

LABOR DISTRIBUTION
BOROUGH OF HALEDON - 0476-A156

CHECK DATES 01/01/2017 TO 12/31/2017 11/30/2022
PERIOD BEGIN 12/19/2016 PERIOD END 12/17/2017 PAGE 1

EMPLOYEE NAME EMP ID LOCATION	RATE	HOURS	GROSS EARNINGS	FEDERAL EIC	OASDI MEDICARE	STATE SDI	LOCAL OTHER	TAXES DEDUCTS	NET PAY
FELDHANN, ROCCO		832.00	30928.82	5366.68	1917.66	1237.08	0.00	9065.30	21863.52
130 129101	37.174			0.00	448.48	29.97	65.43	0.00	
E 1 REGULAR		832.00	30928.82						
* STREETS & ROADS		832.00	30928.82	5366.68	1917.66	1237.08	0.00	9065.30	21863.52
129101				0.00	448.48	29.97	65.43	0.00	
1 EMPS 1 MALE									
E 1 REGULAR		832.00	30928.82						
EMPLOYER TAXES						TOTAL LIABILITY		33394.76	
FED OASDI	1917.64	STATE SDI		12.48	TOTAL ER TAXES			2465.94	
FED MEDICARE	448.50	STATE SUI		87.32					
FELDHANN, ROCCO		38.50	2022.18	154.10	125.36	30.33	0.00	341.47	1680.71
130 129103	37.174			0.00	29.32	0.74	1.62	0.00	
E 2 OVERTIME		36.50	1884.50						
E 3 DOUBLETIME		2.00	137.68						
* DO NOT USE STREETS & ROADS OT		38.50	2022.18	154.10	125.36	30.33	0.00	341.47	1680.71
129103				0.00	29.32	0.74	1.62	0.00	
1 EMPS 1 MALE									
E 2 OVERTIME		36.50	1884.50						
E 3 DOUBLETIME		2.00	137.68						
EMPLOYER TAXES						TOTAL LIABILITY		2179.32	
FED OASDI	125.36	STATE SDI		0.30	TOTAL ER TAXES			157.14	
FED MEDICARE	29.32	STATE SUI		2.16					
FELDHANN, ROCCO		39.00	2013.57	189.26	124.84	30.49	0.00	389.21	1624.36
130 129107	37.174			0.00	29.20	4.84	10.58	0.00	
E 2 OVERTIME		39.00	2013.57						
* S&R EMERGENCY SNOW REMOVAL		39.00	2013.57	189.26	124.84	30.49	0.00	389.21	1624.36
129107				0.00	29.20	4.84	10.58	0.00	
1 EMPS 1 MALE									
E 2 OVERTIME		39.00	2013.57						
EMPLOYER TAXES						TOTAL LIABILITY		2183.72	
FED OASDI	124.84	STATE SDI		2.02	TOTAL ER TAXES			170.15	
FED MEDICARE	29.20	STATE SUI		14.09					

LABOR DISTRIBUTION
BOROUGH OF HALEDON - 0476-A156

CHECK DATES 01/01/2017 TO 12/31/2017 11/30/2022
PERIOD BEGIN 12/19/2016 PERIOD END 12/17/2017 PAGE 2

EMPLOYEE NAME EMP ID LOCATION	RATE	HOURS	GROSS EARNINGS	FEDERAL EIC	OASDI MEDICARE	STATE SDI	LOCAL OTHER	TAXES DEDUCTS	NET PAY
FELDHANN, ROCCO		832.00	30928.82	5366.68	1917.66	1237.08	0.00	9065.30	21863.52
130 130101	37.174			0.00	448.48	29.97	65.43	0.00	
E 1 REGULAR		832.00	30928.82						
* SANITATION		832.00	30928.82	5366.68	1917.66	1237.08	0.00	9065.30	21863.52
130101				0.00	448.48	29.97	65.43	0.00	
1 EMPS 1 MALE									
E 1 REGULAR		832.00	30928.82						
EMPLOYER TAXES						TOTAL LIABILITY		33394.76	
FED OASDI	1917.64	STATE SDI		12.48		TOTAL ER TAXES		2465.94	
FED MEDICARE	448.50	STATE SUI		87.32					
FELDHANN, ROCCO		1.00	51.63	0.00	3.20	0.77	0.00	4.72	46.91
130 130103	37.174			0.00	0.75	0.00	0.00	0.00	
E 2 OVERTIME		1.00	51.63						
* DO NOT USE - SANITATION OT		1.00	51.63	0.00	3.20	0.77	0.00	4.72	46.91
130103				0.00	0.75	0.00	0.00	0.00	
1 EMPS 1 MALE									
E 2 OVERTIME		1.00	51.63						
EMPLOYER TAXES						TOTAL LIABILITY		55.58	
FED OASDI	3.20					TOTAL ER TAXES		3.95	
FED MEDICARE	0.75								
FELDHANN, ROCCO		416.00	1592.45	293.14	503.79	618.54	0.00	1580.94	-1552.14
130 401101	37.174		15464.28	0.00	117.77	14.98	32.72	1563.65	
E 1 REGULAR		416.00	15464.28			D CI CONT INS (PERS		399.65	
E 46 457 PLAN (NATIO			-720.00			D CU CREDIT UNION		480.00	
E HI NJ HEALTH BENEF			-7339.52			D DP DPW DUES		684.00	
E P1 PENSION (PERS)			-5812.31						
* WATER OPERATING		416.00	1592.45	293.14	503.79	618.54	0.00	1580.94	-1552.14
401101			15464.28	0.00	117.77	14.98	32.72	1563.65	
1 EMPS 1 MALE									
E 1 REGULAR		416.00	15464.28			D CI CONT INS (PERS		399.65	
E 46 457 PLAN (NATIO			-720.00			D CU CREDIT UNION		480.00	
E HI NJ HEALTH BENEF			-7339.52			D DP DPW DUES		684.00	
E P1 PENSION (PERS)			-5812.31						

LABOR DISTRIBUTION
BOROUGH OF HALEDON - 0476-A156

CHECK DATES 01/01/2017 TO 12/31/2017 11/30/2022
PERIOD BEGIN 12/19/2016 PERIOD END 12/17/2017 PAGE 3

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID LOCATION	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	
EMPLOYER TAXES								
FED OASDI	503.78	STATE SDI		6.19	TOTAL LIABILITY		700.16	
FED MEDICARE	117.78	STATE SUI		43.61	TOTAL ER TAXES		671.36	
* BOROUGH OF HALEDON	2158.50	67537.47	11369.86	4592.51	3154.29	0.00	20446.94	45526.88
A156		81409.30	0.00	1074.00	80.50	175.78	1563.65	
6 EMPS 6 MALE								
E 1 REGULAR	2080.00	77321.92			D CI CONT INS (PERS		399.65	
E 2 OVERTIME	76.50	3949.70			D CU CREDIT UNION		480.00	
E 3 DOUBLETIME	2.00	137.68			D DP DPW DUES		684.00	
E 46 457 PLAN (NATIO		-720.00						
E HI NJ HEALTH BENEF		-7339.52						
E P1 PENSION (PERS)		-5812.31						
EMPLOYER TAXES								
FED OASDI	4592.46	STATE SDI		33.47	TOTAL LIABILITY		71908.30	
FED MEDICARE	1074.05	STATE SUI		234.50	TOTAL ER TAXES		5934.48	

LABOR DISTRIBUTION
BOROUGH OF HALEDON - 0476-A156

CHECK DATES 01/01/2018 TO 12/31/2018 11/30/2022
PERIOD BEGIN 12/18/2017 PERIOD END 12/16/2018 PAGE 1

EMPLOYEE NAME EMP ID LOCATION	HOURS RATE	GROSS EARNINGS	FEDERAL EIC	OASDI MEDICARE	STATE SDI	LOCAL OTHER	TAXES DEDUCTS	NET PAY
FELDHANN, ROCCO	976.00	37008.96	5347.28	2294.58	1502.08	0.00	9768.29	27240.67
130 129101	37.919		0.00	536.59	23.63	64.13	0.00	
E 1 REGULAR	976.00	37008.96						
* STREETS & ROADS	976.00	37008.96	5347.28	2294.58	1502.08	0.00	9768.29	27240.67
129101			0.00	536.59	23.63	64.13	0.00	
1 EMPS 1 MALE								
E 1 REGULAR	976.00	37008.96						
EMPLOYER TAXES							39939.62	
FED OASDI	2294.56	STATE SDI		12.43			2930.66	
FED MEDICARE	536.56	STATE SUI		87.11				
FELDHANN, ROCCO	16.00	842.67	51.75	52.27	12.89	0.00	132.83	709.84
130 129103	37.919		0.00	12.21	1.00	2.71	0.00	
E 2 OVERTIME	16.00	842.67						
* DO NOT USE STREETS & ROADS OT	16.00	842.67	51.75	52.27	12.89	0.00	132.83	709.84
129103			0.00	12.21	1.00	2.71	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	16.00	842.67						
EMPLOYER TAXES							911.38	
FED OASDI	52.27	STATE SDI		0.53			68.71	
FED MEDICARE	12.21	STATE SUI		3.70				
FELDHANN, ROCCO	35.00	1878.40	147.90	116.46	28.81	0.00	333.67	1544.73
130 129107	37.919		0.00	27.24	3.57	9.69	0.00	
E 2 OVERTIME	33.00	1737.96						
E 3 DOUBLETIME	2.00	140.44						
* S&R EMERGENCY SNOW REMOVAL	35.00	1878.40	147.90	116.46	28.81	0.00	333.67	1544.73
129107			0.00	27.24	3.57	9.69	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	33.00	1737.96						
E 3 DOUBLETIME	2.00	140.44						
EMPLOYER TAXES							2037.11	
FED OASDI	116.46	STATE SDI		1.87			158.71	
FED MEDICARE	27.24	STATE SUI		13.14				

LABOR DISTRIBUTION
BOROUGH OF HALEDON - 0476-A156

CHECK DATES 01/01/2018 TO 12/31/2018 11/30/2022
PERIOD BEGIN 12/18/2017 PERIOD END 12/16/2018 PAGE 2

EMPLOYEE NAME EMP ID LOCATION	HOURS RATE	GROSS EARNINGS	FEDERAL EIC	OASDI MEDICARE	STATE SDI	LOCAL OTHER	TAXES DEDUCTS	NET PAY
FELDHANN, ROCCO	976.00	27061.44	3932.16	2000.17	1502.08	0.00	7989.95	17475.33
130 130101	37.919	37008.96	0.00	467.78	23.63	64.13	1596.16	
E 1 REGULAR	976.00	37008.96			D CI CONT INS (PERS		316.16	
E 46 457 PLAN (NATIO		-480.00			D CU CREDIT UNION		800.00	
E HI NJ HEALTH BENEF		-4749.28			D DP DPW DUES		480.00	
E P1 PENSION (PERS)		-4718.24						
* SANITATION	976.00	27061.44	3932.16	2000.17	1502.08	0.00	7989.95	17475.33
130101		37008.96	0.00	467.78	23.63	64.13	1596.16	
1 EMPS 1 MALE								
E 1 REGULAR	976.00	37008.96			D CI CONT INS (PERS		316.16	
E 46 457 PLAN (NATIO		-480.00			D CU CREDIT UNION		800.00	
E HI NJ HEALTH BENEF		-4749.28			D DP DPW DUES		480.00	
E P1 PENSION (PERS)		-4718.24						
EMPLOYER TAXES					TOTAL LIABILITY		28032.74	
FED OASDI	2000.16	STATE SDI		12.43	TOTAL ER TAXES		2567.46	
FED MEDICARE	467.76	STATE SUI		87.11				
FELDHANN, ROCCO	32.00	2247.04	214.00	139.32	36.36	0.00	430.18	1816.86
130 130103	37.919		0.00	32.58	2.13	5.79	0.00	
E 3 DOUBLETIME	32.00	2247.04						
* DO NOT USE - SANITATION OT	32.00	2247.04	214.00	139.32	36.36	0.00	430.18	1816.86
130103			0.00	32.58	2.13	5.79	0.00	
1 EMPS 1 MALE								
E 3 DOUBLETIME	32.00	2247.04						
EMPLOYER TAXES					TOTAL LIABILITY		2427.92	
FED OASDI	139.32	STATE SDI		1.12	TOTAL ER TAXES		180.88	
FED MEDICARE	32.58	STATE SUI		7.86				
FELDHANN, ROCCO	128.00	-82.24	-2.63	153.69	196.96	0.00	418.26	-1238.58
130 401101	37.919	4853.60	0.00	36.00	9.20	25.04	738.08	
E 1 REGULAR	128.00	4853.60			D CI CONT INS (PERS		158.08	
E 46 457 PLAN (NATIO		-240.00			D CU CREDIT UNION		340.00	
E HI NJ HEALTH BENEF		-2374.64			D DP DPW DUES		240.00	
E P1 PENSION (PERS)		-2321.20						

LABOR DISTRIBUTION
BOROUGH OF HALEDON - 0476-A156

CHECK DATES 01/01/2018 TO 12/31/2018 11/30/2022
PERIOD BEGIN 12/18/2017 PERIOD END 12/16/2018 PAGE 3

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID LOCATION RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS								
* WATER OPERATING	128.00	-82.24	-2.63	153.69	196.96	0.00	418.26	-1238.58
401101		4853.60	0.00	36.00	9.20	25.04	738.08	
1 EMPS 1 MALE								
E 1 REGULAR	128.00	4853.60			D CI CONT INS (PERS		158.08	
E 46 457 PLAN (NATIO		-240.00			D CU CREDIT UNION		340.00	
E HI NJ HEALTH BENEF		-2374.64			D DP DPW DUES		240.00	
E P1 PENSION (PERS)		-2321.20						
EMPLOYER TAXES					TOTAL LIABILITY		-591.75	
FED OASDI	153.69	STATE SDI		4.88	TOTAL ER TAXES		228.57	
FED MEDICARE	36.00	STATE SUI		34.00				
FELDHANN, ROCCO	11.00	579.32	42.08	35.92	8.69	0.00	98.06	481.26
130 401103	37.919		0.00	8.40	0.80	2.17	0.00	
E 2 OVERTIME	11.00	579.32						
* DO NOT USE - WATER OT	11.00	579.32	42.08	35.92	8.69	0.00	98.06	481.26
401103			0.00	8.40	0.80	2.17	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	11.00	579.32						
EMPLOYER TAXES					TOTAL LIABILITY		627.01	
FED OASDI	35.92	STATE SDI		0.42	TOTAL ER TAXES		47.69	
FED MEDICARE	8.40	STATE SUI		2.95				
* BOROUGH OF HALEDON	2174.00	69535.59	9732.54	4792.41	3287.87	0.00	19171.24	48030.11
A156		84418.95	0.00	1120.80	63.96	173.66	2334.24	
7 EMPS 7 MALE								
E 1 REGULAR	2080.00	78871.52			D CI CONT INS (PERS		474.24	
E 2 OVERTIME	60.00	3159.95			D CU CREDIT UNION		1140.00	
E 3 DOUBLETIME	34.00	2387.48			D DP DPW DUES		720.00	
E 46 457 PLAN (NATIO		-720.00						
E HI NJ HEALTH BENEF		-7123.92						
E P1 PENSION (PERS)		-7039.44						
EMPLOYER TAXES					TOTAL LIABILITY		73384.03	
FED OASDI	4792.38	STATE SDI		33.68	TOTAL ER TAXES		6182.68	
FED MEDICARE	1120.75	STATE SUI		235.87				

LABOR DISTRIBUTION
BOROUGH OF HALEDON - 0476-A156

CHECK DATES 01/01/2019 TO 12/31/2019 11/30/2022
PERIOD BEGIN 12/17/2018 PERIOD END 12/15/2019 PAGE 1

EMPLOYEE NAME EMP ID LOCATION	HOURS RATE	GROSS EARNINGS	FEDERAL EIC	OASDI MEDICARE	STATE SDI	LOCAL OTHER	TAXES DEDUCTS	NET PAY
FELDHANN, ROCCO	1040.00	39435.76	5554.94	2445.07	1820.56	0.00	10500.18	28935.58
130 129101	37.919		0.00	571.76	27.14	80.71	0.00	
E 1 REGULAR	1040.00	39435.76						
* STREETS & ROADS	1040.00	39435.76	5554.94	2445.07	1820.56	0.00	10500.18	28935.58
129101			0.00	571.76	27.14	80.71	0.00	
1 EMPS 1 MALE								
E 1 REGULAR	1040.00	39435.76						
EMPLOYER TAXES					TOTAL LIABILITY		42580.33	
FED OASDI	2445.04	STATE SDI		16.00	TOTAL ER TAXES		3144.57	
FED MEDICARE	571.76	STATE SUI		111.77				
FELDHANN, ROCCO	10.00	526.65	27.52	32.65	27.90	0.00	98.56	428.09
130 129103	37.919		0.00	7.64	0.72	2.13	0.00	
E 2 OVERTIME	10.00	526.65						
* DO NOT USE STREETS & ROADS OT	10.00	526.65	27.52	32.65	27.90	0.00	98.56	428.09
129103			0.00	7.64	0.72	2.13	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	10.00	526.65						
EMPLOYER TAXES					TOTAL LIABILITY		570.31	
FED OASDI	32.65	STATE SDI		0.42	TOTAL ER TAXES		43.66	
FED MEDICARE	7.64	STATE SUI		2.95				
FELDHANN, ROCCO	16.00	930.42	76.72	57.69	34.67	0.00	188.86	741.56
130 129107	37.919		0.00	13.49	1.59	4.70	0.00	
E 2 OVERTIME	11.00	579.32						
E 3 DOUBLETIME	5.00	351.10						
* S&R EMERGENCY SNOW REMOVAL	16.00	930.42	76.72	57.69	34.67	0.00	188.86	741.56
129107			0.00	13.49	1.59	4.70	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	11.00	579.32						
E 3 DOUBLETIME	5.00	351.10						
EMPLOYER TAXES					TOTAL LIABILITY		1009.05	
FED OASDI	57.69	STATE SDI		0.93	TOTAL ER TAXES		78.63	
FED MEDICARE	13.49	STATE SUI		6.52				

LABOR DISTRIBUTION
BOROUGH OF HALEDON - 0476-A156

CHECK DATES 01/01/2019 TO 12/31/2019 11/30/2022
PERIOD BEGIN 12/17/2018 PERIOD END 12/15/2019 PAGE 2

EMPLOYEE NAME EMP ID LOCATION	HOURS RATE	GROSS EARNINGS	FEDERAL EIC	OASDI MEDICARE	STATE SDI	LOCAL OTHER	TAXES DEDUCTS	NET PAY
FELDHANN, ROCCO	1040.00	23724.04	3362.73	1958.34	1820.56	0.00	7707.48	2899.11
130 130101	37.919	39435.76	0.00	458.00	27.14	80.71	13117.45	
E 1 REGULAR	1040.00	39435.76			D C1 CHECKING 1		10721.57	
E 46 457 PLAN (NATIO		-720.00			D CI CONT INS (PERS		475.88	
E HI NJ HEALTH BENEF		-7852.08			D CU CREDIT UNION		1200.00	
E P1 PENSION (PERS)		-7139.64			D DP DPW DUES		720.00	
* SANITATION	1040.00	23724.04	3362.73	1958.34	1820.56	0.00	7707.48	2899.11
130101		39435.76	0.00	458.00	27.14	80.71	13117.45	
1 EMPS 1 MALE								
E 1 REGULAR	1040.00	39435.76			D C1 CHECKING 1		10721.57	
E 46 457 PLAN (NATIO		-720.00			D CI CONT INS (PERS		475.88	
E HI NJ HEALTH BENEF		-7852.08			D CU CREDIT UNION		1200.00	
E P1 PENSION (PERS)		-7139.64			D DP DPW DUES		720.00	
EMPLOYER TAXES					TOTAL LIABILITY		23872.25	
FED OASDI	1958.32	STATE SDI		16.00	TOTAL ER TAXES		2544.09	
FED MEDICARE	458.00	STATE SUI		111.77				
FELDHANN, ROCCO	32.00	2247.04	181.52	139.32	94.51	0.00	455.53	1791.51
130 130103	37.919		0.00	32.60	1.90	5.68	0.00	
E 3 DOUBLETIME	32.00	2247.04						
* DO NOT USE - SANITATION OT	32.00	2247.04	181.52	139.32	94.51	0.00	455.53	1791.51
130103			0.00	32.60	1.90	5.68	0.00	
1 EMPS 1 MALE								
E 3 DOUBLETIME	32.00	2247.04						
EMPLOYER TAXES					TOTAL LIABILITY		2427.94	
FED OASDI	139.32	STATE SDI		1.12	TOTAL ER TAXES		180.90	
FED MEDICARE	32.60	STATE SUI		7.86				
* BOROUGH OF HALEDON	2138.00	66863.91	9203.43	4633.07	3798.20	0.00	18950.61	34795.85
A156		82575.63	0.00	1083.49	58.49	173.93	13117.45	
5 EMPS 5 MALE								
E 1 REGULAR	2080.00	78871.52			D C1 CHECKING 1		10721.57	
E 2 OVERTIME	21.00	1105.97			D CI CONT INS (PERS		475.88	
E 3 DOUBLETIME	37.00	2598.14			D CU CREDIT UNION		1200.00	
E 46 457 PLAN (NATIO		-720.00			D DP DPW DUES		720.00	
E HI NJ HEALTH BENEF		-7852.08						
E P1 PENSION (PERS)		-7139.64						

LABOR DISTRIBUTION
BOROUGH OF HALEDON - 0476-A156

CHECK DATES 01/01/2019 TO 12/31/2019 11/30/2022
PERIOD BEGIN 12/17/2018 PERIOD END 12/15/2019 PAGE 3

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID LOCATION	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	
EMPLOYER TAXES								
FED OASDI	4633.02	STATE SDI		34.47				70459.88
FED MEDICARE	1083.49	STATE SUI		240.87				5991.85
TOTAL LIABILITY								
TOTAL ER TAXES								

LABOR DISTRIBUTION
BOROUGH OF HALEDON - 0476-A156

CHECK DATES 01/01/2020 TO 12/31/2020 11/30/2022
PERIOD BEGIN 12/16/2019 PERIOD END 12/27/2020 PAGE 1

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID LOCATION RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS								
FELDHANN, ROCCO	1040.00	39925.68	5611.06	2475.46	1894.88	0.00	10799.54	29126.14
130 129101 40.240			0.00	579.04	103.95	135.15	0.00	
E 1 REGULAR	1040.00	39925.68						
* STREETS & ROADS	1040.00	39925.68	5611.06	2475.46	1894.88	0.00	10799.54	29126.14
129101			0.00	579.04	103.95	135.15	0.00	
1 EMPS 1 MALE								
E 1 REGULAR	1040.00	39925.68						
EMPLOYER TAXES					TOTAL LIABILITY		43097.30	
FED OASDI 2475.44	STATE SDI		16.77	TOTAL ER TAXES			3171.62	
FED MEDICARE 579.04	STATE SUI		100.37					
FELDHANN, ROCCO	3.00	158.00	1.18	9.80	22.37	0.00	36.97	121.03
130 129103 40.240			0.00	2.29	0.41	0.92	0.00	
E 2 OVERTIME	3.00	158.00						
* DO NOT USE STREETS & ROADS OT	3.00	158.00	1.18	9.80	22.37	0.00	36.97	121.03
129103			0.00	2.29	0.41	0.92	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	3.00	158.00						
EMPLOYER TAXES					TOTAL LIABILITY		171.20	
FED OASDI 9.80	STATE SDI		0.16	TOTAL ER TAXES			13.20	
FED MEDICARE 2.29	STATE SUI		0.95					
FELDHANN, ROCCO	1040.00	29063.54	4247.31	2313.38	2190.19	0.00	9554.24	-3160.07
130 130101 40.240		45436.94	0.00	541.11	118.28	143.97	22669.37	
E 1 REGULAR	1040.00	39925.68			D C1 CHECKING 1		20244.39	
E M MISC EARN		750.00			D CI CONT INS (PERS)		504.98	
E R RETRO PAY		4761.26			D CU CREDIT UNION		1200.00	
E 46 457 PLAN (NATIO		-720.00			D DP DPW DUES		720.00	
E B1 BACK PENSION (P		-283.56						
E HI NJ HEALTH BENEF		-8126.64						
E P1 PENSION (PERS)		-7243.20						

LABOR DISTRIBUTION
BOROUGH OF HALEDON - 0476-A156

CHECK DATES 01/01/2020 TO 12/31/2020 11/30/2022
PERIOD BEGIN 12/16/2019 PERIOD END 12/27/2020 PAGE 2

EMPLOYEE NAME		HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID	LOCATION	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	
* SANITATION		1040.00	29063.54	4247.31	2313.38	2190.19	0.00	9554.24	-3160.07
130101			45436.94	0.00	541.11	118.28	143.97	22669.37	
1 EMPS 1 MALE									
E	1 REGULAR	1040.00	39925.68			D C1 CHECKING 1		20244.39	
E	M MISC EARN		750.00			D CI CONT INS (PERS		504.98	
E	R RETRO PAY		4761.26			D CU CREDIT UNION		1200.00	
E	46 457 PLAN (NATIO		-720.00			D DP DPW DUES		720.00	
E	B1 BACK PENSION (P		-283.56						
E	HI NJ HEALTH BENEF		-8126.64						
E	P1 PENSION (PERS)		-7243.20						
EMPLOYER TAXES								TOTAL LIABILITY	29610.18
FED OASDI		2313.37	STATE SDI		16.77	TOTAL ER TAXES		2971.62	
FED MEDICARE		541.11	STATE SUI		100.37				
FELDHANN, ROCCO		40.00	2854.24	241.98	176.97	124.82	0.00	604.28	2249.96
130	130103	40.240		0.00	41.35	7.42	11.74	0.00	
E	3 DOUBLETIME	40.00	2854.24						
DO NOT USE - SANITATION OT		40.00	2854.24	241.98	176.97	124.82	0.00	604.28	2249.96
130103				0.00	41.35	7.42	11.74	0.00	
1 EMPS 1 MALE									
E	3 DOUBLETIME	40.00	2854.24						
EMPLOYER TAXES								TOTAL LIABILITY	3084.40
FED OASDI		176.97	STATE SDI		1.68	TOTAL ER TAXES		230.16	
FED MEDICARE		41.40	STATE SUI		10.11				
* BOROUGH OF HALEDON		2123.00	72001.46	10101.53	4975.61	4232.26	0.00	20995.03	28337.06
A156			88374.86	0.00	1163.79	230.06	291.78	22669.37	
4 EMPS 4 MALE									
E	1 REGULAR	2080.00	79851.36			D C1 CHECKING 1		20244.39	
E	2 OVERTIME	3.00	158.00			D CI CONT INS (PERS		504.98	
E	3 DOUBLETIME	40.00	2854.24			D CU CREDIT UNION		1200.00	
E	M MISC EARN		750.00			D DP DPW DUES		720.00	
E	R RETRO PAY		4761.26						
E	46 457 PLAN (NATIO		-720.00						
E	B1 BACK PENSION (P		-283.56						
E	HI NJ HEALTH BENEF		-8126.64						
E	P1 PENSION (PERS)		-7243.20						

CHECK DATES 01/01/2020 TO 12/31/2020 11/30/2022
PERIOD BEGIN 12/16/2019 PERIOD END 12/27/2020 PAGE 3

PAYCHEX INC. **PHONE (201)796-2111** **FAX (855)258-4506**

LABOR DISTRIBUTION
BOROUGH OF HALEDON - 0476-A156

CHECK DATES 01/01/2021 TO 12/31/2021 11/30/2022
PERIOD BEGIN 12/14/2020 PERIOD END 12/26/2021 PAGE 1

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID LOCATION RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS								
FELDHANN, ROCCO	1080.00	43459.20	6220.19	2694.59	2107.62	0.00	12047.48	31411.72
130 129101 40.240			0.00	630.12	204.39	190.57	0.00	
E 1 REGULAR	1080.00	43459.20						
* STREETS & ROADS	1080.00	43459.20	6220.19	2694.59	2107.62	0.00	12047.48	31411.72
129101			0.00	630.12	204.39	190.57	0.00	
1 EMPS 1 MALE								
E 1 REGULAR	1080.00	43459.20						
EMPLOYER TAXES					TOTAL LIABILITY		46897.12	
FED OASDI	2694.59	STATE SDI	16.17	TOTAL ER TAXES			3437.92	
FED MEDICARE	630.18	STATE SUI	96.98					
FELDHANN, ROCCO	57.50	3150.73	283.98	195.35	145.41	0.00	705.58	2445.15
130 129103 40.240			0.00	45.68	14.81	20.35	0.00	
E 2 OVERTIME	57.50	3150.73						
* DO NOT USE STREETS & ROADS OT	57.50	3150.73	283.98	195.35	145.41	0.00	705.58	2445.15
129103			0.00	45.68	14.81	20.35	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	57.50	3150.73						
EMPLOYER TAXES					TOTAL LIABILITY		3410.74	
FED OASDI	195.35	STATE SDI	2.71	TOTAL ER TAXES			260.01	
FED MEDICARE	45.68	STATE SUI	16.27					
FELDHANN, ROCCO	1120.00	27764.09	3918.62	2232.78	2162.54	0.00	9243.16	-5271.67
130 130101 40.240		45068.80	0.00	522.18	211.96	195.08	23792.60	
E 1 REGULAR	1080.00	43459.20			D C1 CHECKING 1		21370.76	
E S SICK	40.00	1609.60			D CI CONT INS (PERS		501.84	
E 46 457 PLAN (NATIO		-720.00			D CU CREDIT UNION		1200.00	
E HI NJ HEALTH BENEF		-9058.79			D DP DPW DUES		720.00	
E P1 PENSION (PERS)		-7525.92						
* SANITATION	1120.00	27764.09	3918.62	2232.78	2162.54	0.00	9243.16	-5271.67
130101		45068.80	0.00	522.18	211.96	195.08	23792.60	
1 EMPS 1 MALE								
E 1 REGULAR	1080.00	43459.20			D C1 CHECKING 1		21370.76	
E S SICK	40.00	1609.60			D CI CONT INS (PERS		501.84	
E 46 457 PLAN (NATIO		-720.00			D CU CREDIT UNION		1200.00	

LABOR DISTRIBUTION
BOROUGH OF HALEDON - 0476-A156

CHECK DATES 01/01/2021 TO 12/31/2021 11/30/2022
PERIOD BEGIN 12/14/2020 PERIOD END 12/26/2021 PAGE 2

EMPLOYEE NAME EMP ID LOCATION	HOURS RATE	GROSS EARNINGS	FEDERAL EIC	OASDI MEDICARE	STATE SDI	LOCAL OTHER	TAXES DEDUCTS	NET PAY
E HI NJ HEALTH BENEF		-9058.79			D DP DPW DUES		720.00	
E P1 PENSION (PERS)		-7525.92						
EMPLOYER TAXES					TOTAL LIABILITY		28210.42	
FED OASDI	2232.78	STATE SDI		16.17	TOTAL ER TAXES		2868.17	
FED MEDICARE	522.24	STATE SUI		96.98				
FELDHANN, ROCCO	32.00	2337.92	206.09	144.95	94.60	0.00	502.05	1835.87
130 130103	40.240		0.00	33.90	10.98	11.53	0.00	
E 3 DOUBLETIME	32.00	2337.92						
* DO NOT USE - SANITATION OT	32.00	2337.92	206.09	144.95	94.60	0.00	502.05	1835.87
130103			0.00	33.90	10.98	11.53	0.00	
1 EMPS 1 MALE								
E 3 DOUBLETIME	32.00	2337.92						
EMPLOYER TAXES					TOTAL LIABILITY		2524.96	
FED OASDI	144.95	STATE SDI		1.17	TOTAL ER TAXES		187.04	
FED MEDICARE	33.90	STATE SUI		7.02				
* BOROUGH OF HALEDON	2289.50	76711.94	10628.88	5267.67	4510.17	0.00	22498.27	30421.07
A156		94016.65	0.00	1231.88	442.14	417.53	23792.60	
4 EMPS 4 MALE								
E 1 REGULAR	2160.00	86918.40			D C1 CHECKING 1		21370.76	
E 2 OVERTIME	57.50	3150.73			D CI CONT INS (PERS)		501.84	
E 3 DOUBLETIME	32.00	2337.92			D CU CREDIT UNION		1200.00	
E 5 SICK	40.00	1609.60			D DP DPW DUES		720.00	
E 46 457 PLAN (NATIO		-720.00						
E HI NJ HEALTH BENEF		-9058.79						
E P1 PENSION (PERS)		-7525.92						
EMPLOYER TAXES					TOTAL LIABILITY		81043.24	
FED OASDI	5267.67	STATE SDI		36.22	TOTAL ER TAXES		6753.14	
FED MEDICARE	1232.00	STATE SUI		217.25				



Service Location: 0940 Y476-A156 BOROUGH OF HALEDON

LABOR DISTRIBUTION REPORT

(Requested Check Dates 01/01/22 - 12/31/22)

HOURS,EARNINGS,REIMBURSEMENTS & OTHER PAYMENTS						EMPLOYER EXPENSES			TOTAL EMPLOYER PAYROLL EXPENSE	EMPLOYEE WITHHOLDINGS, DEDUCTIONS & NET PAY	
DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS	TOTAL	DESCRIPTION	TAXES	WORKERS' COMP & OTHER ITEMS			
129101 STREETS AND ROADS (Company/129101 STREETS AND R)											
FELDHANN, ROCCO (ID: 130)											
Regular	40.2400	800.0000	32192.00			Medicare	574.34			Social Security	2455.31
Regular	41.1300	40.0000	1645.20			Social Security	2455.32			Fed Income Tax	4692.47
Retro Pay			2423.06			NJ Unemploy	80.85			Medicare	574.28
Salary			7203.09			NJ Disability	13.49			NJ Unemploy	51.55
										NJ Disability	121.86
										NJ EE Work Dev	5.75
										NJ Income Tax	2095.70
											9996.92
										457 Plan (Nationwide	300.00
										Cont Ins (Pers)	209.86
										Credit Union	500.00
										Dpw Dues	300.00
										Pension (Pers)	3148.58
										S125 MED	3863.81
											8322.25
FELDHANN, ROCCO TOTAL		840.0000	43463.35		43463.35		3124.00		46587.35		18319.17
										Direct Deposit	13859.92
										Negotiable	11025.47
										Manual	259.14
										Net Total	25144.53
129101 STREETS AND ROADS (Company/129101 STREETS AND R) TOTALS 1 Person(s)											
Regular	40.2400	800.0000	32192.00			Medicare	574.34			Social Security	2455.31
Regular	41.1300	40.0000	1645.20			Social Security	2455.32			Fed Income Tax	4692.47
Retro Pay			2423.06			NJ Unemploy	80.85			Medicare	574.28
Salary			7203.09			NJ Disability	13.49			NJ Unemploy	51.55
										NJ Disability	121.86
										NJ EE Work Dev	5.75
										NJ Income Tax	2095.70
											9996.92
										457 Plan (Nationwide	300.00
										Cont Ins (Pers)	209.86
										Credit Union	500.00
										Dpw Dues	300.00
										Pension (Pers)	3148.58
										S125 MED	3863.81
											8322.25
129101 STREETS AND ROADS TOTAL		840.0000	43463.35		43463.35		3124.00		46587.35		18319.17
										Direct Deposit	13859.92
										Negotiable	11025.47
										Manual	259.14



Service Location: 0940 Y476-A156 BOROUGH OF HALEDON

LABOR DISTRIBUTION REPORT

(Requested Check Dates 01/01/22 - 12/31/22)

HOURS,EARNINGS,REIMBURSEMENTS & OTHER PAYMENTS						EMPLOYER EXPENSES			TOTAL	EMPLOYEE WITHHOLDINGS, DEDUCTIONS & NET PAY	
DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS	TOTAL	DESCRIPTION	TAXES	WORKERS' COMP & OTHER ITEMS	EMPLOYER PAYROLL EXPENSE		
129101 STREETS AND ROADS (Company/129101 STREETS AND R) TOTALS 1 Person(s) (Cont.)											
									% OF TOTAL ER PAYROLL EXPENSE	51.00 %	
129103 DO NOT USE STREETS AND ROADS O (Company/129103 DO NOT USE ST)											
FELDHANN, ROCCO (ID: 130)											
Overtime	55.8900	22.0000	1229.59			Medicare	17.83			Social Security	76.24
						Social Security	76.24			Fed Income Tax	55.94
						NJ Unemploy	2.85			Medicare	17.83
						NJ Disability	0.48			NJ Unemploy	1.82
										NJ Disability	3.44
										NJ EE Work Dev	0.20
										NJ Income Tax	101.31
FELDHANN, ROCCO TOTAL		22.0000	1229.59		1229.59		97.40		1326.99		256.78
										Direct Deposit	642.35
										Negotiable	330.48
										Net Total	972.83
129103 DO NOT USE STREETS AND ROADS O (Company/129103 DO NOT USE ST) TOTALS 1 Person(s)											
Overtime	55.8900	22.0000	1229.59			Medicare	17.83			Social Security	76.24
						Social Security	76.24			Fed Income Tax	55.94
						NJ Unemploy	2.85			Medicare	17.83
						NJ Disability	0.48			NJ Unemploy	1.82
										NJ Disability	3.44
										NJ EE Work Dev	0.20
										NJ Income Tax	101.31
129103 DO NOT USE STREETS AND ROADS O TOTAL		22.0000	1229.59		1229.59		97.40		1326.99		256.78
										Direct Deposit	642.35
										Negotiable	330.48
										Net Total	972.83
% OF TOTAL ER PAYROLL EXPENSE											
1.00 %											
130101 SANITATION (Company/130101 SANITATION)											
FELDHANN, ROCCO (ID: 130)											
Regular	40.2400	720.0000	28972.80			Medicare	523.61			Social Security	2238.91
Regular	41.1300	40.0000	1645.20			Social Security	2238.85			Fed Income Tax	4299.67
Retro Pay			2423.06			NJ Unemploy	57.60			Medicare	523.53
Salary			6550.02			NJ Disability	9.57			NJ Unemploy	36.69
										NJ Disability	110.63
										NJ EE Work Dev	4.04
										NJ Income Tax	1909.58
											9123.05
										457 Plan (Nationwide)	270.00

0940 Y476-A156 BOROUGH OF HALFDEN

0940 Y476-A156 BOROUGH OF HALEDON
Run Date 11/30/22 04:23 PM CONFIDENTIALPeriod Start - End Dates 02/21/22 - 11/27/22
Check Dates 03/11/22 - 12/02/22Labor Distribution Report
Page 2 of 5
LABOR



LABOR DISTRIBUTION REPORT

Service Location: 0940 Y476-A156 BOROUGH OF HALEDON

(Requested Check Dates 01/01/22 - 12/31/22)

HOURS,EARNINGS,REIMBURSEMENTS & OTHER PAYMENTS						EMPLOYER EXPENSES			TOTAL	EMPLOYEE WITHHOLDINGS, DEDUCTIONS & NET PAY
DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS	TOTAL	DESCRIPTION	TAXES	WORKERS' COMP & OTHER ITEMS	EMPLOYER PAYROLL EXPENSE	
FELDHANN, ROCCO (ID: 130) (Cont.)										
										Cont Ins (Pers) 189.13 Credit Union 450.00 Dpw Dues 270.00 Pension (Pers) 2835.01 S125 MED 3477.60 7491.74
FELDHANN, ROCCO TOTAL		760.0000	39591.08		39591.08		2829.63		42420.71	16614.79
										Direct Deposit 12171.74 Negotiable 10545.05 Manual 259.15
										Net Total 22975.94
130101 SANITATION (Company/130101 SANITATION) TOTALS 1 Person(s)										
Regular	40.2400	720.0000	28972.80			Medicare	523.61			Social Security 2238.91
Regular	41.1300	40.0000	1645.20			Social Security	2238.85			Fed Income Tax 4299.67
Retro Pay			2423.06			NJ Unemploy	57.60			Medicare 523.53
Salary			6550.02			NJ Disability	9.57			NJ Unemploy 36.69
										NJ Disability 110.63
										NJ EE Work Dev 4.04
										NJ Income Tax 1909.58
										9123.05
										457 Plan (Nationwide 270.00
										Cont Ins (Pers) 189.13
										Credit Union 450.00
										Dpw Dues 270.00
										Pension (Pers) 2835.01
										S125 MED 3477.60
										7491.74
130101 SANITATION TOTAL		760.0000	39591.08		39591.08		2829.63		42420.71	16614.79
										Direct Deposit 12171.74 Negotiable 10545.05 Manual 259.15
										Net Total 22975.94
% OF TOTAL ER PAYROLL EXPENSE									46.00 %	
130103 DO NOT USE - SANITATION OT (Company/130103 DO NOT USE -)										
FELDHANN, ROCCO (ID: 130)										
Doubletime	74.5200	16.0000	1192.32			Medicare	17.29			Social Security 73.92
						Social Security	73.92			Fed Income Tax 118.55
										Medicare 17.29
										NJ Disability 3.34
										NJ Income Tax 38.24
FELDHANN, ROCCO TOTAL		16.0000	1192.32		1192.32		91.21		1283.53	251.34



Service Location: 0940 Y476-A156 BOROUGH OF HALEDON

LABOR DISTRIBUTION REPORT

(Requested Check Dates 01/01/22 - 12/31/22)

HOURS,EARNINGS,REIMBURSEMENTS & OTHER PAYMENTS						EMPLOYER EXPENSES			TOTAL EMPLOYER PAYROLL EXPENSE	EMPLOYEE WITHHOLDINGS, DEDUCTIONS & NET PAY
DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS	TOTAL	DESCRIPTION	TAXES	WORKERS' COMP & OTHER ITEMS		
FELDHANN, ROCCO (ID: 130) (Cont.)										
										Direct Deposit 940.96
										Net Total 940.96
130103 DO NOT USE - SANITATION OT (Company/130103 DO NOT USE -) TOTALS 1 Person(s)										
Doubletime	74.5200	16.0000	1192.32			Medicare	17.29			Social Security 73.92
						Social Security	73.92			Fed Income Tax 118.55
										Medicare 17.29
										NJ Disability 3.34
										NJ Income Tax 38.24
130103 DO NOT USE - SANITATION OT TOTAL		16.0000	1192.32		1192.32		91.21		1283.53	251.34
										Direct Deposit 940.96
										Net Total 940.96
						% OF TOTAL ER PAYROLL EXPENSE			1.00 %	
										Direct Deposit 27614.97
										Net Total 50034.26



(Requested Check Dates 01/01/22 - 12/31/22)

Labor Distribution Report
Page 5 of 5
LABOR