

Pay Date	Payroll Name	Job Title Description	Check Voucher Number	Gross Pay	Redeploy ment Percent	Regular Earning Total	Ded	Federal Income - Employee Tax	SUI	NJ State	Medicare - Employee Tax	Medicare - Employer Share	Social Security - Employee Tax	Social Security- Employer Share	Health Insurance Coverage Bi Weekly \$Premium	Employee Health Insurance Contribution	Employer Health Insurance Cost	Employer's Workmans comp Insurance Cost	Employer pension cost	TOTAL EMPLOYER COST
											1.45%	1.45%	6.20%	6.20%					PERS 13.69%	
																			PFRS 29.80%	
																			DCRP 3.00%	
10/2/2020	Anthony Gagliardo	Maint Supervisor assigned to COVID sanitation duties in Parks.	319161	\$3,641.87	14%	\$ 509.86	\$775.83	\$440.79	\$5.83	\$165.70	\$47.58	\$47.58	\$203.46	\$203.46				\$144.58		\$2,371.81
10/2/2020	Thomas Buel	Maint Personnel assigned to COVID sanitation duties in Parks & Munic Bldgs.	319165	\$1,103.34	20%	\$ 220.67	\$95.63	\$145.60	\$6.46	\$48.22	\$16.00	\$16.00	\$68.41	\$68.41				\$53.84		\$522.55
10/2/2020	Frank DeMaio	Parks Supervisor assigned to COVID sanitation duties	319172	\$5,489.18	14%	\$ 726.95	\$625.02	\$651.77	\$2.21	\$330.01	\$79.59	\$79.59	\$260.82	\$260.82				\$206.14		\$2,043.58
10/2/2020	Michael Kirk	Equip Operator assigned to COVID sanitation duties	319178	\$3,008.34	14%	\$ 388.69	\$521.80	\$328.60	\$4.81	\$118.66	\$40.14	\$40.14	\$171.65	\$171.65				\$136.57		\$1,834.48
10/2/2020	Richard Pelser	Bus Driver re-deployed to deliver COVID meals to Seniors	319186	\$1,082.53	100%	\$ 1,082.53	\$243.58	\$103.69	\$6.33	\$42.80	\$15.70	\$15.70	\$67.12	\$67.12				\$42.98		\$2,249.54
10/16/2020	Richard Pelser	Bus Driver re-deployed to deliver COVID meals to Seniors	319473	\$1,082.53	100%	\$ 1,082.53	\$243.58	\$103.69	\$6.33	\$42.80	\$15.70	\$15.70	\$67.12	\$67.12				\$42.98		\$2,249.54
10/30/2020	Richard Pelser	Bus Driver re-deployed to deliver COVID meals to Seniors	319765	\$1,082.53	100%	\$ 1,082.53	\$108.26	\$112.48	\$6.33	\$42.80	\$15.70	\$15.70	\$67.12	\$67.12				\$0.00		\$1,165.35
11/13/2020	Richard Pelser	Bus Driver re-deployed to deliver COVID meals to Seniors	319831	\$2,652.19	100%	\$ 108.25	\$108.26	\$298.15	\$15.51	\$123.51	\$38.46	\$38.46	\$164.44	\$164.44				\$42.98		\$354.13
10/2/2020	Walter Kyzima	Bus Driver re-deployed to deliver COVID meals to Seniors	318962	\$1,677.56	100%	\$ 1,677.56	\$155.88	\$113.10	\$2.68	\$29.71	\$24.25	\$24.25	\$103.68	\$103.68				\$66.60		\$2,969.28

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																			PFRS 29.80%	
10/16/2020	Walter Kyzima	Bus Driver re-deployed to deliver COVID meals to Seniors	319248	\$1,677.56	100%	\$ 1,677.56	\$155.88	\$113.10	\$2.68	\$29.71	\$24.25	\$24.25	\$103.68	\$103.68				\$66.60		\$2,969.28
10/30/2020	Walter Kyzima	Bus Driver re-deployed to deliver COVID meals to Seniors	319537	\$1,677.56	100%	\$ 1,677.56	\$0.00	\$131.19	\$2.68	\$29.71	\$25.32	\$25.32	\$108.25	\$108.25				\$66.60		\$1,877.73
11/13/2020	Walter Kyzima	Bus Driver re-deployed to deliver COVID meals to Seniors	319832	\$1,677.56	100%	\$ 1,677.56	\$155.88	\$113.10	\$2.68	\$29.71	\$24.25	\$24.25	\$103.68	\$103.68				\$66.60		\$2,969.28
11/25/2020	Walter Kyzima	Bus Driver re-deployed to deliver COVID meals to Seniors	320135	\$1,677.56	100%	\$ 1,677.56	\$155.88	\$113.10	\$2.68	\$29.71	\$24.25	\$24.25	\$103.68	\$103.68				\$66.60		\$2,969.28
10/2/2020	Thomas Soriano	Bus Driver re-deployed to deliver COVID meals to Seniors	318964	\$1,209.43	100%	\$ 1,209.43	\$219.14	\$168.70	\$7.08	\$20.34	\$15.40	\$15.40	\$65.87	\$65.87				\$48.01		\$2,293.16
10/16/2020	Thomas Soriano	Bus Driver re-deployed to deliver COVID meals to Seniors	319474	\$1,209.43	100%	\$ 1,209.43	\$219.14	\$168.70	\$7.08	\$20.34	\$15.40	\$15.40	\$65.87	\$65.87				\$48.01		\$2,293.16
10/30/2020	Thomas Soriano	Bus Driver re-deployed to deliver COVID meals to Seniors	319766	\$1,209.43	100%	\$ 1,209.43	\$91.75	\$183.99	\$7.08	\$20.34	\$16.21	\$16.21	\$69.30	\$69.30				\$48.01		\$1,342.95
11/13/2020	Thomas Soriano	Bus Driver re-deployed to deliver COVID meals to Seniors	320071	\$1,209.43	100%	\$ 1,209.43	\$219.14	\$168.70	\$7.08	\$20.34	\$15.40	\$15.40	\$65.87	\$65.87				\$48.01		\$2,293.16
11/25/2020	Thomas Soriano	Bus Driver re-deployed to deliver COVID meals to Seniors	320390	\$1,209.43	100%	\$ 1,209.43	\$219.14	\$168.70	\$7.08	\$20.34	\$15.40	\$15.40	\$65.87	\$65.87				\$48.01		\$2,293.16
10/2/2020	John Genitempo	Sports Official - re deployed to CIVID enforcemnt in the Parks	318966	\$840.00	76%	\$ 244.72	\$0.00	\$75.67	\$4.91	\$12.95	\$12.18	\$12.18	\$52.08	\$52.08				\$0.26		\$309.24

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																			PFRS 29.80%	
10/16/2020	John Genitempo	Sports Official - re deployed to CIVID enforcemnt in the Parks	319252	\$1,001.00	76%	\$ 266.00	\$0.00	\$94.99	\$5.86	\$16.17	\$14.51	\$14.51	\$62.06	\$62.06				\$25.95		\$368.52
10/30/2020	John Genitempo	Sports Official - re deployed to CIVID enforcemnt in the Parks	319543	\$854.00	76%	\$ 574.56	\$0.00	\$90.79	\$5.00	\$13.23	\$12.38	\$12.38	\$52.95	\$52.95				\$25.95		\$665.84
11/13/2020	John Genitempo	Sports Official - re deployed to CIVID enforcemnt in the Parks	319836	\$1,071.00	76%	\$ 574.56	\$0.00	\$103.39	\$6.27	\$17.57	\$15.53	\$15.53	\$66.40	\$66.40				\$25.95		\$682.44
11/25/2020	John Genitempo	Sports Official - re deployed to CIVID enforcemnt in the Parks	320138	\$1,127.00	76%	\$ 590.52	\$0.00	\$110.11	\$6.59	\$18.69	\$16.34	\$16.34	\$69.87	\$69.87				\$25.95		\$702.68
10/2/2020	James Lafoon	Site Supervisor- re-deployed to CIVID enforcemnt in the Parks	319173	\$495.00	100%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00		\$0.00
10/16/2020	James Lafoon	Site Supervisor- re-deployed to CIVID enforcemnt in the Parks	319460	\$669.00	89%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00		\$0.00
10/30/2020	James Lafoon	Site Supervisor- re-deployed to CIVID enforcemnt in the Parks	319752	\$720.00	78%	\$ 432.90	\$0.00	\$26.23	4.21	\$10.22	\$10.44	\$10.44	\$44.64	\$44.64				\$0.73		\$488.71
11/13/2020	James Lafoon	Site Supervisor- re-deployed to CIVID enforcemnt in the Parks	320058	\$930.00	50%	\$ 247.50	\$0.00	\$47.23	5.45	\$13.98	\$13.49	\$13.49	\$57.66	\$57.66				\$74.41		\$393.06
11/25/2020	James Lafoon	Site Supervisor- re-deployed to CIVID enforcemnt in the Parks	320377	\$697.50	75%	\$ 405.00	\$0.00	\$23.98	4.09	\$9.89	\$10.11	\$10.11	\$43.25	\$43.25				\$74.41		\$532.77
10/2/2020	Patricia Cruz	Pub Health Nurse Re-deployed to COVID Duties	318992	\$2,950.53	44%	\$ 1,047.57	\$529.07	\$222.01	4.72	\$161.40	\$38.32	\$38.32	\$163.86	\$163.86				\$4.29		\$2,674.85

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10/16/2020	Patricia Cruz	Pub Health Nurse Re-deployed to COVID Duties	319280	\$2,695.44	44%	\$ 1,047.57	\$529.07	\$191.40	4.31	\$152.66	\$34.62	\$34.62	\$148.04	\$148.04				\$13.09		\$2,664.14
10/30/2020	Patricia Cruz	Pub Health Nurse Re-deployed to COVID Duties	319573	\$3,231.13	44%	\$ 1,047.57	\$104.04	\$305.14	5.17	\$173.44	\$45.56	\$45.56	\$194.81	\$194.81				\$13.09		\$1,301.03
11/13/2020	Patricia Cruz	Pub Health Nurse Re-deployed to COVID Duties	319866	\$3,664.78	44%	\$ 1,047.57	\$529.07	\$307.72	5.86	\$199.90	\$48.68	\$48.68	\$208.14	\$208.14				\$13.09		\$2,738.30
11/25/2020	Patricia Cruz	Pub Health Nurse Re-deployed to COVID Duties	320169	\$12,580.07	74%	\$ 1,992.31	\$2,172.73	\$1,942.87	20.13	\$804.09	\$161.21	\$161.21	\$689.31	\$689.31				\$13.09		\$4,258.62
10/2/2020	Arethea K Lewis	Pub Health Nurse Re-deployed to COVID Duties	318990	\$2,401.41	46%	\$ 713.77	\$233.71	\$191.02	\$3.84	\$44.85	\$33.47	\$33.47	\$143.13	\$143.13				\$8.53		\$1,129.03
10/16/2020	Arethea K Lewis	Pub Health Nurse Re-deployed to COVID Duties	319278	\$2,401.41	46%	\$ 713.77	\$233.71	\$222.05	\$4.26	\$51.83	\$37.22	\$37.22	\$159.16	\$159.16				\$8.53		\$1,148.81
10/30/2020	Arethea K Lewis	Pub Health Nurse Re-deployed to COVID Duties	319571	\$2,493.77	46%	\$ 713.77	\$99.24	\$217.23	\$3.99	\$47.34	\$34.81	\$34.81	\$148.85	\$148.85				\$8.53		\$905.97
11/13/2020	Arethea K Lewis	Pub Health Nurse Re-deployed to COVID Duties	319864	\$2,955.58	46%	\$ 713.77	\$233.71	\$257.52	\$4.73	\$61.78	\$41.51	\$41.51	\$177.49	\$177.49				\$8.53		\$1,171.43
11/25/2020	Arethea K Lewis	Pub Health Nurse Re-deployed to COVID Duties	320167	\$2,789.32	46%	\$ 713.77	\$233.71	\$237.57	\$4.46	\$55.32	\$39.10	\$39.10	\$167.18	\$167.18				\$8.53		\$1,158.71
10/2/2020	Madeline Goglia	Pub Health Nurse Re-deployed to COVID Duties	318991	\$2,237.93	32.5%	\$ 475.38	\$191.31	\$184.18	3.58	\$43.12	\$32.89	\$32.89	\$140.63	\$140.63				\$8.04		\$1,731.48
10/16/2020	Madeline Goglia	Pub Health Nurse Re-deployed to COVID Duties	319279	\$1,769.87	32.5%	\$ 475.38	\$191.31	\$128.01	2.83	\$31.55	\$26.10	\$26.10	\$111.61	\$111.61				\$8.04		\$1,695.67
10/30/2020	Madeline Goglia	Pub Health Nurse Re-deployed to COVID Duties	319572	\$1,843.00	32.5%	\$ 475.38	\$0.00	\$151.04	2.95	\$33.01	\$27.16	\$27.16	\$116.14	\$116.14				\$8.04		\$626.72
11/13/2020	Madeline Goglia	Pub Health Nurse Re-deployed to COVID Duties	319865	\$2,033.16	32.5%	\$ 475.38	\$191.31	\$159.60	3.25	\$37.59	\$29.92	\$29.92	\$127.93	\$127.93				\$8.04		\$1,715.81

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																			PFRS 29.80%	
11/25/2020	Madeline Goglia	Pub Health Nurse Re-deployed to COVID Duties	320168	\$2,479.28	32.5%	\$ 475.38	\$191.31	\$213.14	3.97	\$49.63	\$36.39	\$36.39	\$155.59	\$155.59				\$8.04		\$1,749.94
10/2/2020	Thomas Restaino	Pub Health Coordinator Re-deployed to COVID Duties	318994	\$783.40	50%	\$ 293.78	\$0.00	\$32.57	4.58	\$11.82	\$11.36	\$11.36	\$48.57	\$48.57				\$3.23		\$356.94
10/16/2020	Thomas Restaino	Pub Health Coordinator Re-deployed to COVID Duties	319282	\$587.55	50%	\$ 293.78	\$0.00	\$12.99	3.44	\$8.81	\$8.52	\$8.52	\$36.43	\$36.43				\$3.23		\$341.96
10/30/2020	Thomas Restaino	Pub Health Coordinator Re-deployed to COVID Duties	319575	\$979.25	50%	\$ 293.78	\$0.00	\$12.99	3.44	\$8.81	\$8.52	\$8.52	\$36.43	\$36.43				\$3.23		\$341.96
11/13/2020	Thomas Restaino	Pub Health Coordinator Re-deployed to COVID Duties	319868	\$979.25	50%	\$ 293.78	\$0.00	\$12.99	3.44	\$8.81	\$8.52	\$8.52	\$36.43	\$36.43				\$3.23		\$341.96
11/25/2020	Thomas Restaino	Pub Health Coordinator Re-deployed to COVID Duties	320171	\$587.55	50%	\$ 293.78	\$0.00	\$12.99	3.44	\$8.81	\$8.52	\$8.52	\$36.43	\$36.43				\$3.23		\$341.96
				\$94,425.64		\$36,569.91	\$9,977.09	\$9,214.57	\$241.38	\$3,272.02	\$1,286.38	\$1,286.38	\$5,420.96	\$5,420.96	\$21,186.61	\$2,763.64	\$17,500.81	\$1,652.47	\$7,169.44	\$69,599.97