

Veronica Laureigh <lanceyclerk@laceytownship.org>

Log # 209

OPRA request - Community Development move to old MUA building

Date Due 3-25

Lacey T. Payer <opra+request-4478-ad6029d8@requests.opramachine.com>
To: OPRA requests at Lacey Township <lanceyclerk@laceytownship.org>

Mon, Mar 18, 2019 at 8:57 AM

Dear Lacey Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

Any and all documents for any and all expenditures regarding Community Development moving out of the Municipal Building to the old MUA building

- receipts

-invoices

-payroll records and time sheets for Community Development employees Feb 1 2019-March 15 2019

-requisition forms for any expenses related to move- Including but not limited to moving company fees, cleaning fees for old MUA building, overtime paid to any township employees before, during and after said move, the cost of environmental testing and remediation of old MUA building prior to Community Development move. Any remodeling costs including but not limited to carpet replacement, paint and new equipment.

Any and all documented communication via fax, email or text messages between township officials, committee members and/or lacey township employees regarding reason for move, planning, spending, or budget requests regarding the move from January 1, 2018-March 15, 2019

Yours faithfully,
Anonymous

Corres - St Admin ✓
Comm Dev ✓

Pat R.
✓ Rachel
✓ Dan M.
Clerk

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-4478-ad6029d8@requests.opramachine.com

Is lanceyclerk@laceytownship.org the wrong address for OPRA requests to Lacey Township? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=lacey_township

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

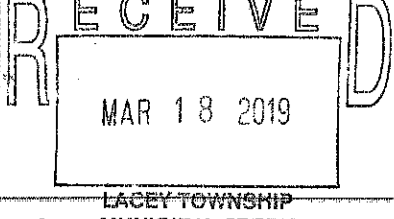
https://opramachine.com/request/community_development_move_to_ol

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

I emailed this.

AM
3-25-19



Veronica Laureigh <lanceyclerk@laceytownship.org>

Log# 209

Date Due 3-25

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https://opramachine.com/change_request/new?body=lacey_township

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View this OPRA request & responses online:

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Process after 3/22 payroll, will include pay through 3/15 per request.

Uniform Construction Code

- part-time.

Employee Payroll Summary Date Range

Date Range: 2/8/2019 - 3/22/2019

Emp. ID	Employee Name	-- Period to Date -- *		Status	SSN	Period Beg.	Period End	-- Period to Date --	
Earnings		Units	Amount	Rate					Amount
000066	SUSAN E CONNOR			M - 0		02/08/2019	03/22/2019		
Holiday		21.00	826.35	39.35		Federal W/T			1062.63
Imputed Income**			16.16			Federal W/T Fixed			20.00
Overtime		24.00	1416.60	59.02		Fica Medicare			177.83
Personal		7.75	304.97	39.35		Fica Social Security			760.33
Regular		224.25	9456.20	42.17		NJ Family Leave Ins.			10.54
Sick Pay		30.00	1180.50	39.35		NJ SDI			22.42
						NJ SUI			16.49
						NJ SUI (nr)			39.55
						New Jersey W/T			566.00
						1st Financial Credit Union			260.00
						CWA Union Dues			137.72
						Contributory Insurance			59.68
						Deferred Comp-Axa Equitable			200.00
						Direct 10 (7/13)			937.48
						P.E.R.S			895.20
Total Earnings	*	307.00	13200.78			Total Deductions			5983.79
Total For Period						Net	EFT Amount	Check Amount	
						7200.83	7200.83	0.00	
000081	JOHN CURTIN			S - 0		02/08/2019	03/22/2019		
Regular		71.50	2860.00	40.00		Federal W/T			643.20
						Fica Medicare			41.48
						Fica Social Security			177.32
						NJ Family Leave Ins.			2.29
						NJ SDI			4.87
						NJ SUI			3.57
						NJ SUI (nr)			8.58
						New Jersey W/T			43.25
Total Earnings	*	71.50	2860.00			Total Deductions			924.56
Total For Period						Net	EFT Amount	Check Amount	
						1935.44	1935.44	0.00	
000105	DOUGLAS S DONOHUE			S - 0		02/08/2019	03/22/2019		
Holiday		21.00	1057.44	50.35		Federal W/T			1853.79
Imputed Income**			117.08			Fica Medicare			189.28
Regular		241.50	12160.59	50.35		Fica Social Security			809.26
Vacation		17.50	881.20	50.35		NJ Family Leave Ins.			11.28
						NJ SDI			23.96
						NJ SUI			17.64
						NJ SUI (nr)			42.28
						New Jersey W/T			619.24
						Contributory Insurance			76.36
						NJ Gov Health FIXED (Sec 125)			1163.73
						P.E.R.S			1145.56
Total Earnings	*	280.00	14216.31			Total Deductions			5952.38
Total For Period						Net	EFT Amount	Check Amount	
						8146.85	8146.85	0.00	

Employee Payroll Summary Date Range

Date Range: 2/8/2019 - 3/22/2019

Emp. ID	Employee Name	-- Period to Date -- *		Status	SSN	Period Beg.	Period End	-- Period to Date --	
Earnings		Units	Amount	Rate					Amount
000217	SHANNON E QUINN			M - 1		02/08/2019	03/22/2019		
Holiday		21.00	494.79	23.56		Federal W/T			394.93
Imputed Income**			0.00			Fica Medicare			98.40
Overtime		13.50	477.13	35.34		Fica Social Security			420.74
Regular		217.00	5112.95	23.56		NJ Family Leave Ins.			5.66
Sick Pay		21.00	494.81	23.56		NJ SDI			12.01
Vacation		21.00	494.80	23.56		NJ SUI			8.84
						NJ SUI (nr)			21.23
						New Jersey W/T			123.03
						CWA Union Dues			82.48
						Contributory Insurance			35.72
						Direct 10 (7/11)			288.44
						P.E.R.S			536.04
Total Earnings	*	293.50	7074.48			Total Deductions			2269.59
Total For Period						Net	EFT Amount	Check Amount	
						4804.89	4804.89	0.00	
000259	KENNETH G METCALFE			S - 0		02/08/2019	03/22/2019		
Regular		43.00	1720.00	40.00		Federal W/T			113.52
						Fica Medicare			24.94
						Fica Social Security			106.64
						NJ Family Leave Ins.			1.38
						NJ SDI			2.92
						NJ SUI			2.16
						NJ SUI (nr)			5.16
						New Jersey W/T			25.80
Total Earnings	*	43.00	1720.00			Total Deductions			282.52
Total For Period						Net	EFT Amount	Check Amount	
						1437.48	1437.48	0.00	
000277	EILEEN A MUNN			M - 0		02/08/2019	03/22/2019		
Holiday		21.00	653.07	31.10		Federal W/T			643.80
Imputed Income**			110.96			Federal W/T Fixed			440.00
Overtime		12.75	594.76	46.65		Fica Medicare			124.50
Personal		4.00	124.40	31.10		Fica Social Security			532.28
Regular		255.00	7930.17	31.10		NJ Family Leave Ins.			7.44
						NJ SDI			15.82
						NJ SUI			11.63
						NJ SUI (nr)			27.91
						New Jersey W/T			181.93
						New Jersey W/T Fixed			40.00
						Benedent Dental (Extra)			143.24
						CWA Union Dues			108.84
						Contributory Insurance			47.16
						Deferred Comp-Axa Equitable			200.00
						Direct 10 (7/13)			684.88
						P.E.R.S			707.48
Total Earnings	*	292.75	9413.36			Total Deductions			4562.59
Total For Period						Net	EFT Amount	Check Amount	
						4739.81	4739.81	0.00	

Employee Payroll Summary Date Range

Date Range: 2/8/2019 - 3/22/2019

Emp. ID	Employee Name	-- Period to Date --		Status	SSN	Period Beg.	Period End	-- Period to Date --	
Earnings	Units	Amount	Rate			Deductions		Amount	
000306	JAMES P PETERS			S - 1		02/08/2019	03/22/2019		
Admin Pay	7.50	320.11	42.68			Federal W/T		1438.37	
Comp Pay	7.00	298.77	42.68			Fica Medicare		168.73	
Holiday	21.00	896.31	42.68			Fica Social Security		721.42	
Imputed Income**		176.88				NJ Family Leave Ins.		9.56	
Personal	28.00	1195.08	42.68			NJ SDI		20.32	
Regular	216.50	9240.49	42.68			NJ SUI		14.92	
						NJ SUI (nr)		35.84	
						New Jersey W/T		468.88	
						Contributory Insurance		64.72	
						NJ Gov Health FIXED (Sec 125)		491.60	
						P.E.R.S		971.00	
Total Earnings	*	280.00	12127.64			Total Deductions		4405.36	
Total For Period						Net	EFT Amount	Check Amount	
						7545.40	7545.40	0.00	
000339	LORETTA A RULE			M - 0		02/08/2019	03/22/2019		
Holiday	21.00	776.91	37.00			Federal W/T		788.49	
Imputed Income**		144.52				Federal W/T Fixed		200.00	
Personal	7.00	258.97	37.00			Fica Medicare		141.03	
Regular	231.00	8546.08	37.00			Fica Social Security		602.96	
Sick Pay	21.00	776.92	37.00			NJ Family Leave Ins.		8.28	
						NJ SDI		17.60	
						NJ SUI		12.96	
						NJ SUI (nr)		31.08	
						New Jersey W/T		210.44	
						1st Financial Credit Union		260.00	
						Aflac Flexible Savings Account		83.32	
						Aflac Fsa Admin Fee		9.56	
						Contributory Insurance		56.12	
						NJ Gov Health FIXED (Sec 125)		685.24	
						P.E.R.S		841.64	
Total Earnings	*	280.00	10503.40			Total Deductions		3948.72	
Total For Period						Net	EFT Amount	Check Amount	
						6410.16	6410.16	0.00	
000547	CHRISTOPHER REID			M - 0		02/08/2019	03/22/2019		
Comp Pay	15.00	524.10	34.94			Federal W/T		1516.92	
Holiday	21.00	733.74	34.94			Federal W/T Fixed		500.00	
Personal	8.50	297.00	34.94			Fica Medicare		220.72	
Regular	232.00	8106.22	34.94			Fica Social Security		943.84	
Shift Pay	4.00	5439.72	1359.93			NJ Family Leave Ins.		12.16	
Vacation	3.50	122.29	34.94			NJ SDI		25.88	
						NJ SUI		19.04	
						NJ SUI (nr)		45.68	
						New Jersey W/T		703.30	
						New Jersey W/T Fixed		50.00	
						Contributory Ins Back Deduction		26.50	
						Contributory Insurance		26.50	
						P.E.R.S		397.44	
Total Earnings	*	284.00	15223.07			Total Deductions		4885.42	
Total For Period						Net	EFT Amount	Check Amount	
						10337.65	10337.65	0.00	

Employee Payroll Summary Date Range

Date Range: 2/8/2019 - 3/22/2019

Emp. ID	Employee Name	-- Period to Date -- *		Status	SSN	Period Beg.	Period End	-- Period to Date --	
Earnings	Units	Amount	Rate			Deductions		Amount	
000587	CHRISTINE REPETTI			S - 0		02/08/2019	03/22/2019		
Holiday	21.00	459.60	21.89			Federal W/T		600.24	
Imputed Income**		0.00				Federal W/T Fixed		120.00	
Overtime	13.00	426.77	32.83			Fica Medicare		91.83	
Personal	2.25	49.24	21.88			Fica Social Security		392.66	
Regular	256.75	5619.16	21.89			NJ Family Leave Ins.		5.26	
						NJ SDI		11.13	
						NJ SUI		8.20	
						NJ SUI (nr)		19.67	
						New Jersey W/T		147.06	
						CWA Union Dues		76.60	
						Contributory Insurance		33.20	
						Direct 10 (7/13)		221.56	
						P.E.R.S		497.92	
Total Earnings	*	293.00	6554.77			Total Deductions		2225.33	
Total For Period						Net	EFT Amount	Check Amount	
						4329.44	4329.44	0.00	
000591	RUSSELL PETERSON			M - 1		02/08/2019	03/22/2019		
Regular	45.25	1810.00	40.00			Federal W/T		0.00	
						Fica Medicare		26.25	
						Fica Social Security		112.22	
						NJ Family Leave Ins.		1.45	
						NJ SDI		3.07	
						NJ SUI		2.26	
						NJ SUI (nr)		5.43	
						New Jersey W/T		27.15	
Total Earnings	*	45.25	1810.00			Total Deductions		177.83	
Total For Period						Net	EFT Amount	Check Amount	
						1632.17	1632.17	0.00	
000620	ROXANNE SIMPSON			S - 0		02/08/2019	03/22/2019		
Admin Pay	7.00	153.20	21.89			Federal W/T		764.35	
Holiday	21.00	459.40	21.88			Fica Medicare		93.90	
Overtime	25.25	828.92	32.83			Fica Social Security		401.55	
Personal	7.00	153.20	21.89			NJ Family Leave Ins.		5.58	
Regular	245.00	5362.20	21.89			NJ SDI		11.82	
						NJ SUI		8.70	
						NJ SUI (nr)		20.87	
						New Jersey W/T		171.59	
						Benedent Dental (Extra)		143.24	
						CWA Union Dues		76.60	
						Contributory Insurance		33.20	
						Direct 10 (7/13)		337.20	
						P.E.R.S		497.92	
Total Earnings	*	305.25	6956.92			Total Deductions		2566.52	
Total For Period						Net	EFT Amount	Check Amount	
						4390.40	4390.40	0.00	

Employee Payroll Summary Date Range

Date Range: 2/8/2019 - 3/22/2019

Emp. ID	Employee Name	-- Period to Date -- *		Status	SSN	Period Beg.	Period End	-- Period to Date --	
Earnings		Units	Amount	Rate					Amount
000624	ROBERT KENNEDY			S - 0		02/08/2019	03/22/2019		
Regular		44.75	1790.00	40.00		Federal W/T			122.74
						Fica Medicare			25.97
						Fica Social Security			110.98
						NJ Family Leave Ins.			1.43
						NJ SDI			3.04
						NJ SUI			2.24
						NJ SUI (nr)			5.37
						New Jersey W/T			26.85
Total Earnings	*	44.75	1790.00			Total Deductions			298.62
Total For Period						Net	EFT Amount	Check Amount	
						1491.38	1491.38	0.00	

Summary For Current Date Range

Admin Pay	14.50	473.31	Federal W/T	9942.98
Comp Pay	22.00	822.87	Federal W/T Fixed	1280.00
Holiday	189.00	6357.61	Fica Medicare	1424.86
Imputed Income**		565.60	Fica Social Security	6092.20
Overtime	88.50	3744.18	NJ Family Leave Ins.	82.31
Personal	64.50	2382.86	NJ SDI	174.86
Regular	2323.50	79714.06	NJ SUI	128.65
Shift Pay	4.00	5439.72	NJ SUI (nr)	308.65
Sick Pay	72.00	2452.23	New Jersey W/T	3314.52
Vacation	42.00	1498.29	New Jersey W/T Fixed	90.00
			1st Financial Credit Union	520.00
			Aflac Flexible Savings Account	83.32
			Aflac Fsa Admin Fee	9.56
			Benedent Dental (Extra)	286.48
			CWA Union Dues	482.24
			Contributory Ins Back Deduction	26.50
			Contributory Insurance	432.66
			Deferred Comp-Axa Equitable	400.00
			Direct 10 (7/11)	288.44
			Direct 10 (7/13)	2181.12
			NJ Gov Health FIXED (Sec 125)	2340.57
			P.E.R.S	6490.20

Total Earnings	*	2820.00	103450.73	Total Deductions	38483.23	
				Net	EFT Amount	Check Amount
Total For Period				64401.90	64401.90	0.00

Employee Timesheet

SUSAN E. CONNOR (Employee id: 000066)

01/21/2019 - 02/03/2019

TOWNSHIP OF LACEY

Date: 03/22/2019

Time: 11:04a

Department	LAND USE
Position	ADMINISTRATIVECLERK
Union	CWA
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Holiday	Personal	Sick	Total Time
Mon 01/21/2019	830AM-430PM					LAND USE		7.00			7.00
Tue 01/22/2019	830AM-430PM	08:25a	04:31p	08:30a	04:30p	LAND USE	7.00				7.00
Wed 01/23/2019	830AM-430PM	08:29a	04:29p	08:30a	04:30p	LAND USE	7.00				7.00
Thu 01/24/2019	830AM-430PM	08:28a	04:31p	08:30a	04:30p	LAND USE	7.00				7.00
Fri 01/25/2019	830AM-430PM	10:36a	04:31p	10:30a	04:30p	LAND USE	5.00			2.00	2.00
Week Total:							26.00	7.00		2.00	35.00
Mon 01/28/2019	830AM-430PM	08:27a	04:30p	08:30a	04:30p	LAND USE	7.00				7.00
Tue 01/29/2019	830AM-430PM					LAND USE				7.00	7.00
Wed 01/30/2019	830AM-430PM	08:30a	04:31p	08:30a	04:30p	LAND USE	7.00				7.00
Thu 01/31/2019	830AM-430PM	08:33a	04:32p	08:30a	04:30p	LAND USE	7.00				7.00
Fri 02/01/2019	830AM-430PM	08:31a	12:06p	08:30a	12:00p	LAND USE	3.50		3.50		3.50
Week Total:							24.50		3.50	7.00	35.00
Total:							50.50	7.00	3.50	9.00	70.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature

X
SUSAN E. CONNOR

Department	LAND USE
Position	ADMINISTRATIVECLERK
Union	CWA
Worksheet Control	Community Development

Employee Timesheet
 SUSAN E. CONNOR (Employee Id: 000066)
 02/04/2019 - 02/17/2019

TOWNSHIP OF LACEY
 Date: 03/22/2019
 Time: 11:04a

Date	Sch	From	To	Calc. From	Calc. To	Department	Overtime	Regular	Holiday	Personal	Total Time
Mon 02/04/2019	830AM-430PM	08:35a	04:37p	08:30a	04:30p	LAND USE		7.00			7.00
Tue 02/05/2019	830AM-430PM	08:27a	04:32p	08:30a	04:30p	LAND USE		7.00			7.00
Wed 02/06/2019	830AM-430PM	08:29a	04:30p	08:30a	04:30p	LAND USE		7.00			7.00
Thu 02/07/2019	830AM-430PM	12:48p	04:31p	12:45p	04:30p	LAND USE		3.75		3.25	3.25
Fri 02/08/2019	830AM-430PM	08:33a	04:31p	08:30a	04:30p	LAND USE		7.00			7.00
Sat 02/09/2019	Not Scheduled	08:50a	12:21p	08:45a	12:15p	LAND USE		3.50			3.50
Week Total:								3.50		3.25	38.50
Mon 02/11/2019	830AM-430PM	08:30a	04:36p	08:30a	04:30p	LAND USE		7.00			7.00
Tue 02/12/2019	830AM-430PM	08:47a	01:36p	08:45a	01:30p	LAND USE	4.75		7.00		7.00
Wed 02/13/2019	830AM-430PM	08:35a	04:33p	08:30a	04:30p	LAND USE		7.00			7.00
Thu 02/14/2019	830AM-430PM	08:32a	04:04p	08:30a	04:00p	LAND USE		6.50		0.50	6.50
Fri 02/15/2019	830AM-430PM	07:59a	04:30p	08:30a	04:30p	LAND USE	1.00	7.00			1.00
Sat 02/16/2019	Not Scheduled	08:57a	04:15p	09:00a	04:15p	LAND USE	7.25				7.25
Week Total:							13.00	27.50	7.00	0.50	48.00
Total:							16.50	59.25	7.00	3.75	86.50

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
 Supervisor Signature _____

X
 SUSAN E. CONNOR _____

Department	LAND USE
Position	ADMINISTRATIVECLERK
Union	CWA
Worksheet Control	Community Development

Employee Timesheet
 SUSAN E. CONNOR (Employee Id: 000066)
 02/18/2019 - 03/03/2019

TOWNSHIP OF LACEY
 Date: 03/22/2019
 Time: 11:04a

Date	Sch	From	To	Calc. From	Calc. To	Department	Overtime	Regular	Holiday	Personal	Total Time
Mon 02/18/2019	830AM-430PM	08:43a	04:15p	08:45a	04:15p	LAND USE	7.50		7.00		7.00
Tue 02/19/2019	830AM-430PM	08:11a	04:33p	08:30a	04:30p	LAND USE		7.00			7.00
Wed 02/20/2019	830AM-430PM	08:19a	04:30p	08:30a	04:30p	LAND USE		7.00			7.00
Thu 02/21/2019	830AM-430PM	08:25a	04:31p	08:30a	04:30p	LAND USE		7.00			7.00
Fri 02/22/2019	830AM-430PM	08:28a	04:32p	08:30a	04:30p	LAND USE		7.00			7.00
Week Total:							7.50	28.00	7.00		42.50
Mon 02/25/2019	830AM-430PM	08:15a	04:34p	08:30a	04:30p	LAND USE		7.00			7.00
Tue 02/26/2019	830AM-430PM	08:26a	04:32p	08:30a	04:30p	LAND USE		7.00			7.00
Wed 02/27/2019	830AM-430PM	08:26a	04:32p	08:30a	04:30p	LAND USE		7.00			7.00
Thu 02/28/2019	830AM-430PM	08:59a	04:30p	09:00a	04:30p	LAND USE		6.50		0.50	6.50
Fri 03/01/2019	830AM-430PM	08:30a	04:32p	08:30a	04:30p	LAND USE		7.00			7.00
Week Total:								34.50		0.50	35.00
Total:							7.50	62.50	7.00	0.50	77.50

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
 Supervisor Signature _____

X
 SUSAN E. CONNOR _____

Employee Timesheet

SUSAN E. CONNOR (Employee Id: 000066)
03/04/2019 - 03/17/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:04a

Department	LAND USE
Position	ADMINISTRATIVECLERK
Union	CWA
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Sick	Total Time
Mon 03/04/2019	830AM-430PM	08:25a	04:30p	08:30a	04:30p	LAND USE	7.00		7.00
Tue 03/05/2019	830AM-430PM	08:12a	04:30p	08:30a	04:30p	LAND USE	7.00		7.00
Wed 03/06/2019	830AM-430PM					LAND USE		7.00	7.00
Thu 03/07/2019	830AM-430PM					LAND USE		7.00	7.00
Fri 03/08/2019	830AM-430PM					LAND USE		7.00	7.00
Week Total:							14.00	21.00	35.00
Mon 03/11/2019	830AM-430PM	08:27a	04:41p	08:30a	04:30p	LAND USE	7.00		7.00
Tue 03/12/2019	830AM-430PM	08:21a	04:30p	08:30a	04:30p	LAND USE	7.00		7.00
Wed 03/13/2019	830AM-430PM	08:24a	04:31p	08:30a	04:30p	LAND USE	7.00		7.00
Thu 03/14/2019	830AM-430PM	08:24a	04:30p	08:30a	04:30p	LAND USE	7.00		7.00
Fri 03/15/2019	830AM-430PM	08:28a	04:30p	08:30a	04:30p	LAND USE	7.00		7.00
Week Total:							35.00		35.00
Total:							49.00	21.00	70.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____

X
SUSAN E. CONNOR _____

Employee Timesheet

JOHN CURTIN (Employee Id: 0000081)

01/07/2019 - 01/20/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:05a

Department	UNIFORM CONSTRUCTION, PART TIME
Position	SUB CODE BLDG. OFFICIA
Union	PART TIME
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Total Time	Units
Tue 01/08/2019	830AM-430PM	08:36a	02:18p	08:30a	02:15p	UNIFORM CONSTRUCTION, PART TIME	5.75	5.75	
Thu 01/10/2019	830AM-430PM	08:31a	01:13p	08:30a	01:15p	UNIFORM CONSTRUCTION, PART TIME	4.75	4.75	
Week Total:							10.50	10.50	
Tue 01/15/2019	830AM-430PM	08:40a	02:05p	08:45a	02:00p	UNIFORM CONSTRUCTION, PART TIME	5.25	5.25	
Thu 01/17/2019	830AM-430PM	08:31a	01:29p	08:30a	01:30p	UNIFORM CONSTRUCTION, PART TIME	5.00	5.00	
Week Total:							10.25	10.25	
Total:							20.75	20.75	

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____X
JOHN CURTIN _____

Employee Timesheet

JOHN CURTIN (Employee Id: 0000081)
01/21/2019 - 02/03/2019TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:05a

Department	UNIFORM CONSTRUCTION,PART TIME
Position	SUB CODE BLDG. OFFICIAL
Union	PART TIME
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Total Time	Units
Tue 01/22/2019	830AM-430PM	08:37a	02:02p	08:30a	02:00p	UNIFORM CONSTRUCTION,PART TIME	5.50	5.50	
Thu 01/24/2019	830AM-430PM	08:40a	12:31p	08:45a	12:30p	UNIFORM CONSTRUCTION,PART TIME	3.75	3.75	
Week Total:							9.25	9.25	
Tue 01/29/2019	830AM-430PM	08:32a	02:12p	08:30a	02:15p	UNIFORM CONSTRUCTION,PART TIME	5.75	5.75	
Thu 01/31/2019	830AM-430PM	08:22a	01:37p	08:30a	01:30p	UNIFORM CONSTRUCTION,PART TIME	5.00	5.00	
Week Total:							10.75	10.75	
Total:							20.00	20.00	

Notes

Created

Created By

No Results Returned

Type

Date

Note

X
Supervisor SignatureX
JOHN CURTIN

Employee Timesheet

JOHN CURTIN (Employee Id: 000081)

02/04/2019 - 02/17/2019

TOWNSHIP OF LACEY

Date: 03/22/2019

Time: 11:05a

Department	UNIFORM CONSTRUCTION,PART TIME
Position	SUB CODE BLDG. OFFICIAL
Union	PART TIME
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Total Time	Units
Tue 02/05/2019	830AM-430PM	08:31a	01:18p	08:30a	01:15p	UNIFORM CONSTRUCTION,PART TIME	4.75	4.75	
Thu 02/07/2019	830AM-430PM	08:35a	01:56p	08:30a	02:00p	UNIFORM CONSTRUCTION,PART TIME	5.50	5.50	
Week Total:							10.25	10.25	
Thu 02/14/2019	830AM-430PM	08:24a	01:35p	08:30a	01:30p	UNIFORM CONSTRUCTION,PART TIME	5.00	5.00	
Week Total:							5.00	5.00	
Total:							15.25	15.25	

Notes

Created	Created By	Type	Date	Note
	No Results Returned			

X
Supervisor Signature _____

X
JOHN CURTIN _____

Employee Timesheet

JOHN CURTIN (Employee Id: 000081)

02/18/2019 - 03/03/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:05a

Department	UNIFORM CONSTRUCTION,PART TIME
Position	SUB CODE BLDG. OFFICIAL
Union	PART TIME
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Total Time	Units
Tue 02/19/2019	830AM-430PM	08:28a	02:15p	08:30a	02:15p	UNIFORM CONSTRUCTION,PART TIME	5.75	5.75	
Thu 02/21/2019	830AM-430PM	08:30a	01:21p	08:30a	01:15p	UNIFORM CONSTRUCTION,PART TIME	4.75	4.75	
Week Total:							10.50	10.50	
Tue 02/26/2019	830AM-430PM	08:28a	02:02p	08:30a	02:00p	UNIFORM CONSTRUCTION,PART TIME	5.50	5.50	
Week Total:							5.50	5.50	
Total:							16.00	16.00	

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____X
JOHN CURTIN _____

Employee Timesheet

JOHN CURTIN (Employee Id: 000081)
03/04/2019 - 03/17/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:05a

Department	UNIFORM CONSTRUCTION,PART TIME
Position	SUB CODE BLDG. OFFICIA
Union	PART TIME
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Total Time	Units
Tue 03/05/2019	830AM-430PM	08:35a	01:51p	08:30a	01:45p	UNIFORM CONSTRUCTION,PART TIME	5.25	5.25	
Thu 03/07/2019	830AM-430PM	08:32a	01:30p	08:30a	01:30p	UNIFORM CONSTRUCTION,PART TIME	5.00	5.00	
Week Total:							10.25	10.25	
Tue 03/12/2019	830AM-430PM	08:44a	02:38p	08:45a	02:45p	UNIFORM CONSTRUCTION,PART TIME	5.00	5.00	
Thu 03/14/2019	830AM-430PM	08:20a	02:27p	08:30a	02:30p	UNIFORM CONSTRUCTION,PART TIME	5.00	5.00	
Week Total:							10.00	10.00	
Total:							20.25	20.25	

Notes

Created By No Results Returned

Type

Date

Note

X
Supervisor Signature

X
JOHN CURTIN

Employee Timesheet

DOUGLAS S. DONOHUE (Employee Id: 000105)
01/21/2019 - 02/03/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:09a

Department	UNIFORM CONSTRUCTION CODE
Position	CONSTRUCTION OFFICIAL
Union	NON-BARGAINING
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Holiday	Total Time
Mon 01/21/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE		7.00	7.00
Tue 01/22/2019	830AM-430PM	07:46a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Wed 01/23/2019	830AM-430PM	07:48a	04:44p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Thu 01/24/2019	830AM-430PM	07:47a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Fri 01/25/2019	830AM-430PM	07:45a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Week Total:							28.00	7.00	35.00
Mon 01/28/2019	830AM-430PM	07:33a	04:34p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Tue 01/29/2019	830AM-430PM	07:48a	04:47p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Wed 01/30/2019	830AM-430PM	07:47a	04:34p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Thu 01/31/2019	830AM-430PM	07:50a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Fri 02/01/2019	830AM-430PM	07:55a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Week Total:							35.00		35.00
Total:							63.00	7.00	70.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____

X
DOUGLAS S. DONOHUE _____

Employee Timesheet

DOUGLAS S. DONOHUE (Employee Id: 000105)

02/04/2019 - 02/17/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:09a

Department	UNIFORM CONSTRUCTION CODE
Position	CONSTRUCTION OFFICIAL
Union	NON-BARGAINING
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Comp 1.5x Time Election	Regular	Holiday	Vacation Carryover	Total Time
Mon 02/04/2019	830AM-430PM	07:33a	04:35p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Tue 02/05/2019	830AM-430PM	07:42a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Wed 02/06/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE				2.00	2.00
Thu 02/07/2019	830AM-430PM	07:39a	04:34p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Fri 02/08/2019	830AM-430PM	07:52a	04:33p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Sat 02/09/2019	Not Scheduled	08:16a	01:34p	08:15a	01:30p	UNIFORM CONSTRUCTION CODE		5.25			5.25
Week Total:								5.25	33.00	2.00	40.25
Mon 02/11/2019	830AM-430PM	07:43a	04:36p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Tue 02/12/2019	830AM-430PM	07:51a	01:45p	08:30a	01:45p	UNIFORM CONSTRUCTION CODE			7.00		7.00
Wed 02/13/2019	830AM-430PM	07:26a	04:34p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE					5.25
Thu 02/14/2019	830AM-430PM	07:34a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Fri 02/15/2019	830AM-430PM	07:50a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		1.00			1.00
Sat 02/16/2019	Not Scheduled	07:03a	01:44p	07:00a	01:45p	UNIFORM CONSTRUCTION CODE		6.75			6.75
Week Total:								13.00	28.00	7.00	48.00
Total:								18.25	61.00	7.00	86.25

Notes

Created

Created By

No Results Returned

Type

Date

Note

X
Supervisor Signature _____

X
DOUGLAS S. DONOHUE _____

Employee Timesheet

DOUGLAS S. DONOHUE (Employee Id: 000105)
02/18/2019 - 03/03/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:09a

Department	UNIFORM CONSTRUCTION CODE
Position	CONSTRUCTION OFFICIAL
Union	NON-BARGAINING
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Comp 1.5x Time Election	Regular	Holiday	Total Time
Mon 02/18/2019	830AM-430PM	07:32a	04:28p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	8.00	7.00	7.00	7.00
Tue 02/19/2019	830AM-430PM	07:17a	04:34p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Wed 02/20/2019	830AM-430PM	07:24a	04:29p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Thu 02/21/2019	830AM-430PM	07:30a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Fri 02/22/2019	830AM-430PM	07:42a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Week Total:							8.00	28.00	7.00	43.00
Mon 02/25/2019	830AM-430PM	07:32a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Tue 02/26/2019	830AM-430PM	07:23a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Wed 02/27/2019	830AM-430PM	07:28a	04:33p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Thu 02/28/2019	830AM-430PM	07:40a	04:28p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Fri 03/01/2019	830AM-430PM	07:38a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Week Total:								35.00		35.00
Total:							8.00	63.00	7.00	78.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____

X
DOUGLAS S. DONOHUE _____

Employee Timesheet

DOUGLAS S. DONOHUE (Employee Id: 000105)

03/04/2019 - 03/17/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:09a

Department	UNIFORM CONSTRUCTION CODE
Position	CONSTRUCTION OFFICIAL
Union	NON-BARGAINING
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Vacation Carryover	Total Time
Mon 03/04/2019	830AM-430PM	07:25a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Tue 03/05/2019	830AM-430PM	07:36a	04:29p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Wed 03/06/2019	830AM-430PM	07:26a	03:03p	08:30a	03:00p	UNIFORM CONSTRUCTION CODE	5.50	1.50	7.00
Thu 03/07/2019	830AM-430PM	07:38a	04:29p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Fri 03/08/2019	830AM-430PM	07:31a	04:29p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Week Total:							33.50	1.50	35.00
Mon 03/11/2019	830AM-430PM	07:35a	04:38p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Tue 03/12/2019	830AM-430PM	07:37a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Wed 03/13/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE		7.00	7.00
Thu 03/14/2019	830AM-430PM	07:44a	04:26p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Fri 03/15/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE		7.00	7.00
Week Total:							21.00	14.00	35.00
Total:							54.50	15.50	70.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____X
DOUGLAS S. DONOHUE _____

Employee Timesheet

SHANNON E. QUINN (Employee Id: 000217)
01/21/2019 - 02/03/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:10a

Department: UNIFORM CONSTRUCTION CODE
Position: CLERK 2
Union: CWA
Worksheet Control: Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Holiday	Sick	Total Time
Mon 01/21/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE		7.00		7.00
Tue 01/22/2019	830AM-430PM	08:30a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Wed 01/23/2019	830AM-430PM	08:29a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Thu 01/24/2019	830AM-430PM	08:32a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Fri 01/25/2019	830AM-430PM	08:31a	02:32p	08:30a	02:30p	UNIFORM CONSTRUCTION CODE	6.00		1.00	1.00
Week Total:						UNIFORM CONSTRUCTION CODE	27.00	7.00	1.00	35.00
Mon 01/28/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE			7.00	7.00
Tue 01/29/2019	830AM-430PM	08:29a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Wed 01/30/2019	830AM-430PM	08:33a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Thu 01/31/2019	830AM-430PM	08:30a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Fri 02/01/2019	830AM-430PM	08:31a	04:29p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Week Total:						UNIFORM CONSTRUCTION CODE	28.00		7.00	35.00
Total:							55.00	7.00	8.00	70.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature

X
SHANNON E. QUINN

Department	UNIFORM CONSTRUCTION CODE
Position	CLERK 2
Union	CWA
Worksheet Control	Community Development

Employee Timesheet
 SHANNON E. QUINN (Employee Id: 000217)
 02/04/2019 - 02/17/2019

TOWNSHIP OF LACEY
 Date: 03/22/2019
 Time: 11:10a

Date	Sch	From	To	Calc. From	Calc. To	Department	Overtime	Regular	Holiday	Sick	Total Time
Mon 02/04/2019	830AM-430PM	08:30a	04:34p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Tue 02/05/2019	830AM-430PM	08:28a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Wed 02/06/2019	830AM-430PM	08:32a	04:29p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Thu 02/07/2019	830AM-430PM	08:35a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Fri 02/08/2019	830AM-430PM	08:27a	04:29p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Week Total:								35.00			35.00
Mon 02/11/2019	830AM-430PM	08:31a	04:29p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Tue 02/12/2019	830AM-430PM	08:32a	01:35p	08:30a	01:30p	UNIFORM CONSTRUCTION CODE	5.00		7.00		7.00
Wed 02/13/2019	830AM-430PM	08:32a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Thu 02/14/2019	830AM-430PM	08:34a	12:00p	08:30a	12:00p	UNIFORM CONSTRUCTION CODE		3.50		3.50	3.50
Fri 02/15/2019	830AM-430PM	08:32a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	0.50	7.00			0.50
Week Total:							5.50	24.50	7.00	3.50	40.50
Total:							5.50	59.50	7.00	3.50	75.50

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
 Supervisor Signature

X
 SHANNON E. QUINN

Employee Timesheet

SHANNON E. QUINN (Employee Id: 000217)
02/18/2019 - 03/03/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:10a

Department	UNIFORM CONSTRUCTION CODE
Position	CLERK 2
Union	CWA
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Overtime	Regular	Holiday	Sick	Total Time
Mon 02/18/2019	830AM-430PM	08:36a	04:26p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	8.00		7.00		7.00
Tue 02/19/2019	830AM-430PM	08:27a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Wed 02/20/2019	830AM-430PM	08:28a	04:29p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Thu 02/21/2019	830AM-430PM	08:28a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Fri 02/22/2019	830AM-430PM	08:27a	01:05p	08:30a	01:00p	UNIFORM CONSTRUCTION CODE		4.50		2.50	2.50
Week Total:						UNIFORM CONSTRUCTION CODE	8.00	25.50	7.00	2.50	43.00
Mon 02/25/2019	830AM-430PM	08:26a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Tue 02/26/2019	830AM-430PM	08:26a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Wed 02/27/2019	830AM-430PM	08:30a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Thu 02/28/2019	830AM-430PM	08:30a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Fri 03/01/2019	830AM-430PM	08:32a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Week Total:						UNIFORM CONSTRUCTION CODE		35.00			35.00
Total:							8.00	60.50	7.00	2.50	78.00

Notes	Created	Created By	Type	Date	Note
	02/25/2019 08:57a	SHANNON E. QUINN	Time Entry	02/22/2019	dr appt

X
Supervisor Signature

X
SHANNON E. QUINN

Employee Timesheet
 SHANNON E. QUINN (Employee Id: 000217)
 03/04/2019 - 03/17/2019

TOWNSHIP OF LACEY
 Date: 03/22/2019
 Time: 11:10a

Department	UNIFORM CONSTRUCTION CODE
Position	CLERK 2
Union	CWA
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Sick	Vacation	Total Time
Mon 03/04/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE			7.00	7.00
Tue 03/05/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE			7.00	7.00
Wed 03/06/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE			7.00	7.00
Thu 03/07/2019	830AM-430PM	08:26a	04:29p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Fri 03/08/2019	830AM-430PM	08:33a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Week Total:							14.00		21.00	35.00
Mon 03/11/2019	830AM-430PM	08:31a	04:29p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Tue 03/12/2019	830AM-430PM	08:29a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Wed 03/13/2019	830AM-430PM	08:29a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Thu 03/14/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE		7.00		7.00
Fri 03/15/2019	830AM-430PM	08:29a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Week Total:							28.00	7.00		35.00
Total:							42.00	7.00	21.00	70.00

Notes	Created	Created By	Type	Date	Note
	03/01/2019 10:45a	SHANNON E. QUINN	Time Entry	03/14/2019	Endoscopy

X
 Supervisor Signature _____

X
 SHANNON E. QUINN _____

Employee Timesheet

KENNETH G. METCALFE (Employee Id: 000259)
01/21/2019 - 02/03/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:12a

Department	UNIFORM CONSTRUCTION,PART TIME
Position	FIRE SUB CODE OFFICIAL
Union	PART TIME
Worksheet Control	Community Development

Date	From	To	Calc. From	Calc. To	Department	Regular	Total Time
Wed 01/23/2019	07:09a	11:31a	07:15a	11:30a	UNIFORM CONSTRUCTION,PART TIME	4.25	4.25
Week Total:						4.25	4.25
Mon 01/28/2019	07:12a	10:46a	07:15a	10:45a	UNIFORM CONSTRUCTION,PART TIME	3.50	3.50
Wed 01/30/2019	07:49a	10:01a	07:45a	10:00a	UNIFORM CONSTRUCTION,PART TIME	2.25	2.25
Week Total:						5.75	5.75
Total:						10.00	10.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____

X
KENNETH G. METCALFE _____

Department	UNIFORM CONSTRUCTION,PART TIME
Position	FIRE SUB CODE OFFICIAL
Union	PART TIME
Worksheet Control	Community Development

Employee Timesheet
KENNETH G. METCALFE (Employee Id: 000259)
02/04/2019 - 02/17/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:12a

Date	From	To	Calc. From	Calc. To	Department	Regular	Total Time
Mon 02/04/2019	07:37a	11:17a	07:30a	11:15a	UNIFORM CONSTRUCTION,PART TIME	3.75	3.75
Wed 02/06/2019	07:28a	10:31a	07:30a	10:30a	UNIFORM CONSTRUCTION,PART TIME	3.00	3.00
Week Total:						6.75	6.75
Mon 02/11/2019	07:44a	11:32a	07:45a	11:30a	UNIFORM CONSTRUCTION,PART TIME	3.75	3.75
Week Total:						3.75	3.75
Total:						10.50	10.50

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____

X
KENNETH G. METCALFE _____

Employee Timesheet

KENNETH G. METCALFE (Employee Id: 000259)

02/18/2019 - 03/03/2019

TOWNSHIP OF LACEY

Date: 03/22/2019

Time: 11:12a

Department	UNIFORM CONSTRUCTION,PART TIME
Position	FIRE SUB CODE OFFICIAL
Union	PART TIME
Worksheet Control	Community Development

Date	From	To	Calc. From	Calc. To	Department	Regular	Total Time
Wed 02/20/2019	07:43a	11:33a	07:45a	11:30a	UNIFORM CONSTRUCTION,PART TIME	3.75	3.75
Week Total:						3.75	3.75
Mon 02/25/2019	07:50a	11:01a	07:45a	11:00a	UNIFORM CONSTRUCTION,PART TIME	3.25	3.25
Wed 02/27/2019	07:27a	10:31a	07:30a	10:30a	UNIFORM CONSTRUCTION,PART TIME	3.00	3.00
Week Total:						6.25	6.25
Total:						10.00	10.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____X
KENNETH G. METCALFE _____

Employee TimesheetKENNETH G. METCALFE (Employee Id: 000259)
03/04/2019 - 03/17/2019TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:12a

Department	UNIFORM CONSTRUCTION,PART TIME
Position	FIRE SUB CODE OFFICIAL
Union	PART TIME
Worksheet Control	Community Development

Date	From	To	Calc. From	Calc. To	Department	Regular	Total Time
Mon 03/04/2019	07:24a	10:47a	07:30a	10:45a	UNIFORM CONSTRUCTION,PART TIME	3.25	3.25
Wed 03/06/2019	07:53a	11:02a	08:00a	11:00a	UNIFORM CONSTRUCTION,PART TIME	3.00	3.00
Week Total:						6.25	6.25
Mon 03/11/2019	07:51a	11:16a	07:45a	11:15a	UNIFORM CONSTRUCTION,PART TIME	3.50	3.50
Wed 03/13/2019	08:21a	11:01a	08:15a	11:00a	UNIFORM CONSTRUCTION,PART TIME	2.75	2.75
Week Total:						6.25	6.25
Total:						12.50	12.50

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____X
KENNETH G. METCALFE _____

Employee Timesheet

EILEEN A. MUNN (Employee Id: 000277)

01/21/2019 - 02/03/2019

TOWNSHIP OF LACEY

Date: 03/22/2019

Time: 11:13a

Department	UNIFORM CONSTRUCTION CODE
Position	TECH. ASST. TO CONST. OFF.
Union	CWA
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Holiday	Personal	Total Time
Mon 01/21/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE		7.00		7.00
Tue 01/22/2019	830AM-430PM	08:25a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Wed 01/23/2019	830AM-430PM	08:23a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Thu 01/24/2019	830AM-430PM	08:20a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Fri 01/25/2019	830AM-430PM	08:27a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Week Total:							28.00	7.00		35.00
Mon 01/28/2019	830AM-430PM	08:21a	04:34p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Tue 01/29/2019	830AM-430PM	08:20a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Wed 01/30/2019	830AM-430PM	08:24a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Thu 01/31/2019	830AM-430PM	08:21a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Fri 02/01/2019	830AM-430PM	08:19a	12:06p	08:30a	12:00p	UNIFORM CONSTRUCTION CODE	3.50		3.50	3.50
Week Total:							31.50		3.50	35.00
Total:							59.50	7.00	3.50	70.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor SignatureX
EILEEN A. MUNN

Employee Timesheet

EILEEN A. MUNN (Employee Id: 000277)
02/04/2019 - 02/17/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:13a

Department: UNIFORM CONSTRUCTION CODE
Position: TECH. ASST. TO CONST. OFF.
Union: CWA
Worksheet Control: Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Overtime	Regular	Holiday	Total Time
Mon 02/04/2019	830AM-430PM	08:24a	04:35p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Tue 02/05/2019	830AM-430PM	08:21a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Wed 02/06/2019	830AM-430PM	08:24a	04:29p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Thu 02/07/2019	830AM-430PM	08:17a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Fri 02/08/2019	830AM-430PM	08:21a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Week Total:								35.00		35.00
Mon 02/11/2019	830AM-430PM	08:27a	04:35p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Tue 02/12/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE			7.00	7.00
Wed 02/13/2019	830AM-430PM	08:20a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Thu 02/14/2019	830AM-430PM	08:18a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Fri 02/15/2019	830AM-430PM	08:22a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	1.00	7.00		1.00 7.00
Sat 02/16/2019	Not Scheduled	08:35a	12:22p	08:30a	12:15p	UNIFORM CONSTRUCTION CODE	3.75			3.75
Week Total:							4.75	28.00	7.00	39.75
Total:							4.75	63.00	7.00	74.75

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature

X
EILEEN A. MUNN

Employee Timesheet

EILEEN A. MUNN (Employee Id: 000277)
02/18/2019 - 03/03/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:13a

Department: UNIFORM CONSTRUCTION CODE
Position: TECH. ASST. TO CONST. OFF.
Union: CWA
Worksheet Control: Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Overtime	Regular	Holiday	Personal	Total Time
Mon 02/18/2019	830AM-430PM	08:22a	04:29p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	8.00		7.00		7.00
Tue 02/19/2019	830AM-430PM	08:24a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Wed 02/20/2019	830AM-430PM	08:24a	04:29p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Thu 02/21/2019	830AM-430PM	08:18a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Fri 02/22/2019	830AM-430PM	08:19a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Week Total:							8.00	28.00	7.00		43.00
Mon 02/25/2019	830AM-430PM	08:21a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Tue 02/26/2019	830AM-430PM	08:17a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Wed 02/27/2019	830AM-430PM	08:21a	03:55p	08:30a	04:00p	UNIFORM CONSTRUCTION CODE		6.50		0.50	6.50
Thu 02/28/2019	830AM-430PM	08:15a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Fri 03/01/2019	830AM-430PM	08:20a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Week Total:								34.50		0.50	35.00
Total:							8.00	62.50	7.00	0.50	78.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature

X
EILEEN A. MUNN

Employee Timesheet

EILEEN A. MUNN (Employee Id: 000277)

03/04/2019 - 03/17/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:13a

Department	UNIFORM CONSTRUCTION CODE
Position	TECH. ASST. TO CONST. OFF.
Union	CWA
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Total Time
Mon 03/04/2019	830AM-430PM	08:14a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Tue 03/05/2019	830AM-430PM	08:20a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Wed 03/06/2019	830AM-430PM	08:18a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Thu 03/07/2019	830AM-430PM	08:19a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Fri 03/08/2019	830AM-430PM	08:17a	04:29p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Week Total:							35.00	35.00
Mon 03/11/2019	830AM-430PM	08:19a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Tue 03/12/2019	830AM-430PM	08:18a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Wed 03/13/2019	830AM-430PM	08:20a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Thu 03/14/2019	830AM-430PM	08:23a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Fri 03/15/2019	830AM-430PM	08:20a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Week Total:							35.00	35.00
Total:							70.00	70.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____

X
EILEEN A. MUNN _____

Employee Timesheet

JAMES P. PETERS (Employee Id: 000306)
01/21/2019 - 02/03/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:14a

Department UNIFORM CONSTRUCTION CODE
Position BLDG. SUBCODE OFF.
Union NON-BARGAINING
Worksheet Control Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Holiday	Personal	Total Time
Mon 01/21/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE		7.00		7.00
Tue 01/22/2019	830AM-430PM	08:27a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Wed 01/23/2019	830AM-430PM	08:27a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Thu 01/24/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE			7.00	7.00
Fri 01/25/2019	830AM-430PM	08:23a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Week Total:							21.00	7.00	7.00	35.00
Mon 01/28/2019	830AM-430PM	08:28a	04:34p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Tue 01/29/2019	830AM-430PM	08:26a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Wed 01/30/2019	830AM-430PM	08:27a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Thu 01/31/2019	830AM-430PM	08:32a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Fri 02/01/2019	830AM-430PM	08:27a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Week Total:							35.00			35.00
Total:							56.00	7.00	7.00	70.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____

X
JAMES P. PETERS _____

Employee Timesheet

JAMES P. PETERS (Employee Id: 000306)
02/04/2019 - 02/17/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:14a

Department UNIFORM CONSTRUCTION CODE
Position BLDG. SUBCODE OFF.
Union NON-BARGAINING
Worksheet Control Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Comp 1.5x Time Election	Regular	Salary Hours	Holiday	Personal	Total Time
Mon 02/04/2019	830AM-430PM	08:31a	04:37p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00				7.00
Tue 02/05/2019	830AM-430PM	08:27a	04:35p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00				7.00
Wed 02/06/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE					7.00	7.00
Thu 02/07/2019	830AM-430PM	08:32a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00				7.00
Fri 02/08/2019	830AM-430PM	08:28a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00				7.00
Sat 02/09/2019	Not Scheduled	08:25a	01:34p	08:30a	01:30p	UNIFORM CONSTRUCTION CODE			5.00			5.00
Week Total:								28.00	5.00		7.00	40.00
Mon 02/11/2019	830AM-430PM	08:30a	04:36p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00				7.00
Tue 02/12/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE				7.00		7.00
		08:32a	01:45p	08:30a	01:45p	UNIFORM CONSTRUCTION CODE	5.25					5.25
Wed 02/13/2019	830AM-430PM	08:29a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00				7.00
Thu 02/14/2019	830AM-430PM	08:31a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00				7.00
Fri 02/15/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE	1.00					1.00
		08:32a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00				7.00
Sat 02/16/2019	Not Scheduled	08:20a	12:12p	08:15a	12:15p	UNIFORM CONSTRUCTION CODE	4.00					4.00
Week Total:							10.25	28.00		7.00		45.25
Total:							10.25	56.00	5.00	7.00	7.00	85.25

Notes

Created	Created By	Type	Date	Note
	No Results Returned			

X
Supervisor Signature _____

X
JAMES P. PETERS _____

Department	UNIFORM CONSTRUCTION CODE
Position	BLDG. SUBCODE OFF.
Union	NON-BARGAINING
Worksheet Control	Community Development

Employee Timesheet

JAMES P. PETERS (Employee Id: 000306)
02/18/2019 - 03/03/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:14a

Date	Sch	From	To	Calc. From	Calc. To	Department	Comp 1.5x Time Election	Regular	Administrative Leave	Holiday	Personal	Total Time
Mon 02/18/2019	830AM-430PM	08:39a	04:25p	08:45a	04:30p	UNIFORM CONSTRUCTION CODE		7.75				7.00
Tue 02/19/2019	830AM-430PM	08:24a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00				7.00
Wed 02/20/2019	830AM-430PM	08:27a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00				7.00
Thu 02/21/2019	830AM-430PM	08:29a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00				7.00
Fri 02/22/2019	830AM-430PM	08:34a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00				7.00
Week Total:								7.75	28.00	7.00		42.75
Mon 02/25/2019	830AM-430PM	08:26a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00				7.00
Tue 02/26/2019	830AM-430PM	08:27a	03:02p	08:30a	03:00p	UNIFORM CONSTRUCTION CODE		5.50		1.50		1.50
Wed 02/27/2019	830AM-430PM	08:21a	03:30p	08:30a	03:30p	UNIFORM CONSTRUCTION CODE		6.00		1.00		1.00
Thu 02/28/2019	830AM-430PM	08:33a	10:29a	08:30a	10:30a	UNIFORM CONSTRUCTION CODE		2.00		5.00		5.00
Fri 03/01/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE						7.00
Week Total:								20.50	7.50			35.00
Total:								7.75	48.50	7.50	7.00	77.75

Notes

Created

Created By

No Results Returned

Type

Date

Note

X

Supervisor Signature

X

JAMES P. PETERS

Employee Timesheet

JAMES P. PETERS (Employee Id: 000306)
03/04/2019 - 03/17/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:14a

Department: UNIFORM CONSTRUCTION CODE
Position: BLDG. SUBCODE OFF.
Union: NON-BARGAINING
Worksheet Control: Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Comp Time	Personal	Total Time
Mon 03/04/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE			7.00	7.00
Tue 03/05/2019	830AM-430PM	08:23a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Wed 03/06/2019	830AM-430PM	08:27a	04:29p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Thu 03/07/2019	830AM-430PM	08:31a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Fri 03/08/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE		7.00		7.00
Week Total:							21.00	7.00	7.00	35.00
Mon 03/11/2019	830AM-430PM	08:32a	04:33p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Tue 03/12/2019	830AM-430PM	08:28a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Wed 03/13/2019	830AM-430PM	08:24a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Thu 03/14/2019	830AM-430PM	08:25a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Fri 03/15/2019	830AM-430PM	08:26a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00			7.00
Week Total:							35.00			35.00
Total:							56.00	7.00	7.00	70.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature

X
JAMES P. PETERS

Employee Timesheet

LORETTA A. RULE (Employee Id: 000339)

01/21/2019 - 02/03/2019

TOWNSHIP OF LACEY

Date: 03/22/2019

Time: 11:14a

Department	LAND USE
Position	ZONING OFFICER
Union	NON-BARGAINING
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Holiday	Personal	Total Time
Mon 01/21/2019	830AM-430PM					LAND USE		7.00		7.00
Tue 01/22/2019	830AM-430PM	08:30a	04:32p	08:30a	04:30p	LAND USE	7.00			7.00
Wed 01/23/2019	830AM-430PM	08:32a	04:30p	08:30a	04:30p	LAND USE	7.00			7.00
Thu 01/24/2019	830AM-430PM	08:33a	04:31p	08:30a	04:30p	LAND USE	7.00			7.00
Fri 01/25/2019	830AM-430PM	08:33a	04:31p	08:30a	04:30p	LAND USE	7.00			7.00
Week Total:							28.00	7.00		35.00
Mon 01/28/2019	830AM-430PM					LAND USE			7.00	7.00
Tue 01/29/2019	830AM-430PM	08:33a	04:31p	08:30a	04:30p	LAND USE	7.00			7.00
Wed 01/30/2019	830AM-430PM	08:29a	04:32p	08:30a	04:30p	LAND USE	7.00			7.00
Thu 01/31/2019	830AM-430PM	08:34a	04:31p	08:30a	04:30p	LAND USE	7.00			7.00
Fri 02/01/2019	830AM-430PM	08:32a	04:29p	08:30a	04:30p	LAND USE	7.00			7.00
Week Total:							28.00		7.00	35.00
Total:							56.00	7.00	7.00	70.00

Notes	Created	Created By	No Results Returned	Type	Date	Note
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X
Supervisor Signature _____

X
LORETTA A. RULE _____

Employee Timesheet
 LORETTA A. RULE (Employee id: 000339)
 02/04/2019 - 02/17/2019

TOWNSHIP OF LACEY
 Date: 03/22/2019
 Time: 11:14a

Department	LAND USE
Position	ZONING OFFICER
Union	NON-BARGAINING
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Comp 1.5x Time Election	Regular	Holiday	Total Time
Mon 02/04/2019	830AM-430PM	08:30a	04:35p	08:30a	04:30p	LAND USE		7.00		7.00
Tue 02/05/2019	830AM-430PM	08:26a	04:32p	08:30a	04:30p	LAND USE		7.00		7.00
Wed 02/06/2019	830AM-430PM	08:32a	04:29p	08:30a	04:30p	LAND USE		7.00		7.00
Thu 02/07/2019	830AM-430PM	08:34a	04:32p	08:30a	04:30p	LAND USE		7.00		7.00
Fri 02/08/2019	830AM-430PM	08:32a	04:33p	08:30a	04:30p	LAND USE		7.00		7.00
Sat 02/09/2019	Not Scheduled	08:30a	12:21p	08:30a	12:15p	LAND USE		3.75		3.75
Week Total:								35.00		38.75
Mon 02/11/2019	830AM-430PM	08:32a	04:35p	08:30a	04:30p	LAND USE		7.00		7.00
Tue 02/12/2019	830AM-430PM					LAND USE		7.00		7.00
Wed 02/13/2019	830AM-430PM	08:30a	04:31p	08:30a	04:30p	LAND USE		7.00		7.00
Thu 02/14/2019	830AM-430PM	08:32a	04:32p	08:30a	04:30p	LAND USE		7.00		7.00
Fri 02/15/2019	830AM-430PM	08:34a	04:30p	08:30a	04:30p	LAND USE		7.00		7.00
Sat 02/16/2019	Not Scheduled	08:35a	12:29p	08:30a	12:30p	LAND USE		4.00		4.00
Week Total:								28.00		40.00
Total:								63.00		78.75

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
 Supervisor Signature _____

X
 LORETTA A. RULE _____

Employee Timesheet

LORETTA A. RULE (Employee Id: 000339)

02/18/2019 - 03/03/2019

TOWNSHIP OF LACEY

Date: 03/22/2019

Time: 11:14a

Department	LAND USE
Position	ZONING OFFICER
Union	NON-BARGAINING
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Comp 1.5x Time Election	Regular	Holiday	Sick	Total Time
Mon 02/18/2019	830AM-430PM	08:34a	04:21p	08:30a	04:15p	LAND USE		7.75	7.00		7.00
Tue 02/19/2019	830AM-430PM	08:37a	04:31p	08:30a	04:30p	LAND USE		7.00			7.00
Wed 02/20/2019	830AM-430PM	08:30a	04:30p	08:30a	04:30p	LAND USE		7.00			7.00
Thu 02/21/2019	830AM-430PM	08:29a	04:30p	08:30a	04:30p	LAND USE		7.00			7.00
Fri 02/22/2019	830AM-430PM	08:27a	04:30p	08:30a	04:30p	LAND USE		7.00			7.00
Week Total:								7.75	28.00	7.00	42.75
Mon 02/25/2019	830AM-430PM	08:35a	04:30p	08:30a	04:30p	LAND USE		7.00			7.00
Tue 02/26/2019	830AM-430PM					LAND USE				7.00	7.00
Wed 02/27/2019	830AM-430PM					LAND USE				7.00	7.00
Thu 02/28/2019	830AM-430PM					LAND USE				7.00	7.00
Fri 03/01/2019	830AM-430PM	08:30a	04:32p	08:30a	04:30p	LAND USE		7.00			7.00
Week Total:								14.00			35.00
Total:								7.75	42.00	7.00	77.75

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____

X
LORETTA A. RULE _____

Employee Timesheet

LORETTA A. RULE (Employee Id: 000339)

03/04/2019 - 03/17/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:14a

Department	LAND USE
Position	ZONING OFFICER
Union	NON-BARGAINING
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Total Time
Mon 03/04/2019	830AM-430PM	08:35a	04:29p	08:30a	04:30p	LAND USE	7.00	7.00
Tue 03/05/2019	830AM-430PM	08:30a	04:30p	08:30a	04:30p	LAND USE	7.00	7.00
Wed 03/06/2019	830AM-430PM	08:34a	04:32p	08:30a	04:30p	LAND USE	7.00	7.00
Thu 03/07/2019	830AM-430PM	08:31a	04:29p	08:30a	04:30p	LAND USE	7.00	7.00
Fri 03/08/2019	830AM-430PM	08:33a	04:30p	08:30a	04:30p	LAND USE	7.00	7.00
Week Total:							35.00	35.00
Mon 03/11/2019	830AM-430PM	08:33a	04:30p	08:30a	04:30p	LAND USE	7.00	7.00
Tue 03/12/2019	830AM-430PM	08:29a	04:33p	08:30a	04:30p	LAND USE	7.00	7.00
Wed 03/13/2019	830AM-430PM	08:29a	04:30p	08:30a	04:30p	LAND USE	7.00	7.00
Thu 03/14/2019	830AM-430PM	08:28a	04:30p	08:30a	04:30p	LAND USE	7.00	7.00
Fri 03/15/2019	830AM-430PM	08:35a	04:30p	08:30a	04:30p	LAND USE	7.00	7.00
Week Total:							35.00	35.00
Total:							70.00	70.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____X
LORETTA A. RULE _____

Department	LAND USE
Position	ZONING OFFICER
Union	NON-BARGAINING
Worksheet Control	Community Development

Employee Timesheet
 CHRISTOPHER REID (Employee Id: 000547)
 01/21/2019 - 02/03/2019

TOWNSHIP OF LACEY
 Date: 03/22/2019
 Time: 11:15a

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Holiday	Total Time	Units
Mon 01/21/2019	830AM-430PM					LAND USE		7.00	7.00	
Tue 01/22/2019	830AM-430PM	08:30a	04:54p	08:30a	04:30p	LAND USE	7.00		7.00	
Wed 01/23/2019	830AM-430PM	08:34a	04:44p	08:30a	04:30p	LAND USE	7.00		7.00	
Thu 01/24/2019	830AM-430PM	08:34a	04:31p	08:30a	04:30p	LAND USE	7.00		7.00	
Fri 01/25/2019	830AM-430PM	08:30a	04:31p	08:30a	04:30p	LAND USE	7.00		7.00	
Week Total:							28.00	7.00	35.00	
Mon 01/28/2019	830AM-430PM	08:30a	05:10p	08:30a	04:30p	LAND USE	7.00		7.00	
Tue 01/29/2019	830AM-430PM	08:31a	05:21p	08:30a	04:30p	LAND USE	7.00		7.00	
Wed 01/30/2019	830AM-430PM	08:28a	05:41p	08:30a	04:30p	LAND USE	7.00		7.00	
Thu 01/31/2019	830AM-430PM	08:13a	04:32p	08:30a	04:30p	LAND USE	7.00		7.00	
Fri 02/01/2019	830AM-430PM	08:37a	04:31p	08:30a	04:30p	LAND USE	7.00		7.00	
Week Total:							35.00		35.00	
Total:							63.00	7.00	70.00	

Notes	Created 01/29/2019 04:18p	Created By VERONICA A. LAUREIGH	Type Time Entry	Date 01/28/2019	Note Manual punch by VL. On phone conf call prior to office hours.
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X
 Supervisor Signature _____

X
 CHRISTOPHER REID _____

Employee Timesheet
 CHRISTOPHER REID (Employee ID: 000547)
 02/04/2019 - 02/17/2019

TOWNSHIP OF LACEY
 Date: 03/22/2019
 Time: 11:15a

Department LAND USE
 Position ZONING OFFICER
 Union NON-BARGAINING
 Worksheet Control Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Comp 1.5x	Time Election	Regular	Salary Hours	Holiday	Personal	Vacation	Total Time	Units
Mon 02/04/2019	830AM-430PM	08:46a	04:35p	08:45a	04:30p	LAND USE			7.00	0.75				7.75	
		06:46p	10:00p	06:45p	10:00p	LAND USE				3.25				3.25	
Tue 02/05/2019	830AM-430PM					LAND USE								7.00	
Wed 02/06/2019	830AM-430PM	08:30a	04:30p	08:30a	04:30p	LAND USE			7.00					7.00	
Thu 02/07/2019	830AM-430PM	08:49a	04:34p	08:45a	04:30p	LAND USE			6.75			0.25		0.25	
						LAND USE								6.75	
Fri 02/08/2019	830AM-430PM	09:28a	04:31p	09:30a	04:30p	LAND USE			6.00			1.00		1.00	
						LAND USE								6.00	
Sat 02/09/2019	Not Scheduled	08:42a	12:20p	08:45a	12:15p	LAND USE			3.50					3.50	
Week Total:									3.50	26.75		4.00		42.50	
Mon 02/11/2019	830AM-430PM	10:39a	04:36p	10:45a	04:30p	LAND USE			5.75					5.75	
		07:00p	07:30p	07:00p	07:30p	LAND USE			0.50					0.50	
Tue 02/12/2019	830AM-430PM					LAND USE					7.00			7.00	
Wed 02/13/2019	830AM-430PM	01:00p	04:32p	01:00p	04:30p	LAND USE			3.50				3.50	3.50	
						LAND USE								3.50	
Thu 02/14/2019	830AM-430PM	08:44a	04:32p	08:45a	04:30p	LAND USE			6.75			0.25		0.25	
						LAND USE								6.75	
Fri 02/15/2019	830AM-430PM	08:33a	04:30p	08:30a	04:30p	LAND USE			1.50					1.50	
						LAND USE			7.00					7.00	
Sat 02/16/2019	Not Scheduled	09:42a	12:00p	09:45a	12:00p	LAND USE			2.25					2.25	
Week Total:									3.75	23.50		0.25		38.00	
Total:									7.25	50.25		4.00		80.50	

Notes

Created

Created By

No Results Returned

Type

Date

Note

X
 Supervisor Signature _____

X
 CHRISTOPHER REID _____

Department LAND USE
Position ZONING OFFICER
Union NON-BARGAINING
Worksheet Control Community Development

Employee Timesheet
CHRISTOPHER REID (Employee Id: 000547)
02/18/2019 - 03/03/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:15a

Date	Sch	From	To	Calc. From	Calc. To	Department	Comp 1.5x Time Election	Regular	Comp Time	Holiday	Total Time	Units
Mon 02/18/2019	830AM-430PM	08:35a	04:31p	08:30a	04:30p	LAND USE		8.00		7.00	7.00	8.00
Tue 02/19/2019	830AM-430PM	08:53a	04:34p	09:00a	04:30p	LAND USE		6.50			6.50	
Wed 02/20/2019	830AM-430PM	08:33a	04:31p	08:30a	04:30p	LAND USE		7.00			7.00	
Thu 02/21/2019	830AM-430PM	08:33a	04:32p	08:30a	04:30p	LAND USE		7.00			7.00	
Fri 02/22/2019	830AM-430PM	08:28a	05:25p	08:30a	04:30p	LAND USE		7.00			7.00	
Week Total:								8.00	27.50	7.00	42.50	
Mon 02/25/2019	830AM-430PM	08:35a	04:51p	08:30a	04:30p	LAND USE		7.00			7.00	
Tue 02/26/2019	830AM-430PM	08:36a	04:31p	08:30a	04:30p	LAND USE		7.00			7.00	
Wed 02/27/2019	830AM-430PM	08:30a	04:32p	08:30a	04:30p	LAND USE		7.00			7.00	
Thu 02/28/2019	830AM-430PM					LAND USE			7.00		7.00	
Fri 03/01/2019	830AM-430PM	08:35a	04:32p	08:30a	04:30p	LAND USE		7.00			7.00	
Week Total:								28.00	7.00		35.00	
Total:								8.00	55.50	7.00	77.50	

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature

X
CHRISTOPHER REID

Department	LAND USE
Position	ZONING OFFICER
Union	NON-BARGAINING
Worksheet Control	Community Development

Employee Timesheet
 CHRISTOPHER REID (Employee Id: 000547)
 03/04/2019 - 03/17/2019

TOWNSHIP OF LACEY
 Date: 03/22/2019
 Time: 11:15a

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Salary Hours	Comp Time	Total Time	Units
Mon 03/04/2019	830AM-430PM	08:35a	04:31p	08:30a	04:30p	LAND USE	7.00			7.00	
Tue 03/05/2019	830AM-430PM	08:48a	04:49p	08:45a	04:30p	LAND USE	6.75			6.75	
Wed 03/06/2019	830AM-430PM	08:35a	04:41p	08:30a	04:30p	LAND USE	7.00			7.00	
Thu 03/07/2019	830AM-430PM	08:30a	04:31p	08:30a	04:30p	LAND USE	7.00			7.00	
Fri 03/08/2019	830AM-430PM	08:28a	04:31p	08:30a	04:30p	LAND USE	7.00			7.00	
Week Total:							34.75			34.75	
Mon 03/11/2019	830AM-430PM	08:30a	04:30p	08:30a	04:30p	LAND USE	7.00	1.00		8.00	
		07:00p	08:40p	07:00p	08:45p	LAND USE		1.75		1.75	
Tue 03/12/2019	830AM-430PM	08:30a	05:07p	08:30a	04:30p	LAND USE	7.00			7.00	
Wed 03/13/2019	830AM-430PM	08:30a	04:31p	08:30a	04:30p	LAND USE	7.00			7.00	
Thu 03/14/2019	830AM-430PM					LAND USE				7.00	
Fri 03/15/2019	830AM-430PM	08:26a	02:30p	08:30a	02:30p	LAND USE	6.00			1.00	
						LAND USE				6.00	
Week Total:							27.00	2.75		37.75	
Total:							61.75	2.75		72.50	

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
 Supervisor Signature

X
 CHRISTOPHER REID

Employee Timesheet

CHRISTINE REPETTI (Employee Id: 000587)

01/21/2019 - 02/03/2019

TOWNSHIP OF LACEY

Date: 03/22/2019

Time: 11:15a

Department	UNIFORM CONSTRUCTION CODE
Position	CLERK 1
Union	CWA
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Holiday	Total Time
Mon 01/21/2019	830AM-430PM					UNIFORM CONSTRUCTION CODE		7.00	7.00
Tue 01/22/2019	830AM-430PM	08:16a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Wed 01/23/2019	830AM-430PM	08:16a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Thu 01/24/2019	830AM-430PM	08:18a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Fri 01/25/2019	830AM-430PM	08:16a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Week Total:							28.00	7.00	35.00
Mon 01/28/2019	830AM-430PM	08:19a	04:34p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Tue 01/29/2019	830AM-430PM	08:20a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Wed 01/30/2019	830AM-430PM	08:19a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Thu 01/31/2019	830AM-430PM	08:24a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Fri 02/01/2019	830AM-430PM	08:10a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00		7.00
Week Total:							35.00		35.00
Total:							63.00	7.00	70.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____

X
CHRISTINE REPETTI _____

Department	UNIFORM CONSTRUCTION CODE
Position	CLERK 1
Union	CWA
Worksheet Control	Community Development

Employee Timesheet
 CHRISTINE REPETTI (Employee Id: 000587)
 02/04/2019 - 02/17/2019

TOWNSHIP OF LACEY
 Date: 03/22/2019
 Time: 11:15a

Date	Sch	From	To	Calc. From	Calc. To	Department	Overtime	Regular	Holiday	Personal	Total Time
Mon 02/04/2019	830AM-430PM	08:13a	04:35p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Tue 02/05/2019	830AM-430PM	08:17a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Wed 02/06/2019	830AM-430PM	08:15a	02:11p	08:30a	02:15p	UNIFORM CONSTRUCTION CODE		4.75		2.25	7.00
Thu 02/07/2019	830AM-430PM	08:17a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Fri 02/08/2019	830AM-430PM	08:14a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Week Total:								32.75		2.25	35.00
Mon 02/11/2019	830AM-430PM	08:17a	04:36p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Tue 02/12/2019	830AM-430PM	08:24a	01:35p	08:30a	01:30p	UNIFORM CONSTRUCTION CODE	5.00		7.00		7.00
Wed 02/13/2019	830AM-430PM	08:15a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Thu 02/14/2019	830AM-430PM	08:16a	04:32p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Fri 02/15/2019	830AM-430PM	08:10a	04:40p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00			7.00
Week Total:							5.00	28.00	7.00		40.00
Total:							5.00	60.75	7.00	2.25	75.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
 Supervisor Signature

X
 CHRISTINE REPETTI

Employee Timesheet

CHRISTINE REPETTI (Employee Id: 000587)
02/18/2019 - 03/03/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:15a

Department	UNIFORM CONSTRUCTION CODE
Position	CLERK 1
Union	CWA
Worksheet Control	Community Development

Date	Sch	From	To	Calc. From	Calc. To	Department	Overtime	Regular	Holiday	Total Time
Mon 02/18/2019	830AM-430PM	08:19a	04:27p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	8.00		7.00	7.00
Tue 02/19/2019	830AM-430PM	08:10a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Wed 02/20/2019	830AM-430PM	08:12a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Thu 02/21/2019	830AM-430PM	08:15a	04:36p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Fri 02/22/2019	830AM-430PM	08:11a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Week Total:							8.00	28.00	7.00	43.00
Mon 02/25/2019	830AM-430PM	08:12a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Tue 02/26/2019	830AM-430PM	08:15a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Wed 02/27/2019	830AM-430PM	08:15a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Thu 02/28/2019	830AM-430PM	08:16a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Fri 03/01/2019	830AM-430PM	08:14a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE		7.00		7.00
Week Total:								35.00		35.00
Total:							8.00	63.00	7.00	78.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature

X
CHRISTINE REPETTI

Department	UNIFORM CONSTRUCTION CODE
Position	CLERK 1
Union	CWA
Worksheet Control	Community Development

Employee Timesheet
 CHRISTINE REPETTI (Employee Id: 000587)
 03/04/2019 - 03/17/2019

TOWNSHIP OF LACEY
 Date: 03/22/2019
 Time: 11:15a

Date	Sch	From	To	Calc. From	Calc. To	Department	Regular	Total Time
Mon 03/04/2019	830AM-430PM	08:14a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Tue 03/05/2019	830AM-430PM	08:18a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Wed 03/06/2019	830AM-430PM	08:17a	04:33p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Thu 03/07/2019	830AM-430PM	08:20a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Fri 03/08/2019	830AM-430PM	08:16a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Week Total:							35.00	35.00
Mon 03/11/2019	830AM-430PM	08:20a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Tue 03/12/2019	830AM-430PM	08:20a	04:31p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Wed 03/13/2019	830AM-430PM	08:20a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Thu 03/14/2019	830AM-430PM	08:21a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Fri 03/15/2019	830AM-430PM	08:20a	04:30p	08:30a	04:30p	UNIFORM CONSTRUCTION CODE	7.00	7.00
Week Total:							35.00	35.00
Total:							70.00	70.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
 Supervisor Signature _____

X
 CHRISTINE REPETTI _____

Employee Timesheet

RUSSELL PETERSON (Employee Id: 000691)
01/21/2019 - 02/03/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:16a

Department	UNIFORM CONSTRUCTION, PART TIME
Position	PLUMBING SUBCODE OFF.
Union	TEMPORARY
Worksheet Control	Community Development

Date	From	To	Calc. From	Calc. To	Department	Regular	Total Time
Mon 01/28/2019	07:20a	11:46a	07:15a	11:45a	UNIFORM CONSTRUCTION, PART TIME	4.50	4.50
Wed 01/30/2019	07:20a	11:41a	07:15a	11:45a	UNIFORM CONSTRUCTION, PART TIME	4.50	4.50
Week Total:						9.00	9.00
Total:						9.00	9.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____

X
RUSSELL PETERSON _____

Employee Timesheet

RUSSELL PETERSON (Employee Id: 000591)

02/04/2019 - 02/17/2019

TOWNSHIP OF LACEY

Date: 03/22/2019

Time: 11:16a

Department: UNIFORM CONSTRUCTION, PART TIME
 Position: PLUMBING SUBCODE OFF.
 Union: TEMPORARY
 Worksheet Control: Community Development

Date	From	To	Calc. From	Calc. To	Department	Regular	Total Time
Mon 02/04/2019	07:19a	10:18a	07:15a	10:15a	UNIFORM CONSTRUCTION, PART TIME	3.00	3.00
Wed 02/06/2019	07:18a	11:45a	07:15a	11:45a	UNIFORM CONSTRUCTION, PART TIME	4.50	4.50
Week Total:						7.50	7.50
Mon 02/11/2019	07:43a	10:49a	07:45a	10:45a	UNIFORM CONSTRUCTION, PART TIME	3.00	3.00
Wed 02/13/2019	07:27a	10:55a	07:30a	11:00a	UNIFORM CONSTRUCTION, PART TIME	3.50	3.50
Week Total:						6.50	6.50
Total:						14.00	14.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
 Supervisor Signature

X
 RUSSELL PETERSON

Employee Timesheet

RUSSELL PETERSON (Employee Id: 000591)

02/18/2019 - 03/03/2019

TOWNSHIP OF LACEY

Date: 03/22/2019

Time: 11:16a

Department	UNIFORM CONSTRUCTION,PART TIME
Position	PLUMBING SUBCODE OFF.
Union	TEMPORARY
Worksheet Control	Community Development

Date	From	To	Calc. From	Calc. To	Department	Regular	Total Time
Wed 02/20/2019	07:25a	10:50a	07:30a	10:45a	UNIFORM CONSTRUCTION,PART TIME	3.25	3.25
Week Total:						3.25	3.25
Mon 02/25/2019	07:32a	11:39a	07:30a	11:45a	UNIFORM CONSTRUCTION,PART TIME	4.25	4.25
Wed 02/27/2019	07:28a	10:00a	07:30a	10:00a	UNIFORM CONSTRUCTION,PART TIME	2.50	2.50
Week Total:						6.75	6.75
Total:						10.00	10.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____X
RUSSELL PETERSON _____

Employee Timesheet

RUSSELL PETERSON (Employee Id: 000591)

03/04/2019 - 03/17/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:16a

Department	UNIFORM CONSTRUCTION,PART TIME
Position	PLUMBING SUBCODE OFF.
Union	TEMPORARY
Worksheet Control	Community Development

Date	From	To	Calc. From	Calc. To	Department	Regular	Total Time
Mon 03/04/2019	07:24a	10:03a	07:30a	10:00a	UNIFORM CONSTRUCTION,PART TIME	2.50	2.50
Wed 03/06/2019	07:27a	12:01p	07:30a	12:00p	UNIFORM CONSTRUCTION,PART TIME	4.50	4.50
Week Total:						7.00	7.00
Mon 03/11/2019	07:35a	11:04a	07:30a	11:00a	UNIFORM CONSTRUCTION,PART TIME	3.50	3.50
Wed 03/13/2019	08:19a	10:00a	08:15a	10:00a	UNIFORM CONSTRUCTION,PART TIME	1.75	1.75
Week Total:						5.25	5.25
Total:						12.25	12.25

Notes

Created

Created By

No Results Returned

Type

Date

Note

X

Supervisor Signature

X

RUSSELL PETERSON

Employee Timesheet

DEBRA L. SIMPSON (Employee Id: 000369)

01/21/2019 - 02/03/2019

TOWNSHIP OF LACEY

Date: 03/22/2019

Time: 11:16a

Department	POLICE CLERICAL-PART TIME TEMP 1
Position	Records Support Tech. 2
Union	AFSME-CROSSING
Worksheet Control	Police

Date	From	To	Calc. From	Calc. To	Department	Holiday	Regular	Vacation	Total Time
Mon 01/21/2019					POLICE CLERICAL-PART TIME TEMP 1	5.00			5.00
Tue 01/22/2019	08:00a	12:06p	08:00a	12:00p	POLICE CLERICAL-PART TIME TEMP 1		4.00		4.00
Wed 01/23/2019	07:29a	12:31p	07:30a	12:30p	POLICE CLERICAL-PART TIME TEMP 1		5.00		5.00
Fri 01/25/2019	08:00a	12:00p	08:00a	12:00p	POLICE CLERICAL-PART TIME TEMP 1		4.00		4.00
Week Total:						5.00	13.00		18.00
Mon 01/28/2019	08:00a	11:31a	08:00a	11:30a	POLICE CLERICAL-PART TIME TEMP 1		3.50		3.50
Tue 01/29/2019	08:00a	01:01p	08:00a	01:00p	POLICE CLERICAL-PART TIME TEMP 1		5.00		5.00
Wed 01/30/2019					POLICE CLERICAL-PART TIME TEMP 1			4.00	4.00
Fri 02/01/2019	08:00a	12:33p	08:00a	12:30p	POLICE CLERICAL-PART TIME TEMP 1		4.50		4.50
Week Total:							13.00	4.00	17.00
Total:						5.00	26.00	4.00	35.00

Notes

Created	Created By	Type	Date	Note
No Results Returned				

X
Supervisor Signature _____

X
DEBRA L. SIMPSON _____

Department	POLICE CLERICAL-PART TIME TEMP 1
Position	Records Support Tech. 2
Union	AFSME-CROSSING
Worksheet Control	Police

Employee Timesheet
DEBRA L. SIMPSON (Employee Id: 000369)
02/04/2019 - 02/17/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:16a

Date	From	To	Calc. From	Calc. To	Department	Regular	Holiday	Total Time
Mon 02/04/2019					POLICE CLERICAL-PART TIME TEMP 1	5.00		5.00
Tue 02/05/2019					POLICE CLERICAL-PART TIME TEMP 1	5.00		5.00
Wed 02/06/2019	08:00a	12:30p	08:00a	12:30p	POLICE CLERICAL-PART TIME TEMP 1	4.50		4.50
Fri 02/08/2019	07:53a	12:00p	08:00a	12:00p	POLICE CLERICAL-PART TIME TEMP 1	4.00		4.00
Week Total:						18.50		18.50
Mon 02/11/2019	08:00a	12:00p	08:00a	12:00p	POLICE CLERICAL-PART TIME TEMP 1	4.00		4.00
Tue 02/12/2019					POLICE CLERICAL-PART TIME TEMP 1		5.00	5.00
Wed 02/13/2019	08:00a	01:00p	08:00a	01:00p	POLICE CLERICAL-PART TIME TEMP 1	5.00		5.00
Fri 02/15/2019	08:00a	01:00p	08:00a	01:00p	POLICE CLERICAL-PART TIME TEMP 1	5.00		5.00
Week Total:						14.00	5.00	19.00
Total:						32.50	5.00	37.50

Notes	Created 02/19/2019 11:59a	Created By PATRICK J. GANLEY	Type Timesheet	Date	Note approved #64
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X
Supervisor Signature _____

X
DEBRA L. SIMPSON _____

Employee Timesheet

DEBRA L. SIMPSON (Employee Id: 000369)
02/18/2019 - 03/03/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:16a

Department	POLICE CLERICAL-PART TIME TEMP 1
Position	Records Support Tech. 2
Union	AFSME-CROSSING
Worksheet Control	Police

Date	From	To	Calc. From	Calc. To	Department	Regular	Holiday	Sick	Unpaid Leave	Total Time
Mon 02/18/2019	07:52a	12:01p	07:45a	12:00p	POLICE CLERICAL-PART TIME TEMP 1	4.25	5.00			5.00
Tue 02/19/2019	07:52a	12:01p	07:45a	12:00p	POLICE CLERICAL-PART TIME TEMP 1	4.25				4.25
Wed 02/20/2019	07:58a	12:01p	08:00a	12:00p	POLICE CLERICAL-PART TIME TEMP 1	4.00				4.00
Fri 02/22/2019					POLICE CLERICAL-PART TIME TEMP 1				5.00	5.00
Week Total:						8.25	5.00		5.00	18.25
Mon 02/25/2019	07:47a	01:01p	07:45a	01:00p	POLICE CLERICAL-PART TIME TEMP 1	5.25				5.25
Tue 02/26/2019	07:55a	12:36p	08:00a	12:30p	POLICE CLERICAL-PART TIME TEMP 1	4.50				4.50
Wed 02/27/2019					POLICE CLERICAL-PART TIME TEMP 1			5.00		5.00
Fri 03/01/2019	07:36a	12:43p	07:30a	12:45p	POLICE CLERICAL-PART TIME TEMP 1	5.25				5.25
Week Total:						15.00		5.00		20.00
Total:						23.25	5.00	5.00	5.00	38.25

Notes	Created	Created By	Type	Date	Note
	03/04/2019 12:24p	PATRICK J. GANLEY	Timesheet		Approved #64

X
Supervisor Signature

X
DEBRA L. SIMPSON

Employee Timesheet

DEBRA L. SIMPSON (Employee Id: 000369)
03/04/2019 - 03/17/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:16a

Department	POLICE CLERICAL-PART TIME TEMP 1
Position	Records Support Tech. 2
Union	AF-SME-CROSSING
Worksheet Control	Police

Date	From	To	Calc. From	Calc. To	Department	Regular	Unpaid Leave	Total Time
Mon 03/04/2019	08:00a	12:03p	08:00a	12:00p	POLICE CLERICAL-PART TIME TEMP 1	4.00		4.00
Tue 03/05/2019	08:00a	12:02p	08:00a	12:00p	POLICE CLERICAL-PART TIME TEMP 1	4.00		4.00
Wed 03/06/2019	08:02a	01:03p	08:00a	01:00p	POLICE CLERICAL-PART TIME TEMP 1	5.00		5.00
Fri 03/08/2019	08:00a	01:00p	08:00a	01:00p	POLICE CLERICAL-PART TIME TEMP 1	5.00		5.00
Week Total:						18.00		18.00
Mon 03/11/2019	08:00a	01:01p	08:00a	01:00p	POLICE CLERICAL-PART TIME TEMP 1	5.00		5.00
Tue 03/12/2019	08:00a	12:02p	08:00a	12:00p	POLICE CLERICAL-PART TIME TEMP 1	4.00		4.00
Wed 03/13/2019	08:00a	01:00p	08:00a	01:00p	POLICE CLERICAL-PART TIME TEMP 1	5.00		5.00
Fri 03/15/2019					POLICE CLERICAL-PART TIME TEMP 1		5.00	5.00
Week Total:						14.00	5.00	19.00
Total:						32.00	5.00	37.00

Notes	Created	Created By	Type	Date	Note
	03/18/2019 12:06p	PATRICK J. GANLEY	Timesheet		#64

X
Supervisor Signature

X
DEBRA L. SIMPSON

Employee Timesheet

ROBERT KENNEDY (Employee Id: 000624)

01/21/2019 - 02/03/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:17a

Department	UNIFORM CONSTRUCTION,PART TIME
Position	PLUMBING SUBCODE OFF.
Union	TEMPORARY
Worksheet Control	Community Development

Date	From	To	Calc. From	Calc. To	Department	Regular	Total Time
Tue 01/22/2019	07:53a	11:29a	08:00a	11:30a	UNIFORM CONSTRUCTION,PART TIME	3.50	3.50
Wed 01/23/2019	12:03p	02:59p	12:00p	03:00p	UNIFORM CONSTRUCTION,PART TIME	3.00	3.00
Thu 01/24/2019	07:59a	11:22a	08:00a	11:15a	UNIFORM CONSTRUCTION,PART TIME	3.25	3.25
Week Total:						9.75	9.75
Tue 01/29/2019	09:12a	11:39a	09:15a	11:45a	UNIFORM CONSTRUCTION,PART TIME	2.50	2.50
Thu 01/31/2019	07:50a	11:16a	07:45a	11:15a	UNIFORM CONSTRUCTION,PART TIME	3.50	3.50
Week Total:						6.00	6.00
Total:						15.75	15.75

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____X
ROBERT KENNEDY _____

Employee Timesheet

ROBERT KENNEDY (Employee Id: 000624)
02/04/2019 - 02/17/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:17a

Department	UNIFORM CONSTRUCTION,PART TIME
Position	PLUMBING SUBCODE OFF.
Union	TEMPORARY
Worksheet Control	Community Development

Date	From	To	Calc. From	Calc. To	Department	Regular	Total Time
Tue 02/05/2019	07:47a	10:10a	07:45a	10:15a	UNIFORM CONSTRUCTION,PART TIME	2.50	2.50
Thu 02/07/2019	07:57a	10:20a	08:00a	10:15a	UNIFORM CONSTRUCTION,PART TIME	2.25	2.25
Week Total:						4.75	4.75
Thu 02/14/2019	08:00a	11:29a	08:00a	11:30a	UNIFORM CONSTRUCTION,PART TIME	3.50	3.50
Week Total:						3.50	3.50
Total:						8.25	8.25

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____

X
ROBERT KENNEDY _____

Employee Timesheet

ROBERT KENNEDY (Employee Id: 000624)
02/18/2019 - 03/03/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:17a

Department	UNIFORM CONSTRUCTION,PART TIME
Position	PLUMBING SUBCODE OFF.
Union	TEMPORARY
Worksheet Control	Community Development

Date	From	To	Calc. From	Calc. To	Department	Regular	Total Time
Tue 02/19/2019	07:55a	11:07a	08:00a	11:00a	UNIFORM CONSTRUCTION,PART TIME	3.00	3.00
Thu 02/21/2019	08:33a	10:53a	08:30a	11:00a	UNIFORM CONSTRUCTION,PART TIME	2.50	2.50
Week Total:						5.50	5.50
Tue 02/26/2019	08:30a	10:27a	08:30a	10:30a	UNIFORM CONSTRUCTION,PART TIME	2.00	2.00
Thu 02/28/2019	08:20a	10:58a	08:15a	11:00a	UNIFORM CONSTRUCTION,PART TIME	2.75	2.75
Week Total:						4.75	4.75
Total:						10.25	10.25

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature

X
ROBERT KENNEDY

Employee Timesheet

ROBERT KENNEDY (Employee Id: 000624)
03/04/2019 - 03/17/2019

TOWNSHIP OF LACEY
Date: 03/22/2019
Time: 11:17a

Department	UNIFORM CONSTRUCTION, PART TIME
Position	PLUMBING SUBCODE OFF.
Union	TEMPORARY
Worksheet Control	Community Development

Date	From	To	Calc. From	Calc. To	Department	Regular	Total Time
Tue 03/05/2019	07:51a	10:36a	07:45a	10:30a	UNIFORM CONSTRUCTION, PART TIME	2.75	2.75
Thu 03/07/2019	08:00a	10:23a	08:00a	10:30a	UNIFORM CONSTRUCTION, PART TIME	2.50	2.50
Week Total:						5.25	5.25
Tue 03/12/2019	07:52a	10:36a	07:45a	10:30a	UNIFORM CONSTRUCTION, PART TIME	2.75	2.75
Thu 03/14/2019	08:02a	10:30a	08:00a	10:30a	UNIFORM CONSTRUCTION, PART TIME	2.50	2.50
Week Total:						5.25	5.25
Total:						10.50	10.50

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

X
Supervisor Signature _____

X
ROBERT KENNEDY _____



TOWNSHIP OF LACEY

818 LACEY ROAD • FORKED RIVER, NJ 08731

TEL (609) 693-1100 • FAX (609) 971-7029

Pg 1

SHIP TO

TOWNSHIP OF LACEY
CONSTRUCTION OFFICE, B LEVEL
818 LACEY ROAD
FORKED RIVER, NJ 08731

VENDOR

B.D. Movers Inc.
900 Rt 9
Manahawkin, NJ 08050

VENDOR #: B1807

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

19-00565

No.

ORDER DATE: 02/22/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS: Destination

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT I.D. NO. 21-6006469

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL
UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Community Development Catalog #: 962-56 Origin: 818 Lacey Rd. Room #104 Forked River, NJ 08731 Destination: 124 S. Main St. Forked River, NJ 08731	9-01-22-195-247	4,200.0000	4,200.00
TOTAL				4,200.00
SHORTAGES, OVERAGES AND RECEIPT OF DAMAGED GOODS MUST BE REPORTED TO THE PURCHASING OFFICE IMMEDIATELY.				

DEPARTMENT HEAD OR 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 or employee or other reasonable procedures.

2/26/19
DATE DEPARTMENT HEAD

DO NOT ACCEPT THIS ORDER UNLESS
IT IS SIGNED BELOW

PURCHASING AGENT

I certify to my best knowledge and belief that the items listed above were received in the quantities indicated.

PURCHASING DEPARTMENT

ATTACH SIGNED DELIVERY RECEIPTS TO THIS REPORT AND FORWARD TO PURCHASING OFFICE WITHIN 24 HOURS AFTER RECEIPT OF ALL MATERIALS AND SUPPLIES LISTED ABOVE

DATE RECEIVING CLERK

RECEIVING

RLP 1-11



TOWNSHIP OF LACEY

818 LACEY ROAD • FORKED RIVER, NJ 08731

TEL (609) 693-1100 • FAX (609) 971-7029

Pg 1

SHIP TO

TOWNSHIP OF LACEY
ADMINISTRATOR OFFICE, FF LEVEL
818 LACEY ROAD
FORKED RIVER, NJ 08731

SHIP TO

CANDORIS TECHNOLOGIES LLC
9 E MAIN STREET
ANNVILLE, PA 17003

VENDOR #: C0440

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 18-04318

ORDER DATE: 12/03/18

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS: Destination

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT I.D. NO. 21-6006469

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL
UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	PowerEdge T440 Catalog #: 204-91 COMPLETE DESCRIPTION ON ATTACHED QUOTE #CAND 101718-33994-9933	8-01-22-195-257	14,757.0000	14,757.00
1.00/EA	SKU A8478409 iSafe Solo PRO Catalog #: 204-35 desktop 2TB US B 3.0 external hard drive	8-01-22-195-257	474.9900	474.99
1.00/EA	SKU A7545499 DELL Smart UPS Catalog #: 208-90 1500	8-01-22-195-257	549.9900	549.99
1.00/EA	Dell Networking N1148-ON Edge Catalog #: 204-64 COMPLETE DESCRIPTION ON ATTACHED QUOTE #CAND 101718-33994-9933	8-01-22-195-257	3,947.0400	3,947.04
1.00/EA	Dell Networking N1108-ON Catalog #: 204-64 Server	8-01-22-195-257	1,135.0000	1,135.00
1.00/EA	COMPLETE DESCRIPTION ATTACHED WITH QUOTE #CAND 101718-33994-9933 SKU SB1D135SUPK Sophos SB 135 Catalog #: 204-64 Rev.3 TotalPerfect 24x7, 1-year (EU/UK/US power cord)	8-01-22-195-257	1,975.0000	1,975.00
1.00/EA	Discount NJ NASBO Contract M-0483 Dell Contract	8-01-22-195-257	8,360.3300-	8,360.33-

VENDORS REQUIRED TO SUPPLY A COPY OF THEIR N.J. BUSINESS REGISTRATION CERTIFICATE

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 the amount charged is a reasonable one. X <i>[Signature]</i> VENDOR SIGN HERE accountant 12/19/18 OFFICIAL POSITION DATE 27-4101387 TAX I.D. NO. OR SOCIAL SECURITY NO.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW _____ PURCHASING AGENT VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF LACEY ATTN: FINANCE OFFICE 818 LACEY ROAD FORKED RIVER, NJ 08731	CHECK DATE DATE	CHECK NO. TOWNSHIP CLERK MAYOR
--	--	-------------------------------	---

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

RLP 1-11



TOWNSHIP OF LACEY

818 LACEY ROAD • FORKED RIVER, NJ 08731

TEL (609) 693-1100 • FAX (609) 971-7029

Pg 2

SHIP TO

TOWNSHIP OF LACEY
ADMINISTRATOR OFFICE, FF LEVEL
818 LACEY ROAD
FORKED RIVER, NJ 08731

DELIVER TO

CANDORIS TECHNOLOGIES LLC
9 E MAIN STREET
ANNVILLE, PA 17003

VENDOR #: C0440

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 18-04318

ORDER DATE: 12/03/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS: Destination

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT I.D. NO. 21-6006469

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL
UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Award 89967			
	Quote #: CAND 101718-33994-9933			
			TOTAL	14,478.69
Delivery Address: 124 So. Main St. Forked River NJ 08731				
VENDORS REQUIRED TO SUPPLY A COPY OF THEIR N.J. BUSINESS REGISTRATION CERTIFICATE				

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 this above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X <u>Brooklyn</u> VENDOR SIGN HERE Accountant 12/19/18 OFFICIAL POSITION DATE 27-4105387 TAX I.D. NO. OR SOCIAL SECURITY NO.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW <u>[Signature]</u> PURCHASING AGENT VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF LACEY ATTN: FINANCE OFFICE 818 LACEY ROAD FORKED RIVER, NJ 08731	CHECK DATE 2/14/19	CHECK NO. 36192
		<u>[Signature]</u> TOWNSHIP CLERK DATE DATE	MAYOR

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

RLP 1-11

Township of Lacey
Community Development
818 Lacey Road
Forked River, NJ 08731

19-00392

ORDER DATE: 02/11/19
REQUISITION NO: R9-00158
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS: Destination

VENDOR #: C0647

Casey's Discount Cleaning
Service
106 Manchester Ave
Forked River, NJ 08731

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Cleaning services to the new Catalog #: 910-00 Community Development building. Estimate # 1133	9-01-22-195-247	1,050.0000	1,050.00
			TOTAL	1,050.00



TOWNSHIP OF LACEY

818 LACEY ROAD • FORKED RIVER, NJ 08731

TEL (609) 693-1100 • FAX (609) 971-7029

Pg 1

SHIP TO

TOWNSHIP OF LACEY
BOARD OF HEALTH, B LEVEL
818 LACEY ROAD
FORKED RIVER, NJ 08731

VENDOR

VENDOR #: C0524

CDW GOVERNMENT LLC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061-1577

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

19-00708

No.

ORDER DATE: 03/04/19

REQUISITION NO: R9-00266

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS: Destination

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT I.D. NO. 21-6006469

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL
UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CDW #3826576 Catalog #: 204-77 HP LaserJet Pro M402n Monochrome Mfg. Part#: C5F93A#BGJ UNSPSC: 43212105 Contract: Sourcewell Formerly NJPA 100614#CDW Quote#: KLJR008 Customer#: 8255128	9-01-27-330-234	182.3900	182.39
			TOTAL	182.39

SHORTAGES, OVERAGES AND RECEIPT OF DAMAGED GOODS MUST BE REPORTED TO THE PURCHASING OFFICE IMMEDIATELY.

DEPARTMENT HEAD OR 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 or employee or other reasonable procedures.

3/22/19
DATE DEPARTMENT HEAD

DO NOT ACCEPT THIS ORDER UNLESS
IT IS SIGNED BELOW

PURCHASING AGENT

I certify to my best knowledge and belief that the
items listed above were received in the quantities
indicated.

PURCHASING DEPARTMENT

ATTACH SIGNED DELIVERY RECEIPTS TO THIS
REPORT AND FORWARD TO PURCHASING OFFICE
WITHIN 24 HOURS AFTER RECEIPT OF ALL
MATERIALS AND SUPPLIES LISTED ABOVE.

DATE RECEIVING CLERK

RECEIVING

RLP 1-11

Township of Lacey
Department of Public Works
820 Municipal Lane
Forked River, NJ 08731

19-00711

ORDER DATE: 03/04/19
REQUISITION NO: R9-00276
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS: Destination

VENDOR #: C1520

CINTAS CORPORATION NO. 2
1038 CONSHOHOCKEN ROAD
CONSHOHOCKEN, PA 19428

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fully stocked first aid box requested for the new Community Development Building located at 124 South Main Street, Forked River, NJ. Note: Sales Reqp. Mike Nastasi will deliver to our location - DPW M & R will install box at Community Development. Cost of box is approximate. Customer # 0010633185 Purchase requested and approved by Veronica Laureigh, Township Administrator.	9-01-22-195-217	350.0000	350.00
			TOTAL	350.00



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

VENDOR: The Home Depot, Store #0969 – Vendor # H4551
ADDRESS: P.O. Box 9055, Des Moines, IA 50368
ORDERED BY: Public Works Dept. **ACCOUNT NUMBER:** 9-01-22-
**For Community Development Direct Voucher

QUANTITY	DESCRIPTION OF GOODS OR SERVICES	AMOUNT	TOTAL
1	Receipt # 014654/8023087 2/13/19		\$236. 10
1	Credit #8173853 (return post jacket)		(\$23. 57)
	Various items such as wood boards, vinyl posts, covers		
	Screws, etc. for new Community Development Building		
1	Receipt # 013125/9010907 2/13/19		
	2 pk. LED 100 W bulbs		\$5. 93
	Community Development Building		
1	Receipt # 019804/3011396 2/19/19		\$697. 31
	Various cleaning and janitorial supplies		
	needed for New Community Development Building.		
	PLEASE SIGN IN BLUE INK AND RETURN		
	ORIGINAL. THANK YOU. Total		\$915. 77

FEDERAL TAX EXEMPT NO. 21-6006469

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.

2/20/19
(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: *Maryjo Castro*

DATE: 2/21/19

PRINT OR TYPE:

NAME:

TITLE: Cashier

PAYMENT RECORD

DATE: _____

CHECK: _____

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

MAYOR: _____

TOWNSHIP OF LACEY
818 LACEY ROAD
FORKED RIVER, NJ 08731

18-04619

ORDER DATE: 12/21/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS: Destination

VENDOR #: H5520

Hunter Technologies
1709 Route 34
Suite 3
Wall Township, NJ 07727

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Labor and Materials for Avaya IP Office Phone System New Location Quotation #201220018-s1 As per Contract 12/20/18	8-01-22-195-253	4,634.0400	4,634.04
			TOTAL	4,634.04



SERVICE INVOICE

5 Executive Drive
Unit 2

Toms River, NJ 08755

732-929-9669
www.gmcarpetcarenj.com

E-MAIL: Mechanic Time 4:30 Day Thurs Date 2/14/19

BILL TO: MWA Larry Turp

ADDRESS: 124 S Main St

CITY: Forked River

WORK ORDERED BY:

HOME PHONE:

OTHER PHONE:

DESCRIPTION OF WORK

3000 sq ft of Carpet

1304 per sq ft = 900

20% off 180.00

total \$820.00

Copy of Bus Reg Cert.
10-9

www.gmcarpetcarenj.com

Customer's Signature

SUB TOTAL	
ADDITIONAL	
TOTAL	\$

☐ Total amount due for above work or

☐ Total billing to be mailed after completion of work



TOWNSHIP OF LACEY

818 LACEY ROAD • FORKED RIVER, NJ 08731

TEL (609) 693-1100 • FAX (609) 971-7029

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 18-03881

ORDER DATE: 10/22/18

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS: Destination

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPT I.D. NO. 21-6006469

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL
UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

Pg 1

SHIP TO

TOWNSHIP OF LACEY
DATA PROCESSING, FF LEVEL
818 LACEY ROAD
FORKED RIVER, NJ 08731

VENDOR

VENDOR #: P5523

PRIMEPOINT LLC
2 SPRINGSIDE ROAD
MT. HOLLY, NJ 08060

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA	HP 1000 Hand Reader As per Proposal dated Oct. 16, 2018 and accepted Oct. 19, 2018 by Linda Covello	8-01-20-140-257	1,695.0000	3,390.00
			TOTAL	3,390.00
	1 CLOCK - DCD 1 CLOCK - PD			

VENDORS REQUIRED TO SUPPLY A COPY OF THEIR N.J. BUSINESS REGISTRATION CERTIFICATE

CLAIMANT'S CERTIFICATION & 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 the amount charged is a reasonable one.

DO NOT ACCEPT THIS ORDER UNLESS
IT IS SIGNED BELOW

CHECK DATE

CHECK NO.

PURCHASING AGENT

VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER. MAIL
VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF LACEY
ATTN: FINANCE OFFICE
818 LACEY ROAD
FORKED RIVER, NJ 08731

DATE

TOWNSHIP CLERK

DATE

MAYOR

[Signature]
VENDOR SIGN HERE
Staff Accountant

10/26/18
DATE

OFFICIAL POSITION

22-3755798

TAX I.D. NO. OR SOCIAL SECURITY NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

RLP 1-11

Township of Lacey
Community Development
818 Lacey Road
Forked River, NJ 08731

19-00391

ORDER DATE: 02/11/19
REQUISITION NO: R9-00151
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS: Destination

VENDOR #: S1328

Sea-Gal Signs & Designs
1503 Daytona Road
Forked River, NJ 08731

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Window Lettering Catalog #: 961-00	9-01-22-195-236	150.0000	150.00
1.00	Fabricate Aluminite Sign Catalog #: 570-54 double-sided for Lacey Township Community Development. See Estimate #1211	9-01-22-195-236	1,000.0000	1,000.00
			TOTAL	1,150.00



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

VENDOR: Sherwin Williams – Vendor # S2531
ADDRESS: 452 Route 37 East, Toms River, NJ 08753
ORDERED BY: Public Works Dept. (for Community Devel.) **ACCOUNT NUMBER:** 9-01-22-195-236
Direct Voucher

QUANTITY	DESCRIPTION OF GOODS OR SERVICES	AMOUNT		TOTAL	
	Transaction # 9793-1 dated 1/30/2019				
3	Gallons of #6504-06713 Cashmere Fl. Extra Paint	45.	44	\$136.	32
	Color: Misty.				
	Transaction #9861-6 dated 2/1/2019				
1	Gallon of #6504-06713 Cashmere Fl. Extra Paint	45.	44	\$45.	44
	Color: Misty.				
	Community Development Project				
	WHEN SIGNING THIS VOUCHER, PLEASE USE				
	BLUE INK AND MAIL THE ORIGINAL TO OUR				
	OFFICE.				
	TOTAL			\$181.	76

FEDERAL TAX EXEMPT NO. 21-6006469

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)

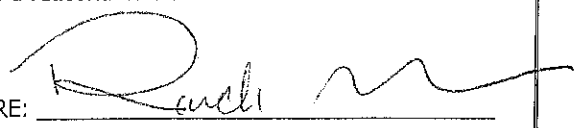
(ACCOUNT CLERK)

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: 2/1/19

PRINT OR TYPE:

NAME:

TITLE: Assistant Mgr.

PAYMENT RECORD

DATE: _____
CHECK: _____

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

MAYOR: _____

Chris Reid

From: Chris Reid <lacey.commddev@laceytownship.org>
Sent: Tuesday, July 24, 2018 8:38 AM
To: 'nickj@spiritmail.com'
Subject: basement conditions

Hello Mayor Juliano,

Thank you for your recent visit to the Department of Community Development. As discussed the working conditions of the office have been neglected for some time and have reached a point that must be addressed. The following notes are just highlights of the conditions.

One of the staff nearly went head over heels on the ripped carpet in the back corner of the office. The current carpet has been on the floor since at least 1986!

Currently we run 3 large dehumidifiers, each one is emptied 2 times daily, that is more than 6 gallons of water per day. Upon the last reading each dehumidifier read 65%, 65%, & 70% respectively. That is not a healthy level of humidity. A 32 year old carpet and 70% humidity is ripe for mold growth. Already at least 2 or more of our staff have been out sick with respiratory infections.

Additionally, there are no windows, no sunlight, no cross-ventilation.

We have been lucky and are grateful that the public works dept. responds immediately and does the best of their ability to control the conditions, however it is not enough.

Again this is just a brief mentioning of some of the conditions.

Thank you for your attention and concern.

Christopher Reid, Esq.,
Director of Community Development
Lacey Township
818 Lacey Road, Forked River, NJ 08731
609-693-1100 Ext. 2257

TOWNSHIP OF LACEY
DEPARTMENT OF COMMUNITY DEVELOPMENT
BOARD OF ADJUSTMENT — BOARD OF HEALTH — CODE ENFORCEMENT — CONSTRUCTION
PLANNING BOARD — ZONING
609-693-1100 Ext. 2257
EMAIL lacey.commdev@laceytownship.org

DIRECTOR — CHRISTOPHER REID, Esq.

September 7, 2018

Honorable Nicholas Juliano
Lacey Township
818 Lacey Road
Forked River, NJ 08731

RE: Work Environment

Dear Honorable Nicholas Juliano:

Thank you for the visit to the Department of Community Development. On behalf of our entire department we appreciate your time and effort.

As requested, please accept this letter advising of the conditions in the office.

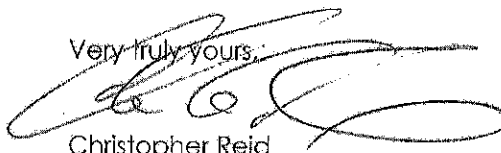
Additionally, as discussed, there are also other areas of operations to consider including the range of services provided, staff member numbers, staff education, and operational efficiencies; however before effectively addressing those ideas the work environment needs immediate attention.

The basement conditions are causing staff illnesses, equipment malfunctions, and a general negative impact upon the morale of the staff, operations, and production.

The most important is the constant high humidity level. At times the humidity level is up to 90% and remains at an average of 60%. Further, the carpet has not been replaced in more than 30 years, there are not any windows, the ceiling leaks, the HVAC does not work properly, and the lighting is poor.

Thank you for your concern and consideration.

Very truly yours,


Christopher Reid
Director



Veronica Laureigh <lanceyclerk@laceytownship.org>

124 South Main Street

1 message

Veronica Laureigh <lanceyclerk@laceytownship.org>

Tue, Oct 30, 2018 at 4:45 PM

To: Dan Megill <lancey.publicworks@laceytownship.org>, Linda Covello <lcovello@laceytownship.org>

Dan: Follow up to my phone conversation with you today related to the supposed Mold issue at 124 S. +Main Street (LMUA Building)

Prior to us doing any work or making any commitment to move offices, please get a price from a recognized company to test for mold in that building. Once we have a price, we will authorize the services to be performed. I need to get this done ASAP in case this causes an issue with our future plans.

Depending on the outcome, will dictate how we proceed

Thank you

Veronica Laureigh
Municipal Clerk/Administrator
Township of Lacey
818 Lacey Road
Forked River, NJ 08731
609-693-1100, ext. 2200
Fax: 609-693-0526
laceyclerk@laceytownship.org
www.laceytownship.org

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Veronica Laureigh <lanceyclerk@laceytownship.org>

Re: 124 South Main Street

1 message

Lacey PublicWorks <lacey.publicworks@laceytownship.org>
To: Veronica Laureigh <lanceyclerk@laceytownship.org>

Tue, Oct 30, 2018 at 7:17 PM

I have already contacted the company and are awaiting a price and a date

On Tue, Oct 30, 2018 at 16:45 Veronica Laureigh <lanceyclerk@laceytownship.org> wrote:

Dan: Follow up to my phone conversation with you today related to the supposed Mold issue at 124 S. +Main Street (LMUA Building)

Prior to us doing any work or making any commitment to move offices, please get a price from a recognized company to test for mold in that building. Once we have a price, we will authorize the services to be performed. I need to get this done ASAP in case this causes an issue with our future plans.

Depending on the outcome, will dictate how we proceed

Thank you

Veronica Laureigh
Municipal Clerk/Administrator
Township of Lacey
818 Lacey Road
Forked River, NJ 08731
609-693-1100, ext. 2200
Fax: 609-693-0526
lanceyclerk@laceytownship.org
www.laceytownship.org

This electronic transmission may contain confidential, proprietary or privileged information. No confidentiality or privilege is intended to be waived or lost by erroneous transmission of this message and any attachments. If you receive this message in error, please notify the sender immediately by return email and delete this message from your system. Disclosure, use, distribution or copying of this message, any attachments thereto or their contents is strictly prohibited.

From: Veronica Laureigh [mailto:laceyclerk@laceytownship.org]

Sent: Thursday, January 24, 2019 2:58 PM

To: Dan Megill <lacey.publicworks@laceytownship.org>; Scott Titus <stitus@laceytownship.org>; Chris Reid Twp <lacey.commddev@laceytownship.org>

Subject: Relocation of Community Development

Chris and Dan and Scott:

As we move forward with the relocation of the office of Community Development, I wish to lay out the time frame in order to get this project completed. I am not accepting any excuses. No change in the date can occur without my approval.

My anticipated day of opening is February 19th (Tuesday). With that being said the time line is:

Dan: Painting, Office Cleaning and Rug Cleaning should take place and be completed by February 8th, 2019. As to the moisture issue in the yankee basement that as well should be abated.

Scott: Comcast will be on site January 25th and Scott is aware of this appointment. All computer items and phone system items have been ordered and will be installed anytime now. We are awaiting transfer from Monmouth Telecom to complete the phones. Scott will be working on the network and phones and will be up and operating prior to or move date.

Chris: Mr. Reid should mark the desk locations of his staff by February 11, 2019 as the new location.

Chris: In the meantime, Community Development should be boxing and packing up their non-essential documents and office items so DPW can relocate the boxes to the new building starting February 11, 2019. All boxes should be marked with the employees name if it is to be moved to their personal space or marked to the location they are to be put into. All computer monitors and CPU boxes should be labeled for each employee for easy transit to the new locations and desks

Chris: Mr. Reid should also tour the new location to determine if the file cabinets can be re-used or need to be removed and his cabinets at this current location need to be relocated. We have several fire-proof cabinets now that may need to be relocated due to the type of documents they store.

As to the map scanner, please make arrangements with the vendor to have moved and properly reinstalled.

I am ordering that all staff in Community Development work on Monday, February 18th in order to set up their office space and be ready to operate the following morning. Overtime will be authorized to the staff members authorized to receive overtime. As to the non-bargaining members, compensatory time will be offered.

If you have any questions or concerns, please contact me.

Thank you

Veronica Laureigh
Municipal Clerk/Administrator
Township of Lacey



Veronica Laureigh <lanceyclerk@laceytownship.org>

RE: Relocation of Community Development

1 message

Chris Reid <lacey.commdev@laceytownship.org>
To: Veronica Laureigh <lanceyclerk@laceytownship.org>

Fri, Jan 25, 2019 at 11:15 AM

Hello Veronica,

Doug and Jim have already visited the MUA bldg..

I am taking Sue, Eileen, and Loretta to the bldg. today.

Christopher Reid, Esq.

Director of Community Development

Lacey Township

818 Lacey Road, Forked River, NJ 08731

609-693-1100 Ext. 2257

From: Veronica Laureigh [mailto:lanceyclerk@laceytownship.org]

Sent: Thursday, January 24, 2019 2:58 PM

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If you have any questions or concerns, please contact me.

Thank you

Veronica Laureigh
Municipal Clerk/Administrator
Township of Lacey

818 Lacey Road

Forked River, NJ 08731

609-693-1100, ext. 2200

Fax: 609-693-0526

lacyclerk@laceytownship.org

www.laceytownship.org

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Veronica Laureigh <laceyclerk@laceytownship.org>

RE: Relocation of Community Development

1 message

Chris Reid <lacey.commddev@laceytownship.org>

Fri, Jan 25, 2019 at 4:15 PM

To: Veronica Laureigh <laceyclerk@laceytownship.org>, Dan Megill <lacey.publicworks@laceytownship.org>, Scott Titus <stitus@laceytownship.org>

Hello Veronica,

Many questions from staff regarding working Feb 18th.

To confirm the compensation.

Union Members:

Paid time and a half for hours worked

AND

(18th is a paid Holiday) receive 7 hours of comp time for lost paid holiday.

Non-contractuals:

Receive 1.5 hours comp time for each hour worked

AND

(18th is a paid Holiday) receive one day comp time for lost paid holiday

Christopher Reid, Esq.

Director of Community Development

Lacey Township

818 Lacey Road, Forked River, NJ 08731

609-693-1100 Ext. 2257



November 15, 2018

Jackie Lupo
Baileys Restoration
11 Marcy Street
Freehold, New Jersey 07728

Re: Mold Inspection – 124 South Main Street, Forked River, New Jersey

Dear Ms. Lupo:

Enclosed please find the completed documentation and test results for the above referenced project. This letter serves as a summary of the project. All enclosed records are maintained in the office of Stock Environmental Consulting. ("SEC").

EXECUTIVE SUMMARY:

Results (Also see attached laboratory results)

Based on the air test results, total fungi spores in the 1st Floor/Middle of Office were higher than the outer environment. **Chaetomium, Cladosporium, Myxo./Periconia/Rusts/Smuts and Penicillium/Aspergillus** were elevated.

Based on the air test results, total fungi spores in the Basement were higher than the outer environment. **Epicoccum and Penicillium/Aspergillus** were elevated.

Based on the swab sample of the Crawl Space/Wood Beam, traces of **Cladosporium, Penicillium/Aspergillus** and **Pithomyces** were detected. (categories are rated none, trace, light, moderate and heavy). Trace indicates no signs of active growth.

See attached lab results and photos.

MOLD DESCRIPTION:

Molds are microscopic plant-like organisms that grow on a number of building materials with high moisture content. While the vast majority of molds are harmless, several have been identified in buildings and can cause adverse health effects in some people. Molds grow on walls, curtains or carpets when sufficient moisture is available. When conditions are not favorable, molds produce spores that can remain inactive for years. When moisture returns, the mold spores can sprout like seeds and grow once again.

The routes of exposure to mold for people living in moldy indoor environments are inhalation, ingestion, and touching moldy surfaces. Allergic reactions, toxic effects, irritation, and infections adverse health effects may occur to some people, especially of individuals with underlying health conditions such as asthma, compromised immune systems, or allergies.

Removing mold growth and correcting the underlying cause of water accumulation can help to reduce mold exposures and related health symptoms. Indoor mold growth can be prevented or minimized by actively maintaining, inspecting, and correcting buildings for moisture problems and immediately drying and managing water-damaged materials.

RECOMMENDATIONS:

Per our conversation, there is no signs of visible mold growth or water intrusion. Elevated mold in air levels, while not severe, were elevated. There was no presence of stachybotrys.

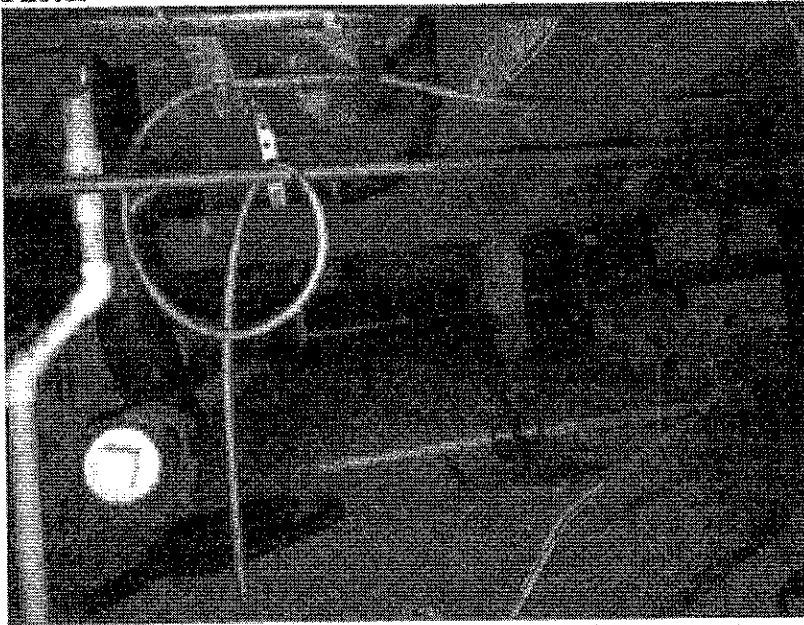
The fiberglass insulation in the crawl space was falling off and damaged in areas. This should be repaired.

Recommendations below should be performed by a mold remediation contractor. A clearance inspection, including air samples, should be performed at the conclusion of remediation.

1. Run air scrubbers for a minimum of 48-hours throughout 1st floor and basement.
2. Remediation plans can differ..contractor should call SEC to discuss.
3. Clearance inspection by SEC, that will include air sampling.

NOTE: Results reflect only the moment of time sampling took place. Mold is a living organism and situations can change that would lead to increase mold growth.

Photos





DATE MONITORED:

At your request, Stock Environmental Consulting was contracted to perform the mold survey on November 9, 2018 at 124 South Main Street, Forked River, NJ. Wayne Stock, a NYS licensed mold assessor (Cert MA 00053) conducted the assessment. (Note – there is no licensing requirements in NJ for mold inspectors/assessors) The data presented in this report are based on samples and accompanying information provided and represents concentrations at a point in time under the conditions sampled.

SAMPLING METHODS:

The Air-O-Cell cassette samples were tested for fungal spores, mycelia and pollen. Each sample was taken for five minutes at 15 liters per minute, for a total air volume of 75 liters per cassette. All samples were analyzed via optical microscopy.

Analysis of fungi samples was performed by: Hillman Consulting
1600 Route 22 East – Union, NJ 07083

INTERPRETIVE CONSIDERATIONS FOR VIABLE MOLD SAMPLING:

Currently, there are no international or government standards for acceptable levels of microorganisms in indoor air environments. None of the publications from the Centers for Disease Control and Prevention (CDC) or Environmental Protection Agency (EPA) support any specific cut-off or threshold value. Significance in data interpretation may rely upon the species present.

Normal background of microorganisms detected during air sampling from commercial buildings may be considered: $<2,500$ spores/ m^3 , possible contamination source: $2,500$ - $10,000$ spores/ m^3 , and probable contamination source: $>10,000$ spores/ m^3 (Industrial Hygiene and Clearance Considerations for a Microbial Remediation Project, Tiffany & Bader, 1998).

As a general rule of thumb, the genus of fungi collected from indoor air should match outdoor air and be present at levels lower than the outdoor air. The presence of higher levels of certain types of molds indoors when compared to outdoor levels may indicate that mold contamination is present indoors.

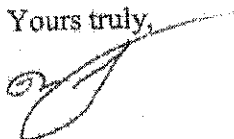
GENERAL RECOMMENDATIONS FOR PREVENTING MOLD GROWTH:

Reduce the moisture produced by fixing water leaks, drying water-damaged items, and cleaning up the mold immediately. Most porous materials (e.g., insulation) that are moldy should be removed or thrown away.

Increasing air flow will also help lower levels of mold in the air.

If you have any questions please do not hesitate to call.

Yours truly,



Wayne Stock

Date of Sampling: 11/09/2018 Job #: LS-0304
 Date of Sample Receipt: 11/13/2018 Order#: 1118273
 Client: STOCK ENVIRONMENTAL CONSULTING
 2 HARTFORD DRIVE
 TINTON FALLS, NJ 07701



HILLMANN CONSULTING, L.L.C.
 ENVIRONMENTAL CONSULTING, LAB SERVICES
 1600 ROUTE 22 EAST
 P.O. BOX 1597
 UNION, NEW JERSEY 07083-1597
 PHONE: (908) 688-7800 FAX: (908) 686-2636
 www.hillmannconsulting.com

Attn:

Collection Site: 124 SOUTH MAIN STREET/ FORKED RIVER/ NJ

Field Technician: Wayne Stock
 Date of Analysis: 11/13/2018
 Date of Issue: 11/13/2018
 Sampling Method: Air-O-Cell

SPORE TRAP REPORT: Method (Fungal Spore SOP)

Location:	1st Floor/ Middle of Office			Basement			Outside		
Lab ID#:	F46741			F46742			F46743		
Volume (Liters):	75			75			75		
Background Debris: *	Light			Light			Light		
	raw ct.	spores/m3	%**	raw ct.	spores/m3	%**	raw ct.	spores/m3	%**
Ascospores							1	61	8%
Basidiospores	6	370	19%				6	370	47%
Chaetomium	1	61	3%						
Cladosporium	20	1,200	60%	3	180	16%	4	240	30%
Epicoccum				1	61	5%			
Myxo./Periconia/Rusts/Smuts	2	120	6%				1	61	8%
Penicillium/Aspergillus	4	240	12%	15	920	79%	1	61	8%
Total Spores/m3	2,000			1,200			790		
Analytical Sensitivity ***	61			61			61		

* Background debris may affect analysis of sample causing results to be reported lower than actually present in the air.
 Background debris are expressed qualitatively: heavy > medium > light.

** Percentages may not equal 100% due to rounding.

*** Analytical sensitivity is based on 1000X magnification and 15% of trace analyzed.

Samples arrived in acceptable condition unless otherwise noted.

Uncertainty of measurement available upon request.

This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by Hillmann Consulting, LLC.

Signature: _____

Angelo Tango Laboratory Manager



7-30-10

STOCK ENVIRONMENTAL CONSULTING - 2 Hartford Drive, Suite 205, Tinton Falls, New Jersey 07701

PROJECT LOCATION:	COLLECTED BY: <i>Walter Stork</i>	DATE: <i>11/9/18</i>	SAMPLE DATE: <i>11/9/18</i>
<i>124 South Main St</i>	RELINQUISHED BY: <i>W. Stork</i>	DATE: <i>11/9/18</i>	LABORATORY
<i>Forked River, NJ</i>			<i>4112</i>

[illegible]

RECEIVED BY: 	DATE: 11/20/11	ANALYZED BY: 	DATE: 11/20/11
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48 HOURS



HILLMANN CONSULTING

HILLMANN CONSULTING, L.L.C.
ENVIRONMENTAL CONSULTING, LAB SERVICES
1600 ROUTE 22 EAST
P.O. BOX 1597
UNION, NEW JERSEY 07083-1597
PHONE: (908) 688-7800 FAX: (908) 686-2636
www.hillmannconsulting.com

Date of Sampling: 11/09/2018 Job #: LS-0304
Date of Sample Receipt: 11/13/2018 Order#: 1118274
Client: STOCK ENVIRONMENTAL CONSULTING
2 HARTFORD DRIVE
TINTON FALLS, NJ 07701

Attn: WAYNE STOCK

Collection Site: 124 SOUTH MAIN STREET/ FORKED RIVER/ NJ

Field Technician: Wayne Stock
Date of Analysis: 11/13/2018
Date of Issue: 11/13/2018
Sampling Method: TAPE LIFT

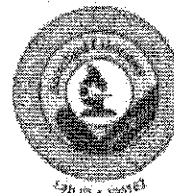
DIRECT IDENTIFICATION REPORT: OPTICAL MICROSCOPY

Lab ID#	Location	Fungal Structures	Qualitative Amount*
T2834	Crawlspace/ Wood Beam	Cladosporium Penicillium/Aspergillus Pithomyces	Trace Trace Trace

* Heavy > Moderate > Light > Trace > NSD

No Spores Detected (NSD): No signs of active growth, no mycelial fragments, No spores found.
Trace: No signs of active growth, no mycelial fragments, 0-100 spores.
Light: Possible active growth, some mycelial fragments, 1-250 spores.
Moderate: Probable active growth, mycelial fragments throughout, 250-500 spores.
Heavy: Significant active growth, mycelial fragments throughout, >500 spores.

Samples arrived in acceptable condition unless otherwise noted.
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except in full, without written approval by Hillmann Consulting, LLC.



Signature:


Angelo Tango Laboratory Manager

755

PROJECT LOCATION:	COLLECTED BY: Wayne Struck	DATE: 11/9/18	SAMPLE DATE: 11/9/18
134 South Main	RELINQUISHED BY: W. Struck	DATE: 11/9/18	LABORATORY: 11/9/18
Forked River, NJ			

[illegible]

2

RECEIVED BY: 	DATE: 11/6/66	ANALYZED BY: 	DATE: 11/6/66
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44-38861-1A1R

MO41-DIRECT

24 HOURS

48 HOURS

NEW YORK STATE - DEPARTMENT OF LABOR

DIVISION OF SAFETY AND HEALTH
LICENSE AND CERTIFICATE UNIT
STATE CAMPUS BUILDING 12

Mold Assessor Company License

Stock Consulting, LLC
d/b/a: Stock Environmental Consulting
2 Hartford Dr, Ste 205
TINTON FALLS, NJ 07701

LICENSE NUMBER: 90069
DATE OF ISSUE: 1/12/2018
EXPIRATION DATE: 12/31/2019

This license is valid only for the contractor named above.

Eileen Franko
Eileen Franko, Director
FOR THE COMMISSIONER OF LABOR

BAILEY'S *Square* RESTORATION

11 MARCY STREET • FREEHOLD, NJ 07728
(732) 462-2706 • baileysquare@aol.com

INVOICE

DATE

INVOICE #

11/13/2018

4718

B
I
L
L
T
O

Township of Lacy
820 Municipal Lane
Forked River NJ 08731

P.O. NUMBER

TERMS

PROJECT

Testing

QUANTITY

DESCRIPTION

RATE

AMOUNT

1 Environmental Testing @124 South Main St,

1,600.00

1,600.00

TOTAL

\$1,600.00

TERMS: Net 10 days. A 1.5% finance charge will be added to all accounts over 30 days

THANK YOU



Veronica Laureigh <laceyclerk@laceytownship.org>

Relocation of Community Development

1 message

Veronica Laureigh <laceyclerk@laceytownship.org>

Thu, Jan-24, 2019 at 2:57 PM

To: Dan Megill <lacey.publicworks@laceytownship.org>, Scott Titus <stitus@laceytownship.org>, Chris Reid Twp <lacey.commdev@laceytownship.org>

Chris and Dan and Scott:

As we move forward with the relocation of the office of Community Development, I wish to lay out the time frame in order to get this project completed. I am not accepting any excuses. No change in the date can occur without my approval.

My anticipated day of opening is February 19th (Tuesday). With that being said the time line is:

Dan: Painting, Office Cleaning and Rug Cleaning should take place and be completed by February 8th, 2019. As to the moisture issue in the yankee basement that as well should be abated.

Scott: Comcast will be on site January 25th and Scott is aware of this appointment. All computer items and phone system items have been ordered and will be installed anytime now. We are awaiting transfer from Monmouth Telecom to complete the phones. Scott will be working on the network and phones and will be up and operating prior to or move date.

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Veronica Laureigh <lanceyclerk@laceytownship.org>

Re: Community Development Move

1 message

Veronica Laureigh <lanceyclerk@laceytownship.org>

Wed, Feb 6, 2019 at 9:15 AM

To: Dan Megill <lacey.publicworks@laceytownship.org>, Linda Covello <lcovello@laceytownship.org>

Please proceed without the purchase orders. You have my permission to do so.

On Wed, Feb 6, 2019, 9:11 AM Lacey PublicWorks <lacey.publicworks@laceytownship.org> wrote:

Be advised that my deadline of february 8, 2019 is 2 days away and I have yet to have P.O. numbers for Casey's Cleaning and sea-GAL signs, without these purchase orders i can not authorize anything to be done. The items that I have control over have been completed, we even went above and beyond what we were tasked with but until I receive these P.O. numbers my work is at a stand still.

--

Daniel Megill, C.P.W.M.
Director of Public Works
Township of Lacey