

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%	
9/4/2020	Anthony Gagliardo	Maint Supervisor assigned to COVID sanitation duties in Parks.	318592	\$3,915.01	14%	\$ 509.86	\$775.83	\$500.88	\$6.26	\$184.82	\$51.54	\$51.54	\$220.40	\$220.40				\$144.58		\$2,392.71
9/18/2020	Anthony Gagliardo	Maint Supervisor assigned to COVID sanitation duties in Parks.	318881	\$3,641.87	13%	\$ 473.44	\$775.83	\$440.79	\$5.83	\$165.70	\$47.58	\$47.58	\$203.46	\$203.46				\$144.58		\$2,335.40
9/4/2020	Thomas Buel	Maint Personnel assigned to COVID sanitation duties in Parks & Munic Bldgs.	318594	\$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
9/18/2020	Thomas Buel	Maint Personnel assigned to COVID sanitation duties in Parks & Munic Bldgs.	318883	\$1,103.34	19%	\$ 220.67	\$107.54	\$145.60	\$6.46	\$48.22	\$16.00	\$16.00	\$68.41	\$68.41				\$53.84		\$522.55
9/4/2020	Frank DeMaio	Parks Supervisor assigned to COVID sanitation duties	318601	\$5,785.89	14%	\$ 726.95	\$625.02	\$717.04	\$9.26	\$350.78	\$83.90	\$83.90	\$358.73	\$358.73				\$206.14		\$2,145.80
9/18/2020	Frank DeMaio	Parks Supervisor assigned to COVID sanitation duties	318889	\$5,785.89	13%	\$ 675.02	\$625.02	\$717.04	\$9.26	\$350.78	\$83.90	\$83.90	\$358.73	\$358.73				\$206.14		\$2,093.88
9/4/2020	Michael Kirk	Equip Operator assigned to COVID sanitation duties	318608	\$3,113.29	14%	\$ 388.69	\$521.80	\$351.69	\$4.98	\$126.01	\$41.67	\$41.67	\$178.16	\$178.16				\$136.57		\$1,842.52
9/18/2020	Michael Kirk	Equip Operator assigned to COVID sanitation duties	318896	\$2,798.46	13%	\$ 363.80	\$521.80	\$282.43	\$4.48	\$105.09	\$37.10	\$37.10	\$158.64	\$158.64				\$136.57		\$1,793.54

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											1.45%	1.45%	6.20%	6.20%					PERS 13.69%	
																			PFRS 29.80%	
9/4/2020	Richard Pelser	Bus Driver re-deployed to deliver COVID meals to Seniors	318616	\$1,082.53	100%	\$ 1,082.53	\$135.32	\$103.69	\$6.33	\$42.80	\$15.70	\$15.70	\$67.12	\$67.12				\$42.98		\$2,249.54
9/18/2020	Richard Pelser	Bus Driver re-deployed to deliver COVID meals to Seniors	318904	\$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
9/4/2020	Walter Kyzima	Bus Driver re-deployed to deliver COVID meals to Seniors	318393	\$1,677.56	100%	\$ 1,677.56	\$155.88	\$113.10	\$9.81	\$29.71	\$24.25	\$24.25	\$103.68	\$103.68				\$66.60		\$2,969.28
9/18/2020	Walter Kyzima	Bus Driver re-deployed to deliver COVID meals to Seniors	318680	\$1,677.56	100%	\$ 1,677.56	\$155.88	\$113.10	\$4.52	\$29.71	\$24.25	\$24.25	\$103.68	\$103.68				\$66.60		\$2,969.28
9/4/2020	Thomas Soriano	Bus Driver re-deployed to deliver COVID meals to Seniors	318395	\$1,209.43	100%	\$ 1,209.43	\$91.71	\$183.99	\$7.08	\$20.34	\$17.25	\$17.25	\$73.77	\$73.77				\$48.01		\$2,430.34
9/18/2020	Thomas Soriano	Bus Driver re-deployed to deliver COVID meals to Seniors	318682	\$1,209.43	100%	\$ 1,209.43	\$91.71	\$183.99	\$7.08	\$20.34	\$17.25	\$17.25	\$73.77	\$73.77				\$48.01		\$2,430.34
9/4/2020	John Genitempo	Sports Official - re-deployed to CIVID enforcemnt in the Parks	318397	\$840.00	76%	\$ 191.52	\$0.00	\$75.67	\$4.58	\$12.95	\$12.18	\$12.18	\$52.08	\$52.08				\$0.26		\$256.04
9/18/2020	John Genitempo	Sports Official - re-deployed to CIVID enforcemnt in the Parks	318684	\$966.00	76%	\$ 255.36	\$0.00	\$90.79	\$5.66	\$15.47	\$14.01	\$14.01	\$59.89	\$59.89				\$25.95		\$355.21
9/4/2020	Patricia Cruz	Pub Health Nurse Re-deployed to COVID Duties	318422	\$3,167.35	74%	\$ 1,761.81	\$529.07	\$248.03	5.07	\$169.85	\$41.46	\$41.46	\$177.30	\$177.30				\$4.29		\$3,405.68
9/18/2020	Patricia Cruz	Pub Health Nurse Re-deployed to COVID Duties	318711	\$3,039.81	74%	\$ 1,761.81	\$529.07	\$232.72	4.86	\$164.88	\$39.62	\$39.62	\$169.39	\$169.39				\$13.09		\$3,404.74
9/4/2020	Arethea K Lewis	Pub Health Nurse Re-deployed to COVID Duties	318420	\$2,290.37	69%	\$ 1,070.66	\$233.71	\$177.72	\$3.66	\$41.86	\$31.87	\$31.87	\$136.26	\$136.26				\$8.53		\$1,477.45

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																			PFRS 29.80%	
9/18/2020	Arethea K Lewis	Pub Health Nurse Re-deployed to COVID Duties	318709	\$2,696.96	69%	\$ 1,070.66	\$233.71	\$226.48	\$4.32	\$52.83	\$37.76	\$37.76	\$161.45	\$161.45				\$8.53		\$1,508.53
9/4/2020	Madeline Goglia	Pub Health Nurse Re-deployed to COVID Duties	318421	\$1,638.22	42%	\$ 614.33	\$191.31	\$112.21	2.62	\$28.92	\$24.19	\$24.19	\$1.00	\$103.45				\$8.04		\$1,824.56
9/18/2020	Madeline Goglia	Pub Health Nurse Re-deployed to COVID Duties	318710	\$1,696.73	42%	\$ 614.33	\$191.31	\$119.23	2.71	\$30.09	\$25.04	\$25.04	\$128.84	\$107.07				\$8.04		\$1,829.03
9/4/2020	Thomas Restaino	Pub Health Coordinator Re-deployed to COVID Duties	318424	\$1,072.69	75%	\$ 440.66	\$0.00	\$61.50	6.28	\$17.61	\$15.55	\$15.55	\$66.51	\$66.51				\$3.23		\$525.95
9/14/2020	Thomas Restaino	Pub Health Coordinator Re-deployed to COVID Duties	318713	\$979.25	75%	\$ 440.66	\$0.00	\$52.16	5.74	\$15.74	\$14.20	\$14.20	\$60.71	\$60.71				\$3.23		\$518.80
				\$53,573.51		\$19,739.96	\$6,830.73	\$5,499.14	\$139.64	\$2,115.52	\$747.97	\$747.97	\$3,117.51	\$3,198.19	\$14,367.24	\$2,036.24	\$12,331.00	\$1,480.65	\$6,555.49	\$44,053.25