



TOWNSHIP OF DEPTFORD

Gloucester County, New Jersey

Dina L. Zawadski
Registered Municipal Clerk
Certified Municipal Clerk

Municipal Building
1011 Cooper Street
Deptford, New Jersey 08096
(856) 686-2203 phone
(856) 845-8804 fax
OPRA@deptford-nj.org

October 26, 2020

Thomas *Sent via E-Mail to: opra+request-18090-05462433@requests.opramachine.com*

RE: OPRA Request – *“All in reference to police department employee David Grogan. Payroll records, paychecks, paystubs, hours worked, shift assignment, memos mentioning David Grogan, payroll deductions, payroll certifications from 8/1/20 to 10/24/20.”*

Dear Thomas,

In response to your OPRA Request received October 26, 2020, we have attached hereto the documents you requested.

Please note that redactions contained in the documents represent HIPAA protected information involving health and life insurance deductions.

By way of this e-mail, which includes the documents responsive to your request, we have marked your OPRA request received October 26, 2020 as satisfied and closed.

If you have any additional questions and/or concerns, or if we can be of further assistance, please do not hesitate to contact our office at (856) 686-2203.

Thank you for your time.

Sincerely,

Dina L. Zawadski, RMC/CMC
Township Clerk
DLZ/lak

Attachments

Employee Id Range: 07015 to 07015		Manual Voids Only: N		Void Date: Date the void check was included on the Payroll Register	
Check Date Range: 08/01/20 to 10/24/20		Include Zero Activity Employees: N			
Reference Num Range: 0 to 999999				The Ytd Totals include checks from the beginning of the Calendar Year.	
GROGAN, DAVID P		07015	Check: 119027 08/07/20	Pay Prd 07/20/20-08/02/20 PFRS	
		Deductions		Ref Num:	
Hours	Earnings	Employee Taxes		YTD Taxes	602
80.00	4,608.79	A Federal Withholding		10,106.85	1195
Regular		A Social Security		3,844.82	2.00
E25 MALL	480.00	B Medicare		5,263.36	287.34
IMP GTL	15.35	B NJB State		4,634.46	Gross+ErLiab:
		499.29 B SDI State Disabilit		4,634.46	67.20
		30.00 A SUI State Unemploy		1,230.93	Ytd Gross:
		WKDV Workforce Devel		4,627.86	91,707.22
		FLI Family Leave In		5,088.79	Ytd Net:
		Total Employee Tax:		238.44	50,921.83
		1,323.08		5,088.79	2,655.37
Total Gross:	5,088.79			135.02	
				15.00	
				5,088.79	
				146.73	
				8.14	
				1,110.34	
				Net Pay:	2,655.37
GROGAN, DAVID P		07015	Check: 119211 08/21/20	Pay Prd 08/03/20-08/16/20 PFRS	
		Deductions		Ref Num:	
Hours	Earnings	Employee Taxes		YTD Taxes	602
80.00	4,608.79	A Federal Withholding		10,726.77	1197
Regular		A Social Security		4,474.82	2.00
E25 MALL	480.00	B Medicare		5,589.76	326.40
E33 O/S Detail	630.00	B NJB State		5,264.46	Gross+ErLiab:
IMP GTL	15.35	499.29 B SDI State Disabilit		5,264.46	76.33
		30.00 A SUI State Unemploy		4,919.40	Ytd Gross:
		WKDV Workforce Devel		5,718.79	97,426.01
		FLI Family Leave In		5,718.79	Ytd Net:
		Total Employee Tax:		253.31	53,979.33
		1,323.08		135.02	3,057.50
Total Gross:	5,718.79			15.00	
				155.88	
				9.15	
				1,338.21	
				Net Pay:	3,057.50
GROGAN, DAVID P		07015	Check: 119397 09/04/20	Pay Prd 08/17/20-08/30/20 PFRS	
		Deductions		Ref Num:	
Hours	Earnings	Employee Taxes		YTD Taxes	602
80.00	4,608.79	A Federal Withholding		11,269.69	1199
Regular		A Social Security		4,124.82	2.00
E25 MALL	480.00	B Medicare		5,894.46	304.70
E33 O/S Detail	280.00	B NJB State		4,914.46	Gross+ErLiab:
IMP GTL	15.35	499.29 B SDI State Disabilit		4,914.46	71.26
		30.00 A SUI State Unemploy		1,378.52	Ytd Gross:
		WKDV Workforce Devel		5,189.59	102,794.80
		FLI Family Leave In		5,368.79	Ytd Net:
		Total Employee Tax:		267.27	56,813.42
		1,323.08		135.02	2,834.09
Total Gross:	5,368.79			15.00	
				164.47	
				8.59	
				1,211.62	
				Net Pay:	2,834.09

GROGAN, DAVID P		07015	Check: 119602 09/18/20	Pay Prd 08/31/20-09/13/20 PFRS		602
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability
Regular 74.00	4,263.13	A Federal Withholding	797.02	12,066.71	5,279.82	1201
Vacation 6.00	345.66	A Social Security	376.31	6,270.77	6,069.46	2.00
E25 MALL	480.00	B Medicare	88.01	1,466.53	6,069.46	6,988.11
E33 O/S Detail	1,435.00	B NJB State	347.43	5,537.02	6,523.79	109,318.59
IMP GTL ***	15.35	499.29 B SDI State Disabilit	16.96	284.23	6,523.79	60,377.96
		30.00 A SUI State Unemploy		135.02	6,523.79	3,564.54
		WKDV Workforce Devel		15.00	6,523.79	
		FLI Family Leave In	10.44	174.91	6,523.79	
Total Gross:	6,523.79	Total Deductions:	1,323.08	Total Employee Tax:		Net Pay: 3,564.54
GROGAN, DAVID P		07015	Check: 119796 10/02/20	Pay Prd 09/14/20-09/27/20 PFRS		602
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability
Regular 56.00	3,226.15	A Federal Withholding	393.66	12,460.37	3,364.82	1204
Vacation 12.00	691.32	A Social Security	257.58	6,528.35	4,154.46	2.00
Other 12.00	691.32	B Medicare	60.24	1,526.77	4,154.46	4,926.61
IMP GTL ***	15.35	B NJB State	223.83	5,760.85	4,608.79	113,927.38
		499.29 B SDI State Disabilit	11.98	296.21	4,608.79	62,709.01
		30.00 A SUI State Unemploy		135.02	4,608.79	2,331.05
		WKDV Workforce Devel		15.00	4,608.79	
		FLI Family Leave In	7.37	182.28	4,608.79	
Total Gross:	4,608.79	Total Deductions:	1,323.08	Total Employee Tax:		Net Pay: 2,331.05
GROGAN, DAVID P		07015	Check: 119971 10/16/20	Pay Prd 09/28/20-10/11/20 PFRS		602
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability
Regular 68.00	3,917.47	A Federal Withholding	437.32	12,897.69	3,644.82	1206
Vacation 12.00	691.32	A Social Security	274.94	6,803.29	4,434.46	2.00
E33 O/S Detail	280.00	B Medicare	64.30	1,591.07	4,434.46	5,228.03
IMP GTL ***	15.35	B NJB State	240.91	5,001.76	4,888.79	118,816.17
		499.29 B SDI State Disabilit	12.71	308.92	4,888.79	65,236.72
		30.00 A SUI State Unemploy		135.02	4,888.79	2,527.71
		WKDV Workforce Devel		15.00	4,888.79	
		FLI Family Leave In	7.82	190.10	4,888.79	
Total Gross:	4,888.79	Total Deductions:	1,323.08	Total Employee Tax:		Net Pay: 2,527.71

Total for Employee: GROGAN, DAVID P										Checks:		Void Checks:		PRRS	
Hours		Earnings	Deductions		07015	Employee Taxes		YTD Taxes	6	Taxable Wages	Er Liability	Weeks Worked:	Gross+ERLiab:		
Reg	438.00	25,233.12			Federal	3,272.16		12,897.69		24,733.92				12.00	
Vac	30.00	1,728.30			Social Security	1,827.27		6,803.29		29,471.76	1,827.27	Gross		34,452.35	
Otr	12.00	691.32			Medicare	427.34		1,591.07		29,471.76	427.34	Ytd Gross:		118,816.17	
E25 MALL		1,920.00			NJB State	1,627.01		6,001.76		32,197.74		Ytd Net:		65,236.72	
E33 O/S Detail		2,625.00			SDI State Disabil	83.71		308.92		32,197.74		Bef Tax Ded:		7,463.82	
IMP GTL	***	92.10	U14 POLICEMAN'S BE		SUI State Unemplo	0.00		135.02		32,197.74		Aft Tax Ded:		474.66	
					WKDV Workforce Dev	0.00		15.00		32,197.74		Dep*0001		16,970.26	
					FLI Family Leave	51.51		190.10		32,197.74		Chk Amt:		0.00	
Total Gross:		32,197.74	Total Deductions:		Total Employee Tax:	7,289.00						Net Pay:		16,970.26	

There were NO Void Checks in the Selected Range.

NJ Totals	6 Checks	6 Regular	0 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjust
Totals:	Selected Range			YTD Beg	Selected Range		Void	Net	YTD End	
Regular Pay:	25,233.12	Gross:		86,618.43	32,197.74		0.00	32,197.74	118,816.17	
Overtime Pay:	0.00	*Fwt Wage:		70,027.85	24,733.92		0.00	24,733.92	94,761.77	
Vacation Pay:	1,728.30	Soc Sec:		4,976.02	1,827.27		0.00	1,827.27	6,803.29	
Holiday Pay:	0.00	Medicare:		1,163.73	427.34		0.00	427.34	1,591.07	
Sick Pay:	0.00	Med Tax:		0.00	0.00		0.00	0.00	0.00	
Special Pay:	0.00	Fwt:		9,625.53	3,272.16		0.00	3,272.16	12,897.59	
Admin Pay:	0.00	SWT:		4,374.75	1,627.01		0.00	1,627.01	6,001.76	
Comp Pay:	0.00	Cwt:		0.00	0.00		0.00	0.00	0.00	
Other Pay:	691.32	Owt:		0.00	0.00		0.00	0.00	0.00	
		SDI:		225.21	83.71		0.00	83.71	308.92	
		SUI:		135.02	0.00		0.00	0.00	135.02	
		WKDV:		15.00	0.00		0.00	0.00	15.00	
		FLI:		138.59	51.51		0.00	51.51	190.10	
		Total Other Tax:		513.82	135.22		0.00	135.22	649.04	
		Bef Tax Ded:		16,590.58	7,463.82		0.00	7,463.82	24,054.40	
		Aft Tax Ded:		1,107.54	474.66		0.00	474.66	1,582.20	
		Net:		48,266.46	16,970.26		0.00	16,970.26	65,236.72	
Employer Liability Totals:		Soc Sec:		4,976.02	1,827.27		0.00	1,827.27	6,803.29	
		Medicare:		1,163.73	427.34		0.00	427.34	1,591.07	
		Owt:		0.00	0.00		0.00	0.00	0.00	
		SDI:		52.95	0.00		0.00	0.00	52.95	
		SUI:		0.00	0.00		0.00	0.00	0.00	
		WKDV:		0.00	0.00		0.00	0.00	0.00	
		FLI:		0.00	0.00		0.00	0.00	0.00	
		Total Other Tax:		52.95	0.00		0.00	0.00	52.95	
		Fut:		0.00	0.00		0.00	0.00	0.00	
		Employer Liability Earning Codes:		0.00	0.00		0.00	0.00	0.00	
		Total Employer Liabilities:		6,192.70	2,254.61		0.00	2,254.61	8,447.31	
		Total Gross + Employer Liabilities:		92,811.13	34,452.35		0.00	34,452.35	127,263.48	

NOTE: Ytd Totals include ALL Employees in the selected range.

Final Totals	6 Checks 0 Void Checks	6 Regular 0 Regular	0 Vacation 0 Vacation	0 Manual 0 Manual	0 Other 0 Other	0 Interim 0 Interim	0 Overtime 0 Overtime	0 Special 0 Special	0 Adjust 0 Adjust	0 3rd Party Sick 0 3rd Party Sick
Totals:	Selected Range	Gross:	YTD Beg	Selected Range	Void	Net	YTD End			
Regular Pay:	25,233.12	*Fwt Wages:	86,618.43	32,197.74	0.00	32,197.74	118,816.17			
Overtime Pay:	0.00	Soc Sec:	70,027.85	24,733.92	0.00	24,733.92	94,761.77			0.00
Vacation Pay:	1,728.30	Medicare:	4,976.02	1,827.27	0.00	1,827.27	6,803.29			0.00
Holiday Pay:	0.00	Med Tax:	1,163.73	427.34	0.00	427.34	1,591.07			0.00
Sick Pay:	0.00	Fwt:	0.00	0.00	0.00	0.00	0.00			0.00
Special Pay:	0.00	Swf:	9,625.53	3,272.16	0.00	3,272.16	12,897.69			
Admin Pay:	0.00	Cwt:	4,374.75	1,627.01	0.00	1,627.01	6,001.76			
Comp Pay:	0.00	Owt:	0.00	0.00	0.00	0.00	0.00			
Other Pay:	691.32	SDI:	225.21	83.71	0.00	83.71	308.92			
		SUI:	135.02	0.00	0.00	0.00	135.02			
		WKDV:	15.00	0.00	0.00	0.00	15.00			
		FLI:	138.59	51.51	0.00	51.51	190.10			
		Total Other Tax:	513.82	135.22	0.00	135.22	649.04			
		Bef Tax Ded:	16,590.58	7,463.82	0.00	7,463.82	24,054.40			
		Aft Tax Ded:	1,107.54	474.66	0.00	474.66	1,582.20			
		Net:	48,266.46	16,970.26	0.00	16,970.26	65,236.72			
		Payroll Direct Deposit:		16,970.26	0.00					
		Deduction Direct Deposit:		0.00	0.00					
		Total Direct Deposit:		16,970.26	0.00					
Employer Liability Totals:		Soc Sec:	4,976.02	1,827.27	0.00	1,827.27	6,803.29			
		Medicare:	1,163.73	427.34	0.00	427.34	1,591.07			
		Owt:	0.00	0.00	0.00	0.00	0.00			
		SDI:	52.95	0.00	0.00	0.00	52.95			
		SUI:	0.00	0.00	0.00	0.00	0.00			
		WKDV:	0.00	0.00	0.00	0.00	0.00			
		FLI:	0.00	0.00	0.00	0.00	0.00			
		Total Other Tax:	52.95	0.00	0.00	0.00	52.95			
		Fut:	0.00	0.00	0.00	0.00	0.00			
		Employer Liability Earning Codes:	0.00	0.00	0.00	0.00	0.00			
		Total Employer Liabilities:	6,192.70	2,254.61	0.00	2,254.61	8,447.31			
Total Gross + Employer Liabilities:			92,811.13	34,452.35	0.00	34,452.35	127,263.48			

Code 98 Exempt Fwt Wages: 0.00
Code 98 Exempt Swt Wages: 0.00
Void 98 Exempt Fwt Wages: 0.00
Void 98 Exempt Swt Wages: 0.00
*Code 98 Employees are excluded from the Fwt Wages on this Report.

NOTE: Ytd Totals include ALL Employees in the selected range.

This report includes all checks that were 'Printed/Updated' in the Check Date Range.
The Void column includes all checks that were 'included as void' on Payroll Registers in the Check Date Range.
Replacement checks were not included on this report so that the totals will match the original Payroll Register.

Total Selected Range Deductions and Earnings: 08/01/20 to 10/24/20

Code Description	***** Selected Range *****		***** Void Checks *****		***** Net Totals *****	
	Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
034 EQUITABLE DEFERRED COMP.	1,650.00		0.00		1,650.00	
E25 MALL DUTY		1,920.00		0.00		1,920.00
E33 EXTRA DUTY (OUTSIDE)		2,625.00		0.00		2,625.00
IMP IMPUTED INCOME		92.10		0.00		92.10
P08 PFRS	2,995.74		0.00		2,995.74	
U14 POLICEMAN'S BENEVOLENCE ASSN.	180.00		0.00		180.00	
	7,938.48	4,637.10	0.00	0.00	7,938.48	4,637.10

Employer Liability Codes:

Code Description	Liability Amt	Void Amt	Net Amt
	0.00	0.00	0.00

Break Down of Employees Paid: 08/01/20 to 10/24/20

Total Male:	1
Total Female:	0
Total Unknown:	0
Total Employees:	1