

| 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%            |                     |
| 12/24/2020                                             | Joseph Leone        | SLEO-Security for COVID Testing Site                           | 320903               | \$1,930.84 | 12%                   | \$ 231.70             | \$0.00   | \$230.71                      | \$3.09 | \$54.51  | \$28.00                 | \$28.00                   | \$119.71                       | \$119.71                        |                                               |                                        |                                | \$0.00                                  |                       | \$379.41            |
| 12/24/2020                                             | Michael Lambrugo    | SLEO-Security for COVID Testing Site                           | 320904               | \$1,428.00 | 16%                   | \$ 228.48             | \$0.00   | \$106.53                      | \$8.35 | \$26.27  | \$20.71                 | \$20.71                   | \$88.54                        | \$88.54                         |                                               |                                        |                                | \$42.98                                 |                       | \$380.71            |
| 12/11/2020                                             | Walter Kyzima       | Bus Driver re-deployed to deliver COVID meals to Seniors       | 320457               | \$1,677.56 | 50%                   | \$ 838.78             | \$155.88 | \$113.10                      | \$2.68 | \$29.71  | \$24.25                 | \$24.25                   | \$103.68                       | \$103.68                        |                                               |                                        |                                | \$66.60                                 |                       | \$2,130.50          |
| 12/24/2020                                             | Walter Kyzima       | Bus Driver re-deployed to deliver COVID meals to Seniors       | 320767               | \$1,677.56 | 50%                   | \$ 838.78             | \$155.88 | \$113.10                      | \$2.68 | \$29.71  | \$24.25                 | \$24.25                   | \$103.68                       | \$103.68                        |                                               |                                        |                                | \$66.60                                 |                       | \$2,130.50          |
| 12/11/2020                                             | John Genitempo      | Sports Official - re-deployed to CIVID enforcemnt in the Parks | 320459               | \$1,015.00 | 61%                   | \$ 572.18             | \$0.00   | \$96.67                       | \$5.93 | \$16.45  | \$14.72                 | \$14.72                   | \$62.93                        | \$62.93                         |                                               |                                        |                                | \$0.26                                  |                       | \$650.09            |
| 12/24/2020                                             | John Genitempo      | Sports Official - re-deployed to CIVID enforcemnt in the Parks | 320769               | \$756.00   | 75%                   | \$ 567.00             | \$0.00   | \$65.59                       | \$4.42 | \$11.34  | \$10.96                 | \$10.96                   | \$46.87                        | \$46.87                         |                                               |                                        |                                | \$0.26                                  |                       | \$625.09            |
| 12/11/2020                                             | James Stoeckel, Sr. | Sports Official - re-deployed to CIVID enforcemnt in the Parks | 320461               | \$434.00   | 50%                   | \$ 189.00             | \$0.00   | \$12.25                       | \$2.53 | \$5.93   | \$6.29                  | \$6.29                    | \$26.91                        | \$26.91                         |                                               |                                        |                                | \$25.95                                 |                       | \$248.15            |
| 12/24/2020                                             | James Stoeckel, Sr. | Site Supervisor-re-deployed to CIVID enforcemnt in the Parks   | 320770               | \$378.00   | 100%                  | \$ 378.00             | \$0.00   | \$6.65                        | \$2.21 | \$5.09   | \$5.48                  | \$5.48                    | \$23.44                        | \$23.44                         |                                               |                                        |                                | \$0.00                                  |                       | \$406.92            |
| 12/11/2020                                             | James Lafoon        | Site Supervisor-re-deployed to CIVID enforcemnt in the Parks   | 320698               | \$615.00   | 100%                  | \$585.00              | \$0.00   | \$15.73                       | \$3.59 | \$8.65   | \$8.92                  | \$8.92                    | \$38.13                        | \$38.13                         |                                               |                                        |                                | \$0.00                                  |                       | \$632.05            |
| 12/24/2020                                             | James Lafoon        | Site Supervisor-re-deployed to CIVID enforcemnt in the Parks   | 320979               | \$450.00   | 100%                  | \$ 450.00             | \$0.00   | \$0.00                        | 2.63   | \$6.17   | \$6.53                  | \$6.53                    | \$27.90                        | \$27.90                         |                                               |                                        |                                | \$0.73                                  |                       | \$485.16            |
| 12/11/2020                                             | Patricia Cruz       | Pub Health Nurse Re-deployed to COVID Duties                   | 320487               | \$4,086.55 | 68.5%                 | \$ 1,844.23           | \$620.38 | \$347.57                      | 6.54   | \$225.63 | \$53.91                 | \$53.91                   | \$230.50                       | \$230.50                        |                                               |                                        | \$14.81                        |                                         | \$3,569.94            |                     |
| \RR # 114-21 COVID 19-REDEPLOY #12-01-20 thru 12-21-20 |                     |                                                                |                      |            |                       |                       |          |                               |        |          |                         |                           |                                |                                 |                                               |                                        |                                |                                         |                       |                     |

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|------------|-----------------|----------------------------------------------------|----------------------|------------|-----------------------|-----------------------|----------|-------------------------------|---------|----------|-------------------------|---------------------------|--------------------------------|---------------------------------|-----------------------------------------------|----------------------------------------|--------------------------------|-----------------------------------------|----------------------------|---------------------|
|            |                 |                                                    |                      |            |                       |                       |          |                               |         |          | 1.45%                   | 1.45%                     | 6.20%                          | 6.20%                           |                                               |                                        |                                |                                         | PERS 13.69%<br>PFRS 29.80% |                     |
|            |                 |                                                    |                      |            |                       |                       |          |                               |         |          |                         |                           |                                |                                 |                                               |                                        |                                |                                         |                            |                     |
| 12/24/2020 | Patricia Cruz   | Pub Health Nurse Re-deployed to COVID Duties       | 320795               | \$3,826.93 | 68.5%                 | \$ 1,844.23           | \$620.38 | \$316.42                      | 6.12    | \$209.79 | \$50.14                 | \$50.14                   | \$214.41                       | \$214.41                        |                                               |                                        |                                | \$14.81                                 |                            | \$3,550.08          |
| 12/11/2020 | Arethea K Lewis | Pub Health Nurse Re-deployed to COVID Duties       | 320485               | \$7,382.94 | 74%                   | \$ 1,148.24           | \$233.71 | \$1,152.56                    | \$11.81 | \$340.63 | \$105.71                | \$105.71                  | \$451.98                       | \$451.98                        |                                               |                                        |                                | \$8.53                                  |                            | \$1,944.59          |
| 12/24/2020 | Arethea K Lewis | Pub Health Nurse Re-deployed to COVID Duties       | 320793               | \$2,955.58 | 74%                   | \$ 1,148.24           | \$233.71 | \$257.52                      | \$4.73  | \$61.78  | \$41.51                 | \$41.51                   | \$177.49                       | \$177.49                        |                                               |                                        |                                | \$8.53                                  |                            | \$1,605.90          |
| 12/11/2020 | Madeline Goglia | Pub Health Nurse Re-deployed to COVID Duties       | 320486               | \$2,106.29 | 63.5%                 | \$ 928.81             | \$191.31 | \$168.38                      | 3.37    | \$39.56  | \$30.98                 | \$30.98                   | \$132.47                       | \$132.47                        |                                               |                                        |                                | \$8.04                                  |                            | \$2,174.85          |
| 12/24/2020 | Madeline Goglia | Pub Health Nurse Re-deployed to COVID Duties       | 320794               | \$2,450.02 | 63.5%                 | \$ 928.81             | \$191.31 | \$209.63                      | 3.92    | \$48.84  | \$35.96                 | \$35.96                   | \$153.78                       | \$153.78                        |                                               |                                        |                                | \$8.04                                  |                            | \$2,201.14          |
| 12/11/2020 | Thomas Restaino | Pub Health Coordinator Re-deployed to COVID Duties | 320489               | \$587.55   | 95%                   | \$ 558.17             | \$0.00   | \$12.99                       | 3.44    | \$8.81   | \$8.52                  | \$8.52                    | \$36.43                        | \$36.43                         |                                               |                                        |                                | \$3.23                                  |                            | \$606.35            |
| 12/24/2020 | Thomas Restaino | Pub Health Coordinator Re-deployed to COVID Duties | 320797               | \$783.40   | 95%                   | \$ 558.17             | \$0.00   | \$32.57                       | 4.58    | \$11.82  | \$11.36                 | \$11.36                   | \$48.57                        | \$48.57                         |                                               |                                        |                                | \$3.23                                  |                            | \$621.33            |
| 12/11/2020 | Sharon Bozza    | Clerk Redeployed to Case Investigator Duties       | 320479               | \$2,785.97 | 20%                   | \$ 557.19             | \$649.20 | \$173.55                      | 4.46    | \$96.09  | \$36.21                 | \$36.21                   | \$154.84                       | \$154.84                        |                                               |                                        |                                | \$3.23                                  |                            | \$1,790.67          |
| 12/24/2020 | Sharon Bozza    | Clerk Redeployed to Case Investigator Duties       | 320787               | \$2,785.97 | 20%                   | \$ 557.19             | \$649.20 | \$173.55                      | 4.46    | \$96.09  | \$36.21                 | \$36.21                   | \$154.84                       | \$154.84                        |                                               |                                        |                                | \$3.23                                  |                            | \$1,790.67          |
| 12/11/2020 | Donna Feaster   | Clerk Redeployed to Case Investigator Duties       | 320483               | \$1,597.39 | 20%                   | \$ 319.48             | \$297.31 | \$86.93                       | 2.56    | \$27.33  | \$21.39                 | \$21.39                   | \$91.47                        | \$91.47                         |                                               |                                        |                                | \$3.23                                  |                            | \$2,068.91          |
| 12/24/2020 | Donna Feaster   | Clerk Redeployed to Case Investigator Duties       | 320791               | \$1,597.39 | 20%                   | \$ 319.48             | \$297.31 | \$86.93                       | 2.56    | \$27.33  | \$21.39                 | \$21.39                   | \$91.47                        | \$91.47                         |                                               |                                        |                                | \$3.23                                  |                            | \$2,068.91          |

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|------------|------------------|----------------------------------------------|----------------------|-------------|-----------------------|-----------------------|------------|-------------------------------|----------|------------|-------------------------|---------------------------|--------------------------------|---------------------------------|-----------------------------------------------|----------------------------------------|--------------------------------|-----------------------------------------|-----------------------|---------------------|
|            |                  |                                              |                      |             |                       |                       |            |                               |          |            | 1.45%                   | 1.45%                     | 6.20%                          | 6.20%                           |                                               |                                        |                                |                                         | PERS 13.69%           |                     |
|            |                  |                                              |                      |             |                       |                       |            |                               |          |            |                         |                           |                                |                                 |                                               |                                        |                                |                                         | PFRS 29.80%           |                     |
| 12/11/2020 | Daniel Jacoby    | Clerk Redeployed to Case Investigator Duties | 320491               | \$1,783.06  | 35.5%                 | \$ 632.99             | \$154.53   | \$86.78                       | 2.85     | \$30.28    | \$25.85                 | \$25.85                   | \$110.55                       | \$110.55                        |                                               |                                        |                                | \$3.23                                  |                       | \$1,185.80          |
| 12/24/2020 | Daniel Jacoby    | Clerk Redeployed to Case Investigator Duties | 320799               | \$1,783.06  | 35.5%                 | \$ 632.99             | \$154.53   | \$86.78                       | 2.85     | \$30.28    | \$25.85                 | \$25.85                   | \$110.55                       | \$110.55                        |                                               |                                        |                                | \$3.23                                  |                       | \$1,185.80          |
| 12/11/2020 | Patrick Gustoso  | Clerk Redeployed to Case Investigator Duties | 320482               | \$1,597.39  | 35.5%                 | \$ 567.07             | \$352.74   | \$25.83                       | 2.56     | \$25.02    | \$21.86                 | \$21.86                   | \$93.46                        | \$93.46                         |                                               |                                        |                                | \$3.23                                  |                       | \$2,142.69          |
| 12/24/2020 | Patrick Gustoso  | Clerk Redeployed to Case Investigator Duties | 320790               | \$1,597.39  | 35.5%                 | \$ 567.07             | \$352.74   | \$25.83                       | 2.56     | \$25.02    | \$21.86                 | \$21.86                   | \$93.46                        | \$93.46                         |                                               |                                        |                                | \$3.23                                  |                       | \$2,142.69          |
| 12/11/2020 | Courtney Johnson | Clerk Redeployed to Case Investigator Duties | 320481               | \$2,926.17  | 15.0%                 | \$ 438.93             | \$253.60   | \$397.38                      | 4.68     | \$115.60   | \$42.49                 | \$42.49                   | \$181.69                       | \$181.69                        |                                               |                                        |                                | \$3.23                                  |                       | \$1,100.31          |
| 12/24/2020 | Courtney Johnson | Clerk Redeployed to Case Investigator Duties | 320789               | \$2,926.17  | 15.0%                 | \$ 438.93             | \$253.60   | \$397.38                      | 4.68     | \$115.60   | \$42.49                 | \$42.49                   | \$181.69                       | \$181.69                        |                                               |                                        |                                | \$3.23                                  |                       | \$1,100.31          |
|            |                  |                                              |                      | \$55,921.18 |                       | \$18,869.16           | \$5,817.32 | \$4,798.91                    | \$116.84 | \$1,729.33 | \$783.80                | \$783.80                  | \$3,351.44                     | \$3,351.44                      | \$13,231.10                                   | \$1,632.04                             | \$11,599.06                    | \$304.92                                | \$6,011.15            | \$40,919.53         |