



State of New Jersey
Township of Downe
GOVERNMENT RECORDS REQUEST FORM

REC'D BY: Nadine Lockley
DATE: October 30, 2017

due
10/8/17
COPY

Important Notice

The reverse side of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information – Please Print

First Name Kary MI _____ Last Name Wilson
Company _____
Mailing Address 93 Fortescue Road
City Newport State NJ Zip 08345 Email _____
Business Hours Telephone: Area Code 856 Number 447-3656 Extension _____
Preferred Delivery: Pick Up ☒ US Mail _____ On Site Inspect _____
Circle One: Under penalty of N.J.S.A. 2C:28-3, I certify that I **HAVE** / ☒ **HAVE NOT** been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.
Signature Kary Wilson Date October 27, 2017

Payment Information

Maximum Authorization Cost \$ _____
Select Payment Method
Cash _____ Check _____ Money Order _____
Fees: 5¢ per page – letter size
7¢ per page – legal size
CD's/Tape: \$0.50 each
Delivery: Delivery / postage fees additional depending upon delivery type.
Extras: Extraordinary service fees dependent upon request.

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

Please provide the following documents:

- 1- Downe Township salary and wage operations account, hours, jobs, line items charged, overtime, for all employees, full time, part time, casual, etc., and township officials from August to October 2017 (up-to-date)
- 2- All advertisements for municipal employees full time, part time, casual labor, temporary, per projects, etc., from May to October 2017 (up-to-date)

No advertisement for employment between May to Oct 2017

Please provide electronic files in lieu of hard copies if available. Thank You.

AGENCY USE ONLY

Est. Document Cost _____
Est. Delivery Cost _____
Est. Extras Cost _____
Total Est. Cost _____
Deposit Amount _____
Estimated Balance _____

Deposit Date _____

AGENCY USE ONLY

Disposition Notes
Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

In Progress - Open _____
Denied - Closed _____
Filled - Closed _____
Partial - Closed _____

AGENCY USE ONLY

Tracking Information
Tracking # _____
Rec'd Date _____
Ready Date _____
Total Pages _____
Final Cost
Total \$2.65
Deposit _____
Balance Due _____
Balance Paid _____
Records Provided _____

Nadine Lockley 11/7/17
Custodian Signature Date

2017	Budget Account Id	Account Description
7-01-20-100-111		SALARY & WAGES-MAYOR AND COMMITTEE
7-01-20-110-111		SALARIES & WAGES-TOWNSHIP CLERK
7-01-20-120-111		SALARIES & WAGES-FINANCE/CFO
7-01-20-135-111		SALARIES & WAGES-ASSESSOR
7-01-20-145-111		SALARIES & WAGE-TAX COL/SEARCH
7-01-21-180-111		SALARIES & WAGES-PLANNING BD
7-01-22-220-111		HOUSING/ZONING SALARIES
7-01-25-252-111		SALARIES & WAGES-EMER MGMT
7-01-26-290-111		SALARIES & WAGES-ROAD REPAIRS
7-01-26-305-111		SALARIES & WAGES-GARBAGE/TRASH

2016	Budget Account Id	Account Description
6-01-20-100-111		SALARY & WAGES-MAYOR AND COMMITTEE
6-01-20-110-111		SALARIES & WAGES-TOWNSHIP CLERK
6-01-20-120-111		SALARIES & WAGES-FINANCE/CFO
6-01-20-135-111		SALARIES & WAGES-ASSESSOR
6-01-20-145-111		SALARIES & WAGE-TAX COL/SEARCH
6-01-21-180-111		SALARIES & WAGES-PLANNING BD
6-01-22-220-111		HOUSING/ZONING SALARIES
6-01-25-252-111		SALARIES & WAGES-EMER MGMT
6-01-26-290-111		SALARIES & WAGES-ROAD REPAIRS
6-01-26-305-111		SALARIES & WAGES-GARBAGE/TRASH

2015	Budget Account Id	Account Description
5-01-20-100-111		SALARY & WAGES-MAYOR AND COMMITTEE
5-01-20-110-111		SALARIES & WAGES-TOWNSHIP CLERK
5-01-20-120-111		SALARIES & WAGES-FINANCE/CFO
5-01-20-135-111		SALARIES & WAGES-ASSESSOR
5-01-20-145-111		SALARIES & WAGE-TAX COL/SEARCH
5-01-21-180-111		SALARIES & WAGES-PLANNING BD
5-01-22-220-111		HOUSING/ZONING SALARIES
5-01-25-252-111		SALARIES & WAGES-EMER MGMT
5-01-26-290-111		SALARIES & WAGES-ROAD REPAIRS
5-01-26-305-111		SALARIES & WAGES-GARBAGE/TRASH

2014	Budget Account Id	Account Description
4-01-20-100-111		SALARY & WAGES-MAYOR AND COMMITTEE
4-01-20-110-111		SALARIES & WAGES-TOWNSHIP CLERK
4-01-20-120-111		SALARIES & WAGES-FINANCE/CFO
4-01-20-135-111		SALARIES & WAGES-ASSESSOR
4-01-20-145-111		SALARIES & WAGE-TAX COL/SEARCH
4-01-21-180-111		SALARIES & WAGES-PLANNING BD
4-01-22-220-111		HOUSING/ZONING SALARIES
4-01-25-252-111		SALARIES & WAGES-EMER MGMT
4-01-26-290-111		SALARIES & WAGES-ROAD REPAIRS
4-01-26-305-111		SALARIES & WAGES-GARBAGE/TRASH

2013	Budget Account Id	Account Description
3-01-20-100-111		SALARY & WAGES-MAYOR AND COMMITTEE
3-01-20-110-111		SALARIES & WAGES-TOWNSHIP CLERK
3-01-20-120-111		SALARIES & WAGES-FINANCE/CFO
3-01-20-135-111		SALARIES & WAGES-ASSESSOR
3-01-20-145-111		SALARIES & WAGE-TAX COL/SEARCH
3-01-21-180-111		SALARIES & WAGES-PLANNING BD
3-01-22-220-111		HOUSING/ZONING SALARIES
3-01-25-252-111		SALARIES & WAGES-EMER MGMT
3-01-26-290-111		SALARIES & WAGES-ROAD REPAIRS
3-01-26-305-111		SALARIES & WAGES-GARBAGE/TRASH

2012	Budget Account Id	Account Description
2-01-20-100-111		SALARY & WAGES-MAYOR AND COMMITTEE
2-01-20-110-111		SALARIES & WAGES-TOWNSHIP CLERK
2-01-20-120-111		SALARIES & WAGES-FINANCE/CFO
2-01-20-135-111		SALARIES & WAGES-ASSESSOR
2-01-20-145-111		SALARIES & WAGE-TAX COL/SEARCH
2-01-21-180-111		SALARIES & WAGES-PLANNING BD
2-01-22-220-111		HOUSING/ZONING SALARIES
2-01-25-252-111		SALARIES & WAGES-EMER MGMT
2-01-26-290-111		SALARIES & WAGES-ROAD REPAIRS
2-01-26-305-111		SALARIES & WAGES-GARBAGE/TRASH

redacted

[illegible][illegible][illegible][illegible]

		634.62														634.62	
040	Regular	Overtime	Salary	Strc O/T	Ibbl Time	P/TPear	ICou UEx	Isalred()	Isndrec	AbsentNeg	SckdyOut	HitlHout	CmpPrsby	Vacation	Sick	Other	Gross
OFFICE CLERK/HOURLY	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
MARLETTE, NICOLE M	70.00																70.00
Emp # 00069	784.00																784.00
OFFICE CLERK/HOURLY																	
Department 040 Totals																	
																70.00	70.00
																784.00	784.00

135	PLANNING BD SEC./MTG&OFFC	Regular	Overtime	Salary	Start O/T	Dbl Time	P/TPenR	Cou UIEx	SalRed()	SndRec	AbsntNeg	SckByOut	HltbOut	CmpPreBy	Vacation	Sick	Other	Gross
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
Emp # 00060	FIGUEROA, STEFANY			122.47														122.47
PLANNING BD SEC./MTG&OFFC																		
Department 135 Totals																		

145	REGISTRAR VITAL STATISTIC	Regular	Overtime	Salary	Start O/T	Dbl Time	P/TPenR	Cou UIEx	SalRed()	SndRec	AbsntNeg	SckByOut	HltbOut	CmpPreBy	Vacation	Sick	Other	Gross
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
Emp # 00040	LOCKLEY, NADINE E			21.65														21.65
REGISTRAR VITAL STATISTIC																		
Department 145 Totals																		

281	HOUSING AND ZONING	Regular	Overtime	Salary	Start O/T	Dbl Time	P/TPenR	Cou UIEx	SalRed()	SndRec	AbsntNeg	SckByOut	HltbOut	CmpPreBy	Vacation	Sick	Other	Gross
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
Emp # 00056	BURNLEY, SCOTT J			297.16														297.16
HOUSING AND ZONING																		
Department 281 Totals																		

297.16

297.16

[illegible]

135	PLANNING BD SEC./MTG&OFFC	Regular	Overtime	Salary	Start O/T	Db1 Time	P/TPenr	Cou U1Ex	SalRed()	SndRec	AbsntNeg	SckByOut	H1thBout	CmpPreBy	Vacation	Sick	Other	Gross
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
Emp # 00060	FIGUEROA, STEFANY			122.47														122.47
PLANNING BD SEC./MTG&OFFC																		
Department 135 Totals																		

145	REGISTRAR VITAL STATISTIC	Regular	Overtime	Salary	Start O/T	Db1 Time	P/TPenr	Cou U1Ex	SalRed()	SndRec	AbsntNeg	SckByOut	H1thBout	CmpPreBy	Vacation	Sick	Other	Gross
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
Emp # 00040	LOCKLEY, NADINE E			21.65														21.65
REGISTRAR VITAL STATISTIC																		
Department 145 Totals																		

281	HOUSING AND ZONING	Regular	Overtime	Salary	Start O/T	Db1 Time	P/TPenr	Cou U1Ex	SalRed()	SndRec	AbsntNeg	SckByOut	H1thBout	CmpPreBy	Vacation	Sick	Other	Gross
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
Emp # 00056	BURNLEY, SCOTT J			297.16														297.16
HOUSING AND ZONING																		
Department 281 Totals																		

297.16

297.16

	Regular	Overtime	Salary	Start O/T	DBL Time	P/Week	ICCU User	SatRed()	InSpec	AbsentNeg	SckByOut	HtHout	CmpPresby	Vacation	Sick	Other	Gross
HOUSING AND ZONING	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars
		21.00															
Grand Totals	442.00 6733.00	454.98														96.30	463.00 11235.90

005		COMMITTEE																			
		Regular	Overtime	Salary	Start O/T	DBL Time	P/Tpenk	Icon Utek	ISalRed()	SndRec	AbsentNeg	ISckByOut	HlthBout	CmpPrsby	Vacation	Sick	Other	Gross			
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /			
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars			
BAAT, EDWARD																					
Emp # 00046																		215.39			
BYRNE, STEPHEN E																					
Emp # 00066																		215.39			
CAMPBELL, ROBERT G																					
Emp # 00036																		215.39			
JORDAN, LARRY M																					
Emp # 00055																		215.39			
ROTHMAN, MICHAEL T																					
Emp # 00076																		215.39			
COMMITTEE		Department 005 Totals																			
		Regular	Overtime	Salary	Start O/T	DBL Time	P/Tpenk	Icon Utek	ISalRed()	SndRec	AbsentNeg	ISckByOut	HlthBout	CmpPrsby	Vacation	Sick	Other	Gross			
010				861.56				215.39										1076.95			
CLERK		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /			
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars			
LOCKLEY, NADINE E				4.00														74.00			
Emp # 00040				1404.90				120.42										1525.32			
CLERK		Department 010 Totals																			
		Regular	Overtime	Salary	Start O/T	DBL Time	P/Tpenk	Icon Utek	ISalRed()	SndRec	AbsentNeg	ISckByOut	HlthBout	CmpPrsby	Vacation	Sick	Other	Gross			
030				1404.90														1525.32			
FINANCE OFFICER		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /			
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars			
HERNANDEZ, JENNAFER L																					
Emp # 00009				501.34														501.34			
LOCKLEY, NADINE E																					
Emp # 00040				130.06														130.06			
FINANCE OFFICER		Department 030 Totals																			
		Regular	Overtime	Salary	Start O/T	DBL Time	P/Tpenk	Icon Utek	ISalRed()	SndRec	AbsentNeg	ISckByOut	HlthBout	CmpPrsby	Vacation	Sick	Other	Gross			
035				631.40														631.40			
TAX ASSESSOR		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /			
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars			
JOSENBERGER, BRIAN P																					
Emp # 00075				634.62														634.62			
TAX ASSESSOR		Department 035 Totals																			
		Regular	Overtime	Salary	Start O/T	DBL Time	P/Tpenk	Icon Utek	ISalRed()	SndRec	AbsentNeg	ISckByOut	HlthBout	CmpPrsby	Vacation	Sick	Other	Gross			
040				634.62														634.62			
OFFICE CLERK/HOURLY		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /			
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars			
MARLETTE, NICOLE M				70.00														70.00			
Emp # 00069				784.00														784.00			
OFFICE CLERK/HOURLY		Department 040 Totals																			
		Regular	Overtime	Salary	Start O/T	DBL Time	P/Tpenk	Icon Utek	ISalRed()	SndRec	AbsentNeg	ISckByOut	HlthBout	CmpPrsby	Vacation	Sick	Other	Gross			
040				70.00														70.00			
OFFICE CLERK/HOURLY		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /			
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars			
MARLETTE, NICOLE M				784.00														784.00			
Emp # 00069				784.00														784.00			
OFFICE CLERK/HOURLY		Department 040 Totals																			
		Regular	Overtime	Salary	Start O/T	DBL Time	P/Tpenk	Icon Utek	ISalRed()	SndRec	AbsentNeg	ISckByOut	HlthBout	CmpPrsby	Vacation	Sick	Other	Gross			
040				70.00														70.00			
OFFICE CLERK/HOURLY		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /			
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars			
MARLETTE, NICOLE M				784.00														784.00			
Emp # 00069				784.00														784.00			
OFFICE CLERK/HOURLY		Department 040 Totals																			
		Regular	Overtime	Salary	Start O/T	DBL Time	P/Tpenk	Icon Utek	ISalRed()	SndRec	AbsentNeg	ISckByOut	HlthBout	CmpPrsby	Vacation	Sick	Other	Gross			
040				70.00														70.00			
OFFICE CLERK/HOURLY		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /			
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars			
MARLETTE, NICOLE M				784.00														784.00			
Emp # 00069				784.00														784.00			
OFFICE CLERK/HOURLY		Department 040 Totals																			
		Regular	Overtime	Salary	Start O/T	DBL Time	P/Tpenk	Icon Utek	ISalRed()	SndRec	AbsentNeg	ISckByOut	HlthBout	CmpPrsby	Vacation	Sick	Other	Gross			
040				70.00														70.00			
OFFICE CLERK/HOURLY		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /			
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars			
MARLETTE, NICOLE M				784.00														784.00			
Emp # 00069				784.00														784.00			
OFFICE CLERK/HOURLY		Department 040 Totals																			
		Regular	Overtime	Salary	Start O/T	DBL Time	P/Tpenk	Icon Utek	ISalRed()	SndRec	AbsentNeg	ISckByOut	HlthBout	CmpPrsby	Vacation	Sick	Other	Gross			
040				70.00														70.00			
OFFICE CLERK/HOURLY		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /			
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars			
MARLETTE, NICOLE M				784.00														784.00			
Emp # 00069				784.00														784.00			
OFFICE CLERK/HOURLY		Department 040 Totals																			
		Regular	Overtime	Salary	Start O/T	DBL Time	P/Tpenk	Icon Utek	ISalRed()	SndRec	AbsentNeg	ISckByOut	HlthBout	CmpPrsby	Vacation	Sick	Other	Gross			
040				70.00														70.00			
OFFICE CLERK/HOURLY		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /			
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars			
MARLETTE, NICOLE M				784.00														784.00			
Emp # 00069				784.00														784.00			
OFFICE CLERK/HOURLY		Department 040 Totals																			
		Regular	Overtime	Salary	Start O/T	DBL Time	P/Tpenk	Icon Utek	ISalRed()	SndRec	AbsentNeg	ISckByOut	HlthBout	CmpPrsby	Vacation	Sick	Other	Gross			
040				70.00														70.00			
OFFICE CLERK/HOURLY		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /			
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars			
MARLETTE, NICOLE M				784.00														784.00			
Emp # 00069				784.00														784.00			
OFFICE CLERK/HOURLY		Department 040 Totals																			
		Regular	Overtime	Salary	Start O/T	DBL Time	P/Tpenk	Icon Utek	ISalRed()	SndRec	AbsentNeg	ISckByOut	HlthBout	CmpPrsby	Vacation	Sick	Other	Gross			
040				70.00														70.00			
OFFICE CLERK/HOURLY		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /			
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars			
MARLETTE, NICOLE M				784.00														784.00			
Emp # 00069				784.00														784.00			
OFFICE CLERK/HOURLY		Department 040 Totals																			
		Regular	Overtime	Salary	Start O/T	DBL Time	P/Tpenk	Icon Utek	ISalRed()	SndRec	AbsentNeg	ISckByOut	HlthBout	CmpPrsby	Vacation	Sick	Other	Gross			
040				70.00														70.00			
OFFICE CLERK/HOURLY		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /			
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars			
MARLETTE, NICOLE M				784.00														784.00			
Emp # 00069				784.00														784.00			
OFFICE CLERK/HOURLY		Department 040 Totals																			
		Regular	Overtime	Salary	Start O/T	DBL Time	P/Tpenk	Icon Utek	ISalRed()	SndRec	AbsentNeg	ISckByOut	HlthBout	CmpPrsby	Vacation	Sick	Other	Gross			
040				70.00														70.00			
OFFICE CLERK/HOURLY		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /			
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars			
MARLETTE, NICOLE M				784.00														784.00			
Emp # 00069				784.00														784.00			
OFFICE CLERK/HOURLY		Department 040 Totals																			
		Regular	Overtime	Salary	Start O/T	DBL Time	P/Tpenk	Icon Utek	ISalRed()	SndRec	AbsentNeg	ISckByOut	HlthBout	CmpPrsby	Vacation	Sick	Other	Gross			
040				70.00														70.00			

135	Regular	Overtime	Salary	Start O/T	DB1 Time	P/TPENR	Cou Utilx	SalRed()	SndRec	AbsentNeg	SckByOut	HLthBout	CmpPresBy	Vacation	Sick	Other	Gross
PLANNING BD SEC./MTG&OFFC	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
PLANNING BD SEC./MTG&OFFC	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
Department 135 Totals																	

145	Regular	Overtime	Salary	Start O/T	DB1 Time	P/TPENR	Cou Utilx	SalRed()	SndRec	AbsentNeg	SckByOut	HLthBout	CmpPresBy	Vacation	Sick	Other	Gross
REGISTRAR VITAL STATISTIC	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
REGISTRAR VITAL STATISTIC	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
LOCKLEY, NADINE E																	
Emp # 00040			21.65														21.65
REGISTRAR VITAL STATISTIC																	
Department 145 Totals																	

281	Regular	Overtime	Salary	Start O/T	DB1 Time	P/TPENR	Cou Utilx	SalRed()	SndRec	AbsentNeg	SckByOut	HLthBout	CmpPresBy	Vacation	Sick	Other	Gross
HOUSING AND ZONING	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
HOUSING AND ZONING	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
BURNLEY, SCOTT J																	
Emp # 00056			297.16														297.16
HOUSING AND ZONING																	
Department 281 Totals																	

297.16

297.16

Condensed Cost Center Report
PM65

For Period From 5-22-2017 To 6-04-2017
Run Number 012 Check Date 6-08-2017 Page 4

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135	PLANNING BD SEC./MTGAOFCC	Regular	Overtime	Salary	Start O/T	DBL Time	P/TPENR	COU USEX	SALRED()	SNDREC	ABSENTNG	ISCKBYOUT	HLTHBOUT	CMPPRSBY	VACATION	SICK	OTHER	GROSS
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
Department 135 Totals																		

145	REGISTRAR VITAL STATISTIC	Regular	Overtime	Salary	Start O/T	DBL Time	P/TPENR	COU USEX	SALRED()	SNDREC	ABSENTNG	ISCKBYOUT	HLTHBOUT	CMPPRSBY	VACATION	SICK	OTHER	GROSS
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
	LOCKLEY, NADINE E																	21.65
	Emp # 00040			21.65														21.65
Department 145 Totals																		

281	HOUSING AND ZONING	Regular	Overtime	Salary	Start O/T	DBL Time	P/TPENR	COU USEX	SALRED()	SNDREC	ABSENTNG	ISCKBYOUT	HLTHBOUT	CMPPRSBY	VACATION	SICK	OTHER	GROSS
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
	BURNLEY, SCOTT J																	297.16
	Emp # 00056			297.16														297.16
Department 281 Totals																		

21.65 122.47 21.65 297.16

Condensed Cost Center Report

For Period From 6-05-2017 To 6-18-2017

	Regular	Overtime	Salary	Stt O/T	IDL Time	P/Penr	Cou Vix	SalRed)	Insdrec	AbsentNng	IckByOut	RlthBout	CompRsy	Vacation	Sick	Other	Gross
HOURS AND ZONING	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars
281	18 .00																
Grand Totals	439.00 6686.37	446.63	3736.23							215.39						96.30	457.00 11180.92

005 COMMITTEE	Regular	Overtime	Salary	Start O/T	DBI Time	P/TPenr	Cou UIEx	IsalRed()	SndRec	AbsentNeg	IsckByOut	HlthBout	CompPresby	Vacation	Sick	Other	Gross
	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
	BART, EDWARD																
Emp # 00046			215.39														215.39
BYRNE, STEPHEN E																	
Emp # 00066			215.39														215.39
CAMPBELL, ROBERT G																	
Emp # 00036							215.39										215.39
JORDAN, LARRY M																	
Emp # 00055			215.39														215.39
ROTHMAN, MICHAEL L																	
Emp # 00076			215.39														215.39
Department 005 Totals																	
861.56 215.39 1076.95																	
010 CLERK	Regular	Overtime	Salary	Start O/T	DBI Time	P/TPenr	Cou UIEx	IsalRed()	SndRec	AbsentNeg	IsckByOut	HlthBout	CompPresby	Vacation	Sick	Other	Gross
	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
	LOCKLEY, NADINE E																
Emp # 00040			1404.90														1404.90
CLERK																	
Department 010 Totals																	
70.00 70.00 1404.90																	
030 FINANCE OFFICER	Regular	Overtime	Salary	Start O/T	DBI Time	P/TPenr	Cou UIEx	IsalRed()	SndRec	AbsentNeg	IsckByOut	HlthBout	CompPresby	Vacation	Sick	Other	Gross
	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
	HERNANDEZ, JENNAFER L																
Emp # 00009			501.34														501.34
LOCKLEY, NADINE E																	
Emp # 00040			130.06														130.06
FINANCE OFFICER																	
Department 030 Totals																	
631.40 631.40																	
035 TAX ASSESSOR	Regular	Overtime	Salary	Start O/T	DBI Time	P/TPenr	Cou UIEx	IsalRed()	SndRec	AbsentNeg	IsckByOut	HlthBout	CompPresby	Vacation	Sick	Other	Gross
	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
	KOSHERBERGER, BRIAN P																
Emp # 00075			634.62														634.62
TAX ASSESSOR																	
Department 035 Totals																	
634.62 634.62																	
040 OFFICE CLERK/HOURLY	Regular	Overtime	Salary	Start O/T	DBI Time	P/TPenr	Cou UIEx	IsalRed()	SndRec	AbsentNeg	IsckByOut	HlthBout	CompPresby	Vacation	Sick	Other	Gross
	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
	MARLETTTE, NICOLE M																
Emp # 00069			784.00														784.00
OFFICE CLERK/HOURLY																	
Department 040 Totals																	
70.00 70.00 784.00																	

135	Regular	Overtime	Salary	ISrt	O/T	DBL Time	P/PeonR	COU	ULEX	SalRed()	IndRec	AbsentNeg	SckByOut	HltHOut	CmpPresBy	Vacation	Sick	Other	Gross
PLANNING BD SEC./MTG&OFFC	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
PLANNING BD SEC./MTG&OFFC																			
Department 135 Totals																			

145	Regular	Overtime	Salary	ISrt	O/T	DBL Time	P/PeonR	COU	ULEX	SalRed()	IndRec	AbsentNeg	SckByOut	HltHOut	CmpPresBy	Vacation	Sick	Other	Gross
REGISTRAR VITAL STATISTIC	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
LOCKLEY, NADINE E																			
Emp # 00040			21.65																21.65
REGISTRAR VITAL STATISTIC																			
Department 145 Totals																			

281	Regular	Overtime	Salary	ISrt	O/T	DBL Time	P/PeonR	COU	ULEX	SalRed()	IndRec	AbsentNeg	SckByOut	HltHOut	CmpPresBy	Vacation	Sick	Other	Gross
HOUSING AND ZONING	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
BURNLEY, SCOTT J																			
Emp # 00056			297.16																297.16
HOUSING AND ZONING																			
Department 281 Totals																			

21.65 122.47 21.65 297.16

[illegible]

[illegible][illegible][illegible][illegible][illegible]

[illegible]

050	797.17																	797.17
TAX SEARCH OFFICER	Regular	Overtime	Salary	Start O/T	DBL Time	E/TPenr	Con U/EK	SatRed()	Studg	Absntng	IsckByPrt	WithBout	CompPresb	Vacation	Sick	Other	Gross	
	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	
HERNANDEZ, JENNAFER L																		
Emp # 00009			245.28														245.28	
TAX SEARCH OFFICER																		
Department 050 Totals																		

[illegible]

2923.23																	3019.55	
080	Regular	Overtime	Salary	Start O/T	Db1 Time	P/TPeR	COU USE	SalRed()	SndRec	Absntng	SckByOut	HiThbOut	CompPrsBy	Vacation	Sick	Other	Gross	
EMERGENCY MGT.COORD	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	
IUPON, CHARLES R																		
Emp # 00054			124.92														124.92	
EMERGENCY MGT.COORD																		
Department 080 Totals																		

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Condensed Cost Center Report
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For Period From 7-03-2017 To 7-16-2017
Run Number 015 Check Date 7-20-2017 Page 4

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135	PLANNING BD SEC. /MTG&OFFC	Regular	Overtime	Salary	Start O/T	DB1 Time	P/TPENR	COU USEX	SalRedd()	SndBec	AbsentNeg	IsckByOut	HLthBout	CompPrsBy	Vacation	Sick	Other	Gross
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
Department 135 Totals																		

145	REGISTRAR VITAL STATISTIC	Regular	Overtime	Salary	Start O/T	DB1 Time	P/TPENR	COU USEX	SalRedd()	SndBec	AbsentNeg	IsckByOut	HLthBout	CompPrsBy	Vacation	Sick	Other	Gross
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
Department 145 Totals																		

281	HOUSING AND ZONING	Regular	Overtime	Salary	Start O/T	DB1 Time	P/TPENR	COU USEX	SalRedd()	SndBec	AbsentNeg	IsckByOut	HLthBout	CompPrsBy	Vacation	Sick	Other	Gross
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
Department 281 Totals																		

297.16

297.16

281 HOUSING AND ZONING	Regular	Overtime	Salary	Start O/T	DBL Time	P/TPeak	Cou UteX	SalRed()	IndRec	AbentNeg	SckByOut	HthBout	CmpPrsBy	Vacation	Sick	Other	Gross
	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars
Grand Totals	447.50 6667.16	30.11 1.00	3729.14					215.39								96.30	448.50 10738.10

[illegible]

																				861.56	215.39	1076.95
010	CLERK	Regular	Overtime	Salary	Start O/T	Idbl Time	P/T/Peak	Icon	UseX	ISalRed()	ISndDec	IAbsentNeg	ISckPyout	ILthBout	ICmpPresby	IVacation	ISick	Other	Gross			
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /		
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars		
		Emp # 00040																				
Department 010 Totals																				70.00		1404.90
																				1404.90		
030	FINANCE OFFICER	Regular	Overtime	Salary	Start O/T	Idbl Time	P/T/Peak	Icon	UseX	ISalRed()	ISndDec	IAbsentNeg	ISckPyout	ILthBout	ICmpPresby	IVacation	ISick	Other	Gross			
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /		
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars		
		Emp # 00009																				
Department 030 Totals																				501.34		130.06
																				130.06		
035	TAX ASSESSOR	Regular	Overtime	Salary	Start O/T	Idbl Time	P/T/Peak	Icon	UseX	ISalRed()	ISndDec	IAbsentNeg	ISckPyout	ILthBout	ICmpPresby	IVacation	ISick	Other	Gross			
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /		
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars		
		Emp # 00075																				
Department 035 Totals																				634.62		634.62
																				634.62		
040	OFFICE CLERK/HOURLY	Regular	Overtime	Salary	Start O/T	Idbl Time	P/T/Peak	Icon	UseX	ISalRed()	ISndDec	IAbsentNeg	ISckPyout	ILthBout	ICmpPresby	IVacation	ISick	Other	Gross			
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /		
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars		
		Emp # 00069																				
Department 040 Totals																				70.00		784.00
																				784.00		

[illegible][illegible][illegible][illegible]

124.92																	124.92
120	Regular	Overtime	Salary	Start O/T	Idbl Time	P/TPenr	Con Udx	SalRed()	SndRec	AbsntNng	SckBvOut	HltbBout	EmpPreby	Vacation	Sick	Other	Gross
CONVENIENCE CTR WRKR #2	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
QUEEN, DELBERT	80.00																80.00
	Emp # 00073	1059.20															1059.20
REYNOLDS, CHARLES P	72.00																72.00
	Emp # 00077	734.40															734.40
CONVENIENCE CTR WRKR #2																	
Department 120 Totals																	

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HOUSING AND ZONING	
Department 281 Totals	
	297.16

[illegible]

135	PLANNING BD SEC./MTG&OFFC	Regular	Overtime	Salary	Start O/T	DBL Time	P/TPENR	Cou Utilx	SalRed()	SndRec	AbsentNeg	SckByOut	HLthBout	CmpPrsBy	Vacation	Sick	Other	Gross
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
	Department 135 Totals																	

145	REGISTRAR VITAL STATISTIC	Regular	Overtime	Salary	Start O/T	DBL Time	P/TPENR	Cou Utilx	SalRed()	SndRec	AbsentNeg	SckByOut	HLthBout	CmpPrsBy	Vacation	Sick	Other	Gross
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
	LOCKLEY, NADINE E																	
	EMP # 00040			21.65														21.65
	REGISTRAR VITAL STATISTIC																	
	Department 145 Totals																	

281	HOUSING AND ZONING	Regular	Overtime	Salary	Start O/T	DBL Time	P/TPENR	Cou Utilx	SalRed()	SndRec	AbsentNeg	SckByOut	HLthBout	CmpPrsBy	Vacation	Sick	Other	Gross
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
	BURNLEY, SCOTT J																	
	EMP # 00056			297.16														297.16
	HOUSING AND ZONING																	
	Department 281 Totals																	

297.16

297.16

Condensed Cost Center Report
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For Period From 8-14-2017 To 8-27-2017
Run Number 018 Check Date 8-31-2017 Page 4

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	Regular	Overtime	Salary	Start	O/T	Idb1	Time	P/T	Peak	Icon	USEX	ISalRed()	ISndec	Abse	nting	ISckByOut	WithBout	Comp	Prsby	Vacation	ISick	Other	Gross
Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
005																							
COMMITTEE																							
BART, EDWARD																							
Emp # 00046			215.39																				215.39
BYRNE, STEPHEN E																							
Emp # 00066			215.39																				215.39
CAMPBELL, ROBERT G																							
Emp # 00036												215.39											215.39
JORDAN, LARRY M																							
Emp # 00055			215.39																				215.39
ROTHMAN, MICHAEL L																							
Emp # 00076			215.39																				215.39
COMMITTEE																							
Department 005 Totals																							

[illegible][illegible][illegible][illegible]

	Regular	Overtime	Salary	Start O/T Pbl	Time	P/Teach	Icon User	IsalRed()	Inndec	AbsentReg	SckByOut	HlthBout	CmpPresby	Vacation	Sick	Other	Gross
PLANNING BD SEC./MTG&OFFC	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
PLANNING BD SEC./MTG&OFFC	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
PLANNING BD SEC./MTG&OFFC																	
Department 135 Totals																	

115.38																	115.38																
145	Regular	Overtime	Salary	Start O/T	Dbl Time	E/Team	Icon Utek	Isalred()	ShdRec	AbsntKey	IsckByOut	WithBout	CompPresby	Vacation	Sick	Other	Gross																
REGISTRAR VITAL STATISTIC	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /																
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars																
LOCKLEY, NAOMIE E																																	
Emp # 00040			21.65														21.65																
REGISTRAR VITAL STATISTIC																																	
Department 145 Totals																																	

21.65																	21.65
281	Regular	Overtime	Salary	Start O/T	Idbl Time	P/Tweek	Icon USE	IsalRed()	Sndec	Abantneg	IsckByOut	WithBout	CompPresby	Vacation	Sick	Other	Gross
HOUSING AND ZONING	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
BURNLEY, SCOTT J																	
Emp # 00056			297.16														297.16
HOUSING AND ZONING																	
Department 281 Totals																	
																	297.16

281 HOUSING AND ZONING	Regular	Overtime	Salary	Stt O/T	DB1 Time	P/TPenr	Cou UlfX	SalRed()	SndRec	AbsntNeg	SckRyOut	HLthBout	CmpPrsBy	Vacation	Sick	Other	Gross
	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars
Grand Totals	482.00 7118.94		3729.14					215.39								96.30	482.00 11159.77

135	PLANNING BD SEC./MTG60FPC	Regular	Overtime	Salary	Start O/T	Idle Time	P/Tpenr	Con UseX	SalRed()	SndRec	AbsentNeg	SckByOut	HltBout	CompPrsBy	Vacation	Sick	Other	Gross
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
PLANNING BD SEC./MTG60FPC																		
Department 135 Totals																		

145	REGISTRAR VITAL STATISTIC	Regular	Overtime	Salary	Start O/T	Idle Time	P/Tpenr	Con UseX	SalRed()	SndRec	AbsentNeg	SckByOut	HltBout	CompPrsBy	Vacation	Sick	Other	Gross
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
REGISTRAR VITAL STATISTIC																		
Emp # 00040																		
				21.65														21.65
REGISTRAR VITAL STATISTIC																		
Department 145 Totals																		

281	HOUSING AND ZONING	Regular	Overtime	Salary	Start O/T	Idle Time	P/Tpenr	Con UseX	SalRed()	SndRec	AbsentNeg	SckByOut	HltBout	CompPrsBy	Vacation	Sick	Other	Gross
		Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
		Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
HOUSING AND ZONING																		
Emp # 00056																		
				297.16														297.16
HOUSING AND ZONING																		
Department 281 Totals																		

297.16

297.16

[illegible]

005 COMMITTEE	Regular	Overtime	Salary	Start O/T	DB1 Time	P/TPenr	Cou UIEx	SalRed()	SndRec	AbsntNeg	ISckByOut	H1HBOUT	CmpPrsBy	Vacation	Sick	Other	Gross
	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
	BART, EDWARD																
Emp # 00046			215.39														215.39
BYRNE, STEPHEN E																	
Emp # 00066			215.39														215.39
CAMPBELL, ROBERT G																	
Emp # 00036							215.39										215.39
JORDAN, LARRY M																	
Emp # 00055			215.39														215.39
ROTHMAN, MICHAEL L																	
Emp # 00076			215.39														215.39
Department 005 Totals																	
861.56 215.39 1076.95																	
010 CLERK	Regular	Overtime	Salary	Start O/T	DB1 Time	P/TPenr	Cou UIEx	SalRed()	SndRec	AbsntNeg	ISckByOut	H1HBOUT	CmpPrsBy	Vacation	Sick	Other	Gross
	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
	LOCKLEY, NADINE E																
Emp # 00040		10.00															80.00
Emp # 00040		1404.90	301.05														1705.95
CLERK																	
10.00																	
Department 010 Totals																	
70.00 301.05 80.00 1705.95																	
030 FINANCE OFFICER	Regular	Overtime	Salary	Start O/T	DB1 Time	P/TPenr	Cou UIEx	SalRed()	SndRec	AbsntNeg	ISckByOut	H1HBOUT	CmpPrsBy	Vacation	Sick	Other	Gross
	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
	HERNANDEZ, JENNIFER L																
Emp # 00009			501.34														501.34
LOCKLEY, NADINE E																	
Emp # 00040			130.06														130.06
FINANCE OFFICER																	
Department 030 Totals																	
631.40																	
035 TAX ASSESSOR	Regular	Overtime	Salary	Start O/T	DB1 Time	P/TPenr	Cou UIEx	SalRed()	SndRec	AbsntNeg	ISckByOut	H1HBOUT	CmpPrsBy	Vacation	Sick	Other	Gross
	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
	KOSCHENBERGER, BRIAN P																
Emp # 00075			634.62														634.62
TAX ASSESSOR																	
Department 035 Totals																	
634.62																	
040 OFFICE CLERK/HOURLY	Regular	Overtime	Salary	Start O/T	DB1 Time	P/TPenr	Cou UIEx	SalRed()	SndRec	AbsntNeg	ISckByOut	H1HBOUT	CmpPrsBy	Vacation	Sick	Other	Gross
	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /	Hours /
	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars
	MARLETTTE, NICOLE M																
Emp # 00069		784.00	33.60														817.60
OFFICE CLERK/HOURLY																	
2.00																	
Department 040 Totals																	
70.00 33.60 72.00 817.60																	
784.00																	

Condensed Cost Center Report
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For Period From 9-25-2017 To 10-08-2017
Run Number 021 Check Date 10-12-2017 Page 3

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Condensed Cost Center Report
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For Period From 9-25-2017 To 10-08-2017
Run Number 021 Check Date 10-12-2017 Page 4

	Regular	Overtime	Salary	Start O/T	Idbl	Time	E/TTenr	Icu	Ufx	Isalred	I	Shndec	Abnrtng	IsckByOut	IHtBout	CompPrsby	Vacation	Sick	Other	Gross
HOUSING AND ZONING	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars	Hours / Dollars
261																				
	20.00																			
Grand Totals	446.50	558.33																	96.30	466.50
	6598.88		3729.14																215.39	11198.04

[illegible]

	861.56	215.39	1076.95
010	Regular Overtime Salary Start O/T DB1 Time P/Tpenr Cou Ulex SalRed SndRec Absntneg SickByOut HlthBout CompresBy Vacation Sick Other Gross		
CLERK	Hours / Hours / Hours / Hours / Hours / Hours / Hours / Hours / Hours / Hours / Hours / Hours / Hours / Hours /		
	Dollars Dollars Dollars Dollars Dollars Dollars Dollars Dollars Dollars Dollars Dollars Dollars Dollars Dollars Dollars Dollars		
LOCKEY, NADINE E	70.00 4.50 74.50		
Emp # 00040	1404.90 135.47 1540.37		
CLERK	4.50		
Department 010 Totals	135.47		74.50

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For Period From 10-09-2017 To 10-22-2017
Run Number 022 Check Date 10-26-2017 Page 4

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