

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ADVANCE FIBER WORKS INC										
Anzalone Ryan PTL	TRAFFIC	6/28/2023	ROUTE 79	2100-0500		8.00	87.50	700.00	15165	2319
				Sub Total:		8.00		700.00		
Bise John D-SGT	TRAFFIC	6/29/2023	ROUTE 79	1800-0200		8.00	87.50	700.00	15166	2319
				Sub Total:		8.00		700.00		
Vendor Total:			Employee Count: 2			16.00		1,400.00		
ADVANCED FIBERWORKS TECH										
Peterson Brian PTL	TRAFFIC	9/13/2022	ROUTE 9	0800-1600		8.00	87.50	700.00	14286	2172
				Sub Total:		8.00		700.00		
Morgante Michael PTL	TRAFFIC	9/14/2022	ROUTE 520	0800-1600		8.00	87.50	700.00	14301	2172
				Sub Total:		8.00		700.00		
Delcora Andrew LT	TRAFFIC	9/15/2022	RT 520 / WYNCREST R	0800-1600		8.00	87.50	700.00	14293	2172
				Sub Total:		8.00		700.00		
Delcora Andrew LT	TRAFFIC	9/16/2022	TOWNSHIP DRIVE	0900-1300		4.00	87.50	350.00	14305	2172
				Sub Total:		4.00		350.00		
Bianco Francesco PTL	TRAFFIC	9/19/2022	TOWNSHIP DRIVE	0800-1600		8.00	87.50	700.00	14316	2172
				Sub Total:		8.00		700.00		
Goldberg Andrew LT	TRAFFIC	9/20/2022	TOWNSHIP DRIVE	0900-1700		8.00	87.50	700.00	14315	2172
				Sub Total:		8.00		700.00		
Murray Colin PTL	TRAFFIC	9/27/2022	ROUTE 520	0800-1600		8.00	87.50	700.00	14340	2172
				Sub Total:		8.00		700.00		
Ball Derek PTL	TRAFFIC	11/2/2022	ROUTE 520	0900-1700		8.00	87.50	700.00	14502	2217
				Sub Total:		8.00		700.00		
Gonzalez Donna SGT	TRAFFIC	2/14/2023	WYNCREST ROAD	0800-1600		8.00	87.50	700.00	14789	2259
				Sub Total:		8.00		700.00		
Vendor Total:			Employee Count: 8			68.00		5,950.00		
ALTICE USA / MONMOUTH CAB										

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Battaglia Gregory PTL	TRAFFIC	2/1/2022	MARLBORO PLAZA	0830-1830		10.00	87.50	875.00	13597	2092
Goldberg Andrew LT	TRAFFIC	2/1/2022	VANDEBURG ROAD	1000-1400		4.00	87.50	350.00	13596	2092
Morgante Michael PTL	TRAFFIC	2/1/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13599	2092
Rounds Taylor SGT	TRAFFIC	2/1/2022	VANDEBURG ROAD	1000-1400		4.00	87.50	350.00	13596	2092
Stack Dennis PTL	TRAFFIC	2/1/2022	MARLBORO PLAZA	0830-1830		10.00	87.50	875.00	13597	2092
Wilson III Charles PTL	TRAFFIC	2/1/2022	MARLBORO PLAZA	0830-1900		10.50	87.50	918.75	13598	2092
Sub Total:						46.50		4,068.75		
Battaglia Gregory PTL	TRAFFIC	2/2/2022	GREENWOOD ROAD	0830-1830		10.00	87.50	875.00	13600	2092
Bianco Francesco PTL	TRAFFIC	2/2/2022	RT 79 / BROWN ROAD	0830-1900		10.50	87.50	918.75	13601	2092
Stapleton Ryan PTL	TRAFFIC	2/2/2022	RT 79 / BROWN ROAD	0830-1900		10.50	87.50	918.75	13601	2092
Thompson Ian D-SGT	TRAFFIC	2/2/2022	GREENWOOD ROAD	0830-1830		10.00	87.50	875.00	13600	2092
Sub Total:						41.00		3,587.50		
Abrahamson Joshua PTL	TRAFFIC	2/3/2022	CONOVER ROAD	0830-1700		8.50	87.50	743.75	13603	2092
Maloney John PTL	TRAFFIC	2/3/2022	GREENWOOD ROAD /	0830-1830		10.00	87.50	875.00	13604	2092
Murdock Aaron PTL	TRAFFIC	2/3/2022	CONOVER ROAD	0830-1700		8.50	87.50	743.75	13603	2092
Schuster Matthew PTL	TRAFFIC	2/3/2022	VANDEBURG ROAD	1000-1800		8.00	87.50	700.00	13602	2092
Tischler Michael SGT	TRAFFIC	2/3/2022	VANDEBURG ROAD	1000-1800		8.00	87.50	700.00	13602	2092
Van Curen Christopher P	TRAFFIC	2/3/2022	GREENWOOD ROAD /	0830-1830		10.00	87.50	875.00	13604	2092
Sub Total:						53.00		4,637.50		
Attardo Brandon PTL	TRAFFIC	2/4/2022	TEXAS ROAD	0830-1830		10.00	87.50	875.00	13618	2092
Ball Derek PTL	TRAFFIC	2/4/2022	TEXAS ROAD	0830-1830		10.00	87.50	875.00	13618	2092
Bise John D-SGT	TRAFFIC	2/4/2022	TENNENT ROAD / GR	0830-1830		10.00	87.50	875.00	13616	2092
Kelly Robert PTL	TRAFFIC	2/4/2022	TENNENT ROAD / GR	0830-1830		10.00	87.50	875.00	13616	2092
Sub Total:						40.00		3,500.00		
Battaglia Gregory PTL	TRAFFIC	2/5/2022	SHOPRITE	0745-1545		8.00	87.50	700.00	13621	2092
Bilinski Allan LT	TRAFFIC	2/5/2022	BEACON HILL ROAD /	0830-1700		8.50	87.50	743.75	13611	2092
Morgante Anthony PTL	TRAFFIC	2/5/2022	TENNENT ROAD / GR	0830-1830		10.00	87.50	875.00	13605	2092
Nelson Matthew PTL	TRAFFIC	2/5/2022	TENNENT ROAD / GR	0830-1830		10.00	87.50	875.00	13605	2092
Peterson Brian PTL	TRAFFIC	2/5/2022	TENNENT ROAD / GR	0830-1630		8.00	87.50	700.00	13619	2092
Rounds Taylor SGT	TRAFFIC	2/5/2022	BEACON HILL ROAD /	0830-1700		8.50	87.50	743.75	13617	2092
Wilson III Charles PTL	TRAFFIC	2/5/2022	TENNENT ROAD / GR	0830-1630		8.00	87.50	700.00	13619	2092
Sub Total:						61.00		5,337.50		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Bise John D-SGT	TRAFFIC	2/6/2022	MARLBORO PLAZA	0830-1230		4.00	87.50	350.00	13622	2092
Levine Adam DET	TRAFFIC	2/6/2022	MARLBORO PLAZA	0830-1230		4.00	87.50	350.00	13622	2092
Marrone Kenneth SGT	TRAFFIC	2/6/2022	MARLBORO PLAZA	0830-1230		4.00	87.50	350.00	13640	2092
Morgante Michael PTL	TRAFFIC	2/6/2022	MARLBORO PLAZA	0830-1230		4.00	87.50	350.00	13622	2092
Stack Dennis PTL	TRAFFIC	2/6/2022	VANDEBURG ROAD	1000-1400		4.00	87.50	350.00	13620	2092
Thompson Ian D-SGT	TRAFFIC	2/6/2022	MARLBORO PLAZA	0830-1230		4.00	87.50	350.00	13622	2092
Ungrady Edward DET	TRAFFIC	2/6/2022	MARLBORO PLAZA	0830-1230		4.00	87.50	350.00	13622	2092
Wilson III Charles PTL	TRAFFIC	2/6/2022	VANDEBURG ROAD	1000-1400		4.00	87.50	350.00	13620	2092
Sub Total:						32.00		2,800.00		
Abrahamson Joshua PTL	TRAFFIC	2/7/2022	SHOPRITE	0700-1500		8.00	87.50	700.00	13628	2092
Derflinger Lucas PTL	TRAFFIC	2/7/2022	BEACON HILL ROAD	0830-1700		8.50	87.50	743.75	13634	2092
Goldberg Andrew LT	TRAFFIC	2/7/2022	VANDEBURG ROAD	1000-1800		8.00	87.50	700.00	13627	2092
Maloney John PTL	TRAFFIC	2/7/2022	BEACON HILL ROAD	0830-1700		8.50	87.50	743.75	13634	2092
Scala James PTL	TRAFFIC	2/7/2022	FALSON LANE	0830-1730		9.00	87.50	787.50	13633	2092
Stapleton Ryan PTL	TRAFFIC	2/7/2022	FALSON LANE	0830-1730		9.00	87.50	787.50	13633	2092
Stattel David PTL	TRAFFIC	2/7/2022	VANDEBURG ROAD	1000-1800		8.00	87.50	700.00	13627	2092
Thompson Ian D-SGT	TRAFFIC	2/7/2022	GREENWOOD ROAD	0830-1830		10.00	87.50	875.00	13636	2092
Ungrady Edward DET	TRAFFIC	2/7/2022	RYAN ROAD	0830-1730		9.00	87.50	787.50	13635	2092
Sub Total:						78.00		6,825.00		
Abrahamson Joshua PTL	TRAFFIC	2/8/2022	UNION HILL ROAD	0700-1700		10.00	87.50	875.00	13629	2092
Anzalone Ryan PTL	TRAFFIC	2/8/2022	ORCHARD PARKWAY	0830-1730		9.00	87.50	787.50	13631	2092
Derflinger Lucas PTL	TRAFFIC	2/8/2022	GREENWOOD ROAD	0830-1830		10.00	87.50	875.00	13632	2092
Kelly Robert PTL	TRAFFIC	2/8/2022	ORCHARD PARKWAY	0830-1730		9.00	87.50	787.50	13631	2092
Maloney John PTL	TRAFFIC	2/8/2022	PLEASANT VALLEY R	0830-1700		8.50	87.50	743.75	13638	2092
Schuster Matthew PTL	TRAFFIC	2/8/2022	VANDEBURG ROAD	1000-1800		8.00	87.50	700.00	13630	2092
Szymanski Nicholas LT	TRAFFIC	2/8/2022	GREENWOOD ROAD	0830-1830		10.00	87.50	875.00	13632	2092
Thompson Ian D-SGT	TRAFFIC	2/8/2022	PLEASANT VALLEY	0830-1630		8.00	87.50	700.00	13637	2092
Verbeke Michael PTL	TRAFFIC	2/8/2022	VANDEBURG ROAD	1000-1800		8.00	87.50	700.00	13630	2092
Sub Total:						80.50		7,043.75		
Attardo Brandon PTL	TRAFFIC	2/9/2022	TICETOWN ROAD	0830-1830		10.00	87.50	875.00	13642	2092
Ball Derek PTL	TRAFFIC	2/9/2022	TENNENT ROAD	0830-1700		8.50	87.50	743.75	13646	2092

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Bilinski Allan LT	TRAFFIC	2/9/2022	VANDERBURG ROAD	1000-1800		8.00	87.50	700.00	13641	2092
Caulfield James PTL	TRAFFIC	2/9/2022	TENNENT ROAD	0830-1700		8.50	87.50	743.75	13646	2092
Kelly Robert PTL	TRAFFIC	2/9/2022	BALDWIN AVE	0830-1830		10.00	87.50	875.00	13645	2092
Mattei Adam PTL	TRAFFIC	2/9/2022	RYAN ROAD	0830-1730		9.00	87.50	787.50	13644	2092
OHare Bryan CAPT	TRAFFIC	2/9/2022	VANDERBURG ROAD	1000-1800		8.00	87.50	700.00	13641	2092
Pecoraro Michael DET	TRAFFIC	2/9/2022	UNIONHILL ROAD	0730-1700		9.50	87.50	831.25	13643	2092
Peterson Brian PTL	TRAFFIC	2/9/2022	TICETOWN ROAD	0830-1830		10.00	87.50	875.00	13642	2092
Sub Total:						81.50		7,131.25		
Ball Derek PTL	TRAFFIC	2/10/2022	MONTROSE ROAD C	1000-1800		8.00	87.50	700.00	13651	2092
Battaglia Gregory PTL	TRAFFIC	2/10/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13650	2092
Mattei Adam PTL	TRAFFIC	2/10/2022	LLOYD ROAD	0830-1900		10.50	87.50	918.75	13655	2092
Morgante Anthony PTL	TRAFFIC	2/10/2022	ROUTE 79	0830-1800		9.50	87.50	831.25	13653	2092
Morgante Michael PTL	TRAFFIC	2/10/2022	ROUTE 79	0830-1800		9.50	87.50	831.25	13653	2092
Peterson Brian PTL	TRAFFIC	2/10/2022	MONTROSE ROAD C	1000-1800		8.00	87.50	700.00	13651	2092
Rounds Taylor SGT	TRAFFIC	2/10/2022	UNION HILL ROAD	0730-1730		10.00	87.50	875.00	13656	2092
Wcislo Pawel PTL	TRAFFIC	2/10/2022	LLOYD ROAD	0830-1900		10.50	87.50	918.75	13655	2092
Willett Brian SGT	TRAFFIC	2/10/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13650	2092
Sub Total:						82.00		7,175.00		
Abrahamson Joshua PTL	TRAFFIC	2/11/2022	PLEASANT VALLEY R	0830-1830		10.00	87.50	875.00	13659	2092
Bilinski Allan LT	TRAFFIC	2/11/2022	MONTROSE LANE C	1000-1800		8.00	87.50	700.00	13661	2092
Maloney John PTL	TRAFFIC	2/11/2022	NOLAN ROAD	0830-1700		8.50	87.50	743.75	13660	2092
Ruditsky David SGT	TRAFFIC	2/11/2022	MONTROSE LANE C	1000-1800		8.00	87.50	700.00	13661	2092
Ungrady Edward DET	TRAFFIC	2/11/2022	NOLAN ROAD	0830-1700		8.50	87.50	743.75	13660	2092
Sub Total:						43.00		3,762.50		
Anzalone Ryan PTL	TRAFFIC	2/12/2022	ROUTE 79	0830-1700		8.50	87.50	743.75	13662	2092
Arminio Gerald SGT	TRAFFIC	2/12/2022	ROUTE 79	0830-1830		10.00	87.50	875.00	13658	2092
Bise John D-SGT	TRAFFIC	2/12/2022	ROUTE 79	0830-1830		10.00	87.50	875.00	13658	2092
Levine Adam DET	TRAFFIC	2/12/2022	ROUTE 79	0830-1830		10.00	87.50	875.00	13658	2092
Murdock Aaron PTL	TRAFFIC	2/12/2022	ROUTE 79	0830-1830		10.00	87.50	875.00	13658	2092
Schuster Matthew PTL	TRAFFIC	2/12/2022	ROUTE 79	0830-1700		8.50	87.50	743.75	13662	2092
Sub Total:						57.00		4,987.50		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Attardo Brandon PTL	TRAFFIC	2/14/2022	ROUTE 9	0730-1600		8.50	87.50	743.75	13663	2092
Drum Kelly PTL	TRAFFIC	2/14/2022	VANDEBURG ROAD	0900-1700		8.00	87.50	700.00	13666	2092
Mattei Adam PTL	TRAFFIC	2/14/2022	ROUTE 9	0730-1600		8.50	87.50	743.75	13663	2092
Pecoraro Michael DET	TRAFFIC	2/14/2022	BEACON HILL ROAD	0830-1700		8.50	87.50	743.75	13665	2092
Thompson Ian D-SGT	TRAFFIC	2/14/2022	COLLIER LANE	0830-1830		10.00	87.50	875.00	13664	2092
Torres Joseph PTL	TRAFFIC	2/14/2022	COLLIER LANE	0830-1830		10.00	87.50	875.00	13664	2092
Ungrady Edward DET	TRAFFIC	2/14/2022	BEACON HILL ROAD	0830-1700		8.50	87.50	743.75	13665	2092
Wilson III Charles PTL	TRAFFIC	2/14/2022	VANDEBURG ROAD	0900-1700		8.00	87.50	700.00	13666	2092
Sub Total:						70.00		6,125.00		
Ball Derek PTL	TRAFFIC	2/15/2022	BEACON HILL ROAD	0830-1630		8.00	87.50	700.00	13668	2092
Battaglia Gregory PTL	TRAFFIC	2/15/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13669	2092
Delcora Andrew LT	TRAFFIC	2/15/2022	NOLAN ROAD	0830-1830		10.00	87.50	875.00	13670	2092
Morgante Anthony PTL	TRAFFIC	2/15/2022	NOLAN ROAD	0830-1830		10.00	87.50	875.00	13670	2092
Murray Colin PTL	TRAFFIC	2/15/2022	BEACON HILL ROAD	0830-1630		8.00	87.50	700.00	13668	2092
Peterson Brian PTL	TRAFFIC	2/15/2022	VANDEBURG ROAD	0900-1800		9.00	87.50	787.50	13667	2092
Rounds Taylor SGT	TRAFFIC	2/15/2022	VANDEBURG ROAD	0900-1800		9.00	87.50	787.50	13667	2092
Wcislo Pawel PTL	TRAFFIC	2/15/2022	NOLAN ROAD	0830-1830		10.00	87.50	875.00	13670	2092
Sub Total:						72.00		6,300.00		
Abrahamson Joshua PTL	TRAFFIC	2/16/2022	BEACON HILL ROAD	0830-1800		9.50	87.50	831.25	13678	2093
Bise John D-SGT	TRAFFIC	2/16/2022	ROUTE 520	0830-1630		8.00	87.50	700.00	13679	2093
Demiceli Dennis PTL	TRAFFIC	2/16/2022	ROUTE 79	0830-1830		10.00	87.50	875.00	13677	2093
Derflinger Lucas PTL	TRAFFIC	2/16/2022	ROUTE 79	0830-1830		10.00	87.50	875.00	13677	2093
Stapleton Ryan PTL	TRAFFIC	2/16/2022	BOUNDARY ROAD	1000-1830		8.50	87.50	743.75	13674	2093
Van Curen Christopher P	TRAFFIC	2/16/2022	BOUNDARY ROAD	1000-1830		8.50	87.50	743.75	13674	2093
Sub Total:						54.50		4,768.75		
Abrahamson Joshua PTL	TRAFFIC	2/17/2022	NOLAN ROAD	0830-1900		10.50	87.50	918.75	13680	2093
Di Marco Anthony PTL	TRAFFIC	2/17/2022	FALSON LANE	0830-1830		10.00	87.50	875.00	13681	2093
Levine Adam DET	TRAFFIC	2/17/2022	FALSON LANE	0830-1830		10.00	87.50	875.00	13681	2093
Maloney John PTL	TRAFFIC	2/17/2022	NOLAN ROAD	0830-1900		10.50	87.50	918.75	13680	2093
Stapleton Ryan PTL	TRAFFIC	2/17/2022	BOUNDARY ROAD	1000-1800		8.00	87.50	700.00	13673	2093
Van Curen Christopher P	TRAFFIC	2/17/2022	BOUNDARY ROAD	1000-1800		8.00	87.50	700.00	13673	2093
Sub Total:						57.00		4,987.50		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Ball Derek PTL	TRAFFIC	2/18/2022	WOOLEYTOWN ROA	0830-1830		10.00	87.50	875.00	13684	2093
Goldberg Andrew LT	TRAFFIC	2/18/2022	MONTROSE ROAD	1000-1800		8.00	87.50	700.00	13682	2093
Mattei Adam PTL	TRAFFIC	2/18/2022	TENNENT ROAD / RO	0830-1900		10.50	87.50	918.75	13683	2093
Peterson Brian PTL	TRAFFIC	2/18/2022	MONTROSE ROAD	1000-1800		8.00	87.50	700.00	13682	2093
Thompson Ian D-SGT	TRAFFIC	2/18/2022	TENNENT ROAD / RO	0830-1900		10.50	87.50	918.75	13683	2093
Torres Joseph PTL	TRAFFIC	2/18/2022	WOOLEYTOWN ROA	0830-1830		10.00	87.50	875.00	13684	2093
Wcislo Pawel PTL	TRAFFIC	2/18/2022	WOOLEYTOWN ROA	0830-1830		10.00	87.50	875.00	13684	2093
Sub Total:						67.00		5,862.50		
Glenny David D-SGT	TRAFFIC	2/19/2022	MONTROSE ROAD C	1000-1800		8.00	87.50	700.00	13690	2093
Morgante Anthony PTL	TRAFFIC	2/19/2022	BEACON HILL ROAD /	0830-1700		8.50	87.50	743.75	13687	2093
Nelson Matthew PTL	TRAFFIC	2/19/2022	BEACON HILL ROAD /	0830-1700		8.50	87.50	743.75	13687	2093
Peterson Brian PTL	TRAFFIC	2/19/2022	ROUTE 79	0830-1800		9.50	87.50	831.25	13685	2093
Rounds Taylor SGT	TRAFFIC	2/19/2022	BEACON HILL ROAD /	0830-1700		8.50	87.50	743.75	13687	2093
Szymanski Nicholas LT	TRAFFIC	2/19/2022	MONTROSE ROAD C	1000-1800		8.00	87.50	700.00	13690	2093
Ungrady Edward DET	TRAFFIC	2/19/2022	ROUTE 79	0830-1800		9.50	87.50	831.25	13685	2093
Wilson III Charles PTL	TRAFFIC	2/19/2022	BEACON HILL ROAD /	0830-1700		8.50	87.50	743.75	13687	2093
Sub Total:						69.00		6,037.50		
Ball Derek PTL	TRAFFIC	2/20/2022	TENNENT ROAD / WO	0830-1900		10.50	87.50	918.75	13689	2093
Battaglia Gregory PTL	TRAFFIC	2/20/2022	MARLBORO PLAZA	0830-1230		4.00	87.50	350.00	13720	2093
Bilinski Allan LT	TRAFFIC	2/20/2022	ROUTE 79 / BEACON H	0830-1800		9.50	87.50	831.25	13688	2093
Caulfield James PTL	TRAFFIC	2/20/2022	VANDERBURG ROAD	1000-1800		8.00	87.50	700.00	13686	2093
Donovan James PTL	TRAFFIC	2/20/2022	ROUTE 79 / BEACON H	0830-1800		9.50	87.50	831.25	13688	2093
Drum Kelly PTL	TRAFFIC	2/20/2022	VANDERBURG ROAD	1000-1800		8.00	87.50	700.00	13686	2093
Szymanski Nicholas LT	TRAFFIC	2/20/2022	TENNENT ROAD / WO	0830-1900		10.50	87.50	918.75	13689	2093
Wilson III Charles PTL	TRAFFIC	2/20/2022	MARLBORO PLAZA	0830-1230		4.00	87.50	350.00	13720	2093
Sub Total:						64.00		5,600.00		
Abrahamson Joshua PTL	TRAFFIC	2/21/2022	TEXAS ROAD / TENN	0830-1830		10.00	87.50	875.00	13692	2093
Bise John D-SGT	TRAFFIC	2/21/2022	ORCHARD PKWY	0830-1800		9.50	87.50	831.25	13694	2093
Gramcko Jonathan D-LT	TRAFFIC	2/21/2022	TEXAS ROAD / TENN	0830-1830		10.00	87.50	875.00	13692	2093
Maloney John PTL	TRAFFIC	2/21/2022	TEXAS ROAD / TENN	0830-1830		10.00	87.50	875.00	13692	2093
Pecoraro Michael DET	TRAFFIC	2/21/2022	VANDERBURG ROAD	1000-1800		8.00	87.50	700.00	13693	2093

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Peterson Brian PTL	TRAFFIC	2/21/2022	CONOVER ROAD / WI	1100-1900		8.00	87.50	700.00	13696	2093
Szymanski Nicholas LT	TRAFFIC	2/21/2022	VANDERBURG ROAD	1000-1800		8.00	87.50	700.00	13693	2093
Ungrady Edward DET	TRAFFIC	2/21/2022	TEXAS ROAD / TENN	0830-1830		10.00	87.50	875.00	13692	2093
Wcislo Pawel PTL	TRAFFIC	2/21/2022	CONOVER ROAD / WI	1100-1900		8.00	87.50	700.00	13696	2093
Sub Total:						81.50		7,131.25		
Abrahamson Joshua PTL	TRAFFIC	2/22/2022	GREENWOOD / TEXA	0830-1830		10.00	87.50	875.00	13700	2093
Demiceli Dennis PTL	TRAFFIC	2/22/2022	GREENWOOD / TEXA	0830-1830		10.00	87.50	875.00	13700	2093
Derflinger Lucas PTL	TRAFFIC	2/22/2022	GREENWOOD / TEXA	0830-1830		10.00	87.50	875.00	13700	2093
Murdock Aaron PTL	TRAFFIC	2/22/2022	GREENWOOD / TEXA	0830-1830		10.00	87.50	875.00	13700	2093
Schuster Matthew PTL	TRAFFIC	2/22/2022	TENNENT ROAD	0830-1800		9.50	87.50	831.25	13699	2093
Taglietta David SGT	TRAFFIC	2/22/2022	TENNENT ROAD	0830-1800		9.50	87.50	831.25	13699	2093
Sub Total:						59.00		5,162.50		
Mattei Adam PTL	TRAFFIC	2/23/2022	ROUTE 79	0830-1900		10.50	87.50	918.75	13705	2093
Morgante Michael PTL	TRAFFIC	2/23/2022	ROUTE 79 / WILSON A	0830-1830		10.00	87.50	875.00	13706	2093
Thompson Ian D-SGT	TRAFFIC	2/23/2022	ROUTE 79	0830-1900		10.50	87.50	918.75	13705	2093
Torres Joseph PTL	TRAFFIC	2/23/2022	ROUTE 79 / WILSON A	0830-1830		10.00	87.50	875.00	13706	2093
Wcislo Pawel PTL	TRAFFIC	2/23/2022	TEXAS ROAD / GREE	0830-1800		9.50	87.50	831.25	13707	2093
Sub Total:						50.50		4,418.75		
Attardo Brandon PTL	TRAFFIC	2/24/2022	WILSON AVE	0830-2030		12.00	87.50	1,050.00	13711	2093
Ball Derek PTL	TRAFFIC	2/24/2022	WILSON AVE	0830-2030		12.00	87.50	1,050.00	13711	2093
Morgante Anthony PTL	TRAFFIC	2/24/2022	TENNENT ROAD	0830-1700		8.50	87.50	743.75	13710	2093
Murray Colin PTL	TRAFFIC	2/24/2022	TENNENT ROAD	0830-1700		8.50	87.50	743.75	13710	2093
Nelson Matthew PTL	TRAFFIC	2/24/2022	BUCKLEY ROAD	0830-1630		8.00	87.50	700.00	13709	2093
Peterson Brian PTL	TRAFFIC	2/24/2022	BUCKLEY ROAD	0830-1630		8.00	87.50	700.00	13709	2093
Sub Total:						57.00		4,987.50		
Abrahamson Joshua PTL	TRAFFIC	2/25/2022	RT 79	0830-1830		10.00	87.50	875.00	13713	2093
Attardo Brandon PTL	TRAFFIC	2/25/2022	RT 79	0830-1830		10.00	87.50	875.00	13713	2093
Maloney John PTL	TRAFFIC	2/25/2022	RT 79	0830-1830		10.00	87.50	875.00	13713	2093
Szymanski Nicholas LT	TRAFFIC	2/25/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13714	2093
Sub Total:						38.00		3,325.00		
Bilinski Allan LT	TRAFFIC	2/26/2022	TEXAS ROAD	0830-2030		12.00	87.50	1,050.00	13716	2093

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Goldberg Andrew LT	TRAFFIC	2/26/2022	TENNENT ROAD	0830-1800		9.50	87.50	831.25	13715	2093
Szymanski Nicholas LT	TRAFFIC	2/26/2022	TEXAS ROAD	0830-2030		12.00	87.50	1,050.00	13716	2093
Sub Total:						33.50		2,931.25		
Drum Kelly PTL	TRAFFIC	2/27/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13712	2093
Schuster Matthew PTL	TRAFFIC	2/27/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13712	2093
Taglietta David SGT	TRAFFIC	2/27/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13712	2093
Ungrady Edward DET	TRAFFIC	2/27/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13712	2093
Sub Total:						32.00		2,800.00		
Ball Derek PTL	TRAFFIC	2/28/2022	WOOLYTOWN ROAD	0830-1930		11.00	87.50	962.50	13717	2093
Mattei Adam PTL	TRAFFIC	2/28/2022	TENNENT ROAD	0830-1830		10.00	87.50	875.00	13719	2093
Morgante Michael PTL	TRAFFIC	2/28/2022	CONOVER ROAD	0830-1630		8.00	87.50	700.00	13718	2093
Torres Joseph PTL	TRAFFIC	2/28/2022	WOOLYTOWN ROAD	0830-1930		11.00	87.50	962.50	13717	2093
Sub Total:						40.00		3,500.00		
Battaglia Gregory PTL	TRAFFIC	3/1/2022	CONOVER RD / TEXA	0830-1830		10.00	87.50	875.00	13727	2100
Stack Dennis PTL	TRAFFIC	3/1/2022	CONOVER RD / TEXA	0830-1830		10.00	87.50	875.00	13727	2100
Wcislo Pawel PTL	TRAFFIC	3/1/2022	GREENWOOD ROAD	0830-1630		8.00	87.50	700.00	13726	2100
Willett Brian SGT	TRAFFIC	3/1/2022	CONOVER RD / TEXA	0830-1830		10.00	87.50	875.00	13727	2100
Sub Total:						38.00		3,325.00		
Derflinger Lucas PTL	TRAFFIC	3/2/2022	GREENWOOD RD / R	0830-1830		10.00	87.50	875.00	13724	2100
Ungrady Edward DET	TRAFFIC	3/2/2022	GREENWOOD RD / R	0830-1830		10.00	87.50	875.00	13724	2100
Sub Total:						20.00		1,750.00		
Bise John D-SGT	TRAFFIC	3/3/2022	ROUTE 79	0830-1630		8.00	87.50	700.00	13731	2100
Di Marco Anthony PTL	TRAFFIC	3/3/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13729	2100
Levine Adam DET	TRAFFIC	3/3/2022	VANDEBURG ROAD	0800-1700		9.00	87.50	787.50	13730	2100
Murdock Aaron PTL	TRAFFIC	3/3/2022	VANDEBURG ROAD	0800-1700		9.00	87.50	787.50	13730	2100
Scala James PTL	TRAFFIC	3/3/2022	ROUTE 79	0830-1630		8.00	87.50	700.00	13731	2100
Schuster Matthew PTL	TRAFFIC	3/3/2022	VANDEBURG ROAD	0800-1700		9.00	87.50	787.50	13730	2100
Sub Total:						51.00		4,462.50		
Abrahamson Joshua PTL	TRAFFIC	3/4/2022	ROUTE 79	0830-1830		10.00	87.50	875.00	13735	2100
Ball Derek PTL	TRAFFIC	3/4/2022	GREENWOOD ROAD	0830-1800		9.50	87.50	831.25	13734	2100

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Mattei Adam PTL	TRAFFIC	3/4/2022	GREENWOOD ROAD /	0830-1630		8.00	87.50	700.00	13733	2100
Morgante Michael PTL	TRAFFIC	3/4/2022	GREENWOOD ROAD /	0830-1630		8.00	87.50	700.00	13733	2100
Peterson Brian PTL	TRAFFIC	3/4/2022	GREENWOOD ROAD /	0830-1630		8.00	87.50	700.00	13733	2100
Torres Joseph PTL	TRAFFIC	3/4/2022	ROUTE 79	0830-1830		10.00	87.50	875.00	13735	2100
Sub Total:						53.50		4,681.25		
Bilinski Allan LT	TRAFFIC	3/5/2022	TEXAS ROAD	0830-1700		8.50	87.50	743.75	13740	2100
Nelson Matthew PTL	TRAFFIC	3/5/2022	TEXAS ROAD	0830-1730		9.00	87.50	787.50	13739	2100
Tomazic Joseph CAPT	TRAFFIC	3/5/2022	ROUTE 79	0830-1830		10.00	87.50	875.00	13741	2100
Ungrady Edward DET	TRAFFIC	3/5/2022	ROUTE 79	0830-1830		10.00	87.50	875.00	13741	2100
Sub Total:						37.50		3,281.25		
Delcora Andrew LT	TRAFFIC	3/6/2022	ROUTE 79 MANZO MA	0900-1700		8.00	87.50	700.00	13743	2100
Morgante Anthony PTL	TRAFFIC	3/6/2022	ROUTE 79 MANZO MA	0900-1700		8.00	87.50	700.00	13743	2100
Sub Total:						16.00		1,400.00		
Demiceli Dennis PTL	TRAFFIC	3/7/2022	VANDEBURG ROAD	0900-1700		8.00	87.50	700.00	13744	2100
Szymanski Nicholas LT	TRAFFIC	3/7/2022	VANDEBURG ROAD	0900-1700		8.00	87.50	700.00	13744	2100
Sub Total:						16.00		1,400.00		
Derflinger Lucas PTL	TRAFFIC	3/8/2022	TEXAS ROAD	0830-1730		9.00	87.50	787.50	13738	2100
Schuster Matthew PTL	TRAFFIC	3/8/2022	VANDEBURG ROAD	0900-2000		11.00	87.50	962.50	13746	2100
Stapleton Ryan PTL	TRAFFIC	3/8/2022	VANDEBURG ROAD	0900-2000		11.00	87.50	962.50	13746	2100
Szymanski Nicholas LT	TRAFFIC	3/8/2022	TEXAS ROAD	0830-1700		8.50	87.50	743.75	13745	2100
Van Curen Christopher P	TRAFFIC	3/8/2022	TEXAS ROAD	0830-1700		8.50	87.50	743.75	13745	2100
Sub Total:						48.00		4,200.00		
Bilinski Allan LT	TRAFFIC	3/9/2022	VANDEBURG ROAD	0900-2000		11.00	87.50	962.50	13742	2100
Bise John D-SGT	TRAFFIC	3/9/2022	REIDS HILL ROAD	0830-1630		8.00	87.50	700.00	13752	2100
Kelly Robert PTL	TRAFFIC	3/9/2022	TENNENT ROAD	0830-1830		10.00	87.50	875.00	13751	2100
Mattei Adam PTL	TRAFFIC	3/9/2022	TENNENT ROAD	0830-1830		10.00	87.50	875.00	13751	2100
Morgante Michael PTL	TRAFFIC	3/9/2022	VANDEBURG ROAD	0900-2000		11.00	87.50	962.50	13742	2100
Pecoraro Michael DET	TRAFFIC	3/9/2022	REIDS HILL ROAD	0830-1630		8.00	87.50	700.00	13752	2100
Sub Total:						58.00		5,075.00		
Murray Colin PTL	TRAFFIC	3/10/2022	UNION HILL ROAD	0800-1600		8.00	87.50	700.00	13756	2100

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Wilson III Charles PTL	TRAFFIC	3/10/2022	UNION HILL ROAD	0800-1600		8.00	87.50	700.00	13756	2100
Sub Total:						16.00		1,400.00		
Abrahamson Joshua PTL	TRAFFIC	3/11/2022	PLEASANT VALLY RO	0830-1830		10.00	87.50	875.00	13764	2100
Maloney John PTL	TRAFFIC	3/11/2022	PLEASANT VALLY RO	0830-1830		10.00	87.50	875.00	13764	2100
Stapleton Ryan PTL	TRAFFIC	3/11/2022	PLEASANT VALLY RO	0830-1830		10.00	87.50	875.00	13764	2100
Sub Total:						30.00		2,625.00		
Glenny David D-SGT	TRAFFIC	3/12/2022	TOWNSHIP DR / WYN	0830-1630		8.00	87.50	700.00	13767	2100
Tomazic Joseph CAPT	TRAFFIC	3/12/2022	TOWNSHIP DR / WYN	0830-1630		8.00	87.50	700.00	13767	2100
Ungrady Edward DET	TRAFFIC	3/12/2022	TOWNSHIP DR / WYN	0830-1630		8.00	87.50	700.00	13767	2100
Van Curen Christopher P	TRAFFIC	3/12/2022	TOWNSHIP DR / WYN	0830-1630		8.00	87.50	700.00	13767	2100
Sub Total:						32.00		2,800.00		
Caulfield James PTL	TRAFFIC	3/13/2022	TOWNSHIP DRIVE / W	0830-1630		8.00	87.50	700.00	13766	2100
Drum Kelly PTL	TRAFFIC	3/13/2022	TOWNSHIP DRIVE / W	0830-1630		8.00	87.50	700.00	13766	2100
Murdock Aaron PTL	TRAFFIC	3/13/2022	TOWNSHIP DRIVE / W	0830-1630		8.00	87.50	700.00	13766	2100
Pecoraro Michael DET	TRAFFIC	3/13/2022	TOWNSHIP DRIVE / W	0830-1630		8.00	87.50	700.00	13766	2100
Sub Total:						32.00		2,800.00		
Attardo Brandon PTL	TRAFFIC	3/14/2022	RT 79	0830-1800		9.50	87.50	831.25	13758	2100
Mattei Adam PTL	TRAFFIC	3/14/2022	ROUTE 79 / OLD MILL	0830-1800		9.50	87.50	831.25	13757	2100
Morgante Michael PTL	TRAFFIC	3/14/2022	PLEASANT VALLEY R	0830-1830		10.00	87.50	875.00	13759	2100
Torres Joseph PTL	TRAFFIC	3/14/2022	PLEASANT VALLEY R	0830-1830		10.00	87.50	875.00	13759	2100
Sub Total:						39.00		3,412.50		
Delcora Andrew LT	TRAFFIC	3/15/2022	RT 79 / BEACON HILL R	0830-1830		10.00	87.50	875.00	13769	2100
Nelson Matthew PTL	TRAFFIC	3/15/2022	RT 79 / BEACON HILL R	0830-1830		10.00	87.50	875.00	13769	2100
Peterson Brian PTL	TRAFFIC	3/15/2022	RT 79 / BEACON HILL R	0830-1830		10.00	87.50	875.00	13769	2100
Rounds Taylor SGT	TRAFFIC	3/15/2022	RT 79 / BEACON HILL R	0830-1830		10.00	87.50	875.00	13769	2100
Stack Dennis PTL	TRAFFIC	3/15/2022	UNION HILL ROAD	1200-2000		8.00	87.50	700.00	13770	2100
Sub Total:						48.00		4,200.00		
Abrahamson Joshua PTL	TRAFFIC	3/16/2022	ROUTE 79	0830-1830		10.00	87.50	875.00	13774	2114
Battaglia Gregory PTL	TRAFFIC	3/16/2022	ROUTE 79	0830-1830		10.00	87.50	875.00	13774	2114
Derflinger Lucas PTL	TRAFFIC	3/16/2022	ROUTE 79	0830-1830		10.00	87.50	875.00	13774	2114

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Maloney John PTL	TRAFFIC	3/16/2022	ROUTE 79	0830-1830		10.00	87.50	875.00	13774	2114
Sub Total:						40.00		3,500.00		
Attardo Brandon PTL	TRAFFIC	3/18/2022	ROUTE 79	0830-2000		11.50	87.50	1,006.25	13784	2114
Delcora Andrew LT	TRAFFIC	3/18/2022	BUCKLEY ROAD	0830-1800		9.50	87.50	831.25	13780	2114
Gramcko Jonathan D-LT	TRAFFIC	3/18/2022	UNION HILL ROAD	0900-1700		8.00	87.50	700.00	13781	2114
Torres Joseph PTL	TRAFFIC	3/18/2022	BUCKLEY ROAD	0830-1800		9.50	87.50	831.25	13780	2114
Sub Total:						38.50		3,368.75		
Bilinski Allan LT	TRAFFIC	3/19/2022	RYAN ROAD	0830-1900		10.50	87.50	918.75	13840	2114
Peterson Brian PTL	TRAFFIC	3/19/2022	BEACON HILL ROAD	0830-1630		8.00	87.50	700.00	13785	2114
Szymanski Nicholas LT	TRAFFIC	3/19/2022	BEACON HILL ROAD	0830-1630		8.00	87.50	700.00	13785	2114
Sub Total:						26.50		2,318.75		
Bianco Francesco PTL	TRAFFIC	3/21/2022	DUNCAN DRIVE	0800-1900		11.00	87.50	962.50	13790	2114
Caulfield James PTL	TRAFFIC	3/21/2022	ROUTE 79	0830-1800		9.50	87.50	831.25	13786	2114
Drum Kelly PTL	TRAFFIC	3/21/2022	GORDONS CORNER R	0800-1700		9.00	87.50	787.50	13804	2114
Maloney John PTL	TRAFFIC	3/21/2022	DUNCAN DRIVE	0800-1900		11.00	87.50	962.50	13790	2114
Pecoraro Michael DET	TRAFFIC	3/21/2022	RYAN ROAD	0830-1830		10.00	87.50	875.00	13802	2114
Stapleton Ryan PTL	TRAFFIC	3/21/2022	DUNCAN DRIVE	0800-1900		11.00	87.50	962.50	13790	2114
Van Curen Christopher P	TRAFFIC	3/21/2022	ROUTE 79	0830-1800		9.50	87.50	831.25	13786	2114
Sub Total:						71.00		6,212.50		
Derflinger Lucas PTL	TRAFFIC	3/22/2022	LAKE ONTARIO	0800-1600		8.00	87.50	700.00	13793	2114
Kelly Robert PTL	TRAFFIC	3/22/2022	LAKE ONTARIO LAN	0800-2100		13.00	87.50	1,137.50	13798	2114
Stapleton Ryan PTL	TRAFFIC	3/22/2022	LAKE ONTARIO	0800-1600		8.00	87.50	700.00	13793	2114
Stattel David PTL	TRAFFIC	3/22/2022	GORDONS CORNER R	0800-2000		12.00	87.50	1,050.00	13796	2114
Ungrady Edward DET	TRAFFIC	3/22/2022	GORDONS CORNER R	0800-2000		12.00	87.50	1,050.00	13796	2114
Sub Total:						53.00		4,637.50		
Attardo Brandon PTL	TRAFFIC	3/23/2022	BEACON HILL ROAD	0830-1800		9.50	87.50	831.25	13795	2114
Ball Derek PTL	TRAFFIC	3/23/2022	BEACON HILL ROAD	0830-1800		9.50	87.50	831.25	13795	2114
Caulfield James PTL	TRAFFIC	3/23/2022	GORDONS CORNER R	0700-1800		11.00	87.50	962.50	13797	2114
Mattei Adam PTL	TRAFFIC	3/23/2022	CHURCH ROAD / MC C	0800-1800		10.00	87.50	875.00	13788	2114
Stack Dennis PTL	TRAFFIC	3/23/2022	GORDONS CORNER R	0700-1900		12.00	87.50	1,050.00	13789	2114
Torres Joseph PTL	TRAFFIC	3/23/2022	BEACON HILL ROAD	0830-1800		9.50	87.50	831.25	13795	2114

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Wcislo Pawel PTL	TRAFFIC	3/23/2022	CHURCH ROAD / MC C	0800-1800		10.00	87.50	875.00	13788	2114
Sub Total:						71.50		6,256.25		
Battaglia Gregory PTL	TRAFFIC	3/24/2022	LAKE LOUISE ROAD	0700-1900		12.00	87.50	1,050.00	13808	2114
Morgante Anthony PTL	TRAFFIC	3/24/2022	LAKE LOUISE ROAD	0700-1900		12.00	87.50	1,050.00	13808	2114
Murray Colin PTL	TRAFFIC	3/24/2022	TOWNSHIP DRIVE	0830-1630		8.00	75.00	600.00	13807	2113
Nelson Matthew PTL	TRAFFIC	3/24/2022	TOWNSHIP DRIVE	0830-1630		8.00	75.00	600.00	13807	2113
Peterson Brian PTL	TRAFFIC	3/24/2022	CAMBRIDGE SQUARE	0800-1200		4.00	87.50	350.00	13806	2114
Rounds Taylor SGT	TRAFFIC	3/24/2022	CHURCH ROAD	0700-1100		4.00	87.50	350.00	13805	2114
Stack Dennis PTL	TRAFFIC	3/24/2022	TOWNSHIP DRIVE	0830-1630		8.00	75.00	600.00	13807	2113
Wcislo Pawel PTL	TRAFFIC	3/24/2022	CHURCH ROAD	0700-1100		4.00	87.50	350.00	13805	2114
Sub Total:						60.00		4,950.00		
Abrahamson Joshua PTL	TRAFFIC	3/25/2022	TENNENT ROAD	0700-1100		4.00	87.50	350.00	13810	2114
Caulfield James PTL	TRAFFIC	3/25/2022	TENNENT ROAD	1030-1800		7.50	87.50	656.25	13811	2114
Maloney John PTL	TRAFFIC	3/25/2022	TENNENT ROAD	0700-1800		11.00	87.50	962.50	13814	2114
Schuster Matthew PTL	TRAFFIC	3/25/2022	ALTICE	0800-2200		14.00	87.50	1,225.00	13812	2114
Szymanski Nicholas LT	TRAFFIC	3/25/2022	TENNENT ROAD	0700-1600		9.00	87.50	787.50	13813	2114
Ungrady Edward DET	TRAFFIC	3/25/2022	TENNENT ROAD	0700-1600		9.00	87.50	787.50	13813	2114
Sub Total:						54.50		4,768.75		
Attardo Brandon PTL	TRAFFIC	3/28/2022	GORDONS CORNER R	0700-1600		9.00	87.50	787.50	13820	2114
Ball Derek PTL	TRAFFIC	3/28/2022	GORDONS CORNER R	0700-1530		8.50	87.50	743.75	13821	2114
Mattei Adam PTL	TRAFFIC	3/28/2022	TENNENT ROAD / GP	0700-1900		12.00	87.50	1,050.00	13823	2114
Peterson Brian PTL	TRAFFIC	3/28/2022	TENNENT ROAD / GP	0700-1900		12.00	87.50	1,050.00	13823	2114
Thompson Ian D-SGT	TRAFFIC	3/28/2022	TENNENT ROAD / GP	0700-1900		12.00	87.50	1,050.00	13823	2114
Tomazic Joseph CAPT	TRAFFIC	3/28/2022	BROWN ROAD	0830-1630		8.00	87.50	700.00	13817	2114
Torres Joseph PTL	TRAFFIC	3/28/2022	GORDONS CORNER R	0700-1600		9.00	87.50	787.50	13820	2114
Wcislo Pawel PTL	TRAFFIC	3/28/2022	BROWN ROAD	0830-1630		8.00	87.50	700.00	13817	2114
Sub Total:						78.50		6,868.75		
Delcora Andrew LT	TRAFFIC	3/29/2022	UNION HILL ROAD	0800-1830		10.50	87.50	918.75	13828	2114
Figarola Callen PTL	TRAFFIC	3/29/2022	BROWN ROAD	0830-1630		8.00	87.50	700.00	13822	2114
Morgante Anthony PTL	TRAFFIC	3/29/2022	GORDONS CORNER R	0800-1800		10.00	87.50	875.00	13829	2114
Nelson Matthew PTL	TRAFFIC	3/29/2022	GORDONS CORNER R	0800-1900		11.00	87.50	962.50	13830	2114

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Stack Dennis PTL	TRAFFIC	3/29/2022	TEXAS ROAD	0700-1900		12.00	87.50	1,050.00	13826	2114
Szymanski Nicholas LT	TRAFFIC	3/29/2022	BROWN ROAD	0830-1630		8.00	87.50	700.00	13822	2114
Wilson III Charles PTL	TRAFFIC	3/29/2022	TEXAS ROAD	0700-1900		12.00	87.50	1,050.00	13826	2114
Sub Total:						71.50		6,256.25		
Abrahamson Joshua PTL	TRAFFIC	3/30/2022	SPRINF VALLEY ROA	0700-2030		13.50	87.50	1,181.25	13833	2114
Delcora Andrew LT	TRAFFIC	3/30/2022	SPRING VALLEY ROA	0700-1600		9.00	87.50	787.50	13835	2114
Demiceli Dennis PTL	TRAFFIC	3/30/2022	BROWN ROAD	0830-1630		8.00	87.50	700.00	13831	2114
Goldberg Andrew LT	TRAFFIC	3/30/2022	BROWN ROAD	0830-1630		8.00	87.50	700.00	13831	2114
Scala James PTL	TRAFFIC	3/30/2022	GORDONS CORNER R	0800-1600		8.00	87.50	700.00	13832	2114
Stapleton Ryan PTL	TRAFFIC	3/30/2022	DUNCAN DRIVE	0800-2000		12.00	87.50	1,050.00	13834	2114
Sub Total:						58.50		5,118.75		
Abrahamson Joshua PTL	TRAFFIC	3/31/2022	ROUTE 520 / TENNEN	0800-2000		12.00	87.50	1,050.00	13839	2114
Barry Christina PTL	TRAFFIC	3/31/2022	ROUTE 520 / TENNEN	0800-2000		12.00	87.50	1,050.00	13839	2114
Bise John D-SGT	TRAFFIC	3/31/2022	BEACON HILL ROAD	0830-1630		8.00	87.50	700.00	13837	2114
Levine Adam DET	TRAFFIC	3/31/2022	ROUTE 520 / TENNEN	0800-2000		12.00	87.50	1,050.00	13839	2114
Schuster Matthew PTL	TRAFFIC	3/31/2022	ROUTE 520 / TENNEN	0800-2000		12.00	87.50	1,050.00	13839	2114
Tomazic Joseph CAPT	TRAFFIC	3/31/2022	BEACON HILL ROAD	0830-1630		8.00	87.50	700.00	13837	2114
Sub Total:						64.00		5,600.00		
Ball Derek PTL	TRAFFIC	4/1/2022	CHURCH ROAD	0700-1500		8.00	87.50	700.00	13843	2112
Delcora Andrew LT	TRAFFIC	4/1/2022	UNION HILL ROAD	0800-1700		9.00	87.50	787.50	13842	2112
Mattei Adam PTL	TRAFFIC	4/1/2022	RT 79	0830-1830		10.00	87.50	875.00	13841	2112
Peterson Brian PTL	TRAFFIC	4/1/2022	UNION HILL ROAD	0800-1700		9.00	87.50	787.50	13842	2112
Wcislo Pawel PTL	TRAFFIC	4/1/2022	RT 79	0830-1830		10.00	87.50	875.00	13841	2112
Sub Total:						46.00		4,025.00		
Battaglia Gregory PTL	TRAFFIC	4/2/2022	GUEST DRIVE / ROUT	0700-1700		10.00	87.50	875.00	13845	2112
Glenny David D-SGT	TRAFFIC	4/2/2022	GUEST DRIVE / ROUT	0700-1700		10.00	87.50	875.00	13845	2112
Morgante Anthony PTL	TRAFFIC	4/2/2022	GUEST DRIVE / ROUT	0700-1700		10.00	87.50	875.00	13845	2112
Nelson Matthew PTL	TRAFFIC	4/2/2022	GUEST DRIVE / ROUT	0700-1700		10.00	87.50	875.00	13845	2112
Sub Total:						40.00		3,500.00		
Battaglia Gregory PTL	TRAFFIC	4/3/2022	SERPENTINE DRIVE / H	0700-1500		8.00	75.00	600.00	13846	2112
Bilinski Allan LT	TRAFFIC	4/3/2022	SERPENTINE DRIVE / H	0700-1500		8.00	75.00	600.00	13846	2112

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Drum Kelly PTL	TRAFFIC	4/3/2022	SERPENTINE DRIVE / H	0700-1500		8.00	75.00	600.00	13846	2112
Ungrady Edward DET	TRAFFIC	4/3/2022	SERPENTINE DRIVE / H	0700-1500		8.00	75.00	600.00	13846	2112
Sub Total:						32.00		2,400.00		
Bianco Francesco PTL	TRAFFIC	4/4/2022	OTTOWA ROAD / TEX	0700-2000		13.00	87.50	1,137.50	13848	2112
Caulfield James PTL	TRAFFIC	4/4/2022	OTTOWA ROAD / TEX	0700-2000		13.00	87.50	1,137.50	13848	2112
Demiceli Dennis PTL	TRAFFIC	4/4/2022	COLLIER LANE	0830-1630		8.00	87.50	700.00	13849	2112
Goldberg Andrew LT	TRAFFIC	4/4/2022	COLLIER LANE	0830-1630		8.00	87.50	700.00	13849	2112
Maloney John PTL	TRAFFIC	4/4/2022	ROUTE 520	0700-1800		11.00	87.50	962.50	13853	2112
Szymanski Nicholas LT	TRAFFIC	4/4/2022	TEXAS ROAD	0700-2300		16.00	87.50	1,400.00	13851	2112
Thompson Ian D-SGT	TRAFFIC	4/4/2022	TEXAS ROAD	0700-2300		16.00	87.50	1,400.00	13851	2112
Sub Total:						85.00		7,437.50		
Abrahamson Joshua PTL	TRAFFIC	4/5/2022	ROUTE 9	0700-2000		13.00	87.50	1,137.50	13859	2112
Levine Adam DET	TRAFFIC	4/5/2022	TEXAS ROAD	0700-1900		12.00	87.50	1,050.00	13857	2112
Maloney John PTL	TRAFFIC	4/5/2022	ROUTE 9	0700-1700		10.00	87.50	875.00	13855	2112
Schuster Matthew PTL	TRAFFIC	4/5/2022	SPRING VALLEY ROA	0700-1800		11.00	87.50	962.50	13856	2112
Szymanski Nicholas LT	TRAFFIC	4/5/2022	ROUTE 520 / SERPENT	0700-1500		8.00	87.50	700.00	13860	2112
Ungrady Edward DET	TRAFFIC	4/5/2022	CHURCH ROAD	0700-1600		9.00	87.50	787.50	13861	2112
Van Curen Christopher P	TRAFFIC	4/5/2022	COLLIER LANE	0830-2000		11.50	87.50	1,006.25	13858	2112
Verbeke Michael PTL	TRAFFIC	4/5/2022	COLLIER LANE	0830-2000		11.50	87.50	1,006.25	13858	2112
Sub Total:						86.00		7,525.00		
Attardo Brandon PTL	TRAFFIC	4/6/2022	ROUTE 9	0700-2100		14.00	87.50	1,225.00	13863	2112
Bise John D-SGT	TRAFFIC	4/6/2022	MC CUE ROAD	0700-1500		8.00	87.50	700.00	13862	2112
Mattei Adam PTL	TRAFFIC	4/6/2022	TENNENT ROAD	0700-1800		11.00	87.50	962.50	13866	2112
Morgante Michael PTL	TRAFFIC	4/6/2022	TICETOWN ROAD	0830-1900		10.50	87.50	918.75	13864	2112
Nelson Matthew PTL	TRAFFIC	4/6/2022	TENNENT ROAD	0700-1800		11.00	87.50	962.50	13866	2112
Torres Joseph PTL	TRAFFIC	4/6/2022	TICETOWN ROAD	0830-1900		10.50	87.50	918.75	13864	2112
Sub Total:						65.00		5,687.50		
Attardo Brandon PTL	TRAFFIC	4/7/2022	134 ROUTE 520	0700-2100		14.00	87.50	1,225.00	13914	2112
Battaglia Gregory PTL	TRAFFIC	4/7/2022	134 ROUTE 520	0700-2100		14.00	87.50	1,225.00	13914	2112
Morgante Anthony PTL	TRAFFIC	4/7/2022	ROUTE 520	0700-1100		4.00	87.50	350.00	13868	2112
Morgante Michael PTL	TRAFFIC	4/7/2022	ROUTE 79 / WYNCRES	0700-1800		11.00	87.50	962.50	13881	2112

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Murray Colin PTL	TRAFFIC	4/7/2022	ROUTE 520	0700-1100		4.00	87.50	350.00	13868	2112
Rounds Taylor SGT	TRAFFIC	4/7/2022	ROUTE 79 / WYNCRE	0700-1800		11.00	87.50	962.50	13881	2112
Stack Dennis PTL	TRAFFIC	4/7/2022	EAST FRANCIS DRIV	0700-1630		9.50	87.50	831.25	13867	2112
Stattel David PTL	TRAFFIC	4/7/2022	OLD MILL ROAD	0830-1630		8.00	87.50	700.00	13869	2112
Torres Joseph PTL	TRAFFIC	4/7/2022	EAST FRANCIS DRIV	0700-1630		9.50	87.50	831.25	13867	2112
Wilson III Charles PTL	TRAFFIC	4/7/2022	OLD MILL ROAD	0830-1630		8.00	87.50	700.00	13869	2112
Sub Total:						93.00		8,137.50		
Abrahamson Joshua PTL	TRAFFIC	4/8/2022	ROUTE 79	0700-1600		9.00	87.50	787.50	13872	2112
Bise John D-SGT	TRAFFIC	4/8/2022	HOME DEPOT CAMBR	0700-1500		8.00	87.50	700.00	13878	2112
Delcora Andrew LT	TRAFFIC	4/8/2022	LLOYD ROAD	0830-1800		9.50	87.50	831.25	13870	2112
Szymanski Nicholas LT	TRAFFIC	4/8/2022	RT 79 / TENNENT ROA	0830-1630		8.00	87.50	700.00	13871	2112
Sub Total:						34.50		3,018.75		
Glenny David D-SGT	TRAFFIC	4/9/2022	RYAN ROAD	0830-1930		11.00	87.50	962.50	13875	2112
Marrone Kenneth SGT	TRAFFIC	4/9/2022	RYAN ROAD	0830-1630		8.00	87.50	700.00	13874	2112
Sub Total:						19.00		1,662.50		
Aronne Gregory SGT	TRAFFIC	4/10/2022	DUNCAN DRIVE	0730-1830		11.00	87.50	962.50	13873	2112
Pecoraro Michael DET	TRAFFIC	4/10/2022	DUNCAN DRIVE	0730-1830		11.00	87.50	962.50	13873	2112
Van Curen Christopher P	TRAFFIC	4/10/2022	DUNCAN DRIVE	0730-1830		11.00	87.50	962.50	13873	2112
Sub Total:						33.00		2,887.50		
Attardo Brandon PTL	TRAFFIC	4/11/2022	VICTORIA CT/ TENNE	0700-1500		8.00	87.50	700.00	13886	2112
Ball Derek PTL	TRAFFIC	4/11/2022	TENNENT ROAD / HU	0700-1800		11.00	87.50	962.50	13888	2112
Kelly Robert PTL	TRAFFIC	4/11/2022	VICTORIA CT/ TENNE	0700-1500		8.00	87.50	700.00	13886	2112
Mattei Adam PTL	TRAFFIC	4/11/2022	TENNENT ROAD	0700-1900		12.00	87.50	1,050.00	13890	2112
Morgante Michael PTL	TRAFFIC	4/11/2022	VICTORIA CT/ TENNE	0700-1500		8.00	87.50	700.00	13886	2112
Murdock Aaron PTL	TRAFFIC	4/11/2022	TENNENT ROAD / HU	0700-1800		11.00	87.50	962.50	13888	2112
Torres Joseph PTL	TRAFFIC	4/11/2022	RT. 520 / HAMILTON D	0700-2100		14.00	87.50	1,225.00	13889	2112
Wcislo Pawel PTL	TRAFFIC	4/11/2022	VICTORIA CT/ TENNE	0700-1500		8.00	87.50	700.00	13886	2112
Sub Total:						80.00		7,000.00		
Battaglia Gregory PTL	TRAFFIC	4/12/2022	ROUTE 79 / GORDONS	0700-2100		14.00	87.50	1,225.00	13895	2112
Morgante Anthony PTL	TRAFFIC	4/12/2022	ROUTE 79	0700-0000		17.00	87.50	1,487.50	13892	2112
Morgante Michael PTL	TRAFFIC	4/12/2022	TOWNSHIP DRIVE	0900-1700		8.00	87.50	700.00	13894	2112

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Murray Colin PTL	TRAFFIC	4/12/2022	HARBOR ROAD	0700-1900		12.00	87.50	1,050.00	13896	2112
Rounds Taylor SGT	TRAFFIC	4/12/2022	ST. LAWRENCE WAY	0700-1500		8.00	87.50	700.00	13893	2112
Stack Dennis PTL	TRAFFIC	4/12/2022	HARBOR ROAD	0700-1900		12.00	87.50	1,050.00	13896	2112
Thompson Ian D-SGT	TRAFFIC	4/12/2022	ROUTE 79	0700-0000		17.00	87.50	1,487.50	13892	2112
Torres Joseph PTL	TRAFFIC	4/12/2022	TOWNSHIP DRIVE	0900-1700		8.00	87.50	700.00	13894	2112
Wilson III Charles PTL	TRAFFIC	4/12/2022	ROUTE 79 / GORDONS	0700-2100		14.00	87.50	1,225.00	13895	2112
Sub Total:						110.00		9,625.00		
Demiceli Dennis PTL	TRAFFIC	4/13/2022	TENNENT ROAD	0700-1800		11.00	87.50	962.50	13912	2112
Maloney John PTL	TRAFFIC	4/13/2022	SPRING VALLEY ROA	0700-1900		12.00	87.50	1,050.00	13908	2112
Murdock Aaron PTL	TRAFFIC	4/13/2022	WYNCREST ROAD	0700-1700		10.00	87.50	875.00	13913	2112
Scala James PTL	TRAFFIC	4/13/2022	SPRING VALLEY ROA	0700-1900		12.00	87.50	1,050.00	13908	2112
Stapleton Ryan PTL	TRAFFIC	4/13/2022	TENNENT ROAD	0700-1800		11.00	87.50	962.50	13912	2112
Sub Total:						56.00		4,900.00		
Abrahamson Joshua PTL	TRAFFIC	4/14/2022	ROUTE 520	0700-1900		12.00	87.50	1,050.00	13906	2112
Barry Christina PTL	TRAFFIC	4/14/2022	DUNCAN DRIVE	0700-1700		10.00	87.50	875.00	13907	2112
Battaglia Gregory PTL	TRAFFIC	4/14/2022	ROUTE 520	0700-1900		12.00	87.50	1,050.00	13906	2112
Bise John D-SGT	TRAFFIC	4/14/2022	WYNCREST ROAD / R	0700-2100		14.00	87.50	1,225.00	13902	2112
Goldberg Andrew LT	TRAFFIC	4/14/2022	ROUTE 79	0900-1900		10.00	87.50	875.00	13905	2112
Perrini Frank PTL	TRAFFIC	4/14/2022	DUNCAN DRIVE	0700-1700		10.00	87.50	875.00	13907	2112
Stattel David PTL	TRAFFIC	4/14/2022	ROUTE 79	0900-1900		10.00	87.50	875.00	13905	2112
Sub Total:						78.00		6,825.00		
Abrahamson Joshua PTL	TRAFFIC	4/15/2022	ROUTE 520	0700-1900		12.00	87.50	1,050.00	13900	2112
Drum Kelly PTL	TRAFFIC	4/15/2022	RT 79 / RT 520	0700-1700		10.00	87.50	875.00	13901	2112
Gurski David SGT	TRAFFIC	4/15/2022	WILSON AVE FREEH	0900-1300		4.00	87.50	350.00	13904	2112
Mattei Adam PTL	TRAFFIC	4/15/2022	RT 79 / RT 520	0700-1700		10.00	87.50	875.00	13901	2112
Morgante Michael PTL	TRAFFIC	4/15/2022	WILSON AVE FREEH	0900-1300		4.00	87.50	350.00	13904	2112
Pecoraro Michael DET	TRAFFIC	4/15/2022	RT 79 / RT 520	0700-1700		10.00	87.50	875.00	13901	2112
Torres Joseph PTL	TRAFFIC	4/15/2022	RT 520	0700-1700		10.00	87.50	875.00	13903	2112
Sub Total:						60.00		5,250.00		
Morgante Anthony PTL	TRAFFIC	4/16/2022	LONG FELLOW TERR	0900-1700		8.00	87.50	700.00	13916	2115
Nelson Matthew PTL	TRAFFIC	4/16/2022	LONG FELLOW TERR	0900-1700		8.00	87.50	700.00	13916	2115
Sub Total:						16.00		1,400.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Anzalone Ryan PTL	TRAFFIC	4/18/2022	WYNCREST ROAD / K	2330-0730		8.00	87.50	700.00	13921	2115
Delcora Andrew LT	TRAFFIC	4/18/2022	OTTOWA ROAD	0700-1800		11.00	87.50	962.50	13920	2115
Demiceli Dennis PTL	TRAFFIC	4/18/2022	OTTOWA ROAD	0700-1800		11.00	87.50	962.50	13920	2115
Derflinger Lucas PTL	TRAFFIC	4/18/2022	CAMBRIDGE SQUARE	0700-1100		4.00	87.50	350.00	13915	2115
Maloney John PTL	TRAFFIC	4/18/2022	WYNCREST ROAD / K	2330-0730		8.00	87.50	700.00	13921	2115
Maloney John PTL	TRAFFIC	4/18/2022	CAMBRIDGE SQUARE	0700-1100		4.00	87.50	350.00	13915	2115
Schuster Matthew PTL	TRAFFIC	4/18/2022	WYNCREST ROAD / K	2330-0730		8.00	87.50	700.00	13921	2115
Szymanski Nicholas LT	TRAFFIC	4/18/2022	REIDS HILL ROAD	1100-1500		4.00	87.50	350.00	13923	2115
Ungrady Edward DET	TRAFFIC	4/18/2022	WYNCREST ROAD	0700-1900		12.00	87.50	1,050.00	13919	2115
Sub Total:						70.00		6,125.00		
Abrahamson Joshua PTL	TRAFFIC	4/19/2022	ROUTE 79	0700-1900		12.00	87.50	1,050.00	13924	2115
Bise John D-SGT	TRAFFIC	4/19/2022	CAMBRIDGE SQUARE	0700-1100		4.00	87.50	350.00	13925	2115
Di Marco Anthony PTL	TRAFFIC	4/19/2022	HARBOR ROAD	0700-1500		8.00	87.50	700.00	13927	2115
Nelson Matthew PTL	TRAFFIC	4/19/2022	WYNCREST ROAD / C	2330-0730		8.00	87.50	700.00	13928	2115
Peterson Brian PTL	TRAFFIC	4/19/2022	WYNCREST ROAD / C	2330-0730		8.00	87.50	700.00	13928	2115
Schuster Matthew PTL	TRAFFIC	4/19/2022	WYNCREST ROAD / C	2330-0730		8.00	87.50	700.00	13928	2115
Szymanski Nicholas LT	TRAFFIC	4/19/2022	ROUTE 79	0700-1900		12.00	87.50	1,050.00	13924	2115
Sub Total:						60.00		5,250.00		
Barry Christina PTL	TRAFFIC	4/20/2022	TEXAS ROAD	0700-1800		11.00	87.50	962.50	13935	2115
Mattei Adam PTL	TRAFFIC	4/20/2022	LONG FELLOW TERR	0700-1500		8.00	87.50	700.00	13932	2115
Nelson Matthew PTL	TRAFFIC	4/20/2022	HARBOR RD / ADAMS	2330-0730		8.00	87.50	700.00	13934	2115
Stack Dennis PTL	TRAFFIC	4/20/2022	HARBOR RD / ADAMS	2330-0730		8.00	87.50	700.00	13934	2115
Torres Joseph PTL	TRAFFIC	4/20/2022	TEXAS ROAD	0700-1800		11.00	87.50	962.50	13935	2115
Ungrady Edward DET	TRAFFIC	4/20/2022	LONG FELLOW TERR	0700-1500		8.00	87.50	700.00	13930	2115
Wilson III Charles PTL	TRAFFIC	4/20/2022	HARBOR RD / ADAMS	2330-0730		8.00	87.50	700.00	13934	2115
Sub Total:						62.00		5,425.00		
Ball Derek PTL	TRAFFIC	4/21/2022	TEXAS ROAD	0700-1900		12.00	87.50	1,050.00	13940	2115
Barry Christina PTL	TRAFFIC	4/21/2022	TEXAS ROAD	0700-1900		12.00	87.50	1,050.00	13940	2115
Battaglia Gregory PTL	TRAFFIC	4/21/2022	UNION HILL RD / SCO	2330-0730		8.00	87.50	700.00	13947	2115
Bise John D-SGT	TRAFFIC	4/21/2022	TEXAS ROAD / HAMP	0930-1730		8.00	87.50	700.00	13941	2115
Gramcko Jonathan D-LT	TRAFFIC	4/21/2022	TEXAS ROAD / HAMP	0930-1730		8.00	87.50	700.00	13941	2115

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Murray Colin PTL	TRAFFIC	4/21/2022	UNION HILL RD / SCO	2330-0730		8.00	87.50	700.00	13947	2115
Stack Dennis PTL	TRAFFIC	4/21/2022	UNION HILL RD / SCO	2330-0730		8.00	87.50	700.00	13947	2115
Sub Total:						64.00		5,600.00		
Morgante Anthony PTL	TRAFFIC	4/22/2022	HOME DEPOT NO SH	0700-1500		8.00	87.50	700.00	13946	2115
Sub Total:						8.00		700.00		
Ball Derek PTL	TRAFFIC	4/25/2022	TEXAS ROAD	0700-1900		12.00	87.50	1,050.00	13945	2115
Mattei Adam PTL	TRAFFIC	4/25/2022	HARBOR RD / WYNCR	0700-1800		11.00	87.50	962.50	13944	2115
Peterson Brian PTL	TRAFFIC	4/25/2022	TEXAS ROAD	0700-1900		12.00	87.50	1,050.00	13945	2115
Torres Joseph PTL	TRAFFIC	4/25/2022	HARBOR RD / WYNCR	0700-1800		11.00	87.50	962.50	13944	2115
Sub Total:						46.00		4,025.00		
Attardo Brandon PTL	TRAFFIC	4/26/2022	HOME DEPOT	0700-1500		8.00	87.50	700.00	13948	2115
Morgante Anthony PTL	TRAFFIC	4/26/2022	WYNCREST ROAD	0700-1600		9.00	87.50	787.50	13953	2115
Murray Colin PTL	TRAFFIC	4/26/2022	WYNCREST ROAD	0700-1600		9.00	87.50	787.50	13953	2115
Peterson Brian PTL	TRAFFIC	4/26/2022	HOME DEPOT	0700-1500		8.00	87.50	700.00	13948	2115
Sub Total:						34.00		2,975.00		
Abrahamson Joshua PTL	TRAFFIC	4/27/2022	TEXAS RD / VASSAR W	0800-1700		9.00	87.50	787.50	13954	2115
Maloney John PTL	TRAFFIC	4/27/2022	RT 79 / RT 520 / RT9 / T	0700-1500		8.00	87.50	700.00	13949	2115
Ruditsky David SGT	TRAFFIC	4/27/2022	ROUTE 79	0700-1500		8.00	87.50	700.00	13955	2115
Scala James PTL	TRAFFIC	4/27/2022	RT 79 / RT 520 / RT9 / T	0700-1500		8.00	87.50	700.00	13949	2115
Stapleton Ryan PTL	TRAFFIC	4/27/2022	TEXAS RD / VASSAR W	0800-1700		9.00	87.50	787.50	13954	2115
Ungrady Edward DET	TRAFFIC	4/27/2022	ROUTE 79	0700-1500		8.00	87.50	700.00	13955	2115
Sub Total:						50.00		4,375.00		
Barry Christina PTL	TRAFFIC	4/28/2022	ROUTE 520	0700-2100		14.00	87.50	1,225.00	13960	2115
Demiceli Dennis PTL	TRAFFIC	4/28/2022	ROUTE 9	0700-1700		10.00	87.50	875.00	13961	2115
Derflinger Lucas PTL	TRAFFIC	4/28/2022	ROUTE 9	0700-1700		10.00	87.50	875.00	13961	2115
Schuster Matthew PTL	TRAFFIC	4/28/2022	ROUTE 520	0700-2100		14.00	87.50	1,225.00	13960	2115
Sub Total:						48.00		4,200.00		
Ball Derek PTL	TRAFFIC	4/29/2022	WYNCREST ROAD / R	0700-1500		8.00	87.50	700.00	13962	2115
Mattei Adam PTL	TRAFFIC	4/29/2022	HARBOR RD / CRINE R	0700-1700		10.00	87.50	875.00	13966	2115
Pecoraro Michael DET	TRAFFIC	4/29/2022	WYNCREST ROAD / R	0700-1500		8.00	87.50	700.00	13962	2115

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Torres Joseph PTL	TRAFFIC	4/29/2022	HARBOR RD / CRINE R	0700-1700		10.00	87.50	875.00	13966	2115
Sub Total:						36.00		3,150.00		
Morgante Anthony PTL	TRAFFIC	4/30/2022	ROUTE 9	0800-1630		8.50	87.50	743.75	13967	2115
Murray Colin PTL	TRAFFIC	4/30/2022	ROUTE 9	0800-1630		8.50	87.50	743.75	13967	2115
Sub Total:						17.00		1,487.50		
Drum Kelly PTL	TRAFFIC	5/1/2022	UNION HILL ROAD	0800-1600		8.00	87.50	700.00	13968	2124
Sub Total:						8.00		700.00		
Abrahamson Joshua PTL	TRAFFIC	5/2/2022	GORDONS CORNER R	0700-1900		12.00	87.50	1,050.00	13971	2124
Demiceli Dennis PTL	TRAFFIC	5/2/2022	ROUTE 9	0800-1600		8.00	87.50	700.00	13973	2124
Derflinger Lucas PTL	TRAFFIC	5/2/2022	GORDONS CORNER R	0700-1900		12.00	87.50	1,050.00	13971	2124
Goldberg Andrew LT	TRAFFIC	5/2/2022	ROUTE 9	0800-1600		8.00	87.50	700.00	13973	2124
Levine Adam DET	TRAFFIC	5/2/2022	HOME DEPOT	0700-1500		8.00	87.50	700.00	13970	2124
Szymanski Nicholas LT	TRAFFIC	5/2/2022	RT 520 / WRIGHT LN	0700-1700		10.00	87.50	875.00	13972	2124
Sub Total:						58.00		5,075.00		
Barry Christina PTL	TRAFFIC	5/3/2022	WYNCREST RD / RO	0700-1700		10.00	87.50	875.00	13978	2124
Bianco Francesco PTL	TRAFFIC	5/3/2022	ROUTE 9	0800-1600		8.00	87.50	700.00	13979	2124
Di Marco Anthony PTL	TRAFFIC	5/3/2022	ROUTE 9	0800-1600		8.00	87.50	700.00	13979	2124
Levine Adam DET	TRAFFIC	5/3/2022	RT 520	0700-1900		12.00	87.50	1,050.00	13980	2124
Maloney John PTL	TRAFFIC	5/3/2022	WYNCREST RD / RO	0700-1700		10.00	87.50	875.00	13978	2124
Schuster Matthew PTL	TRAFFIC	5/3/2022	RT 520	0700-1900		12.00	87.50	1,050.00	13980	2124
Sub Total:						60.00		5,250.00		
Attardo Brandon PTL	TRAFFIC	5/4/2022	HOME DEPOT	0700-1100		4.00	87.50	350.00	13974	2124
Ball Derek PTL	TRAFFIC	5/4/2022	HOME DEPOT	0700-1100		4.00	87.50	350.00	13974	2124
Morgante Michael PTL	TRAFFIC	5/4/2022	RT 9	0800-1600		8.00	87.50	700.00	13975	2124
Rounds Taylor SGT	TRAFFIC	5/4/2022	RT 9	0800-1600		8.00	87.50	700.00	13975	2124
Wcislo Pawel PTL	TRAFFIC	5/4/2022	HOME DEPOT	0700-1100		4.00	87.50	350.00	13974	2124
Wilson III Charles PTL	TRAFFIC	5/4/2022	HOME DEPOT	0700-1100		4.00	87.50	350.00	13974	2124
Sub Total:						32.00		2,800.00		
Battaglia Gregory PTL	TRAFFIC	5/5/2022	PLEASANT VALLEY R	0700-1700		10.00	87.50	875.00	13988	2124
Mattei Adam PTL	TRAFFIC	5/5/2022	ROUTE 79	0700-1500		8.00	87.50	700.00	13990	2124

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Murray Colin PTL	TRAFFIC	5/5/2022	HOME DEPOT	0700-1500		8.00	87.50	700.00	13989	2124
Stack Dennis PTL	TRAFFIC	5/5/2022	PLEASANT VALLEY R	0700-1700		10.00	87.50	875.00	13988	2124
Sub Total:						36.00		3,150.00		
Abrahamson Joshua PTL	TRAFFIC	5/6/2022	ROUTE 9	0800-1600		8.00	87.50	700.00	13983	2124
Delcora Andrew LT	TRAFFIC	5/6/2022	ROUTE 79	0700-1500		8.00	87.50	700.00	13982	2124
Nelson Matthew PTL	TRAFFIC	5/6/2022	ROUTE 9	0800-1600		8.00	87.50	700.00	13987	2124
Pecoraro Michael DET	TRAFFIC	5/6/2022	ROUTE 9	0800-1600		8.00	87.50	700.00	13983	2124
Thompson Ian D-SGT	TRAFFIC	5/6/2022	ROUTE 79	0700-1500		8.00	87.50	700.00	13982	2124
Willett Brian SGT	TRAFFIC	5/6/2022	ROUTE 9	0800-1600		8.00	87.50	700.00	13987	2124
Sub Total:						48.00		4,200.00		
Derflinger Lucas PTL	TRAFFIC	5/7/2022	CRINE ROAD	0700-1500		8.00	87.50	700.00	13997	2124
Drum Kelly PTL	TRAFFIC	5/7/2022	CRINE ROAD	0700-1500		8.00	87.50	700.00	13997	2124
Murdock Aaron PTL	TRAFFIC	5/7/2022	CRINE ROAD	0700-1600		9.00	87.50	787.50	13993	2124
Schuster Matthew PTL	TRAFFIC	5/7/2022	CRINE ROAD	0700-1600		9.00	87.50	787.50	13993	2124
Sub Total:						34.00		2,975.00		
Drum Kelly PTL	TRAFFIC	5/8/2022	PLEASANT VALLEY R	0700-1700		10.00	87.50	875.00	13995	2124
Rounds Taylor SGT	TRAFFIC	5/8/2022	PLEASANT VALLEY R	0700-1700		10.00	87.50	875.00	13995	2124
Sub Total:						20.00		1,750.00		
Attardo Brandon PTL	TRAFFIC	5/9/2022	VANCOUVER ROAD	0700-1600		9.00	87.50	787.50	13991	2124
Mattei Adam PTL	TRAFFIC	5/9/2022	ROUTE 79	0700-1700		10.00	87.50	875.00	13996	2124
Torres Joseph PTL	TRAFFIC	5/9/2022	ROUTE 79	0700-1700		10.00	87.50	875.00	13996	2124
Wcislo Pawel PTL	TRAFFIC	5/9/2022	PLEASANT VALLEY R	0700-1500		8.00	87.50	700.00	13992	2124
Sub Total:						37.00		3,237.50		
Murray Colin PTL	TRAFFIC	5/10/2022	CRINE ROAD	0700-1700		10.00	87.50	875.00	14016	2124
Ungrady Edward DET	TRAFFIC	5/10/2022	WYNCREST ROAD	0700-1500		8.00	87.50	700.00	13999	2124
Sub Total:						18.00		1,575.00		
Caulfield James PTL	TRAFFIC	5/11/2022	STATION ROAD	1400-1800		4.00	87.50	350.00	14007	2124
Derflinger Lucas PTL	TRAFFIC	5/11/2022	RT 520	0700-1900		12.00	87.50	1,050.00	14015	2124
Maloney John PTL	TRAFFIC	5/11/2022	CRINE ROAD	0700-1800		11.00	87.50	962.50	14011	2124
Murdock Aaron PTL	TRAFFIC	5/11/2022	STATION ROAD	0700-1400		7.00	87.50	612.50	14009	2124

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Schuster Matthew PTL	TRAFFIC	5/11/2022	ROUTE 79 / ROUTE 5	0700-1800		11.00	87.50	962.50	14008	2124
Sub Total:						45.00		3,937.50		
Arminio Gerald SGT	TRAFFIC	5/12/2022	ROBERTSVILLE ROA	0930-1730		8.00	87.50	700.00	14005	2124
Schuster Matthew PTL	TRAFFIC	5/12/2022	ROBERTSVILLE ROA	0930-1730		8.00	87.50	700.00	14005	2124
Sub Total:						16.00		1,400.00		
Attardo Brandon PTL	TRAFFIC	5/13/2022	ROUTE 9	0700-1500		8.00	87.50	700.00	14003	2124
Kelly Robert PTL	TRAFFIC	5/13/2022	RT 9	0700-1900		12.00	87.50	1,050.00	14001	2124
Mattei Adam PTL	TRAFFIC	5/13/2022	RT 9	0700-1900		12.00	87.50	1,050.00	14001	2124
Rounds Taylor SGT	TRAFFIC	5/13/2022	ROUTE 9	0700-1500		8.00	87.50	700.00	14003	2124
Sub Total:						40.00		3,500.00		
Bise John D-SGT	TRAFFIC	5/14/2022	TENNENT ROAD	0700-1700		10.00	87.50	875.00	14002	2124
Ungrady Edward DET	TRAFFIC	5/14/2022	TENNENT ROAD	0700-1700		10.00	87.50	875.00	14002	2124
Sub Total:						20.00		1,750.00		
Goldberg Andrew LT	TRAFFIC	5/16/2022	ROUTE 79	0700-1930		12.50	87.50	1,093.75	14018	2125
Pecoraro Michael DET	TRAFFIC	5/16/2022	ROUTE 9	0700-1700		10.00	87.50	875.00	14019	2125
Szymanski Nicholas LT	TRAFFIC	5/16/2022	ROUTE 79	0700-1930		12.50	87.50	1,093.75	14018	2125
Thompson Ian D-SGT	TRAFFIC	5/16/2022	ROUTE 9	0700-1700		10.00	87.50	875.00	14019	2125
Sub Total:						45.00		3,937.50		
Bise John D-SGT	TRAFFIC	5/17/2022	MARLBORO TOWNSH	2330-0730		8.00	87.50	700.00	14021	2125
Morgante Anthony PTL	TRAFFIC	5/17/2022	WALNUT DRIVE / WH	2330-0730		8.00	87.50	700.00	14022	2125
Schuster Matthew PTL	TRAFFIC	5/17/2022	WALNUT DRIVE / WH	2330-0730		8.00	87.50	700.00	14022	2125
Sub Total:						24.00		2,100.00		
Mattei Adam PTL	TRAFFIC	5/18/2022	ROUTE 520	0700-2100		14.00	87.50	1,225.00	14023	2125
Morgante Michael PTL	TRAFFIC	5/18/2022	ROUTE 9	0700-2000		13.00	87.50	1,137.50	14024	2125
Murray Colin PTL	TRAFFIC	5/18/2022	TOWNSHIP DRIVE	2330-0330		4.00	87.50	350.00	14025	2125
Schuster Matthew PTL	TRAFFIC	5/18/2022	TOWNSHIP DRIVE	2330-0330		4.00	87.50	350.00	14025	2125
Torres Joseph PTL	TRAFFIC	5/18/2022	ROUTE 520	0700-2100		14.00	87.50	1,225.00	14023	2125
Wilson III Charles PTL	TRAFFIC	5/18/2022	TOWNSHIP DRIVE	2330-0330		4.00	87.50	350.00	14025	2125
Sub Total:						53.00		4,637.50		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Anzalone Ryan PTL	TRAFFIC	5/19/2022	TOWNSHIP DRIVE	2330-0730		8.00	87.50	700.00	14027	2125
Nelson Matthew PTL	TRAFFIC	5/19/2022	TOWNSHIP DRIVE	2330-0730		8.00	87.50	700.00	14027	2125
Wilson III Charles PTL	TRAFFIC	5/19/2022	TOWNSHIP DRIVE	2330-0730		8.00	87.50	700.00	14027	2125
Sub Total:						24.00		2,100.00		
Abrahamson Joshua PTL	TRAFFIC	5/20/2022	GLOUSTERV DRIVE	0700-1700		10.00	87.50	875.00	14032	2125
Delcora Andrew LT	TRAFFIC	5/20/2022	RT 9 S	0700-1500		8.00	87.50	700.00	14028	2125
Maloney John PTL	TRAFFIC	5/20/2022	GLOUSTERV DRIVE	0700-1700		10.00	87.50	875.00	14032	2125
Stattel David PTL	TRAFFIC	5/20/2022	WYNCREST ROAD	0700-1500		8.00	87.50	700.00	14026	2125
Sub Total:						36.00		3,150.00		
Ball Derek PTL	TRAFFIC	5/23/2022	HOME DEPOT	0700-1500		8.00	87.50	700.00	14041	2125
Kelly Robert PTL	TRAFFIC	5/23/2022	TENNENT ROAD	0700-1800		11.00	87.50	962.50	14040	2125
Mattei Adam PTL	TRAFFIC	5/23/2022	HOME DEPOT	0700-1500		8.00	87.50	700.00	14041	2125
Morgante Anthony PTL	TRAFFIC	5/23/2022	TENNENT ROAD	0700-1800		11.00	87.50	962.50	14040	2125
Sub Total:						38.00		3,325.00		
Murray Colin PTL	TRAFFIC	5/24/2022	WYNCREST ROAD	0700-1900		12.00	87.50	1,050.00	14039	2125
Nelson Matthew PTL	TRAFFIC	5/24/2022	WYNCREST ROAD	0700-1900		12.00	87.50	1,050.00	14039	2125
Stack Dennis PTL	TRAFFIC	5/24/2022	GORDONS CORNER R	0700-2100		14.00	87.50	1,225.00	14038	2125
Wilson III Charles PTL	TRAFFIC	5/24/2022	GORDONS CORNER R	0700-2100		14.00	87.50	1,225.00	14038	2125
Sub Total:						52.00		4,550.00		
Abrahamson Joshua PTL	TRAFFIC	5/25/2022	AMBOY ROAD / RT 5	0700-1900		12.00	87.50	1,050.00	14043	2125
Delcora Andrew LT	TRAFFIC	5/25/2022	TEXAS ROAD	0700-1600		9.00	87.50	787.50	14045	2125
Morgante Anthony PTL	TRAFFIC	5/25/2022	AMBOY ROAD / RT 5	0700-1900		12.00	87.50	1,050.00	14043	2125
Stapleton Ryan PTL	TRAFFIC	5/25/2022	SPRING VALLEY ROA	0700-1500		8.00	87.50	700.00	14046	2125
Sub Total:						41.00		3,587.50		
Delcora Andrew LT	TRAFFIC	5/26/2022	ROUTE 79	0700-1900		12.00	87.50	1,050.00	14050	2125
Schuster Matthew PTL	TRAFFIC	5/26/2022	ROUTE 79	0700-1900		12.00	87.50	1,050.00	14050	2125
Ungrady Edward DET	TRAFFIC	5/26/2022	ROUTE 9 / RT 520	0700-1500		8.00	87.50	700.00	14047	2125
Sub Total:						32.00		2,800.00		
Bianco Francesco PTL	TRAFFIC	5/27/2022	TEXAS ROAD	0700-1700		10.00	87.50	875.00	14048	2125
Nelson Matthew PTL	TRAFFIC	5/27/2022	RT 79	0700-1500		8.00	87.50	700.00	14049	2125

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Pecoraro Michael DET	TRAFFIC	5/27/2022	RT 79	0700-1500		8.00	87.50	700.00	14049	2125
Torres Joseph PTL	TRAFFIC	5/27/2022	TEXAS ROAD	0700-1700		10.00	87.50	875.00	14048	2125
Sub Total:						36.00		3,150.00		
Battaglia Gregory PTL	TRAFFIC	5/28/2022	HOME DEPOT NO SH	0700-1100		4.00	87.50	350.00	14056	2125
Morgante Anthony PTL	TRAFFIC	5/28/2022	HOME DEPOT NO SH	0700-1100		4.00	87.50	350.00	14056	2125
Sub Total:						8.00		700.00		
Battaglia Gregory PTL	TRAFFIC	5/29/2022	WYNCREST ROAD	0700-1900		12.00	87.50	1,050.00	14055	2125
Rounds Taylor SGT	TRAFFIC	5/29/2022	WYNCREST ROAD	0700-1900		12.00	87.50	1,050.00	14055	2125
Sub Total:						24.00		2,100.00		
Maloney John PTL	TRAFFIC	5/30/2022	ROUTE 520	0700-1500		8.00	87.50	700.00	14057	2125
Thompson Ian D-SGT	TRAFFIC	5/30/2022	ROUTE 520	0700-1500		8.00	87.50	700.00	14057	2125
Sub Total:						16.00		1,400.00		
Levine Adam DET	TRAFFIC	5/31/2022	RT 9	0700-1700		10.00	87.50	875.00	14051	2125
Van Curen Christopher P	TRAFFIC	5/31/2022	RT 9	0700-1700		10.00	87.50	875.00	14051	2125
Sub Total:						20.00		1,750.00		
Attardo Brandon PTL	TRAFFIC	6/1/2022	ROUTE 79	0700-1900		12.00	87.50	1,050.00	14059	2136
Ball Derek PTL	TRAFFIC	6/1/2022	ROUTE 79	0700-1900		12.00	87.50	1,050.00	14059	2136
Sub Total:						24.00		2,100.00		
Morgante Anthony PTL	TRAFFIC	6/2/2022	WYNCREST ROAD	0700-2100		14.00	87.50	1,225.00	14062	2136
Nelson Matthew PTL	TRAFFIC	6/2/2022	WYNCREST ROAD	0700-1700		10.00	87.50	875.00	14061	2136
Sub Total:						24.00		2,100.00		
Peterson Brian PTL	TRAFFIC	6/3/2022	CRINE ROAD	0700-1900		12.00	87.50	1,050.00	14068	2136
Schuster Matthew PTL	TRAFFIC	6/3/2022	CRINE ROAD	0700-1900		12.00	87.50	1,050.00	14068	2136
Sub Total:						24.00		2,100.00		
Battaglia Gregory PTL	TRAFFIC	6/9/2022	WYNCREST ROAD	0730-1900		11.50	87.50	1,006.25	14080	2136
Pecoraro Michael DET	TRAFFIC	6/9/2022	WYNCREST ROAD	0730-1900		11.50	87.50	1,006.25	14080	2136
Sub Total:						23.00		2,012.50		
Szymanski Nicholas LT	TRAFFIC	6/10/2022	HARBOR ROAD	0730-1730		10.00	87.50	875.00	14084	2136

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Torres Joseph PTL	TRAFFIC	6/10/2022	HARBOR ROAD	0730-1730		10.00	87.50	875.00	14084	2136
				Sub Total:		20.00		1,750.00		
Marrone Kenneth SGT	TRAFFIC	6/14/2022	BOUNDARY ROAD	0930-1730		8.00	87.50	700.00	14089	2136
Morgante Michael PTL	TRAFFIC	6/14/2022	BOUNDARY ROAD	0930-1730		8.00	87.50	700.00	14089	2136
				Sub Total:		16.00		1,400.00		
Perrini Frank PTL	TRAFFIC	6/15/2022	FALSON LANE	1400-1800		4.00	87.50	350.00	14093	2136
				Sub Total:		4.00		350.00		
Nelson Matthew PTL	TRAFFIC	6/16/2022	CHURCH ROAD / HAL	0930-1730		8.00	87.50	700.00	14099	2136
Peterson Brian PTL	TRAFFIC	6/16/2022	CHURCH ROAD / HAL	0930-1730		8.00	87.50	700.00	14099	2136
				Sub Total:		16.00		1,400.00		
Delcora Andrew LT	TRAFFIC	6/30/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	14143	2136
				Sub Total:		8.00		700.00		
Perrini Frank PTL	TRAFFIC	7/6/2022	DUTCHLANE ROAD	1030-1430		4.00	87.50	350.00	14156	2150
Tomazic Joseph CAPT	TRAFFIC	7/6/2022	DUTCHLANE ROAD	1030-1430		4.00	87.50	350.00	14156	2150
				Sub Total:		8.00		700.00		
Morgante Anthony PTL	TRAFFIC	7/9/2022	ROUTE 520	0900-1700		8.00	87.50	700.00	14171	2150
Ungrady Edward DET	TRAFFIC	7/9/2022	ROUTE 520	0900-1700		8.00	87.50	700.00	14171	2150
				Sub Total:		16.00		1,400.00		
Attardo Brandon PTL	TRAFFIC	7/14/2022	TENNENT ROAD	1100-1900		8.00	87.50	700.00	14175	2150
Mattei Adam PTL	TRAFFIC	7/14/2022	TENNENT ROAD	1100-1900		8.00	87.50	700.00	14175	2150
				Sub Total:		16.00		1,400.00		
Ruditsky David SGT	TRAFFIC	7/19/2022	481 ROUTE 79	1130-1930		8.00	87.50	700.00	14197	2150
				Sub Total:		8.00		700.00		
Derflinger Lucas PTL	TRAFFIC	7/26/2022	UNION HILL ROAD	0800-1200		4.00	87.50	350.00	14212	2150
				Sub Total:		4.00		350.00		
Szymanski Nicholas LT	TRAFFIC	8/23/2022	484 RT. 79	0800-1200		4.00	87.50	350.00	14257	2162
				Sub Total:		4.00		350.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Rounds Taylor SGT	TRAFFIC	8/25/2022	CRINE ROAD	0800-1200		4.00	87.50	350.00	14261	2162
					Sub Total:	4.00		350.00		
Battaglia Gregory PTL	TRAFFIC	9/13/2022	130 BEACON HILL ROA	1100-1500		4.00	87.50	350.00	14283	2173
					Sub Total:	4.00		350.00		
Verbeke Michael PTL	TRAFFIC	9/20/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	14311	2173
					Sub Total:	8.00		700.00		
Ruditsky David SGT	TRAFFIC	9/22/2022	UNION HILL ROAD	1200-1600		4.00	87.50	350.00	14324	2173
					Sub Total:	4.00		350.00		
Delcora Andrew LT	TRAFFIC	9/28/2022	UNIONHILL ROAD	1130-1530		4.00	87.50	350.00	14355	2173
Morgante Michael PTL	TRAFFIC	9/28/2022	UNIONHILL ROAD	1130-1530		4.00	87.50	350.00	14355	2173
					Sub Total:	8.00		700.00		
Schuster Matthew PTL	TRAFFIC	10/7/2022	PLEASANT VALLEY R	1500-2300		8.00	87.50	700.00	14389	2192
					Sub Total:	8.00		700.00		
Battaglia Gregory PTL	TRAFFIC	11/3/2022	ROUTE 79	2100-0100		4.00	87.50	350.00	14503	2218
Murray Colin PTL	TRAFFIC	11/3/2022	ROUTE 79	2100-0100		4.00	87.50	350.00	14503	2218
					Sub Total:	8.00		700.00		
Maloney John PTL	TRAFFIC	11/4/2022	LLOYD ROAD	1130-1530		4.00	87.50	350.00	14511	2218
					Sub Total:	4.00		350.00		
Caulfield James PTL	TRAFFIC	11/10/2022	393 TENNENT ROAD	1130-1530		4.00	87.50	350.00	14532	2218
					Sub Total:	4.00		350.00		
Nelson Matthew PTL	TRAFFIC	11/13/2022	431 ROUTE 79	1200-1600		4.00	87.50	350.00	14538	2218
					Sub Total:	4.00		350.00		
Arminio Gerald SGT	TRAFFIC	11/17/2022	ROUTE	2100-0600		9.00	87.50	787.50	14553	2218
Bise John D-SGT	TRAFFIC	11/17/2022	ROUTE	2100-0600		9.00	87.50	787.50	14553	2218
					Sub Total:	18.00		1,575.00		
Torres Joseph PTL	TRAFFIC	12/7/2022	193 TENNENT ROAD	1200-1600		4.00	87.50	350.00	14577	2233

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
					Sub Total:	4.00		350.00		
Marrone Kenneth SGT	TRAFFIC	12/8/2022	RT. 9 / TAYLOR MILL	1200-1600		4.00	87.50	350.00	14588	2233
					Sub Total:	4.00		350.00		
Hayes Kieran PTL	TRAFFIC	12/9/2022	TEXAS ROAD	0800-1900		11.00	87.50	962.50	14585	2233
Wcislo Pawel PTL	TRAFFIC	12/9/2022	TEXAS ROAD	0800-1600		8.00	87.50	700.00	14584	2233
					Sub Total:	19.00		1,662.50		
Marrone Kenneth SGT	TRAFFIC	12/10/2022	TOWNSHIP DRIVE	0800-1600		8.00	87.50	700.00	14590	2233
					Sub Total:	8.00		700.00		
Ball Derek PTL	TRAFFIC	12/12/2022	ROUTE 9	0800-1800		10.00	87.50	875.00	14595	2233
Polera Mark PTL	TRAFFIC	12/12/2022	ROUTE 9	0800-1800		10.00	87.50	875.00	14595	2233
Van Curen Christopher P	TRAFFIC	12/12/2022	POND ROAD	0800-1600		8.00	87.50	700.00	14597	2233
					Sub Total:	28.00		2,450.00		
Caulfield James PTL	TRAFFIC	12/13/2022	ROUTE 9	0800-1800		10.00	87.50	875.00	14600	2233
Marrone Kenneth SGT	TRAFFIC	12/13/2022	ROUTE 9	1130-1530		4.00	87.50	350.00	14608	2233
Ruditsky David SGT	TRAFFIC	12/13/2022	ROUTE 9	1130-1530		4.00	87.50	350.00	14608	2233
Thompson Ian D-SGT	TRAFFIC	12/13/2022	LAKE DRIVE	0800-2000		12.00	87.50	1,050.00	14602	2233
Van Curen Christopher P	TRAFFIC	12/13/2022	LAKE DRIVE	0800-2000		12.00	87.50	1,050.00	14602	2233
					Sub Total:	42.00		3,675.00		
Attardo Brandon PTL	TRAFFIC	12/14/2022	ROUTE 9	0800-2000		12.00	87.50	1,050.00	14605	2233
Drum Kelly PTL	TRAFFIC	12/14/2022	UNION HILL ROAD	0800-1700		9.00	87.50	787.50	14598	2233
Kelly Robert PTL	TRAFFIC	12/14/2022	ROUTE 9	0800-1800		10.00	87.50	875.00	14606	2233
Morgante Michael PTL	TRAFFIC	12/14/2022	ROUTE 9	0800-2000		12.00	87.50	1,050.00	14605	2233
Perrini Frank PTL	TRAFFIC	12/14/2022	RYAN ROAD	0800-1600		8.00	87.50	700.00	14601	2233
Rounds Taylor SGT	TRAFFIC	12/14/2022	ROUTE 9	0800-1800		10.00	87.50	875.00	14599	2233
					Sub Total:	61.00		5,337.50		
Kelly Robert PTL	TRAFFIC	12/15/2022	UNION HILL ROAD	0800-1700		9.00	87.50	787.50	14611	2233
Stack Dennis PTL	TRAFFIC	12/15/2022	UNION HILL ROAD	0800-1700		9.00	87.50	787.50	14611	2233
					Sub Total:	18.00		1,575.00		
Abrahamson Joshua PTL	TRAFFIC	12/17/2022	170 UNION HILL ROA	0800-1700		9.00	87.50	787.50	14616	2233

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Rounds Taylor SGT	TRAFFIC	12/17/2022	170 UNION HILL ROA	0800-1700		9.00	87.50	787.50	14616	2233
Sub Total:						18.00		1,575.00		
Attardo Brandon PTL	TRAFFIC	12/19/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14621	2233
Mattei Adam PTL	TRAFFIC	12/19/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14621	2233
Rounds Taylor SGT	TRAFFIC	12/19/2022	170 UNION HILL ROA	0800-1800		10.00	87.50	875.00	14622	2233
Ruditsky David SGT	TRAFFIC	12/19/2022	170 UNION HILL ROA	0800-1800		10.00	87.50	875.00	14622	2233
Sub Total:						44.00		3,850.00		
Battaglia Gregory PTL	TRAFFIC	12/20/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14630	2233
Morgante Michael PTL	TRAFFIC	12/20/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14630	2233
Thompson Ian D-SGT	TRAFFIC	12/20/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14630	2233
Wilson III Charles PTL	TRAFFIC	12/20/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14630	2233
Sub Total:						48.00		4,200.00		
Ball Derek PTL	TRAFFIC	12/21/2022	UNION HILL ROAD	0800-2000		12.00	87.50	1,050.00	14632	2233
Stapleton Ryan PTL	TRAFFIC	12/21/2022	UNION HILL ROAD	0800-2000		12.00	87.50	1,050.00	14632	2233
Ungrady Edward DET	TRAFFIC	12/21/2022	UNION HILL ROAD	0800-2000		12.00	87.50	1,050.00	14636	2233
Van Curen Christopher P	TRAFFIC	12/21/2022	UNION HILL ROAD	0800-2000		12.00	87.50	1,050.00	14636	2233
Sub Total:						48.00		4,200.00		
Levine Adam DET	TRAFFIC	12/26/2022	UNION HILL ROAD	0800-1800		10.00	87.50	875.00	14634	2233
Peterson Brian PTL	TRAFFIC	12/26/2022	UNION HILL ROAD	0800-1800		10.00	87.50	875.00	14634	2233
Szymanski Nicholas LT	TRAFFIC	12/26/2022	UNION HILL ROAD	0800-1600		8.00	87.50	700.00	14637	2233
Wilson III Charles PTL	TRAFFIC	12/26/2022	UNION HILL ROAD	0800-1600		8.00	87.50	700.00	14637	2233
Sub Total:						36.00		3,150.00		
Di Marco Anthony PTL	TRAFFIC	12/27/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14644	2233
Gomolka Matthew PTL	TRAFFIC	12/27/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14644	2233
Pecoraro Michael DET	TRAFFIC	12/27/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14644	2233
Polera Mark PTL	TRAFFIC	12/27/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14644	2233
Sub Total:						48.00		4,200.00		
Attardo Brandon PTL	TRAFFIC	12/28/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14648	2233
Ball Derek PTL	TRAFFIC	12/28/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14648	2233
Hayes Kieran PTL	TRAFFIC	12/28/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14648	2233

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Polera Mark PTL	TRAFFIC	12/28/2022	170 UNION HILL ROA	0800-1700		9.00	87.50	787.50	14647	2233
Sub Total:						45.00		3,937.50		
Aronne Gregory SGT	TRAFFIC	12/29/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14654	2233
Delcora Andrew LT	TRAFFIC	12/29/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14654	2233
Morgante Anthony PTL	TRAFFIC	12/29/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14654	2233
Rounds Taylor SGT	TRAFFIC	12/29/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14654	2233
Sub Total:						48.00		4,200.00		
Drum Kelly PTL	TRAFFIC	12/30/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14655	2233
Figarola Callen PTL	TRAFFIC	12/30/2022	170 UNION HILL ROA	0800-1900		11.00	87.50	962.50	14656	2233
Goldberg Andrew LT	TRAFFIC	12/30/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14655	2233
Maloney John PTL	TRAFFIC	12/30/2022	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14655	2233
Sub Total:						47.00		4,112.50		
Marrone Kenneth SGT	TRAFFIC	12/31/2022	170 UNION HILL ROA	0800-1200		4.00	87.50	350.00	14652	2233
Sub Total:						4.00		350.00		
Aronne Gregory SGT	TRAFFIC	1/2/2023	UNION HILL ROAD	0800-1600		8.00	87.50	700.00	14659	2249
Ball Derek PTL	TRAFFIC	1/2/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14658	2249
Battaglia Gregory PTL	TRAFFIC	1/2/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14658	2249
Gomolka Matthew PTL	TRAFFIC	1/2/2023	UNION HILL ROAD	0800-1600		8.00	87.50	700.00	14659	2249
Maloney John PTL	TRAFFIC	1/2/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14658	2249
Torres Joseph PTL	TRAFFIC	1/2/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14658	2249
Sub Total:						64.00		5,600.00		
Delcora Andrew LT	TRAFFIC	1/3/2023	170 UNION HILL ROA	0800-1700		9.00	87.50	787.50	14662	2249
Mattei Adam PTL	TRAFFIC	1/3/2023	170 UNION HILL ROA	0800-1600		8.00	87.50	700.00	14660	2249
Morgante Michael PTL	TRAFFIC	1/3/2023	170 UNION HILL ROA	0800-1700		9.00	87.50	787.50	14662	2249
Van Curen Christopher P	TRAFFIC	1/3/2023	170 UNION HILL ROA	0800-1600		8.00	87.50	700.00	14660	2249
Sub Total:						34.00		2,975.00		
Attardo Brandon PTL	TRAFFIC	1/4/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14661	2249
Szymanski Nicholas LT	TRAFFIC	1/4/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14661	2249
Sub Total:						24.00		2,100.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Abrahamson Joshua PTL	TRAFFIC	1/5/2023	FALSON LANE	0930-1730		8.00	87.50	700.00	14673	2249
Carotenuto Julia PTL	TRAFFIC	1/5/2023	FALSON LANE	0930-1730		8.00	87.50	700.00	14673	2249
Nelson Matthew PTL	TRAFFIC	1/5/2023	170 UNION HILL ROA	0800-1800		10.00	87.50	875.00	14677	2249
Ungrady Edward DET	TRAFFIC	1/5/2023	170 UNION HILL ROA	0800-1800		10.00	87.50	875.00	14677	2249
Sub Total:						36.00		3,150.00		
Bise John D-SGT	TRAFFIC	1/6/2023	170 UNION HILL ROA	0800-1800		10.00	87.50	875.00	14671	2249
Mattei Adam PTL	TRAFFIC	1/6/2023	170 UNION HILL ROA	0800-1900		11.00	87.50	962.50	14672	2249
Morgante Michael PTL	TRAFFIC	1/6/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14669	2249
Rounds Taylor SGT	TRAFFIC	1/6/2023	170 UNION HILL ROA	0800-1700		9.00	87.50	787.50	14667	2249
Wcislo Pawel PTL	TRAFFIC	1/6/2023	170 ROUTE 79	0800-2000		12.00	87.50	1,050.00	14679	2249
Sub Total:						54.00		4,725.00		
Battaglia Gregory PTL	TRAFFIC	1/7/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14665	2249
Gomolka Matthew PTL	TRAFFIC	1/7/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14665	2249
Levine Adam DET	TRAFFIC	1/7/2023	170 UNION HILL ROA	0800-1700		9.00	87.50	787.50	14666	2249
Maloney John PTL	TRAFFIC	1/7/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14665	2249
Marrone Kenneth SGT	TRAFFIC	1/7/2023	170 UNION HILL ROA	0800-1200		4.00	87.50	350.00	14664	2249
OHare Bryan CAPT	TRAFFIC	1/7/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14665	2249
Rounds Taylor SGT	TRAFFIC	1/7/2023	170 UNION HILL ROA	0800-1700		9.00	87.50	787.50	14666	2249
Sub Total:						70.00		6,125.00		
Abrahamson Joshua PTL	TRAFFIC	1/9/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14682	2249
Bianco Francesco PTL	TRAFFIC	1/9/2023	170 UNION HILL ROA	0800-1700		9.00	87.50	787.50	14683	2249
Derflinger Lucas PTL	TRAFFIC	1/9/2023	170 UNION HILL ROA	0800-1700		9.00	87.50	787.50	14683	2249
Peterson Brian PTL	TRAFFIC	1/9/2023	170 UNION HILL ROA	0800-1700		9.00	87.50	787.50	14683	2249
Stapleton Ryan PTL	TRAFFIC	1/9/2023	170 UNION HILL ROA	0800-1800		10.00	87.50	875.00	14681	2249
Szymanski Nicholas LT	TRAFFIC	1/9/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14682	2249
Sub Total:						61.00		5,337.50		
Di Marco Anthony PTL	TRAFFIC	1/10/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14686	2249
Goldberg Andrew LT	TRAFFIC	1/10/2023	170 UNION HILL ROA	0800-1700		9.00	87.50	787.50	14684	2249
Nelson Matthew PTL	TRAFFIC	1/10/2023	170 UNION HILL ROA	0800-1700		9.00	87.50	787.50	14684	2249
Perrini Frank PTL	TRAFFIC	1/10/2023	170 UNION HILL ROA	0800-1700		9.00	87.50	787.50	14684	2249
Polera Mark PTL	TRAFFIC	1/10/2023	170 UNION HILL ROA	0800-1900		11.00	87.50	962.50	14685	2249

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Schuster Matthew PTL	TRAFFIC	1/10/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14686	2249
Sub Total:						62.00		5,425.00		
Gramcko Jonathan D-LT	TRAFFIC	1/11/2023	170 UNION HILL ROA	0800-1600		8.00	87.50	700.00	14689	2249
Morgante Michael PTL	TRAFFIC	1/11/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14688	2249
Ruditsky David SGT	TRAFFIC	1/11/2023	170 UNION HILL ROA	0800-1600		8.00	87.50	700.00	14689	2249
Thompson Ian D-SGT	TRAFFIC	1/11/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14688	2249
Torres Joseph PTL	TRAFFIC	1/11/2023	170 UNION HILL ROA	0800-1600		8.00	87.50	700.00	14689	2249
Wilson III Charles PTL	TRAFFIC	1/11/2023	170 UNION HILL ROA	0800-1600		8.00	87.50	700.00	14689	2249
Sub Total:						56.00		4,900.00		
Ball Derek PTL	TRAFFIC	1/12/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14695	2249
Caulfield James PTL	TRAFFIC	1/12/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14695	2249
Delcora Andrew LT	TRAFFIC	1/12/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14695	2249
Hayes Kieran PTL	TRAFFIC	1/12/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14695	2249
Pecoraro Michael DET	TRAFFIC	1/12/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14695	2249
Stack Dennis PTL	TRAFFIC	1/12/2023	170 UNION HILL ROA	0800-1600		8.00	87.50	700.00	14694	2249
Sub Total:						68.00		5,950.00		
Abrahamson Joshua PTL	TRAFFIC	1/13/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14693	2249
Derflinger Lucas PTL	TRAFFIC	1/13/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14693	2249
Goldberg Andrew LT	TRAFFIC	1/13/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14693	2249
Levine Adam DET	TRAFFIC	1/13/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14693	2249
Marrone Kenneth SGT	TRAFFIC	1/13/2023	170 UNION HILL ROA	0800-1200		4.00	87.50	350.00	14692	2249
Peterson Brian PTL	TRAFFIC	1/13/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14693	2249
Sub Total:						64.00		5,600.00		
Levine Adam DET	TRAFFIC	1/14/2023	170 UNION HILL ROA	0800-1600		8.00	87.50	700.00	14701	2249
Peterpaul Anthony DET	TRAFFIC	1/14/2023	170 UNION HILL ROA	0800-1800		10.00	87.50	875.00	14700	2249
Peterson Brian PTL	TRAFFIC	1/14/2023	170 UNION HILL ROA	0800-1600		8.00	87.50	700.00	14701	2249
Ruditsky David SGT	TRAFFIC	1/14/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14699	2249
Szymanski Nicholas LT	TRAFFIC	1/14/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14699	2249
Wilson III Charles PTL	TRAFFIC	1/14/2023	170 UNION HILL ROA	0800-1800		10.00	87.50	875.00	14700	2249
Sub Total:						60.00		5,250.00		
Abrahamson Joshua PTL	TRAFFIC	1/15/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14697	2249

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Peterson Brian PTL	TRAFFIC	1/15/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14697	2249
Schuster Matthew PTL	TRAFFIC	1/15/2023	170 UNION HILL ROA	0800-1600		8.00	87.50	700.00	14698	2249
Szymanski Nicholas LT	TRAFFIC	1/15/2023	170 UNION HILL ROA	0800-1600		8.00	87.50	700.00	14698	2249
Ungrady Edward DET	TRAFFIC	1/15/2023	170 UNION HILL ROA	0800-1600		8.00	87.50	700.00	14698	2249
Sub Total:						48.00		4,200.00		
Ball Derek PTL	TRAFFIC	1/16/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14704	2250
Battaglia Gregory PTL	TRAFFIC	1/16/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14704	2250
Caulfield James PTL	TRAFFIC	1/16/2023	170 UNION HILL ROA	0800-1800		10.00	87.50	875.00	14703	2250
Mattei Adam PTL	TRAFFIC	1/16/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14704	2250
Stapleton Ryan PTL	TRAFFIC	1/16/2023	170 UNION HILL ROA	0800-1700		9.00	87.50	787.50	14702	2250
Torres Joseph PTL	TRAFFIC	1/16/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14704	2250
Sub Total:						67.00		5,862.50		
Delcora Andrew LT	TRAFFIC	1/17/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14707	2250
Hayes Kieran PTL	TRAFFIC	1/17/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14710	2250
Morgante Anthony PTL	TRAFFIC	1/17/2023	170 UNION HILL ROA	0800-1800		10.00	87.50	875.00	14712	2250
Murray Colin PTL	TRAFFIC	1/17/2023	170 UNION HILL ROA	0800-1800		10.00	87.50	875.00	14712	2250
Perrini Frank PTL	TRAFFIC	1/17/2023	170 UNION HILL ROA	0800-1600		8.00	87.50	700.00	14708	2250
Stack Dennis PTL	TRAFFIC	1/17/2023	170 UNION HILL ROA	0800-1800		10.00	87.50	875.00	14712	2250
Sub Total:						62.00		5,425.00		
Attardo Brandon PTL	TRAFFIC	1/18/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14713	2250
Bianco Francesco PTL	TRAFFIC	1/18/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14713	2250
Stapleton Ryan PTL	TRAFFIC	1/18/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14713	2250
Ungrady Edward DET	TRAFFIC	1/18/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14713	2250
Sub Total:						48.00		4,200.00		
Marrone Kenneth SGT	TRAFFIC	1/20/2023	170 UNION HILL ROA	0800-1200		4.00	87.50	350.00	14718	2250
Mattei Adam PTL	TRAFFIC	1/20/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14715	2250
Morgante Michael PTL	TRAFFIC	1/20/2023	170 UNION HILL ROA	0800-1600		8.00	87.50	700.00	14714	2250
Rounds Taylor SGT	TRAFFIC	1/20/2023	170 UNION HILL ROA	0800-1600		8.00	87.50	700.00	14714	2250
Wcislo Pawel PTL	TRAFFIC	1/20/2023	170 UNION HILL ROA	0800-2000		12.00	87.50	1,050.00	14715	2250
Sub Total:						44.00		3,850.00		
Battaglia Gregory PTL	TRAFFIC	1/21/2023	MILLHURST ROAD	0800-2000		12.00	87.50	1,050.00	14719	2250

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Sub Total:						12.00		1,050.00		
Delcora Andrew LT	TRAFFIC	1/27/2023	700 TENNENT ROAD	0800-1800		10.00	87.50	875.00	14729	2250
Goldberg Andrew LT	TRAFFIC	1/27/2023	700 TENNENT ROAD	0800-1800		10.00	87.50	875.00	14729	2250
Peterson Brian PTL	TRAFFIC	1/27/2023	700 TENNENT ROAD	0800-1600		8.00	87.50	700.00	14730	2250
Sub Total:						28.00		2,450.00		
Drum Kelly PTL	TRAFFIC	1/28/2023	700 TENNENT ROAD	0800-1600		8.00	87.50	700.00	14734	2250
Levine Adam DET	TRAFFIC	1/28/2023	TRAFFIC	0800-1800		10.00	87.50	875.00	14733	2250
Ruditsky David SGT	TRAFFIC	1/28/2023	TRAFFIC	0800-1800		10.00	87.50	875.00	14733	2250
Schuster Matthew PTL	TRAFFIC	1/28/2023	TRAFFIC	0800-1800		10.00	87.50	875.00	14733	2250
Tomazic Joseph CAPT	TRAFFIC	1/28/2023	700 TENNENT ROAD	0800-0000		16.00	87.50	1,400.00	14737	2250
Ungrady Edward DET	TRAFFIC	1/28/2023	700 TENNENT ROAD	0800-0000		16.00	87.50	1,400.00	14737	2250
Sub Total:						70.00		6,125.00		
Marrone Kenneth SGT	TRAFFIC	1/29/2023	700 TENNENT ROAD	0800-1200		4.00	87.50	350.00	14735	2250
Sub Total:						4.00		350.00		
Battaglia Gregory PTL	TRAFFIC	1/30/2023	700 TENNENT ROAD	0800-1800		10.00	87.50	875.00	14738	2250
Rounds Taylor SGT	TRAFFIC	1/30/2023	700 TENNENT ROAD	0800-1800		10.00	87.50	875.00	14738	2250
Thompson Ian D-SGT	TRAFFIC	1/30/2023	700 TENNENT ROAD	0800-1800		10.00	87.50	875.00	14738	2250
Sub Total:						30.00		2,625.00		
Delcora Andrew LT	TRAFFIC	1/31/2023	700 TENNENT ROAD	0800-1800		10.00	87.50	875.00	14747	2250
Gramcko Jonathan D-LT	TRAFFIC	1/31/2023	700 TENNENT ROAD	0800-1200		4.00	87.50	350.00	14741	2250
Hayes Kieran PTL	TRAFFIC	1/31/2023	170 TENNENT ROAD	0800-2100		13.00	87.50	1,137.50	14745	2250
Peterpaul Anthony DET	TRAFFIC	1/31/2023	700 TENNENT ROAD	0800-1800		10.00	87.50	875.00	14746	2250
Szymanski Nicholas LT	TRAFFIC	1/31/2023	700 TENNENT ROAD	0800-1800		10.00	87.50	875.00	14747	2250
Willett Brian SGT	TRAFFIC	1/31/2023	700 TENNENT ROAD	0800-1200		4.00	87.50	350.00	14741	2250
Sub Total:						51.00		4,462.50		
Murdock Aaron PTL	TRAFFIC	2/1/2023	700 TENNENT ROAD	0800-1600		8.00	87.50	700.00	14750	2260
Sub Total:						8.00		700.00		
Caulfield James PTL	TRAFFIC	2/2/2023	700 TENNENT ROAD	0800-2000		12.00	87.50	1,050.00	14752	2260
Nelson Matthew PTL	TRAFFIC	2/2/2023	700 TENNENT ROAD	0800-2000		12.00	87.50	1,050.00	14752	2260

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Perrini Frank PTL	TRAFFIC	2/2/2023	700 TENNENT ROAD	0800-1700		9.00	87.50	787.50	14755	2260
Peterson Brian PTL	TRAFFIC	2/2/2023	700 TENNENT ROAD	0800-1800		10.00	87.50	875.00	14756	2260
Polera Mark PTL	TRAFFIC	2/2/2023	700 TENNENT ROAD	0800-1800		10.00	87.50	875.00	14756	2260
Szymanski Nicholas LT	TRAFFIC	2/2/2023	700 TENNENT ROAD	0800-1800		10.00	87.50	875.00	14756	2260
Ungrady Edward DET	TRAFFIC	2/2/2023	700 TENNENT ROAD	0800-2000		12.00	87.50	1,050.00	14752	2260
Sub Total:						75.00		6,562.50		
Ball Derek PTL	TRAFFIC	2/3/2023	700 TENNENT ROAD	0800-1600		8.00	87.50	700.00	14759	2260
Morgante Michael PTL	TRAFFIC	2/3/2023	700 TENNENT ROAD	0800-1600		8.00	87.50	700.00	14759	2260
Sub Total:						16.00		1,400.00		
Drum Kelly PTL	TRAFFIC	2/4/2023	700 TENNENT ROAD	0800-1600		8.00	87.50	700.00	14757	2260
Wilson III Charles PTL	TRAFFIC	2/4/2023	700 TENNENT ROAD	0800-1200		4.00	87.50	350.00	14761	2260
Sub Total:						12.00		1,050.00		
Marrone Kenneth SGT	TRAFFIC	2/5/2023	700 TENNENT ROAD	0800-1200		4.00	87.50	350.00	14762	2260
Sub Total:						4.00		350.00		
Peterson Brian PTL	TRAFFIC	2/6/2023	700 TENNENT ROAD	0900-1700		8.00	87.50	700.00	14764	2260
Sub Total:						8.00		700.00		
Di Marco Anthony PTL	TRAFFIC	2/7/2023	579 ROUTE 520	0830-1230		4.00	87.50	350.00	14767	2260
Verbeke Michael PTL	TRAFFIC	2/7/2023	579 ROUTE 520	0830-1230		4.00	87.50	350.00	14767	2260
Sub Total:						8.00		700.00		
Hayes Kieran PTL	TRAFFIC	2/8/2023	700 TENNENT ROAD	0900-1900		10.00	87.50	875.00	14773	2260
Marrone Kenneth SGT	TRAFFIC	2/8/2023	WYNCREST ROAD / R	0930-1730		8.00	87.50	700.00	14769	2260
Mattei Adam PTL	TRAFFIC	2/8/2023	700 TENNENT ROAD	0900-1300		4.00	87.50	350.00	14774	2260
Rounds Taylor SGT	TRAFFIC	2/8/2023	700 TENNENT ROAD	0900-1300		4.00	87.50	350.00	14774	2260
Ruditsky David SGT	TRAFFIC	2/8/2023	WYNCREST ROAD / R	0930-1730		8.00	87.50	700.00	14769	2260
Thompson Ian D-SGT	TRAFFIC	2/8/2023	700 TENNENT ROAD	0900-1900		10.00	87.50	875.00	14773	2260
Sub Total:						44.00		3,850.00		
Garguillo Javier LT	TRAFFIC	2/9/2023	454 RT 79	1130-1530		4.00	87.50	350.00	14776	2260
Pecoraro Michael DET	TRAFFIC	2/9/2023	700 TENNENT ROAD	0900-1900		10.00	87.50	875.00	14780	2260
Sub Total:						14.00		1,225.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Marrone Kenneth SGT	TRAFFIC	2/11/2023	700 TENNENT ROAD	0800-1200		4.00	87.50	350.00	14782	2260
Peterpaul Anthony DET	TRAFFIC	2/11/2023	700 TENNENT ROAD	1130-1930		8.00	87.50	700.00	14781	2260
Sub Total:						12.00		1,050.00		
Ball Derek PTL	TRAFFIC	2/13/2023	700 TENNENT ROAD	0800-1800		10.00	87.50	875.00	14785	2260
Marrone Kenneth SGT	TRAFFIC	2/13/2023	43 SCHOOL ROAD WES	0930-1730		8.00	87.50	700.00	14787	2260
Sub Total:						18.00		1,575.00		
Caulfield James PTL	TRAFFIC	2/14/2023	WYNCREST ROAD	0930-1730		8.00	87.50	700.00	14792	2260
Sub Total:						8.00		700.00		
OHare Bryan CAPT	TRAFFIC	2/17/2023	109 CHURCH ROAD	0900-1700		8.00	87.50	700.00	14799	2260
Sub Total:						8.00		700.00		
Levine Adam DET	TRAFFIC	2/28/2023	NOLAN ROAD	1130-1530		4.00	87.50	350.00	14821	2260
Thompson Ian D-SGT	TRAFFIC	2/28/2023	NOLAN ROAD	1130-1530		4.00	87.50	350.00	14821	2260
Sub Total:						8.00		700.00		
Carotenuto Julia PTL	TRAFFIC	3/2/2023	700 TENNENT ROAD	0800-1600		8.00	87.50	700.00	14837	2270
Schuster Matthew PTL	TRAFFIC	3/2/2023	700 TENNENT ROAD	0800-1600		8.00	87.50	700.00	14837	2270
Sub Total:						16.00		1,400.00		
Delcora Andrew LT	TRAFFIC	3/3/2023	700 TENNENT ROAD	0800-1800		10.00	87.50	875.00	14832	2270
Perrini Frank PTL	TRAFFIC	3/3/2023	700 TENNENT ROAD	0800-1800		10.00	87.50	875.00	14832	2270
Van Curen Christopher P	TRAFFIC	3/3/2023	700 TENNENT ROAD	0800-1800		10.00	87.50	875.00	14832	2270
Sub Total:						30.00		2,625.00		
Caulfield James PTL	TRAFFIC	3/8/2023	UNION HILL ROAD	0800-1600		8.00	87.50	700.00	14843	2270
Wilson III Charles PTL	TRAFFIC	3/8/2023	UNION HILL ROAD	0800-1600		8.00	87.50	700.00	14843	2270
Sub Total:						16.00		1,400.00		
Polera Mark PTL	TRAFFIC	3/11/2023	170 UNION HILL ROA	0800-1200		4.00	87.50	350.00	14866	2270
Ungrady Edward DET	TRAFFIC	3/11/2023	170 UNION HILL ROA	0800-1200		4.00	87.50	350.00	14866	2270
Sub Total:						8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	3/20/2023	RYAN ROAD / RT 79	1000-1800		8.00	87.50	700.00	14879	2270
Sub Total:						8.00		700.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Marrone Kenneth SGT	TRAFFIC	3/22/2023	RYAN ROAD	0930-1730		8.00	87.50	700.00	14887	2270
					Sub Total:	8.00		700.00		
Murray Colin PTL	TRAFFIC	3/23/2023	ROBERTSVILLE ROA	2330-0330		4.00	87.50	350.00	14892	2270
					Sub Total:	4.00		350.00		
OHare Bryan CAPT	TRAFFIC	3/27/2023	ROUTE 79	0930-1730		8.00	87.50	700.00	14898	2270
					Sub Total:	8.00		700.00		
Peterson Brian PTL	TRAFFIC	4/3/2023	191 ROUTE 9 SOUTH M	0800-1800		10.00	87.50	875.00	14916	2284
Stapleton Ryan PTL	TRAFFIC	4/3/2023	191 ROUTE 9 SOUTH M	0800-1800		10.00	87.50	875.00	14916	2284
					Sub Total:	20.00		1,750.00		
Di Marco Anthony PTL	TRAFFIC	4/4/2023	ROUTE 9 MANALAPA	0800-1800		10.00	87.50	875.00	14918	2284
Schuster Matthew PTL	TRAFFIC	4/4/2023	ROUTE 9 MANALAPA	0800-1800		10.00	87.50	875.00	14918	2284
					Sub Total:	20.00		1,750.00		
Attardo Brandon PTL	TRAFFIC	4/7/2023	TEXAS ROAD	0930-1330		4.00	87.50	350.00	14928	2284
Tomazic Joseph CAPT	TRAFFIC	4/7/2023	TEXAS ROAD	0930-1330		4.00	87.50	350.00	14928	2284
					Sub Total:	8.00		700.00		
Gomolka Matthew PTL	TRAFFIC	4/11/2023	191 ROUTE 9 SOUTH	0800-1700		9.00	87.50	787.50	14940	2284
Murray Colin PTL	TRAFFIC	4/11/2023	191 ROUTE 9 SOUTH	0800-1800		10.00	87.50	875.00	14942	2284
					Sub Total:	19.00		1,662.50		
Stapleton Ryan PTL	TRAFFIC	4/12/2023	191 ROUTE 9 S	0800-1900		11.00	87.50	962.50	14944	2284
					Sub Total:	11.00		962.50		
Attardo Brandon PTL	TRAFFIC	4/13/2023	191 ROUTE 9 SOUTH	0800-1600		8.00	87.50	700.00	14948	2284
Di Marco Anthony PTL	TRAFFIC	4/13/2023	191 ROUTE 9 SOUTH	0800-1600		8.00	87.50	700.00	14948	2284
Goldberg Andrew LT	TRAFFIC	4/13/2023	95 PENSION ROAD	1130-1530		4.00	87.50	350.00	14947	2284
Marrone Kenneth SGT	TRAFFIC	4/13/2023	95 PENSION ROAD	1130-1530		4.00	87.50	350.00	14947	2284
					Sub Total:	24.00		2,100.00		
Hayes Kieran PTL	TRAFFIC	4/15/2023	591 TENNENT ROAD	1100-1500		4.00	87.50	350.00	14956	2284
					Sub Total:	4.00		350.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Garguillo Javier LT	TRAFFIC	4/20/2023	TEXAS ROAD / AMBO	0930-1330		4.00	87.50	350.00	14972	2284
Rounds Taylor SGT	TRAFFIC	4/20/2023	TEXAS ROAD / AMBO	0930-1330		4.00	87.50	350.00	14972	2284
				Sub Total:		8.00		700.00		
Delcora Andrew LT	TRAFFIC	4/25/2023	RT 79	0900-1700		8.00	87.50	700.00	14981	2284
				Sub Total:		8.00		700.00		
Rounds Taylor SGT	TRAFFIC	4/26/2023	RT 79	0900-1700		8.00	87.50	700.00	14986	2284
				Sub Total:		8.00		700.00		
Ruditsky David SGT	TRAFFIC	4/27/2023	PLEASANT VALLEY R	1000-1800		8.00	87.50	700.00	14987	2284
				Sub Total:		8.00		700.00		
Morgante Michael PTL	TRAFFIC	5/3/2023	32 LLOYD ROAD	1130-1530		4.00	87.50	350.00	15002	2298
				Sub Total:		4.00		350.00		
Ball Derek PTL	TRAFFIC	5/8/2023	93 TENNENT ROAD	0930-1330		4.00	87.50	350.00	15013	2298
				Sub Total:		4.00		350.00		
Ball Derek PTL	TRAFFIC	5/9/2023	93 TENNENT ROAD	0930-1330		4.00	87.50	350.00	15014	2298
				Sub Total:		4.00		350.00		
Kelly Robert PTL	TRAFFIC	5/11/2023	553 UNION HILL ROA	1130-1530		4.00	87.50	350.00	15030	2298
Tomazic Joseph CAPT	TRAFFIC	5/11/2023	553 UNION HILL ROA	1130-1530		4.00	87.50	350.00	15030	2298
				Sub Total:		8.00		700.00		
Rounds Taylor SGT	TRAFFIC	5/23/2023	33 TENENT ROAD	1100-1500		4.00	87.50	350.00	15061	2298
Wcislo Pawel PTL	TRAFFIC	5/23/2023	33 TENENT ROAD	1100-1500		4.00	87.50	350.00	15061	2298
				Sub Total:		8.00		700.00		
Tomazic Joseph CAPT	TRAFFIC	6/1/2023	180 ROUTE 9	0930-1730		8.00	87.50	700.00	15090	2315
				Sub Total:		8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	6/6/2023	6 TENNENT ROAD	0900-1300		4.00	87.50	350.00	15096	2315
Tomazic Joseph CAPT	TRAFFIC	6/6/2023	6 TENNENT ROAD	0900-1300		4.00	87.50	350.00	15096	2315
				Sub Total:		8.00		700.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
ALTICE USA / MONMOUTH CAB										
Thompson Ian D-SGT	TRAFFIC	6/15/2023	ROUTE 520	0830-1230		4.00	87.50	350.00	15123	2315
					Sub Total:	4.00		350.00		
Szymanski Nicholas LT	TRAFFIC	6/16/2023	90 TENNENT ROAD	0900-1700		8.00	87.50	700.00	15121	2315
Tomazic Joseph CAPT	TRAFFIC	6/16/2023	90 TENNENT ROAD	0900-1700		8.00	87.50	700.00	15121	2315
					Sub Total:	16.00		1,400.00		
Morgante Michael PTL	TRAFFIC	6/28/2023	479 RT 520	0900-1700		8.00	87.50	700.00	15156	2315
					Sub Total:	8.00		700.00		
	Vendor Total:			Employee Count:	62	7,639.50		667,756.25		
ARROW SEWER & DRAIN										
Van Curen Christopher P	TRAFFIC	6/29/2023	FLECTHER DRIVE	0800-2000		12.00	87.50	1,050.00	15167	2320
					Sub Total:	12.00		1,050.00		
	Vendor Total:			Employee Count:	1	12.00		1,050.00		
ASPEN TREE EXPERTS CO, IN										
Abrahamson Joshua PTL	TRAFFIC	12/21/2022	CONOVER ROAD	0900-1700		8.00	87.50	700.00	14641	2234
Battaglia Gregory PTL	TRAFFIC	12/21/2022	CONOVER ROAD	0900-1700		8.00	87.50	700.00	14641	2234
					Sub Total:	16.00		1,400.00		
Peterson Brian PTL	TRAFFIC	12/28/2022	80 CONOVER ROAD	0900-1700		8.00	87.50	700.00	14649	2234
Schuster Matthew PTL	TRAFFIC	12/28/2022	80 CONOVER ROAD	0900-1700		8.00	87.50	700.00	14649	2234
					Sub Total:	16.00		1,400.00		
Mattei Adam PTL	TRAFFIC	12/29/2022	ROUTE 520	0900-1700		8.00	87.50	700.00	14653	2234
Murray Colin PTL	TRAFFIC	12/29/2022	ROUTE 520	0900-1700		8.00	87.50	700.00	14653	2234
					Sub Total:	16.00		1,400.00		
	Vendor Total:			Employee Count:	6	48.00		4,200.00		
Black Rock Enterprises LL										
Wilson III Charles PTL	TRAFFIC	7/20/2022	WYNCREST / BROOK	0700-1700		10.00	87.50	875.00	14199	2151
					Sub Total:	10.00		875.00		
Tomazic Joseph CAPT	Traffic	7/21/2022	Brookside Cr	0700-1500		8.00	87.50	700.00	14204	2151
					Sub Total:	8.00		700.00		
Stapleton Ryan PTL	TRAFFIC	9/19/2022	WYNCREST ROAD	0700-1500		8.00	87.50	700.00	14314	2174

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
Black Rock Enterprises LL										
Ungrady Edward DET	TRAFFIC	9/19/2022	WYNCREST ROAD	0700-1500		8.00	87.50	700.00	14314	2174
					Sub Total:	16.00		1,400.00		
Levine Adam DET	TRAFFIC	9/20/2022	WYNCREST ROAD	0700-1530		8.50	87.50	743.75	14312	2174
Schuster Matthew PTL	TRAFFIC	9/20/2022	WYNCREST ROAD	0700-1530		8.50	87.50	743.75	14312	2174
					Sub Total:	17.00		1,487.50		
Torres Joseph PTL	TRAFFIC	9/21/2022	WYNCREST ROAD	0700-1700		10.00	87.50	875.00	14321	2174
Wcislo Pawel PTL	TRAFFIC	9/21/2022	WYNCREST ROAD	0700-1700		10.00	87.50	875.00	14321	2174
					Sub Total:	20.00		1,750.00		
Murray Colin PTL	TRAFFIC	9/22/2022	WYNCREST ROAD	0700-1500		8.00	87.50	700.00	14322	2174
Nelson Matthew PTL	TRAFFIC	9/22/2022	WYNCREST ROAD	0700-1500		8.00	87.50	700.00	14322	2174
					Sub Total:	16.00		1,400.00		
Ungrady Edward DET	TRAFFIC	9/23/2022	WYNCREST ROAD	0700-1600		9.00	87.50	787.50	14330	2174
					Sub Total:	9.00		787.50		
Maloney John PTL	TRAFFIC	9/28/2022	WYNCREST ROAD	0700-1600		9.00	87.50	787.50	14356	2174
Szymanski Nicholas LT	TRAFFIC	9/28/2022	WYNCREST ROAD	0700-1600		9.00	87.50	787.50	14356	2174
					Sub Total:	18.00		1,575.00		
Gomolka Matthew PTL	TRAFFIC	9/29/2022	WYNCREST ROAD	0700-1630		9.50	87.50	831.25	14360	2174
Schuster Matthew PTL	TRAFFIC	9/29/2022	WYNCREST ROAD	0700-1630		9.50	87.50	831.25	14360	2174
					Sub Total:	19.00		1,662.50		
Mattei Adam PTL	TRAFFIC	9/30/2022	WYNCREST ROAD	0700-1500		8.00	87.50	700.00	14362	2174
Ungrady Edward DET	TRAFFIC	9/30/2022	WYNCREST ROAD	0700-1500		8.00	87.50	700.00	14362	2174
					Sub Total:	16.00		1,400.00		
Abrahamson Joshua PTL	TRAFFIC	10/3/2022	WYNCREST ROAD	0700-1100		4.00	87.50	350.00	14365	2193
Murdock Aaron PTL	TRAFFIC	10/3/2022	WYNCREST ROAD	0700-1100		4.00	87.50	350.00	14365	2193
					Sub Total:	8.00		700.00		
Battaglia Gregory PTL	TRAFFIC	10/6/2022	WYNCREST ROAD	0700-1700		10.00	87.50	875.00	14384	2193
Wilson III Charles PTL	TRAFFIC	10/6/2022	WYNCREST ROAD	0700-1700		10.00	87.50	875.00	14384	2193
					Sub Total:	20.00		1,750.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
Black Rock Enterprises LL										
Bise John D-SGT	TRAFFIC	10/7/2022	WYNCEST ROAD	0700-1530		8.50	87.50	743.75	14390	2193
Ungrady Edward DET	TRAFFIC	10/7/2022	WYNCEST ROAD	0700-1530		8.50	87.50	743.75	14390	2193
				Sub Total:		17.00		1,487.50		
Abrahamson Joshua PTL	TRAFFIC	10/10/2022	WYNCREST ROAD	0700-1530		8.50	87.50	743.75	14395	2193
Attardo Brandon PTL	TRAFFIC	10/10/2022	WYNCREST ROAD	0700-1530		8.50	87.50	743.75	14395	2193
				Sub Total:		17.00		1,487.50		
Morgante Michael PTL	TRAFFIC	10/11/2022	WYNCREST ROAD	0700-1530		8.50	87.50	743.75	14409	2193
Torres Joseph PTL	TRAFFIC	10/11/2022	WYNCREST ROAD	0700-1530		8.50	87.50	743.75	14409	2193
				Sub Total:		17.00		1,487.50		
Stapleton Ryan PTL	TRAFFIC	10/12/2022	WYNCREST ROAD	0700-1600		9.00	87.50	787.50	14411	2193
Tomazic Joseph CAPT	TRAFFIC	10/12/2022	WYNCREST ROAD	0700-1600		9.00	87.50	787.50	14411	2193
				Sub Total:		18.00		1,575.00		
Ungrady Edward DET	TRAFFIC	10/13/2022	BROOKSIDE CIRCLE	0700-1500		8.00	87.50	700.00	14432	2193
				Sub Total:		8.00		700.00		
Torres Joseph PTL	TRAFFIC	10/14/2022	BROOKSIDE CIRCLE	0700-1530		8.50	87.50	743.75	14422	2193
				Sub Total:		8.50		743.75		
Morgante Anthony PTL	TRAFFIC	10/24/2022	BROOKSIDE CIRCLE	0700-1530		8.50	87.50	743.75	14458	2193
				Sub Total:		8.50		743.75		
Mattei Adam PTL	TRAFFIC	10/25/2022	BROOKSIDE CIRCLE	0700-1530		8.50	87.50	743.75	14467	2193
				Sub Total:		8.50		743.75		
Goldberg Andrew LT	TRAFFIC	10/26/2022	BROOKSIDE CIRCLE	0700-1500		8.00	87.50	700.00	14473	2193
				Sub Total:		8.00		700.00		
Levine Adam DET	TRAFFIC	10/27/2022	BROOKSIDE CIRCLE	0700-1600		9.00	87.50	787.50	14482	2193
				Sub Total:		9.00		787.50		
Bise John D-SGT	TRAFFIC	10/28/2022	BROOKSIDE CIRCLE	0700-1500		8.00	87.50	700.00	14470	2193
				Sub Total:		8.00		700.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
Black Rock Enterprises LL Maloney John PTL	TRAFFIC	10/31/2022	BROOKSIDE CIRCLE	0700-1500		8.00	87.50	700.00	14490	2193
					Sub Total:					
Goldberg Andrew LT	TRAFFIC	11/1/2022	TRAFFIC	0700-1500		8.00	87.50	700.00	14497	2219
					Sub Total:					
Morgante Michael PTL	TRAFFIC	11/2/2022	BROOKSIDE CIRCLE	0700-1600		9.00	87.50	787.50	14496	2219
					Sub Total:					
Delcora Andrew LT	TRAFFIC	11/3/2022	BROOKSIDE CIRCLE	0700-1600		9.00	87.50	787.50	14505	2219
					Sub Total:					
Bianco Francesco PTL	TRAFFIC	11/4/2022	BROOKSIDE CIRCLE	0700-1530		8.50	87.50	743.75	14510	2219
					Sub Total:					
Ball Derek PTL	TRAFFIC	11/7/2022	BROOKSIDE CIRCLE	0700-1500		8.00	87.50	700.00	14519	2219
					Sub Total:					
Garguillo Javier LT	TRAFFIC	11/8/2022	BROOKSIDE CIRCLE	0700-1500		8.00	87.50	700.00	14524	2219
					Sub Total:					
Battaglia Gregory PTL Stapleton Ryan PTL	TRAFFIC	11/9/2022	BROOKSIDE CIRCLE	0700-1500		8.00	87.50	700.00	14527	2219
	TRAFFIC	11/9/2022	BROOKSIDE CIRCLE	0700-1500		8.00	87.50	700.00	14527	2219
					Sub Total:	16.00		1,400.00		
Ungrady Edward DET	TRAFFIC	11/10/2022	BROOKSIDE CIRCLE	0700-1500		8.00	87.50	700.00	14533	2219
					Sub Total:					
Derflinger Lucas PTL Polera Mark PTL	TRAFFIC	1/24/2023	ROBERTSVILLE ROA	0700-1700		10.00	87.50	875.00	14720	2251
	TRAFFIC	1/24/2023	ROBERTSVILLE ROA	0700-1700		10.00	87.50	875.00	14720	2251
					Sub Total:	20.00		1,750.00		
Maloney John PTL	TRAFFIC	1/26/2023	BROOKSIDE CIRCLE	0700-1600		9.00	87.50	787.50	14724	2251
					Sub Total:					
OHare Bryan CAPT	TRAFFIC	1/27/2023	BROOKSIDE CIRCLE	0700-1700		10.00	87.50	875.00	14727	2251
					Sub Total:					

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
Black Rock Enterprises LL										
Tomazic Joseph CAPT	TRAFFIC	1/30/2023	BROOKSIDE CIRCLE	0700-1600		9.00	87.50	787.50	14736	2251
					Sub Total:	9.00		787.50		
Caulfield James PTL	TRAFFIC	1/31/2023	BROOKSIDE CIRLCE	0700-1530		8.50	87.50	743.75	14744	2251
					Sub Total:	8.50		743.75		
Attardo Brandon PTL	TRAFFIC	2/1/2023	BROOKESIDE CIRCLE	0730-1530		8.00	87.50	700.00	14749	2261
Bianco Francesco PTL	TRAFFIC	2/1/2023	BROOKESIDE CIRCLE	0730-1530		8.00	87.50	700.00	14749	2261
					Sub Total:	16.00		1,400.00		
Pecoraro Michael DET	TRAFFIC	2/6/2023	BROOKSIDE CIRCLE	0800-1700		9.00	87.50	787.50	14765	2261
Szymanski Nicholas LT	TRAFFIC	2/6/2023	BROOKSIDE CIRCLE	0800-1700		9.00	87.50	787.50	14765	2261
					Sub Total:	18.00		1,575.00		
OHare Bryan CAPT	TRAFFIC	2/7/2023	BROOKESIDE CIRCL	0730-1530		8.00	87.50	700.00	14768	2261
					Sub Total:	8.00		700.00		
Perrini Frank PTL	TRAFFIC	2/10/2023	BROOKSIDE CIRCLE	0800-1200		4.00	87.50	350.00	14775	2261
Peterson Brian PTL	TRAFFIC	2/10/2023	BROOKSIDE CIRCLE	0800-1200		4.00	87.50	350.00	14775	2261
					Sub Total:	8.00		700.00		
Vendor Total:			Employee Count: 33			493.50		43,181.25		
CABLEVISION OF MONMOUTH										
Ball Derek PTL	TRAFFIC	1/4/2022	MARLBORO PLAZA	0830-1800		9.50	87.50	831.25	13485	2085
Battaglia Gregory PTL	TRAFFIC	1/4/2022	MARLBORO PLAZA	0830-1800		9.50	87.50	831.25	13485	2085
Bilinski Allan LT	TRAFFIC	1/4/2022	UNION HILL ROAD	0830-1800		9.50	87.50	831.25	13489	2085
Caulfield James PTL	TRAFFIC	1/4/2022	SCHOOL ROAD WEST	1000-1900		9.00	87.50	787.50	13482	2085
Kelly Robert PTL	TRAFFIC	1/4/2022	UNION HILL ROAD	0830-1700		8.50	87.50	743.75	13488	2085
Morgante Michael PTL	TRAFFIC	1/4/2022	UNION HILL ROAD	0830-1700		8.50	87.50	743.75	13488	2085
Pecoraro Michael DET	TRAFFIC	1/4/2022	MARLBORO PLAZA	0830-1930		11.00	87.50	962.50	13486	2085
Rounds Taylor SGT	TRAFFIC	1/4/2022	UNION HILL ROAD	0830-1800		9.50	87.50	831.25	13490	2085
Stack Dennis PTL	TRAFFIC	1/4/2022	MARLBORO PLAZA	0830-1930		11.00	87.50	962.50	13486	2085
Stattel David PTL	TRAFFIC	1/4/2022	SCHOOL ROAD WEST	1000-1900		9.00	87.50	787.50	13482	2085
Ungrady Edward DET	TRAFFIC	1/4/2022	UNION HILL ROAD	0830-1800		9.50	87.50	831.25	13489	2085
					Sub Total:	104.50		9,143.75		
Bianco Francesco PTL	TRAFFIC	1/5/2022	UNION HILL ROAD	0830-1800		9.50	87.50	831.25	13494	2085

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
CABLEVISION OF MONMOUTH										
Bilinski Allan LT	TRAFFIC	1/5/2022	MARLBORO PLAZA	0830-1900		10.50	87.50	918.75	13492	2085
Maloney John PTL	TRAFFIC	1/5/2022	TENNENT ROAD	0800-1600		8.00	87.50	700.00	13495	2085
Stapleton Ryan PTL	TRAFFIC	1/5/2022	UNION HILL ROAD	0830-1800		9.50	87.50	831.25	13494	2085
Thompson Ian D-SGT	TRAFFIC	1/5/2022	UNION HILL ROAD	0830-1630		8.00	87.50	700.00	13493	2085
Tischler Michael SGT	TRAFFIC	1/5/2022	MARLBORO PLAZA	0830-1900		10.50	87.50	918.75	13492	2085
Ungrady Edward DET	TRAFFIC	1/5/2022	UNION HILL ROAD	0830-1630		8.00	87.50	700.00	13493	2085
Sub Total:						64.00		5,600.00		
Abrahamson Joshua PTL	TRAFFIC	1/6/2022	UNION HILL ROAD	0830-1630		8.00	87.50	700.00	13499	2085
Bise John D-SGT	TRAFFIC	1/6/2022	SCHOLL ROAD WEST /	1000-1800		8.00	87.50	700.00	13497	2085
Di Marco Anthony PTL	TRAFFIC	1/6/2022	TEXAS ROAD AND FA	0830-1830		10.00	87.50	875.00	13500	2085
Levine Adam DET	TRAFFIC	1/6/2022	UNION HILL ROAD	0830-1630		8.00	87.50	700.00	13499	2085
Maloney John PTL	TRAFFIC	1/6/2022	TEXAS ROAD AND FA	0830-1830		10.00	87.50	875.00	13500	2085
Schuster Matthew PTL	TRAFFIC	1/6/2022	SCHOLL ROAD WEST /	1000-1800		8.00	87.50	700.00	13497	2085
Stapleton Ryan PTL	TRAFFIC	1/6/2022	UNION HILL ROAD	0830-1630		8.00	87.50	700.00	13499	2085
Szymanski Nicholas LT	TRAFFIC	1/6/2022	MARLBORO PLAZA	0830-1800		9.50	87.50	831.25	13501	2085
Van Curen Christopher P	TRAFFIC	1/6/2022	UNION HILL ROAD	0830-1630		8.00	87.50	700.00	13499	2085
Sub Total:						77.50		6,781.25		
Ball Derek PTL	TRAFFIC	1/8/2022	UNION HILL ROAD	0830-1230		4.00	87.50	350.00	13504	2085
Delcora Andrew LT	TRAFFIC	1/8/2022	MARLBORO PLAZA	0830-1800		9.50	87.50	831.25	13503	2085
Drum Kelly PTL	TRAFFIC	1/8/2022	MARLBORO PLAZA	0830-1800		9.50	87.50	831.25	13503	2085
Maloney John PTL	TRAFFIC	1/8/2022	MARLBORO PLAZA	0830-1800		9.50	87.50	831.25	13503	2085
Morgante Anthony PTL	TRAFFIC	1/8/2022	UNION HILL ROAD	0830-1230		4.00	87.50	350.00	13504	2085
Peterson Brian PTL	TRAFFIC	1/8/2022	UNION HILL ROAD	0830-1230		4.00	87.50	350.00	13504	2085
Stack Dennis PTL	TRAFFIC	1/8/2022	MARLBORO PLAZA	0830-1800		9.50	87.50	831.25	13503	2085
Thompson Ian D-SGT	TRAFFIC	1/8/2022	UNION HILL ROAD	0830-1230		4.00	87.50	350.00	13504	2085
Sub Total:						54.00		4,725.00		
Bilinski Allan LT	TRAFFIC	1/10/2022	ROUTE 79 / SCHOOL R	1000-1800		8.00	87.50	700.00	13508	2085
Caulfield James PTL	TRAFFIC	1/10/2022	RT 9	0730-1530		8.00	87.50	700.00	13507	2085
Gramcko Jonathan D-LT	TRAFFIC	1/10/2022	ROUTE 9	0730-1130		4.00	87.50	350.00	13511	2085
Stattel David PTL	TRAFFIC	1/10/2022	ROUTE 79 / SCHOOL R	1000-1800		8.00	87.50	700.00	13508	2085
Sub Total:						28.00		2,450.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
CABLEVISION OF MONMOUTH										
Bise John D-SGT	TRAFFIC	1/11/2022	REIDS HILL ROAD	0830-1800		9.50	87.50	831.25	13518	2085
Maloney John PTL	TRAFFIC	1/11/2022	SHOPRITE	0730-1530		8.00	87.50	700.00	13515	2085
Peterson Brian PTL	TRAFFIC	1/11/2022	UNION HILL ROAD	0730-1130		4.00	87.50	350.00	13517	2085
Schuster Matthew PTL	TRAFFIC	1/11/2022	SHOPRITE	0730-1530		8.00	87.50	700.00	13515	2085
Szymanski Nicholas LT	TRAFFIC	1/11/2022	REIDS HILL ROAD	0830-1800		9.50	87.50	831.25	13518	2085
Taglietta David SGT	TRAFFIC	1/11/2022	ROUTE 9	0730-1530		8.00	87.50	700.00	13513	2085
Thompson Ian D-SGT	TRAFFIC	1/11/2022	TENNENT ROAD	0830-2100		12.50	87.50	1,093.75	13516	2085
Van Curen Christopher P	TRAFFIC	1/11/2022	TENNENT ROAD	0830-2100		12.50	87.50	1,093.75	13516	2085
Sub Total:						72.00		6,300.00		
Ball Derek PTL	TRAFFIC	1/12/2022	EXCLUSIVE PLAZA	0800-1630		8.50	87.50	743.75	13520	2085
Bilinski Allan LT	TRAFFIC	1/12/2022	ROUTE 79 / SCHOOL R	1000-1400		4.00	87.50	350.00	13523	2085
Gramcko Jonathan D-LT	TRAFFIC	1/12/2022	BROWN ROAD	0830-1830		10.00	87.50	875.00	13519	2085
Kelly Robert PTL	TRAFFIC	1/12/2022	TENNENT ROAD	0830-1830		10.00	87.50	875.00	13524	2085
Morgante Anthony PTL	TRAFFIC	1/12/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13521	2085
Morgante Michael PTL	TRAFFIC	1/12/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13521	2085
Perrini Frank PTL	TRAFFIC	1/12/2022	ROUTE 79 / SCHOOL R	1000-1400		4.00	87.50	350.00	13523	2085
Peterson Brian PTL	TRAFFIC	1/12/2022	UNION HILL ROAD	0730-1530		8.00	87.50	700.00	13522	2085
Sub Total:						60.50		5,293.75		
Battaglia Gregory PTL	TRAFFIC	1/13/2022	SHOPRITE	0730-1630		9.00	87.50	787.50	13529	2085
Murray Colin PTL	TRAFFIC	1/13/2022	MARLBORO PLAZA	0830-1700		8.50	87.50	743.75	13526	2085
Nelson Matthew PTL	TRAFFIC	1/13/2022	MARLBORO PLAZA	0830-1800		9.50	87.50	831.25	13528	2085
Stack Dennis PTL	TRAFFIC	1/13/2022	MARLBORO PLAZA	0830-1800		9.50	87.50	831.25	13528	2085
Torres Joseph PTL	TRAFFIC	1/13/2022	MARLBORO PLAZA	0830-1700		8.50	87.50	743.75	13526	2085
Sub Total:						45.00		3,937.50		
Abrahamson Joshua PTL	TRAFFIC	1/14/2022	ROUTE 9	0730-1730		10.00	87.50	875.00	13533	2085
Bilinski Allan LT	TRAFFIC	1/14/2022	MARLBORO PLAZA	0830-2100		12.50	87.50	1,093.75	13534	2085
Goldberg Andrew LT	TRAFFIC	1/14/2022	ROUTE 9	0730-1730		10.00	87.50	875.00	13533	2085
Levine Adam DET	TRAFFIC	1/14/2022	SHOPRITE	0730-1530		8.00	87.50	700.00	13536	2085
Maloney John PTL	TRAFFIC	1/14/2022	UNION HILL ROAD	0730-1530		8.00	87.50	700.00	13531	2085
Szymanski Nicholas LT	TRAFFIC	1/14/2022	OLD BRIDGE	0830-1830		10.00	87.50	875.00	13527	2085
Ungrady Edward DET	TRAFFIC	1/14/2022	OLD BRIDGE	0830-1830		10.00	87.50	875.00	13527	2085
Van Curen Christopher P	TRAFFIC	1/14/2022	RT 9	0730-1700		9.50	87.50	831.25	13535	2085

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
CABLEVISION OF MONMOUTH										
Sub Total:						78.00		6,825.00		
Derflinger Lucas PTL	TRAFFIC	1/15/2022	MARLBORO PLAZA	0830-1830		10.00	87.50	875.00	13538	2085
Schuster Matthew PTL	TRAFFIC	1/15/2022	MARLBORO PLAZA	0830-1830		10.00	87.50	875.00	13538	2085
Taglietta David SGT	TRAFFIC	1/15/2022	MARLBORO PLAZA	0830-1830		10.00	87.50	875.00	13538	2085
Tischler Michael SGT	TRAFFIC	1/15/2022	MARLBORO PLAZA	0830-1830		10.00	87.50	875.00	13538	2085
Sub Total:						40.00		3,500.00		
Szymanski Nicholas LT	TRAFFIC	1/16/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13537	2085
Ungrady Edward DET	TRAFFIC	1/16/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13537	2085
Sub Total:						16.00		1,400.00		
Kelly Robert PTL	TRAFFIC	1/17/2022	ROUTE 79	0830-1800		9.50	87.50	831.25	13539	2085
Morgante Michael PTL	TRAFFIC	1/17/2022	ROUTE 79	0830-1800		9.50	87.50	831.25	13539	2085
Rounds Taylor SGT	TRAFFIC	1/17/2022	TENNENT ROAD	0830-1830		10.00	87.50	875.00	13540	2085
Torres Joseph PTL	TRAFFIC	1/17/2022	TENNENT ROAD	0830-1830		10.00	87.50	875.00	13540	2085
Sub Total:						39.00		3,412.50		
Ball Derek PTL	TRAFFIC	1/18/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13541	2085
Battaglia Gregory PTL	TRAFFIC	1/18/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13541	2085
Mattei Adam PTL	TRAFFIC	1/18/2022	ROUTE 79	0830-1900		10.50	87.50	918.75	13542	2085
Morgante Anthony PTL	TRAFFIC	1/18/2022	ROUTE 79	0830-1900		10.50	87.50	918.75	13542	2085
Sub Total:						37.00		3,237.50		
Bianco Francesco PTL	TRAFFIC	1/19/2022	MARLBORO PLAZA	0830-1930		11.00	87.50	962.50	13547	2085
Bise John D-SGT	TRAFFIC	1/19/2022	MARLBORO PLAZA	0830-1830		10.00	87.50	875.00	13548	2085
Goldberg Andrew LT	TRAFFIC	1/19/2022	VANDEBURG ROAD	0900-1700		8.00	87.50	700.00	13546	2085
Maloney John PTL	TRAFFIC	1/19/2022	MARLBORO PLAZA	0830-1830		10.00	87.50	875.00	13548	2085
Peterpaul Anthony DET	TRAFFIC	1/19/2022	COLTS NECK	0800-1900		11.00	87.50	962.50	13545	2085
Scala James PTL	TRAFFIC	1/19/2022	MARLBORO PLAZA	0830-1930		11.00	87.50	962.50	13547	2085
Stapleton Ryan PTL	TRAFFIC	1/19/2022	VANDEBURG ROAD	0900-1700		8.00	87.50	700.00	13546	2085
Sub Total:						69.00		6,037.50		
Bilinski Allan LT	TRAFFIC	1/20/2022	VANDEBURG ROAD	1300-1700		4.00	87.50	350.00	13551	2085
Di Marco Anthony PTL	TRAFFIC	1/20/2022	MARLBORO PLAZA	0830-1800		9.50	87.50	831.25	13553	2085
Drum Kelly PTL	TRAFFIC	1/20/2022	VANDEBURG ROAD	1300-1700		4.00	87.50	350.00	13551	2085

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
CABLEVISION OF MONMOUTH										
Thompson Ian D-SGT	TRAFFIC	1/20/2022	MARLBORO PLAZA	0830-2000		11.50	87.50	1,006.25	13550	2085
Torres Joseph PTL	TRAFFIC	1/20/2022	MARLBORO PLAZA	0830-1900		10.50	87.50	918.75	13552	2085
Van Curen Christopher P	TRAFFIC	1/20/2022	MARLBORO PLAZA	0830-2000		11.50	87.50	1,006.25	13550	2085
Sub Total:						51.00		4,462.50		
Ball Derek PTL	TRAFFIC	1/21/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13555	2085
Gramcko Jonathan D-LT	TRAFFIC	1/21/2022	VANDERBURG ROAD	0900-1300		4.00	87.50	350.00	13549	2085
Mattei Adam PTL	TRAFFIC	1/21/2022	BUCKLEY ROAD	0830-1830		10.00	87.50	875.00	13554	2085
Rounds Taylor SGT	TRAFFIC	1/21/2022	MARLBORO PLAZA	0830-1900		10.50	87.50	918.75	13556	2085
Thompson Ian D-SGT	TRAFFIC	1/21/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13555	2085
Torres Joseph PTL	TRAFFIC	1/21/2022	VANDERBURG ROAD	0900-1300		4.00	87.50	350.00	13549	2085
Sub Total:						44.50		3,893.75		
Battaglia Gregory PTL	TRAFFIC	1/22/2022	MARLBORO PLAZA	0830-1830		10.00	87.50	875.00	13559	2085
Bise John D-SGT	TRAFFIC	1/22/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13558	2085
Morgante Anthony PTL	TRAFFIC	1/22/2022	MARLBORO PLAZA	0830-1830		10.00	87.50	875.00	13559	2085
Szymanski Nicholas LT	TRAFFIC	1/22/2022	PLEASANT VALLEY R	0830-1900		10.50	87.50	918.75	13557	2085
Sub Total:						38.50		3,368.75		
Battaglia Gregory PTL	TRAFFIC	1/23/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13562	2085
Delcora Andrew LT	TRAFFIC	1/23/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13562	2085
Drum Kelly PTL	TRAFFIC	1/23/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13562	2085
Morgante Anthony PTL	TRAFFIC	1/23/2022	MARLBORO PLAZA	0830-1630		8.00	87.50	700.00	13562	2085
Pecoraro Michael DET	TRAFFIC	1/23/2022	BOUNDARY ROAD / V	0900-1700		8.00	87.50	700.00	13563	2085
Perrini Frank PTL	TRAFFIC	1/23/2022	BOUNDARY ROAD / V	0900-1700		8.00	87.50	700.00	13563	2085
Sub Total:						48.00		4,200.00		
Bilinski Allan LT	TRAFFIC	1/24/2022	MARLBORO PLAZA	0830-1900		10.50	87.50	918.75	13567	2085
Caulfield James PTL	TRAFFIC	1/24/2022	MARLBORO PLAZA	0830-1900		10.50	87.50	918.75	13567	2085
Marrone Kenneth SGT	TRAFFIC	1/24/2022	VANDERBURG ROAD	1000-1800		8.00	87.50	700.00	13564	2085
Stattel David PTL	TRAFFIC	1/24/2022	VANDERBURG ROAD	1000-1800		8.00	87.50	700.00	13564	2085
Van Curen Christopher P	TRAFFIC	1/24/2022	MARLBORO PLAZA	0830-1900		10.50	87.50	918.75	13567	2085
Sub Total:						47.50		4,156.25		
Bise John D-SGT	TRAFFIC	1/25/2022	VANDERBURG ROAD	0900-1700		8.00	87.50	700.00	13575	2085
Derflinger Lucas PTL	TRAFFIC	1/25/2022	MARLBORO PLAZA	0830-2100		12.50	87.50	1,093.75	13570	2085

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
CABLEVISION OF MONMOUTH										
Goldberg Andrew LT	TRAFFIC	1/25/2022	VANDEBURG ROAD	0900-1700		8.00	87.50	700.00	13575	2085
Levine Adam DET	TRAFFIC	1/25/2022	MARLBORO PLAZA	0830-1900		10.50	87.50	918.75	13569	2085
Murdock Aaron PTL	TRAFFIC	1/25/2022	MARLBORO PLAZA	0830-1900		10.50	87.50	918.75	13572	2085
Thompson Ian D-SGT	TRAFFIC	1/25/2022	MARLBORO PLAZA	0830-2100		12.50	87.50	1,093.75	13571	2085
Sub Total:						62.00		5,425.00		
Ball Derek PTL	TRAFFIC	1/26/2022	MARLBORO PLAZA	0830-1730		9.00	87.50	787.50	13576	2085
Kelly Robert PTL	TRAFFIC	1/26/2022	MARLBORO PLAZA	0830-1730		9.00	87.50	787.50	13576	2085
Mattei Adam PTL	TRAFFIC	1/26/2022	RT 9 SB / IVY HILL DR	0800-1700		9.00	87.50	787.50	13578	2085
Morgante Michael PTL	TRAFFIC	1/26/2022	VANDEBURG ROAD	0900-1700		8.00	87.50	700.00	13568	2085
Murdock Aaron PTL	TRAFFIC	1/26/2022	MARLBORO PLAZA	0830-1900		10.50	87.50	918.75	13577	2085
Peterson Brian PTL	TRAFFIC	1/26/2022	VANDEBURG ROAD	0900-1700		8.00	87.50	700.00	13568	2085
Sub Total:						53.50		4,681.25		
Battaglia Gregory PTL	TRAFFIC	1/27/2022	MARLBORO PLAZA	0830-1830		10.00	87.50	875.00	13580	2085
Morgante Anthony PTL	TRAFFIC	1/27/2022	MARLBORO PLAZA	0830-1800		9.50	87.50	831.25	13579	2085
Nelson Matthew PTL	TRAFFIC	1/27/2022	MARLBORO PLAZA	0830-1900		10.50	87.50	918.75	13581	2085
Rounds Taylor SGT	TRAFFIC	1/27/2022	VANDEBURG ROAD	1000-1800		8.00	87.50	700.00	13583	2085
Stack Dennis PTL	TRAFFIC	1/27/2022	MARLBORO PLAZA	0830-1900		10.50	87.50	918.75	13581	2085
Willett Brian SGT	TRAFFIC	1/27/2022	VANDEBURG ROAD	1000-1800		8.00	87.50	700.00	13583	2085
Sub Total:						56.50		4,943.75		
Abrahamson Joshua PTL	TRAFFIC	1/28/2022	TICETOWN ROAD	0830-1800		9.50	87.50	831.25	13591	2085
Derflinger Lucas PTL	TRAFFIC	1/28/2022	MARLBORO PLAZA	0830-1830		10.00	87.50	875.00	13592	2085
Gramcko Jonathan D-LT	TRAFFIC	1/28/2022	VANDEBURG ROAD	1000-1400		4.00	87.50	350.00	13584	2085
Stapleton Ryan PTL	TRAFFIC	1/28/2022	MARLBORO PLAZA	0830-1830		10.00	87.50	875.00	13592	2085
Tischler Michael SGT	TRAFFIC	1/28/2022	VANDEBURG ROAD	1000-1400		4.00	87.50	350.00	13584	2085
Ungrady Edward DET	TRAFFIC	1/28/2022	MARLBORO PLAZA	0830-2000		11.50	87.50	1,006.25	13590	2085
Sub Total:						49.00		4,287.50		
Attardo Brandon PTL	TRAFFIC	1/31/2022	MARLBORO PLAZA	0830-1800		9.50	87.50	831.25	13593	2085
Bilinski Allan LT	TRAFFIC	1/31/2022	VANDEBURG ROAD	1000-1400		4.00	87.50	350.00	13595	2085
Mattei Adam PTL	TRAFFIC	1/31/2022	BROWN ROAD	0830-1900		10.50	87.50	918.75	13594	2085
Szymanski Nicholas LT	TRAFFIC	1/31/2022	BROWN ROAD	0830-1900		10.50	87.50	918.75	13594	2085
Torres Joseph PTL	TRAFFIC	1/31/2022	VANDEBURG ROAD	1000-1400		4.00	87.50	350.00	13595	2085

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
CABLEVISION OF MONMOUTH										
Wcislo Pawel PTL	TRAFFIC	1/31/2022	MARLBORO PLAZA	0830-1800		9.50	87.50	831.25	13593	2085
					Sub Total:	48.00		4,200.00		
Vendor Total:					Employee Count: 43	1,283.00		112,262.50		
CENTER FOR JEWISH LIFE										
Rounds Taylor SGT	TRAFFIC	5/15/2022	ROUTE 79	1015-1415		4.00	60.00	240.00	14000	2127
					Sub Total:	4.00		240.00		
Stack Dennis PTL	SECURITY	9/26/2022	ROUTE 79	1615-2015		4.00	60.00	240.00	14346	2176
Szymanski Nicholas LT	SECURITY	9/26/2022	ROUTE 79	0900-1300		4.00	60.00	240.00	14347	2176
					Sub Total:	8.00		480.00		
Campo Philip SLEO 2	SECURITY	10/5/2022	RT. 79	0900-1300		4.00	60.00	240.00	14375	2195
Rounds Taylor SGT	SECURITY	10/5/2022	ROUTE 79	1615-2015		4.00	60.00	240.00	14368	2195
					Sub Total:	8.00		480.00		
Might Ryan SLEO 2	SECURITY	5/7/2023	ROUTE 79	1030-1430		4.00	60.00	240.00	15011	2300
					Sub Total:	4.00		240.00		
Vendor Total:					Employee Count: 5	24.00		1,440.00		
Chabad House										
Morgante Anthony PTL	SECURITY	9/26/2022	ROUTE 520 MIDDLE S	0930-1330		4.00	60.00	240.00	14341	2177
					Sub Total:	4.00		240.00		
Delcora Andrew LT	SECURITY	9/27/2022	RT 520 MIDDLE SCHOO	0930-1330		4.00	60.00	240.00	14342	2177
					Sub Total:	4.00		240.00		
Bise John D-SGT	SECURITY	10/5/2022	RT 520 MIDDLE SCHOO	0930-1330		4.00	60.00	240.00	14379	2196
					Sub Total:	4.00		240.00		
Vendor Total:					Employee Count: 3	12.00		720.00		
CIS CONSTRUCTION LLC										
Maloney John PTL	TRAFFIC	10/17/2022	TENNENT ROAD	0800-1600		8.00	87.50	700.00	14437	2197
Polera Mark PTL	TRAFFIC	10/17/2022	TENNENT ROAD	0800-1600		8.00	87.50	700.00	14437	2197
					Sub Total:	16.00		1,400.00		
Abrahamson Joshua PTL	TRAFFIC	10/18/2022	TENNENT ROAD	0800-1600		8.00	87.50	700.00	14440	2197
Polera Mark PTL	TRAFFIC	10/18/2022	TENNENT ROAD	0800-1600		8.00	87.50	700.00	14440	2197

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
CIS CONSTRUCTION LLC										
Sub Total:						16.00		1,400.00		
Attardo Brandon PTL	TRAFFIC	10/19/2022	TENNENT ROAD	0800-1600		8.00	87.50	700.00	14446	2197
Mattei Adam PTL	TRAFFIC	10/19/2022	TENNENT ROAD	0800-1600		8.00	87.50	700.00	14446	2197
Sub Total:						16.00		1,400.00		
Ball Derek PTL	TRAFFIC	12/13/2022	TENNENT ROAD	0800-1600		8.00	87.50	700.00	14610	2236
Polera Mark PTL	TRAFFIC	12/13/2022	TENNENT ROAD	0800-1600		8.00	87.50	700.00	14610	2236
Sub Total:						16.00		1,400.00		
Hayes Kieran PTL	TRAFFIC	5/9/2023	93 TENNENT ROAD	0800-1700		9.00	87.50	787.50	15020	2301
Levine Adam DET	TRAFFIC	5/9/2023	93 TENNENT ROAD	0800-1700		9.00	87.50	787.50	15020	2301
Sub Total:						18.00		1,575.00		
Battaglia Gregory PTL	TRAFFIC	5/10/2023	TENNENT ROAD	0800-1700		9.00	87.50	787.50	15033	2301
Kelly Robert PTL	TRAFFIC	5/10/2023	TENNENT ROAD	0800-1700		9.00	87.50	787.50	15033	2301
Sub Total:						18.00		1,575.00		
Abrahamson Joshua PTL	TRAFFIC	5/17/2023	93 TENNENT ROAD	0800-1600		8.00	87.50	700.00	15042	2301
Battaglia Gregory PTL	TRAFFIC	5/17/2023	93 TENNENT ROAD	0800-1600		8.00	87.50	700.00	15042	2301
Sub Total:						16.00		1,400.00		
Battaglia Gregory PTL	TRAFFIC	6/20/2023	93 TENNENT ROAD	0730-1530		8.00	87.50	700.00	15132	2322
Morgante Anthony PTL	TRAFFIC	6/20/2023	93 TENNENT ROAD	0730-1530		8.00	87.50	700.00	15132	2322
Sub Total:						16.00		1,400.00		
Rounds Taylor SGT	TRAFFIC	6/21/2023	93 TENNENT ROAD	0730-1530		8.00	87.50	700.00	15138	2322
Wilson III Charles PTL	TRAFFIC	6/21/2023	93 TENNENT ROAD	0730-1530		8.00	87.50	700.00	15138	2322
Sub Total:						16.00		1,400.00		
Di Marco Anthony PTL	TRAFFIC	6/27/2023	93 TENNENT ROAD	0730-1530		8.00	87.50	700.00	15155	2322
Polera Mark PTL	TRAFFIC	6/27/2023	93 TENNENT ROAD	0730-1530		8.00	87.50	700.00	15155	2322
Sub Total:						16.00		1,400.00		
Abrahamson Joshua PTL	TRAFFIC	6/28/2023	93 TENNENT ROAD	0730-1530		8.00	87.50	700.00	15157	2322
Forgac Adam PTL	TRAFFIC	6/28/2023	93 TENNENT ROAD	0730-1530		8.00	87.50	700.00	15157	2322
Sub Total:						16.00		1,400.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
Vendor Total:				Employee Count: 15		180.00		15,750.00		
CMA CONSTRUCTION LLC										
Rounds Taylor SGT	TRAFFIC	12/2/2022	BALDWIN AVE	0800-1200		4.00	87.50	350.00	14570	2237
Van Curen Christopher P	TRAFFIC	12/2/2022	BALDWIN AVE	0800-1200		4.00	87.50	350.00	14570	2237
Sub Total:						8.00		700.00		
Attardo Brandon PTL	TRAFFIC	12/8/2022	12 BALDWIN AVE	0800-1700		9.00	87.50	787.50	14576	2237
Gomolka Matthew PTL	TRAFFIC	12/8/2022	12 BALDWIN AVE	0800-1700		9.00	87.50	787.50	14576	2237
Sub Total:						18.00		1,575.00		
Vendor Total:				Employee Count: 4		26.00		2,275.00		
COLLIER SCHOOL										
Morgante Anthony PTL	SECURITY / GRAD.	6/16/2022	COLLIER SCHOOL	1330-1730		4.00	60.00	240.00	14109	2137
Stack Dennis PTL	SECURITY / GRAD.	6/16/2022	COLLIER SCHOOL	1830-2230		4.00	60.00	240.00	14108	2137
Sub Total:						8.00		480.00		
Figarola Callen PTL	SECURITY	6/15/2023	COLLIER SCHOOL	1830-2230		4.00	60.00	240.00	15116	2323
Tomazic Joseph CAPT	SECURITY	6/15/2023	COLLIER SCHOOL	1330-1730		4.00	60.00	240.00	15115	2323
Sub Total:						8.00		480.00		
Vendor Total:				Employee Count: 4		16.00		960.00		
DAVEY TREE EXPERT COMP.										
Abrahamson Joshua PTL	TRAFFIC	1/10/2022	WYNCREST ROAD	0830-1630		8.00	87.50	700.00	13510	2086
Bianco Francesco PTL	TRAFFIC	1/10/2022	WYNCREST ROAD	0830-1630		8.00	87.50	700.00	13510	2086
Sub Total:						16.00		1,400.00		
Battaglia Gregory PTL	TRAFFIC	9/14/2022	SCHOOL ROAD EAST	0830-1700		8.50	87.50	743.75	14296	2178
Stapleton Ryan PTL	TRAFFIC	9/14/2022	SCHOOL ROAD EAST	0830-1700		8.50	87.50	743.75	14296	2178
Sub Total:						17.00		1,487.50		
Battaglia Gregory PTL	TRAFFIC	9/15/2022	SCHOOL ROAD EAST	0830-1700		8.50	87.50	743.75	14292	2178
Morgante Anthony PTL	TRAFFIC	9/15/2022	SCHOOL ROAD EAST	0830-1700		8.50	87.50	743.75	14292	2178
Sub Total:						17.00		1,487.50		
Morgante Anthony PTL	TRAFFIC	9/16/2022	KINGS COURT	0830-1630		8.00	87.50	700.00	14303	2178
Polera Mark PTL	TRAFFIC	9/16/2022	KINGS COURT	0830-1630		8.00	87.50	700.00	14303	2178
Sub Total:						16.00		1,400.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
DAVEY TREE EXPERT COMP.										
Gomolka Matthew PTL	TRAFFIC	9/19/2022	KINGS COURT	0830-1630		8.00	87.50	700.00	14309	2178
Polera Mark PTL	TRAFFIC	9/19/2022	KINGS COURT	0830-1630		8.00	87.50	700.00	14309	2178
Sub Total:						16.00		1,400.00		
Abrahamson Joshua PTL	TRAFFIC	9/20/2022	KINGS COURT	0800-1600		8.00	87.50	700.00	14313	2178
Gomolka Matthew PTL	TRAFFIC	9/20/2022	KINGS COURT	0800-1600		8.00	87.50	700.00	14313	2178
Sub Total:						16.00		1,400.00		
Attardo Brandon PTL	TRAFFIC	9/21/2022	KINGS COURT	0800-1600		8.00	87.50	700.00	14320	2178
Schuster Matthew PTL	TRAFFIC	9/21/2022	KINGS COURT	0800-1600		8.00	87.50	700.00	14320	2178
Sub Total:						16.00		1,400.00		
Pecoraro Michael DET	TRAFFIC	9/26/2022	KINGS COURT	0800-1600		8.00	87.50	700.00	14338	2178
Torres Joseph PTL	TRAFFIC	9/26/2022	KINGS COURT	0800-1600		8.00	87.50	700.00	14338	2178
Sub Total:						16.00		1,400.00		
Ball Derek PTL	TRAFFIC	10/19/2022	DUTCH LANE ROAD	0830-1630		8.00	87.50	700.00	14448	2198
Sub Total:						8.00		700.00		
Di Marco Anthony PTL	TRAFFIC	1/24/2023	HARBOR ROAD	0800-1600		8.00	87.50	700.00	14721	2252
Nelson Matthew PTL	TRAFFIC	1/24/2023	HARBOR ROAD	0800-1600		8.00	87.50	700.00	14721	2252
Sub Total:						16.00		1,400.00		
Rounds Taylor SGT	TRAFFIC	1/25/2023	PLEASANT VALLEY R	0800-1600		8.00	87.50	700.00	14722	2252
Wcislo Pawel PTL	TRAFFIC	1/25/2023	PLEASANT VALLEY R	0800-1600		8.00	87.50	700.00	14722	2252
Sub Total:						16.00		1,400.00		
Morgante Anthony PTL	TRAFFIC	1/26/2023	WYNCREST ROAD	0800-1600		8.00	87.50	700.00	14742	2252
Murray Colin PTL	TRAFFIC	1/26/2023	WYNCREST ROAD	0800-1600		8.00	87.50	700.00	14742	2252
Sub Total:						16.00		1,400.00		
Abrahamson Joshua PTL	TRAFFIC	1/27/2023	STATION ROAD	0800-1600		8.00	87.50	700.00	14728	2252
Szymanski Nicholas LT	TRAFFIC	1/27/2023	STATION ROAD	0800-1600		8.00	87.50	700.00	14728	2252
Sub Total:						16.00		1,400.00		
Abrahamson Joshua PTL	TRAFFIC	1/31/2023	ROUTE 520	0800-1600		8.00	87.50	700.00	14743	2252

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
DAVEY TREE EXPERT COMP.										
Pecoraro Michael DET	TRAFFIC	1/31/2023	ROUTE 520	0800-1600		8.00	87.50	700.00	14743	2252
				Sub Total:		16.00		1,400.00		
Murray Colin PTL	TRAFFIC	2/1/2023	ROUTE 520	0800-1600		8.00	87.50	700.00	14751	2262
Stapleton Ryan PTL	TRAFFIC	2/1/2023	ROUTE 520	0800-1600		8.00	87.50	700.00	14751	2262
				Sub Total:		16.00		1,400.00		
Demiceli Dennis PTL	TRAFFIC	2/6/2023	ROUTE 520	0830-1630		8.00	87.50	700.00	14763	2262
Murdock Aaron PTL	TRAFFIC	2/6/2023	ROUTE 520	0830-1630		8.00	87.50	700.00	14763	2262
				Sub Total:		16.00		1,400.00		
Battaglia Gregory PTL	TRAFFIC	2/8/2023	ROUTE 520	0830-1630		8.00	87.50	700.00	14770	2262
Wilson III Charles PTL	TRAFFIC	2/8/2023	ROUTE 520	0830-1630		8.00	87.50	700.00	14770	2262
				Sub Total:		16.00		1,400.00		
Levine Adam DET	TRAFFIC	2/9/2023	GORDONS CORNER R	0830-1630		8.00	87.50	700.00	14771	2262
Stack Dennis PTL	TRAFFIC	2/9/2023	GORDONS CORNER R	0830-1630		8.00	87.50	700.00	14771	2262
				Sub Total:		16.00		1,400.00		
Attardo Brandon PTL	TRAFFIC	2/10/2023	ROUTE 520	0830-1630		8.00	87.50	700.00	14772	2262
Delcora Andrew LT	TRAFFIC	2/10/2023	ROUTE 520	0830-1630		8.00	87.50	700.00	14772	2262
				Sub Total:		16.00		1,400.00		
Mattei Adam PTL	TRAFFIC	2/13/2023	CRINE ROAD	0830-1630		8.00	87.50	700.00	14784	2262
Ungrady Edward DET	TRAFFIC	2/13/2023	CRINE ROAD	0830-1630		8.00	87.50	700.00	14784	2262
				Sub Total:		16.00		1,400.00		
Hayes Kieran PTL	TRAFFIC	2/14/2023	CRINE ROAD	0830-1630		8.00	87.50	700.00	14790	2262
Morgante Anthony PTL	TRAFFIC	2/14/2023	CRINE ROAD	0830-1630		8.00	87.50	700.00	14790	2262
				Sub Total:		16.00		1,400.00		
Scala James PTL	TRAFFIC	2/15/2023	PLEASANT VALLEY R	0800-1600		8.00	87.50	700.00	14794	2262
				Sub Total:		8.00		700.00		
Di Marco Anthony PTL	TRAFFIC	2/16/2023	PLEASANT VALLEY R	0800-1600		8.00	87.50	700.00	14798	2262
Tomazic Joseph CAPT	TRAFFIC	2/16/2023	CRINE ROAD	0830-1630		8.00	87.50	700.00	14797	2262
Ungrady Edward DET	TRAFFIC	2/16/2023	CRINE ROAD	0830-1630		8.00	87.50	700.00	14797	2262

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
DAVEY TREE EXPERT COMP.										
Sub Total:						24.00		2,100.00		
Murdock Aaron PTL	TRAFFIC	2/21/2023	RYAN ROAD	0830-1630		8.00	87.50	700.00	14802	2262
Nelson Matthew PTL	TRAFFIC	2/21/2023	RYAN ROAD	0830-1630		8.00	87.50	700.00	14802	2262
Sub Total:						16.00		1,400.00		
Ball Derek PTL	TRAFFIC	2/22/2023	RYAN ROAD	0800-1600		8.00	87.50	700.00	14803	2262
Battaglia Gregory PTL	TRAFFIC	2/22/2023	RYAN ROAD	0800-1600		8.00	87.50	700.00	14803	2262
Sub Total:						16.00		1,400.00		
Gomolka Matthew PTL	TRAFFIC	2/23/2023	RYAN ROAD	0830-1630		8.00	87.50	700.00	14818	2262
Morgante Anthony PTL	TRAFFIC	2/23/2023	RYAN ROAD	0830-1630		8.00	87.50	700.00	14818	2262
Sub Total:						16.00		1,400.00		
Derflinger Lucas PTL	TRAFFIC	2/24/2023	SCHOOL ROAD WEST	0830-1630		8.00	87.50	700.00	14816	2262
Sub Total:						8.00		700.00		
Rounds Taylor SGT	TRAFFIC	2/27/2023	SCHOOL ROAD WEST	0830-1630		8.00	87.50	700.00	14812	2262
Wcislo Pawel PTL	TRAFFIC	2/27/2023	SCHOOL ROAD WEST	0830-1630		8.00	87.50	700.00	14812	2262
Sub Total:						16.00		1,400.00		
Ball Derek PTL	TRAFFIC	2/28/2023	WYNCREST ROAD	0830-1630		8.00	87.50	700.00	14822	2262
Hayes Kieran PTL	TRAFFIC	2/28/2023	WYNCREST ROAD	0830-1630		8.00	87.50	700.00	14822	2262
Sub Total:						16.00		1,400.00		
Szymanski Nicholas LT	TRAFFIC	3/1/2023	WYNCREST ROAD	0830-1630		8.00	87.50	700.00	14826	2271
Sub Total:						8.00		700.00		
Polera Mark PTL	TRAFFIC	3/2/2023	WYNCREST ROAD	0830-1630		8.00	87.50	700.00	14836	2271
Willett Brian SGT	TRAFFIC	3/2/2023	WYNCREST ROAD	0830-1630		8.00	87.50	700.00	14836	2271
Sub Total:						16.00		1,400.00		
Maloney John PTL	TRAFFIC	3/3/2023	WYNCREST ROAD	0830-1630		8.00	87.50	700.00	14835	2271
Pecoraro Michael DET	TRAFFIC	3/3/2023	WYNCREST ROAD	0830-1630		8.00	87.50	700.00	14835	2271
Sub Total:						16.00		1,400.00		
Gramcko Jonathan D-LT	TRAFFIC	3/6/2023	WYNCREST ROAD	0800-1600		8.00	87.50	700.00	14848	2271

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
DAVEY TREE EXPERT COMP.										
Taglietta David SGT	TRAFFIC	3/6/2023	WYNCREST ROAD	0800-1600		8.00	87.50	700.00	14848	2271
				Sub Total:		16.00		1,400.00		
Attardo Brandon PTL	TRAFFIC	3/7/2023	ROBERTSVILLE ROA	0800-1600		8.00	87.50	700.00	14846	2271
Polera Mark PTL	TRAFFIC	3/7/2023	ROBERTSVILLE ROA	0800-1600		8.00	87.50	700.00	14846	2271
				Sub Total:		16.00		1,400.00		
Morgante Michael PTL	TRAFFIC	3/8/2023	TAYLORS MILLS ROA	0830-1630		8.00	87.50	700.00	14857	2271
				Sub Total:		8.00		700.00		
Gramcko Jonathan D-LT	TRAFFIC	3/21/2023	TENNENT ROAD	0830-1630		8.00	87.50	700.00	14884	2271
				Sub Total:		8.00		700.00		
Scala James PTL	TRAFFIC	3/22/2023	GORDONS CORNER R	0830-1630		8.00	87.50	700.00	14886	2271
				Sub Total:		8.00		700.00		
Gomolka Matthew PTL	TRAFFIC	3/23/2023	GORDONS CORNER R	0800-1600		8.00	87.50	700.00	14893	2271
Wilson III Charles PTL	TRAFFIC	3/23/2023	GORDONS CORNER R	0800-1600		8.00	87.50	700.00	14893	2271
				Sub Total:		16.00		1,400.00		
Di Marco Anthony PTL	TRAFFIC	3/30/2023	GORDONS CORNER R	0800-1600		8.00	87.50	700.00	14906	2271
Verbeke Michael PTL	TRAFFIC	3/30/2023	GORDONS CORNER R	0800-1600		8.00	87.50	700.00	14906	2271
				Sub Total:		16.00		1,400.00		
Schuster Matthew PTL	TRAFFIC	4/5/2023	RYAN ROAD	0800-1600		8.00	87.50	700.00	14922	2285
Thompson Ian D-SGT	TRAFFIC	4/5/2023	RYAN ROAD	0800-1600		8.00	87.50	700.00	14922	2285
				Sub Total:		16.00		1,400.00		
Schuster Matthew PTL	TRAFFIC	4/13/2023	155 PEASE ROAD	0800-1600		8.00	87.50	700.00	14951	2285
				Sub Total:		8.00		700.00		
Ruditsky David SGT	TRAFFIC	4/14/2023	GORDONS CORNER R	0800-1600		8.00	87.50	700.00	14952	2285
				Sub Total:		8.00		700.00		
Vendor Total:			Employee Count: 38			610.00		53,375.00		
DEMAIO ELECTRICAL COMPANY										
Ball Derek PTL	TRAFFIC	3/22/2023	NOLAN ROAD	0700-1500		8.00	87.50	700.00	14890	2272

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
DEMAIO ELECTRICAL COMPANY										
Maloney John PTL	TRAFFIC	3/22/2023	NOLAN ROAD	0700-1500		8.00	87.50	700.00	14890	2272
Sub Total:						16.00		1,400.00		
Ball Derek PTL	TRAFFIC	4/5/2023	NOLAN ROAD	0700-1500		8.00	87.50	700.00	14923	2286
Morgante Michael PTL	TRAFFIC	4/5/2023	NOLAN ROAD	0700-1500		8.00	87.50	700.00	14923	2286
Sub Total:						16.00		1,400.00		
Vendor Total:						Employee Count: 3		32.00		2,800.00
Derasmo Excavating LLC										
Goldberg Andrew LT	TRAFFIC	4/8/2022	GREENWOOD ROAD	0800-1630		8.50	87.50	743.75	13880	2117
Murdock Aaron PTL	TRAFFIC	4/8/2022	GREENWOOD ROAD	0800-1630		8.50	87.50	743.75	13880	2117
Sub Total:						17.00		1,487.50		
Vendor Total:						Employee Count: 2		17.00		1,487.50
EARLE ASHPALT COMPANY										
Bise John D-SGT	TRAFFIC	2/7/2022	ROUTE 79	0900-1300		4.00	87.50	350.00	13623	2095
Pecoraro Michael DET	TRAFFIC	2/7/2022	ROUTE 79	0900-1300		4.00	87.50	350.00	13623	2095
Sub Total:						8.00		700.00		
Stattel David PTL	TRAFFIC	2/8/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13624	2095
Van Curen Christopher P	TRAFFIC	2/8/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13624	2095
Sub Total:						16.00		1,400.00		
Morgante Michael PTL	TRAFFIC	2/9/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13647	2095
Torres Joseph PTL	TRAFFIC	2/9/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13647	2095
Sub Total:						16.00		1,400.00		
Delcora Andrew LT	TRAFFIC	2/10/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13654	2095
Murray Colin PTL	TRAFFIC	2/10/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13654	2095
Sub Total:						16.00		1,400.00		
Marrone Kenneth SGT	TRAFFIC	2/11/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13657	2095
Stattel David PTL	TRAFFIC	2/11/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13657	2095
Sub Total:						16.00		1,400.00		
Thompson Ian D-SGT	TRAFFIC	5/25/2022	PLEASANT VALLY RO	0700-1800		11.00	87.50	962.50	14044	2129
Ungrady Edward DET	TRAFFIC	5/25/2022	PLEASANT VALLY RO	0700-1800		11.00	87.50	962.50	14044	2129

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
EARLE ASHPALT COMPANY										
					Sub Total:	22.00		1,925.00		
Caulfield James PTL	TRAFFIC	5/27/2022	MOCKINGBIRD LANE	0700-1500		8.00	87.50	700.00	14052	2129
					Sub Total:	8.00		700.00		
Szymanski Nicholas LT	TRAFFIC	5/31/2022	MOCKINGBIRD LANE	0700-1700		10.00	87.50	875.00	14053	2129
					Sub Total:	10.00		875.00		
Mattei Adam PTL	TRAFFIC	6/1/2022	PLEASANT VALLEY R	0700-1800		11.00	87.50	962.50	14060	2138
					Sub Total:	11.00		962.50		
Peterson Brian PTL	TRAFFIC	6/2/2022	MOCKINGBIRD LANE	0700-1500		8.00	87.50	700.00	14063	2138
					Sub Total:	8.00		700.00		
Murdock Aaron PTL	TRAFFIC	6/3/2022	MOCKINGBIRD LANE	0700-1100		4.00	87.50	350.00	14071	2138
					Sub Total:	4.00		350.00		
Drum Kelly PTL	TRAFFIC	6/6/2022	MOCKINGBIRD LANE	0700-1500		8.00	87.50	700.00	14065	2138
					Sub Total:	8.00		700.00		
Wilson III Charles PTL	TRAFFIC	6/7/2022	MOCKINGBIRD LANE	0700-1630		9.50	87.50	831.25	14074	2138
					Sub Total:	9.50		831.25		
Derflinger Lucas PTL	TRAFFIC	6/8/2022	MOCKINGBIRD LANE	0700-1700		10.00	87.50	875.00	14077	2138
					Sub Total:	10.00		875.00		
Di Marco Anthony PTL	TRAFFIC	6/9/2022	MOCKINGBIRD LANE	0700-1700		10.00	87.50	875.00	14079	2138
					Sub Total:	10.00		875.00		
Ball Derek PTL	TRAFFIC	6/10/2022	MOCKINGBIRD LANE	0700-1600		9.00	87.50	787.50	14082	2138
					Sub Total:	9.00		787.50		
Morgante Anthony PTL	TRAFFIC	6/12/2022	ROUTE 79	2030-0430		8.00	87.50	700.00	14085	2138
Murray Colin PTL	TRAFFIC	6/12/2022	ROUTE 79	2030-0430		8.00	87.50	700.00	14085	2138
					Sub Total:	16.00		1,400.00		
Caulfield James PTL	TRAFFIC	6/13/2022	MOCKINGBIRD LANE	0700-1700		10.00	87.50	875.00	14087	2138
					Sub Total:	10.00		875.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
EARLE ASHPALT COMPANY										
Barry Christina PTL	TRAFFIC	6/14/2022	MOCKINGBIRD LANE	0700-1600		9.00	87.50	787.50	14097	2138
					Sub Total:	9.00		787.50		
Bise John D-SGT	TRAFFIC	6/15/2022	MOCKINGBIRG LANE	0700-1530		8.50	87.50	743.75	14094	2138
					Sub Total:	8.50		743.75		
Wilson III Charles PTL	TRAFFIC	6/16/2022	MOCKINGBIRD LANE	0700-1100		4.00	87.50	350.00	14100	2138
					Sub Total:	4.00		350.00		
Morgante Anthony PTL	TRAFFIC	6/17/2022	MOCKINGBIRD LANE	0700-1500		8.00	87.50	700.00	14110	2138
					Sub Total:	8.00		700.00		
Battaglia Gregory PTL	TRAFFIC	6/19/2022	ROUTE 79	2200-0500		7.00	87.50	612.50	14107	2138
Murdock Aaron PTL	TRAFFIC	6/19/2022	ROUTE 79	2030-2200		1.50	87.50	131.25	14105	2138
Szymanski Nicholas LT	TRAFFIC	6/19/2022	ROUTE 79	2030-0500		8.50	87.50	743.75	14106	2138
					Sub Total:	17.00		1,487.50		
Mattei Adam PTL	TRAFFIC	6/20/2022	MOCKINGBIRD LANE	0700-1730		10.50	87.50	918.75	14114	2138
Morgante Anthony PTL	TRAFFIC	6/20/2022	ROUTE 79	2030-0800		11.50	87.50	1,006.25	14115	2138
Murray Colin PTL	TRAFFIC	6/20/2022	ROUTE 79	2030-0800		11.50	87.50	1,006.25	14115	2138
Wilson III Charles PTL	TRAFFIC	6/20/2022	ROUTE 79	2030-0800		11.50	87.50	1,006.25	14115	2138
					Sub Total:	45.00		3,937.50		
Ball Derek PTL	TRAFFIC	6/21/2022	MOCKINGBIRD LANE	0700-1630		9.50	87.50	831.25	14120	2138
					Sub Total:	9.50		831.25		
Derflinger Lucas PTL	TRAFFIC	6/22/2022	MOCKINGBIRD LANE	0700-1530		8.50	87.50	743.75	14127	2138
					Sub Total:	8.50		743.75		
Rounds Taylor SGT	TRAFFIC	6/24/2022	MOCKINGBIRD LANE	0700-1730		10.50	87.50	918.75	14131	2138
					Sub Total:	10.50		918.75		
Nelson Matthew PTL	TRAFFIC	6/26/2022	RT 79	2030-0600		9.50	87.50	831.25	14132	2138
Stack Dennis PTL	TRAFFIC	6/26/2022	RT 79	2030-0600		9.50	87.50	831.25	14132	2138
					Sub Total:	19.00		1,662.50		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
EARLE ASHPALT COMPANY										
Schuster Matthew PTL	TRAFFIC	6/27/2022	ROUTE 79	2030-0500		8.50	87.50	743.75	14134	2138
					Sub Total:	8.50		743.75		
Anzalone Ryan PTL	TRAFFIC	6/28/2022	ROUTE 79	2030-0500		8.50	87.50	743.75	14133	2138
Levine Adam DET	TRAFFIC	6/28/2022	ROUTE 79	2030-0500		8.50	87.50	743.75	14133	2138
Stapleton Ryan PTL	TRAFFIC	6/28/2022	MOCKINGBIRD LANE	0700-1800		11.00	87.50	962.50	14135	2138
					Sub Total:	28.00		2,450.00		
Attardo Brandon PTL	TRAFFIC	6/29/2022	MOCKINGBIRD LANE	0700-1630		9.50	87.50	831.25	14136	2138
Battaglia Gregory PTL	TRAFFIC	6/29/2022	ROUTE 79	2030-0530		9.00	87.50	787.50	14138	2138
Morgante Michael PTL	TRAFFIC	6/29/2022	ROUTE 79	0900-1300		4.00	87.50	350.00	14137	2138
Wcislo Pawel PTL	TRAFFIC	6/29/2022	ROUTE 79	0900-1300		4.00	87.50	350.00	14137	2138
Wilson III Charles PTL	TRAFFIC	6/29/2022	ROUTE 79	2030-0530		9.00	87.50	787.50	14138	2138
					Sub Total:	35.50		3,106.25		
Murray Colin PTL	TRAFFIC	6/30/2022	ROUTE 79	2030-0500		8.50	87.50	743.75	14141	2138
Peterson Brian PTL	TRAFFIC	6/30/2022	ROUTE 79	2030-0500		8.50	87.50	743.75	14141	2138
Rounds Taylor SGT	TRAFFIC	6/30/2022	MOCKINGBIRD LANE	0700-1600		9.00	87.50	787.50	14140	2138
					Sub Total:	26.00		2,275.00		
Stack Dennis PTL	TRAFFIC	7/1/2022	MOCKINGBIRD LANE	0700-1100		4.00	87.50	350.00	14150	2152
					Sub Total:	4.00		350.00		
Attardo Brandon PTL	TRAFFIC	7/5/2022	ROUTE 79	2030-0430		8.00	87.50	700.00	14149	2152
Ball Derek PTL	TRAFFIC	7/5/2022	MOCKINGBIRD LANE	0700-1530		8.50	87.50	743.75	14148	2152
Stack Dennis PTL	TRAFFIC	7/5/2022	ROUTE 79	2030-0430		8.00	87.50	700.00	14149	2152
					Sub Total:	24.50		2,143.75		
Anzalone Ryan PTL	TRAFFIC	7/6/2022	ROUTE 79	2030-0430		8.00	87.50	700.00	14163	2152
Murdock Aaron PTL	TRAFFIC	7/6/2022	ROUTE 79	2030-0430		8.00	87.50	700.00	14163	2152
Szymanski Nicholas LT	TRAFFIC	7/6/2022	MOCKINGBIRD LANE	0700-1630		9.50	87.50	831.25	14155	2152
					Sub Total:	25.50		2,231.25		
Murray Colin PTL	TRAFFIC	7/7/2022	ROUTE 79	2030-0530		9.00	87.50	787.50	14152	2152
Peterpaul Anthony DET	TRAFFIC	7/7/2022	MOCKINGBIRD LANE	0700-1500		8.00	87.50	700.00	14162	2152
Stack Dennis PTL	TRAFFIC	7/7/2022	ROUTE 79	2030-0530		9.00	87.50	787.50	14152	2152

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
EARLE ASHPALT COMPANY										
					Sub Total:	26.00		2,275.00		
Rounds Taylor SGT	TRAFFIC	7/10/2022	ROUTE 79	2030-0500		8.50	87.50	743.75	14169	2152
					Sub Total:	8.50		743.75		
Bise John D-SGT	TRAFFIC	7/11/2022	ROUTE 79	2030-0430		8.00	87.50	700.00	14170	2152
Van Curen Christopher P	TRAFFIC	7/11/2022	MOCKINGBIRD LANE	0700-1530		8.50	87.50	743.75	14167	2152
					Sub Total:	16.50		1,443.75		
Thompson Ian D-SGT	TRAFFIC	7/12/2022	MOCKINGBIRD LANE	0700-1630		9.50	87.50	831.25	14173	2152
					Sub Total:	9.50		831.25		
Morgante Anthony PTL	TRAFFIC	7/13/2022	ROUTE 79	2030-0430		8.00	87.50	700.00	14179	2152
Peterpaul Anthony DET	TRAFFIC	7/13/2022	MOCKINGBIRD LANE	0700-1730		10.50	87.50	918.75	14178	2152
Wilson III Charles PTL	TRAFFIC	7/13/2022	ROUTE 79	2030-0430		8.00	87.50	700.00	14179	2152
					Sub Total:	26.50		2,318.75		
Battaglia Gregory PTL	TRAFFIC	7/14/2022	MOCKINGBIRD LANE	0700-1100		4.00	87.50	350.00	14174	2152
Delcora Andrew LT	TRAFFIC	7/14/2022	ROUTE 79	2130-0530		8.00	87.50	700.00	14184	2152
Murray Colin PTL	TRAFFIC	7/14/2022	ROUTE 79	2130-0530		8.00	87.50	700.00	14184	2152
					Sub Total:	20.00		1,750.00		
Anzalone Ryan PTL	TRAFFIC	7/17/2022	ROUTE 79	2030-0500		8.50	87.50	743.75	14188	2152
Murdock Aaron PTL	TRAFFIC	7/17/2022	ROUTE 79	2030-0500		8.50	87.50	743.75	14188	2152
					Sub Total:	17.00		1,487.50		
Stack Dennis PTL	TRAFFIC	7/18/2022	ROUTE 79	2030-0530		9.00	87.50	787.50	14193	2152
Wilson III Charles PTL	TRAFFIC	7/18/2022	ROUTE 79	2030-0530		9.00	87.50	787.50	14193	2152
					Sub Total:	18.00		1,575.00		
Murray Colin PTL	TRAFFIC	7/19/2022	ROUTE 79	2030-0530		9.00	87.50	787.50	14192	2152
Nelson Matthew PTL	TRAFFIC	7/19/2022	ROUTE 79	2030-0530		9.00	87.50	787.50	14192	2152
					Sub Total:	18.00		1,575.00		
Nelson Matthew PTL	TRAFFIC	7/20/2022	ROUTE 79	2130-0530		8.00	87.50	700.00	14191	2152
Schuster Matthew PTL	TRAFFIC	7/20/2022	ROUTE 79	2130-0530		8.00	87.50	700.00	14191	2152
					Sub Total:	16.00		1,400.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
EARLE ASHPALT COMPANY										
Bise John D-SGT	Traffic	7/21/2022	Route 79	2130-0530		8.00	87.50	700.00	14203	2152
Peterpaul Anthony DET	Traffic	7/21/2022	Route 79	2130-0530		8.00	87.50	700.00	14203	2152
Sub Total:						16.00		1,400.00		
Morgante Anthony PTL	TRAFFIC	7/24/2022	ROUTE 79	2030-0500		8.50	87.50	743.75	14207	2152
Rounds Taylor SGT	TRAFFIC	7/24/2022	ROUTE 79	2030-0500		8.50	87.50	743.75	14207	2152
Sub Total:						17.00		1,487.50		
Di Marco Anthony PTL	TRAFFIC	7/25/2022	ROUTE 79	2030-0430		8.00	87.50	700.00	14208	2152
Schuster Matthew PTL	TRAFFIC	7/25/2022	ROUTE 79	2030-0430		8.00	87.50	700.00	14208	2152
Sub Total:						16.00		1,400.00		
Anzalone Ryan PTL	TRAFFIC	7/26/2022	ROUTE 79	2030-0430		8.00	87.50	700.00	14213	2152
Peterpaul Anthony DET	TRAFFIC	7/26/2022	ROUTE 79	2030-0430		8.00	87.50	700.00	14213	2152
Sub Total:						16.00		1,400.00		
Morgante Anthony PTL	TRAFFIC	8/2/2022	MOCKINGBIRD LANE	1000-1800		8.00	87.50	700.00	14221	2163
Sub Total:						8.00		700.00		
Pecoraro Michael DET	TRAFFIC	8/3/2022	MOCKINGBIRD LANE	0700-1500		8.00	87.50	700.00	14223	2163
Sub Total:						8.00		700.00		
Attardo Brandon PTL	TRAFFIC	8/4/2022	MOCKINGBIRD LANE	0700-1500		8.00	87.50	700.00	14229	2163
Sub Total:						8.00		700.00		
Rounds Taylor SGT	TRAFFIC	9/22/2022	MOCKINGBIRD LANE	0700-1100		4.00	87.50	350.00	14318	2179
Wilson III Charles PTL	TRAFFIC	9/22/2022	MOCKINGBIRD LANE	0700-1100		4.00	87.50	350.00	14318	2179
Sub Total:						8.00		700.00		
Abrahamson Joshua PTL	TRAFFIC	9/23/2022	IGOE RD / MOCKINGBIR	0700-2300		16.00	87.50	1,400.00	14331	2179
Thompson Ian D-SGT	TRAFFIC	9/23/2022	IGOE RD / MOCKINGBIR	0700-2300		16.00	87.50	1,400.00	14331	2179
Sub Total:						32.00		2,800.00		
Ball Derek PTL	TRAFFIC	9/26/2022	MOCKINGBIRD LANE	0700-1730		10.50	87.50	918.75	14339	2179
Bise John D-SGT	TRAFFIC	9/26/2022	3 BUCKLEY ROAD	0700-1100		4.00	87.50	350.00	14337	2179
Mattei Adam PTL	TRAFFIC	9/26/2022	MOCKINGBIRD LANE	0700-1730		10.50	87.50	918.75	14339	2179

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
EARLE ASHPALT COMPANY										
Sub Total:						25.00		2,187.50		
Battaglia Gregory PTL	TRAFFIC	9/27/2022	MOCKINGBIRD LANE	0700-1900		12.00	87.50	1,050.00	14336	2179
Mattei Adam PTL	TRAFFIC	9/27/2022	MOCKINGBIRD LANE	0700-1900		12.00	87.50	1,050.00	14336	2179
Sub Total:						24.00		2,100.00		
Ball Derek PTL	TRAFFIC	10/5/2022	ROUTE 79	0800-1600		8.00	87.50	700.00	14370	2199
Peterson Brian PTL	TRAFFIC	10/5/2022	ROUTE 79	0800-1600		8.00	87.50	700.00	14370	2199
Sub Total:						16.00		1,400.00		
Murray Colin PTL	TRAFFIC	10/6/2022	ROUTE 79	0800-1600		8.00	87.50	700.00	14381	2199
Stack Dennis PTL	TRAFFIC	10/6/2022	ROUTE 79	0800-1600		8.00	87.50	700.00	14381	2199
Sub Total:						16.00		1,400.00		
Hayes Kieran PTL	TRAFFIC	10/7/2022	IGOE ROAD / MOCKIN	0700-2000		13.00	87.50	1,137.50	14391	2199
Stapleton Ryan PTL	TRAFFIC	10/7/2022	IGOE ROAD / MOCKIN	0700-2000		13.00	87.50	1,137.50	14391	2199
Sub Total:						26.00		2,275.00		
Morgante Anthony PTL	TRAFFIC	10/11/2022	ROUTE 79	0700-1700		10.00	87.50	875.00	14402	2199
Nelson Matthew PTL	TRAFFIC	10/11/2022	ROUTE 79	0700-1700		10.00	87.50	875.00	14402	2199
Sub Total:						20.00		1,750.00		
Delcora Andrew LT	TRAFFIC	10/12/2022	ROUTE 79	0700-1630		9.50	87.50	831.25	14413	2199
Van Curen Christopher P	TRAFFIC	10/12/2022	ROUTE 79	0700-1630		9.50	87.50	831.25	14413	2199
Sub Total:						19.00		1,662.50		
Levine Adam DET	TRAFFIC	10/13/2022	ROUTE 79	0700-1600		9.00	87.50	787.50	14418	2199
Scala James PTL	TRAFFIC	10/13/2022	ROUTE 79	0700-1630		9.50	87.50	831.25	14417	2199
Sub Total:						18.50		1,618.75		
Ball Derek PTL	TRAFFIC	10/14/2022	MOCKINGBIRD LANE	0700-1830		11.50	87.50	1,006.25	14430	2199
Sub Total:						11.50		1,006.25		
Murdock Aaron PTL	TRAFFIC	10/17/2022	ROUTE 79	0700-1600		9.00	87.50	787.50	14436	2199
Pecoraro Michael DET	TRAFFIC	10/17/2022	ROUTE 79	0700-1600		9.00	87.50	787.50	14436	2199
Sub Total:						18.00		1,575.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
EARLE ASHPALT COMPANY										
Levine Adam DET	TRAFFIC	10/18/2022	ROUTE 79	0700-1500		8.00	87.50	700.00	14441	2199
Ungrady Edward DET	TRAFFIC	10/18/2022	ROUTE 79	0700-1500		8.00	87.50	700.00	14441	2199
Sub Total:						16.00		1,400.00		
Morgante Michael PTL	TRAFFIC	10/19/2022	ROUTE 79	0700-1630		9.50	87.50	831.25	14445	2199
Peterson Brian PTL	TRAFFIC	10/19/2022	ROUTE 79	0700-1630		9.50	87.50	831.25	14445	2199
Sub Total:						19.00		1,662.50		
Morgante Anthony PTL	TRAFFIC	10/20/2022	ROUTE 79	0700-1630		9.50	87.50	831.25	14454	2199
Stack Dennis PTL	TRAFFIC	10/20/2022	ROUTE 79	0700-1630		9.50	87.50	831.25	14454	2199
Sub Total:						19.00		1,662.50		
Delcora Andrew LT	TRAFFIC	10/21/2022	ROUTE 79	0700-1600		9.00	87.50	787.50	14456	2199
Pecoraro Michael DET	TRAFFIC	10/21/2022	ROUTE 79	0700-1600		9.00	87.50	787.50	14456	2199
Sub Total:						18.00		1,575.00		
Abrahamson Joshua PTL	TRAFFIC	10/24/2022	ROUTE 79	0700-1500		8.00	87.50	700.00	14460	2199
Murdock Aaron PTL	TRAFFIC	10/24/2022	ROUTE 79	0700-1500		8.00	87.50	700.00	14460	2199
Sub Total:						16.00		1,400.00		
Derflinger Lucas PTL	TRAFFIC	10/26/2022	ROUTE 79	0700-1700		10.00	87.50	875.00	14477	2199
Stapleton Ryan PTL	TRAFFIC	10/26/2022	ROUTE 79	0700-1700		10.00	87.50	875.00	14477	2199
Sub Total:						20.00		1,750.00		
Thompson Ian D-SGT	TRAFFIC	11/3/2022	ROUTE 79	1100-1500		4.00	87.50	350.00	14508	2221
Sub Total:						4.00		350.00		
Anzalone Ryan PTL	TRAFFIC	11/6/2022	ROUTE 79	2100-0630		9.50	87.50	831.25	14517	2221
Polera Mark PTL	TRAFFIC	11/6/2022	ROUTE 79	2100-0630		9.50	87.50	831.25	14517	2221
Sub Total:						19.00		1,662.50		
Battaglia Gregory PTL	TRAFFIC	11/7/2022	ROUTE 79	2100-0500		8.00	87.50	700.00	14521	2221
Murray Colin PTL	TRAFFIC	11/7/2022	ROUTE 79	2100-0500		8.00	87.50	700.00	14521	2221
Sub Total:						16.00		1,400.00		
Morgante Anthony PTL	TRAFFIC	11/8/2022	ROUTE 79	2100-0500		8.00	87.50	700.00	14525	2221
Nelson Matthew PTL	TRAFFIC	11/8/2022	ROUTE 79	2100-0500		8.00	87.50	700.00	14525	2221

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
EARLE ASHPALT COMPANY										
					Sub Total:	16.00		1,400.00		
Abrahamson Joshua PTL	TRAFFIC	11/9/2022	ROUTE	0700-1600		9.00	87.50	787.50	14530	2221
Bise John D-SGT	TRAFFIC	11/9/2022	ROUTE 79	2100-0500		8.00	87.50	700.00	14528	2221
Peterpaul Anthony DET	TRAFFIC	11/9/2022	ROUTE 79	2100-0500		8.00	87.50	700.00	14528	2221
					Sub Total:	25.00		2,187.50		
Battaglia Gregory PTL	TRAFFIC	11/10/2022	ROUTE 79	2100-0500		8.00	87.50	700.00	14537	2221
Morgante Anthony PTL	TRAFFIC	11/10/2022	ROUTE 79	2100-0500		8.00	87.50	700.00	14537	2221
					Sub Total:	16.00		1,400.00		
Stack Dennis PTL	TRAFFIC	11/13/2022	ROUTE 79	2100-0500		8.00	87.50	700.00	14541	2221
Wilson III Charles PTL	TRAFFIC	11/13/2022	ROUTE 79	2100-0500		8.00	87.50	700.00	14541	2221
					Sub Total:	16.00		1,400.00		
Stapleton Ryan PTL	TRAFFIC	11/14/2022	ROUTE 79	0700-1600		9.00	87.50	787.50	14544	2221
					Sub Total:	9.00		787.50		
Mattei Adam PTL	TRAFFIC	11/15/2022	MOCKINGBIRD LANE	1200-2000		8.00	87.50	700.00	14547	2221
Ruditsky David SGT	TRAFFIC	11/15/2022	ROUTE 79	0700-1500		8.00	87.50	700.00	14543	2221
					Sub Total:	16.00		1,400.00		
Attardo Brandon PTL	TRAFFIC	11/16/2022	UNION HILL ROAD	0730-1630		9.00	87.50	787.50	14550	2221
Battaglia Gregory PTL	TRAFFIC	11/16/2022	ROUTE 79	2030-0700		10.50	87.50	918.75	14549	2221
Torres Joseph PTL	TRAFFIC	11/16/2022	UNION HILL ROAD	0730-1630		9.00	87.50	787.50	14550	2221
Wilson III Charles PTL	TRAFFIC	11/16/2022	ROUTE 79	2030-0700		10.50	87.50	918.75	14549	2221
					Sub Total:	39.00		3,412.50		
Scala James PTL	TRAFFIC	11/18/2022	ROUTE 79	0800-1600		8.00	87.50	700.00	14554	2221
					Sub Total:	8.00		700.00		
Derflinger Lucas PTL	TRAFFIC	11/29/2022	BUCKLEY ROAD	0800-2200		14.00	87.50	1,225.00	14561	2221
Murray Colin PTL	TRAFFIC	11/29/2022	BUCKLEY ROAD	0800-2200		14.00	87.50	1,225.00	14561	2221
					Sub Total:	28.00		2,450.00		
Goldberg Andrew LT	TRAFFIC	12/8/2022	ROUTE 79	0700-1600		9.00	87.50	787.50	14581	2238
					Sub Total:	9.00		787.50		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
EARLE ASHPALT COMPANY										
Delcora Andrew LT	TRAFFIC	12/12/2022	ROUTE 79	0700-1500		8.00	87.50	700.00	14593	2238
				Sub Total:		8.00		700.00		
Peterpaul Anthony DET	TRAFFIC	12/17/2022	ROUTE 79	0800-1600		8.00	87.50	700.00	14617	2238
Stack Dennis PTL	TRAFFIC	12/17/2022	ROUTE 79	0800-1600		8.00	87.50	700.00	14617	2238
				Sub Total:		16.00		1,400.00		
Peterson Brian PTL	TRAFFIC	12/19/2022	ROUTE 79	2100-0100		4.00	87.50	350.00	14620	2238
Schuster Matthew PTL	TRAFFIC	12/19/2022	ROUTE 79	2100-0100		4.00	87.50	350.00	14620	2238
				Sub Total:		8.00		700.00		
Garguillo Javier LT	TRAFFIC	1/20/2023	ROUTE 79	0800-1600		8.00	87.50	700.00	14717	2253
Ruditsky David SGT	TRAFFIC	1/20/2023	ROUTE 79	0800-1600		8.00	87.50	700.00	14717	2253
				Sub Total:		16.00		1,400.00		
Anzalone Ryan PTL	TRAFFIC	2/6/2023	ROUTE 79	2030-0700		10.50	87.50	918.75	14766	2263
Gurski David SGT	TRAFFIC	2/6/2023	ROUTE 79	2030-0700		10.50	87.50	918.75	14766	2263
				Sub Total:		21.00		1,837.50		
Stapleton Ryan PTL	TRAFFIC	2/10/2023	ROUTE 79	0700-1630		9.50	87.50	831.25	14777	2263
				Sub Total:		9.50		831.25		
OHare Bryan CAPT	TRAFFIC	3/7/2023	ROUTE 79 / ARCADIA	1000-1400		4.00	87.50	350.00	14851	2273
Tomazic Joseph CAPT	TRAFFIC	3/7/2023	ROUTE 79 / ARCADIA	1000-1400		4.00	87.50	350.00	14851	2273
				Sub Total:		8.00		700.00		
Abrahamson Joshua PTL	TRAFFIC	3/21/2023	ROUTE 79	1100-1500		4.00	87.50	350.00	14883	2273
Polera Mark PTL	TRAFFIC	3/21/2023	ROUTE 79	1100-1500		4.00	87.50	350.00	14883	2273
				Sub Total:		8.00		700.00		
Bise John D-SGT	TRAFFIC	4/5/2023	LLOYD ROAD	2000-0530		9.50	87.50	831.25	14930	2287
Murray Colin PTL	TRAFFIC	4/5/2023	LLOYD ROAD	2000-0530		9.50	87.50	831.25	14930	2287
				Sub Total:		19.00		1,662.50		
Gomolka Matthew PTL	TRAFFIC	4/6/2023	LLOYD ROAD	2000-0600		10.00	87.50	875.00	14929	2287
Morgante Anthony PTL	TRAFFIC	4/6/2023	LLOYD ROAD	2000-0600		10.00	87.50	875.00	14929	2287

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
EARLE ASHPALT COMPANY										
Sub Total:						20.00		1,750.00		
Battaglia Gregory PTL	TRAFFIC	4/10/2023	LLOYD ROAD	0700-1700		10.00	87.50	875.00	14933	2287
Torres Joseph PTL	TRAFFIC	4/10/2023	LLOYD ROAD	0700-1700		10.00	87.50	875.00	14933	2287
Sub Total:						20.00		1,750.00		
Morgante Michael PTL	TRAFFIC	4/11/2023	LLOYD ROAD	0700-1730		10.50	87.50	918.75	14941	2287
Wilson III Charles PTL	TRAFFIC	4/11/2023	LLOYD ROAD	0700-1730		10.50	87.50	918.75	14941	2287
Sub Total:						21.00		1,837.50		
Bianco Francesco PTL	TRAFFIC	4/12/2023	LLOYD ROAD	0700-1600		9.00	87.50	787.50	14945	2287
Nelson Matthew PTL	TRAFFIC	4/12/2023	LLOYD ROAD	0700-1600		9.00	87.50	787.50	14945	2287
Sub Total:						18.00		1,575.00		
Carotenuto Julia PTL	TRAFFIC	4/13/2023	LLOYD ROAD	0700-1730		10.50	87.50	918.75	14949	2287
Polera Mark PTL	TRAFFIC	4/13/2023	LLOYD ROAD	0700-1730		10.50	87.50	918.75	14949	2287
Sub Total:						21.00		1,837.50		
Thompson Ian D-SGT	TRAFFIC	4/14/2023	LLOYD ROAD	0700-1530		8.50	87.50	743.75	14954	2287
Tomazic Joseph CAPT	TRAFFIC	4/14/2023	LLOYD ROAD	0700-1530		8.50	87.50	743.75	14954	2287
Sub Total:						17.00		1,487.50		
Stapleton Ryan PTL	TRAFFIC	4/17/2023	LLOYD ROAD	0700-1800		11.00	87.50	962.50	14962	2287
Willett Brian SGT	TRAFFIC	4/17/2023	LLOYD ROAD	0700-1800		11.00	87.50	962.50	14962	2287
Sub Total:						22.00		1,925.00		
Peterson Brian PTL	TRAFFIC	4/18/2023	LLOYD ROAD	0700-1630		9.50	87.50	831.25	14958	2287
Verbeke Michael PTL	TRAFFIC	4/18/2023	LLOYD ROAD	0700-1630		9.50	87.50	831.25	14958	2287
Sub Total:						19.00		1,662.50		
Morgante Michael PTL	TRAFFIC	4/19/2023	LLOYD ROAD	0700-1600		9.00	87.50	787.50	14964	2287
Torres Joseph PTL	TRAFFIC	4/19/2023	LLOYD ROAD	0700-1600		9.00	87.50	787.50	14964	2287
Sub Total:						18.00		1,575.00		
Gomolka Matthew PTL	TRAFFIC	4/20/2023	LLOYD ROAD	0700-1500		8.00	87.50	700.00	14970	2287
Hayes Kieran PTL	TRAFFIC	4/20/2023	LLOYD ROAD	0700-1500		8.00	87.50	700.00	14970	2287
Sub Total:						16.00		1,400.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
EARLE ASHPALT COMPANY										
Murdock Aaron PTL	TRAFFIC	4/21/2023	LLOYD ROAD	0700-1500		8.00	87.50	700.00	14974	2287
Tomazic Joseph CAPT	TRAFFIC	4/21/2023	LLOYD ROAD	0700-1500		8.00	87.50	700.00	14974	2287
Sub Total:						16.00		1,400.00		
Gramcko Jonathan D-LT	TRAFFIC	4/24/2023	LLOYD ROAD	0700-1630		9.50	87.50	831.25	14978	2287
Perrini Frank PTL	TRAFFIC	4/24/2023	LLOYD ROAD	0700-1630		9.50	87.50	831.25	14978	2287
Schuster Matthew PTL	TRAFFIC	4/24/2023	LASATTA AVE ENGL	0700-2200		15.00	87.50	1,312.50	14973	2287
Sub Total:						34.00		2,975.00		
Rounds Taylor SGT	TRAFFIC	4/25/2023	LLOYD ROAD	0700-1730		10.50	87.50	918.75	14979	2287
Stack Dennis PTL	TRAFFIC	4/25/2023	LLOYD ROAD	0700-1730		10.50	87.50	918.75	14979	2287
Sub Total:						21.00		1,837.50		
Stapleton Ryan PTL	TRAFFIC	4/26/2023	LLOYD ROAD	0700-1630		9.50	87.50	831.25	14984	2287
Thompson Ian D-SGT	TRAFFIC	4/26/2023	LLOYD ROAD	0700-1630		9.50	87.50	831.25	14984	2287
Sub Total:						19.00		1,662.50		
Levine Adam DET	TRAFFIC	4/27/2023	LLOYD ROAD	0700-1600		9.00	87.50	787.50	14988	2287
Polera Mark PTL	TRAFFIC	4/27/2023	LLOYD ROAD	0700-1600		9.00	87.50	787.50	14988	2287
Sub Total:						18.00		1,575.00		
Abrahamson Joshua PTL	TRAFFIC	4/28/2023	LLYOD ROAD	0700-1500		8.00	87.50	700.00	14995	2287
Battaglia Gregory PTL	TRAFFIC	4/28/2023	LLYOD ROAD	0700-1500		8.00	87.50	700.00	14995	2287
Sub Total:						16.00		1,400.00		
Carotenuto Julia PTL	TRAFFIC	5/1/2023	LLOYD ROAD	2000-0400		8.00	87.50	700.00	14998	2302
Polera Mark PTL	TRAFFIC	5/1/2023	LLOYD ROAD	2000-0400		8.00	87.50	700.00	14998	2302
Sub Total:						16.00		1,400.00		
Nelson Matthew PTL	TRAFFIC	5/2/2023	ROUTE 79 / LLOYD R	2000-0400		8.00	87.50	700.00	15000	2302
Verbeke Michael PTL	TRAFFIC	5/2/2023	ROUTE 79 / LLOYD R	2000-0400		8.00	87.50	700.00	15000	2302
Sub Total:						16.00		1,400.00		
Bise John D-SGT	TRAFFIC	5/4/2023	LLYOD ROAD / RT 79	0700-1500		8.00	87.50	700.00	15006	2302
Sub Total:						8.00		700.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
EARLE ASHPALT COMPANY										
Goldberg Andrew LT	TRAFFIC	5/5/2023	LLOYD ROAD	0700-1500		8.00	87.50	700.00	15009	2302
Sub Total:						8.00		700.00		
Battaglia Gregory PTL	TRAFFIC	5/8/2023	LLOYD ROAD	0700-1500		8.00	87.50	700.00	15015	2302
Delcora Andrew LT	TRAFFIC	5/8/2023	LLOYD ROAD	0700-1500		8.00	87.50	700.00	15015	2302
Sub Total:						16.00		1,400.00		
Mattei Adam PTL	TRAFFIC	5/9/2023	LLOYD ROAD	0700-1500		8.00	87.50	700.00	15016	2302
Murray Colin PTL	TRAFFIC	5/9/2023	LLOYD ROAD	0700-1500		8.00	87.50	700.00	15016	2302
Sub Total:						16.00		1,400.00		
Caulfield James PTL	TRAFFIC	5/10/2023	LLOYD ROAD	0700-1830		11.50	87.50	1,006.25	15034	2302
Rounds Taylor SGT	TRAFFIC	5/10/2023	LLOYD ROAD	0700-1830		11.50	87.50	1,006.25	15034	2302
Sub Total:						23.00		2,012.50		
Scala James PTL	TRAFFIC	5/11/2023	LLOYD ROAD	0700-1800		11.00	87.50	962.50	15027	2302
Verbeke Michael PTL	TRAFFIC	5/11/2023	LLOYD ROAD	0700-1800		11.00	87.50	962.50	15027	2302
Sub Total:						22.00		1,925.00		
Delcora Andrew LT	TRAFFIC	5/12/2023	LLOYD ROAD	0700-1600		9.00	87.50	787.50	15022	2302
Mattei Adam PTL	TRAFFIC	5/12/2023	LLOYD ROAD	0700-1600		9.00	87.50	787.50	15022	2302
Sub Total:						18.00		1,575.00		
Peterson Brian PTL	TRAFFIC	5/15/2023	LLOYD ROAD	0700-1530		8.50	87.50	743.75	15036	2302
Szymanski Nicholas LT	TRAFFIC	5/15/2023	LLOYD ROAD	0700-1530		8.50	87.50	743.75	15036	2302
Sub Total:						17.00		1,487.50		
Di Marco Anthony PTL	TRAFFIC	5/16/2023	LLOYD ROAD	0700-1630		9.50	87.50	831.25	15038	2302
Nelson Matthew PTL	TRAFFIC	5/16/2023	LLOYD ROAD	0700-1630		9.50	87.50	831.25	15038	2302
Sub Total:						19.00		1,662.50		
Pecoraro Michael DET	TRAFFIC	5/17/2023	LLOYD ROAD	0700-1730		10.50	87.50	918.75	15049	2302
Thompson Ian D-SGT	TRAFFIC	5/17/2023	LLOYD ROAD	0700-1730		10.50	87.50	918.75	15049	2302
Sub Total:						21.00		1,837.50		
Gomolka Matthew PTL	TRAFFIC	5/18/2023	LLOYD ROAD	0700-1500		8.00	87.50	700.00	15046	2302
Murray Colin PTL	TRAFFIC	5/18/2023	LLOYD ROAD	0700-1500		8.00	87.50	700.00	15046	2302

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
EARLE ASHPALT COMPANY										
					Sub Total:	16.00		1,400.00		
Levine Adam DET	TRAFFIC	5/19/2023	LLOYD ROAD	0700-1530		8.50	87.50	743.75	15045	2302
					Sub Total:	8.50		743.75		
Maloney John PTL	TRAFFIC	5/23/2023	LLOYD ROAD	0700-1700		10.00	87.50	875.00	15063	2302
Murray Colin PTL	TRAFFIC	5/23/2023	LLOYD ROAD	0700-1600		9.00	87.50	787.50	15056	2302
Pecoraro Michael DET	TRAFFIC	5/23/2023	LLOYD ROAD	0700-1600		9.00	87.50	787.50	15056	2302
Torres Joseph PTL	TRAFFIC	5/23/2023	LLOYD ROAD	0700-1700		10.00	87.50	875.00	15063	2302
					Sub Total:	38.00		3,325.00		
Levine Adam DET	TRAFFIC	5/24/2023	LLOYD ROAD	0700-1630		9.50	87.50	831.25	15067	2302
Ungrady Edward DET	TRAFFIC	5/24/2023	LLOYD ROAD	0700-1630		9.50	87.50	831.25	15067	2302
					Sub Total:	19.00		1,662.50		
Schuster Matthew PTL	TRAFFIC	5/25/2023	LLOYD ROAD	0700-1600		9.00	87.50	787.50	15070	2302
Verbeke Michael PTL	TRAFFIC	5/25/2023	LLOYD ROAD	0700-1600		9.00	87.50	787.50	15070	2302
					Sub Total:	18.00		1,575.00		
Di Marco Anthony PTL	TRAFFIC	5/30/2023	LLOYD ROAD	0700-1600		9.00	87.50	787.50	15075	2302
Polera Mark PTL	TRAFFIC	5/30/2023	LLOYD ROAD	0700-1600		9.00	87.50	787.50	15075	2302
					Sub Total:	18.00		1,575.00		
Murray Colin PTL	TRAFFIC	5/31/2023	LLOYD ROAD	0700-1700		10.00	87.50	875.00	15079	2302
					Sub Total:	10.00		875.00		
Murray Colin PTL	TRAFFIC	6/1/2023	LLOYD ROAD	0700-1730		10.50	87.50	918.75	15089	2324
					Sub Total:	10.50		918.75		
Szymanski Nicholas LT	TRAFFIC	6/2/2023	LLOYD ROAD	0700-1500		8.00	87.50	700.00	15092	2324
					Sub Total:	8.00		700.00		
Forgac Adam PTL	TRAFFIC	6/5/2023	LLOYD ROAD	0700-1600		9.00	87.50	787.50	15095	2324
Mattei Adam PTL	TRAFFIC	6/5/2023	LLOYD ROAD	0700-1600		9.00	87.50	787.50	15095	2324
					Sub Total:	18.00		1,575.00		
Gomolka Matthew PTL	TRAFFIC	6/6/2023	LLYOD ROAD	0700-1730		10.50	87.50	918.75	15097	2324

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
EARLE ASHPALT COMPANY										
Hayes Kieran PTL	TRAFFIC	6/6/2023	LLOYD ROAD	0700-1830		11.50	87.50	1,006.25	15098	2324
				Sub Total:		22.00		1,925.00		
Battaglia Gregory PTL	TRAFFIC	6/7/2023	LLYOD ROAD	0700-1800		11.00	87.50	962.50	15104	2324
Stapleton Ryan PTL	TRAFFIC	6/7/2023	LLYOD ROAD	0700-1800		11.00	87.50	962.50	15104	2324
				Sub Total:		22.00		1,925.00		
Aronne Gregory SGT	TRAFFIC	6/19/2023	LLOYD ROAD	0700-1730		10.50	87.50	918.75	15127	2324
Delcora Andrew LT	TRAFFIC	6/19/2023	LLOYD ROAD	0700-1730		10.50	87.50	918.75	15127	2324
				Sub Total:		21.00		1,837.50		
Hayes Kieran PTL	TRAFFIC	6/20/2023	LLOYD ROAD	0700-1700		10.00	87.50	875.00	15133	2324
Murray Colin PTL	TRAFFIC	6/20/2023	LLOYD ROAD	0700-1700		10.00	87.50	875.00	15133	2324
				Sub Total:		20.00		1,750.00		
Szymanski Nicholas LT	TRAFFIC	6/21/2023	LLOYD ROAD	0700-1500		8.00	87.50	700.00	15137	2324
Taglietta David SGT	TRAFFIC	6/21/2023	LLOYD ROAD	0700-1500		8.00	87.50	700.00	15137	2324
				Sub Total:		16.00		1,400.00		
Mattei Adam PTL	TRAFFIC	6/23/2023	LLOYD ROAD	0700-1500		8.00	87.50	700.00	15145	2324
Torres Joseph PTL	TRAFFIC	6/23/2023	LLOYD ROAD	0700-1500		8.00	87.50	700.00	15145	2324
				Sub Total:		16.00		1,400.00		
Abrahamson Joshua PTL	TRAFFIC	6/26/2023	LLOYD ROAD	0700-1500		8.00	87.50	700.00	15149	2324
Pecoraro Michael DET	TRAFFIC	6/26/2023	LLOYD ROAD	0700-1500		8.00	87.50	700.00	15149	2324
				Sub Total:		16.00		1,400.00		
Perrini Frank PTL	TRAFFIC	6/28/2023	LLOYD ROAD	0700-1700		10.00	87.50	875.00	15161	2324
Schuster Matthew PTL	TRAFFIC	6/28/2023	LLOYD ROAD	0700-1700		10.00	87.50	875.00	15161	2324
				Sub Total:		20.00		1,750.00		
Battaglia Gregory PTL	TRAFFIC	6/29/2023	LLOYD ROAD	0700-1600		9.00	87.50	787.50	15162	2324
Ungrady Edward DET	TRAFFIC	6/29/2023	LLOYD ROAD	0700-1600		9.00	87.50	787.50	15162	2324
				Sub Total:		18.00		1,575.00		
Vendor Total:			Employee Count: 55			2,291.00		200,462.50		

FADY ELAWADY

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
FADY ELAWADY										
Delcora Andrew LT	TRAFFIC	11/10/2022	553 UNION HILL ROA	0800-1600		8.00	87.50	700.00	14534	2216
Goldberg Andrew LT	TRAFFIC	11/10/2022	553 UNION HILL ROA	0800-1600		8.00	87.50	700.00	14534	2216
Sub Total:						16.00		1,400.00		
Vendor Total:						Employee Count: 2	16.00	1,400.00		
FRANK J. DUGAN ELEMENTARY										
Tomazic Joseph CAPT	SECURITY	3/24/2023	DUGAN SCHOOL	1630-2030		4.00	60.00	240.00	14895	2274
Sub Total:						4.00		240.00		
Vendor Total:						Employee Count: 1	4.00	240.00		
FRIENDSHIP CIR CHABAB HOU										
Tomazic Joseph CAPT	SECURITY	10/30/2022	ROUTE 520 MIDDLE S	0930-1330		4.00	60.00	240.00	14488	2200
Sub Total:						4.00		240.00		
Tomazic Joseph CAPT	SECURITY	5/7/2023	TOWNSHIP DRIVE	1130-1530		4.00	60.00	240.00	15010	2303
Wilson III Charles PTL	SECURITY	5/7/2023	TOWNSHIP DRIVE	1130-1530		4.00	60.00	240.00	15010	2303
Sub Total:						8.00		480.00		
Vendor Total:						Employee Count: 2	12.00	720.00		
GORDONS CORNER WATER COMP										
Verbeke Michael PTL	TRAFFIC	1/25/2022	ROUTE 79 / GIRARD S	0900-1700		8.00	87.50	700.00	13573	2087
Sub Total:						8.00		700.00		
Caulfield James PTL	TRAFFIC	7/20/2022	DUNN DRIVE	0900-1700		8.00	87.50	700.00	14200	2153
Sub Total:						8.00		700.00		
Murray Colin PTL	TRAFFIC	8/2/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14222	2164
Stack Dennis PTL	TRAFFIC	8/2/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14222	2164
Sub Total:						16.00		1,400.00		
Goldberg Andrew LT	TRAFFIC	8/3/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14225	2164
Thompson Ian D-SGT	TRAFFIC	8/3/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14225	2164
Sub Total:						16.00		1,400.00		
Levine Adam DET	TRAFFIC	8/4/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14228	2164
Schuster Matthew PTL	TRAFFIC	8/4/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14228	2164
Sub Total:						16.00		1,400.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
GORDONS CORNER WATER COMP										
Pecoraro Michael DET	TRAFFIC	8/9/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14233	2164
Schuster Matthew PTL	TRAFFIC	8/9/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14233	2164
Sub Total:						16.00		1,400.00		
Attardo Brandon PTL	TRAFFIC	8/10/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14241	2164
Wcislo Pawel PTL	TRAFFIC	8/10/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14241	2164
Sub Total:						16.00		1,400.00		
Gramcko Jonathan D-LT	TRAFFIC	8/11/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14243	2164
Szymanski Nicholas LT	TRAFFIC	8/11/2022	WYNCREST ROAD	0900-1730		8.50	87.50	743.75	14242	2164
Sub Total:						16.50		1,443.75		
Bianco Francesco PTL	TRAFFIC	8/17/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14247	2164
Peterson Brian PTL	TRAFFIC	8/17/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14247	2164
Sub Total:						16.00		1,400.00		
Abrahamson Joshua PTL	TRAFFIC	8/18/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14250	2164
Pecoraro Michael DET	TRAFFIC	8/18/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14250	2164
Sub Total:						16.00		1,400.00		
Abrahamson Joshua PTL	TRAFFIC	8/31/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14266	2164
Nelson Matthew PTL	TRAFFIC	8/31/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14266	2164
Sub Total:						16.00		1,400.00		
Di Marco Anthony PTL	TRAFFIC	9/1/2022	WYNCREST ROAD	0900-1800		9.00	87.50	787.50	14270	2180
Verbeke Michael PTL	TRAFFIC	9/1/2022	WYNCREST ROAD	0900-1800		9.00	87.50	787.50	14270	2180
Sub Total:						18.00		1,575.00		
Ball Derek PTL	TRAFFIC	1/6/2023	VANDEBURG RD / B	0900-1700		8.00	87.50	700.00	14675	2254
Sub Total:						8.00		700.00		
Gomolka Matthew PTL	TRAFFIC	1/26/2023	WYNCREST ROAD	0830-1630		8.00	87.50	700.00	14725	2254
Stack Dennis PTL	TRAFFIC	1/26/2023	WYNCREST ROAD	0830-1630		8.00	87.50	700.00	14725	2254
Sub Total:						16.00		1,400.00		
Attardo Brandon PTL	TRAFFIC	1/27/2023	WYNCREST ROAD	0830-1630		8.00	87.50	700.00	14731	2254
Murdock Aaron PTL	TRAFFIC	1/27/2023	WYNCREST ROAD	0830-1630		8.00	87.50	700.00	14731	2254

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
GORDONS CORNER WATER COMP										
Sub Total:						16.00		1,400.00		
Szymanski Nicholas LT	TRAFFIC	5/2/2023	ROUTE 520 / CASOLA	0900-1700		8.00	87.50	700.00	15001	2304
Willett Brian SGT	TRAFFIC	5/2/2023	ROUTE 520 / CASOLA	0900-1700		8.00	87.50	700.00	15001	2304
Sub Total:						16.00		1,400.00		
Goldberg Andrew LT	TRAFFIC	5/16/2023	ROUTE 520	0900-1700		8.00	87.50	700.00	15040	2304
Ruditsky David SGT	TRAFFIC	5/16/2023	ROUTE 520	0900-1700		8.00	87.50	700.00	15040	2304
Sub Total:						16.00		1,400.00		
Levine Adam DET	TRAFFIC	6/1/2023	RYAN ROAD	0800-1600		8.00	87.50	700.00	15088	2325
Rounds Taylor SGT	TRAFFIC	6/1/2023	RYAN ROAD	0800-1600		8.00	87.50	700.00	15088	2325
Sub Total:						16.00		1,400.00		
Attardo Brandon PTL	TRAFFIC	6/2/2023	RYAN ROAD	0800-1700		9.00	87.50	787.50	15083	2325
Thompson Ian D-SGT	TRAFFIC	6/2/2023	RYAN ROAD	0800-1830		10.50	87.50	918.75	15082	2325
Sub Total:						19.50		1,706.25		
Ball Derek PTL	TRAFFIC	6/19/2023	RYAN ROAD	0800-1600		8.00	87.50	700.00	15126	2325
Forgac Adam PTL	TRAFFIC	6/19/2023	RYAN ROAD	0800-1600		8.00	87.50	700.00	15126	2325
Sub Total:						16.00		1,400.00		
Vendor Total:										
Employee Count:						25				
						302.00		26,425.00		
GRAY SUPPLY CORP.										
Pecoraro Michael DET	TRAFFIC	1/28/2022	IDLEWILD ABERDEE	0800-1600		8.00	87.50	700.00	13588	2088
Sub Total:						8.00		700.00		
Ruditsky David SGT	TRAFFIC	12/9/2022	ROBERTSVILLE ROA	1100-1500		4.00	87.50	350.00	14580	2239
Sub Total:						4.00		350.00		
Vendor Total:										
Employee Count:						2				
						12.00		1,050.00		
HENKELS AND MCCOY INC.										
Schuster Matthew PTL	TRAFFIC	2/16/2023	ROUTE 520	0700-1600		9.00	87.50	787.50	14795	2264
Thompson Ian D-SGT	TRAFFIC	2/16/2023	ROUTE 520	0700-1600		9.00	87.50	787.50	14795	2264
Sub Total:						18.00		1,575.00		
Polera Mark PTL	TRAFFIC	2/21/2023	573 ROUTE 520	0700-1700		10.00	87.50	875.00	14801	2264

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
HENKELS AND MCCOY INC.										
Taglietta David SGT	TRAFFIC	2/21/2023	573 ROUTE 520	0700-1700		10.00	87.50	875.00	14801	2264
Sub Total:						20.00		1,750.00		
Maloney John PTL	TRAFFIC	2/22/2023	573 ROUTE 520	0700-1700		10.00	87.50	875.00	14804	2264
Morgante Michael PTL	TRAFFIC	2/22/2023	573 ROUTE 520	0700-1700		10.00	87.50	875.00	14804	2264
Sub Total:						20.00		1,750.00		
Stack Dennis PTL	TRAFFIC	2/23/2023	573 ROUTE 520	0700-1700		10.00	87.50	875.00	14809	2264
Van Curen Christopher P	TRAFFIC	2/23/2023	573 ROUTE 520	0700-1700		10.00	87.50	875.00	14809	2264
Sub Total:						20.00		1,750.00		
Ruditsky David SGT	TRAFFIC	2/24/2023	573 ROUTE 520	0700-1700		10.00	87.50	875.00	14811	2264
Stapleton Ryan PTL	TRAFFIC	2/24/2023	573 ROUTE 520	0700-1700		10.00	87.50	875.00	14811	2264
Sub Total:						20.00		1,750.00		
Mattei Adam PTL	TRAFFIC	2/27/2023	573 ROUTE 520	0700-1700		10.00	87.50	875.00	14810	2264
Torres Joseph PTL	TRAFFIC	2/27/2023	573 ROUTE 520	0700-1700		10.00	87.50	875.00	14810	2264
Sub Total:						20.00		1,750.00		
Attardo Brandon PTL	TRAFFIC	3/1/2023	573 ROUTE 520	0800-1700		9.00	87.50	787.50	14825	2275
Murdock Aaron PTL	TRAFFIC	3/1/2023	573 ROUTE 520	0800-1700		9.00	87.50	787.50	14825	2275
Sub Total:						18.00		1,575.00		
Levine Adam DET	TRAFFIC	3/2/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14840	2275
Ruditsky David SGT	TRAFFIC	3/2/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14840	2275
Sub Total:						18.00		1,575.00		
Morgante Michael PTL	TRAFFIC	3/3/2023	PLEASANT VALLEY R	0700-1700		10.00	87.50	875.00	14830	2275
Torres Joseph PTL	TRAFFIC	3/3/2023	PLEASANT VALLEY R	0700-1700		10.00	87.50	875.00	14830	2275
Sub Total:						20.00		1,750.00		
Battaglia Gregory PTL	TRAFFIC	3/4/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14842	2275
Hayes Kieran PTL	TRAFFIC	3/4/2023	CONOVER ROAD / EM	0700-1700		10.00	87.50	875.00	14841	2275
Stack Dennis PTL	TRAFFIC	3/4/2023	CONOVER ROAD / EM	0700-1700		10.00	87.50	875.00	14841	2275
Sub Total:						29.00		2,537.50		
Attardo Brandon PTL	TRAFFIC	3/6/2023	PLEASANT VALLEY R	0700-1700		10.00	87.50	875.00	14850	2275

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
HENKELS AND MCCOY INC.										
Derflinger Lucas PTL	TRAFFIC	3/6/2023	PLEASANT VALLY RO	0700-1700		10.00	87.50	875.00	14845	2275
					Sub Total:	20.00		1,750.00		
Levine Adam DET	TRAFFIC	3/7/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14852	2275
					Sub Total:	9.00		787.50		
Battaglia Gregory PTL	TRAFFIC	3/8/2023	RT.520, PLEASANT VA	0800-1700		9.00	87.50	787.50	14855	2275
Delcora Andrew LT	TRAFFIC	3/8/2023	RT.520, PLEASANT VA	0800-1700		9.00	87.50	787.50	14855	2275
Torres Joseph PTL	TRAFFIC	3/8/2023	RT.520, PLEASANT VA	0800-1700		9.00	87.50	787.50	14855	2275
					Sub Total:	27.00		2,362.50		
Delcora Andrew LT	TRAFFIC	3/9/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14863	2275
					Sub Total:	9.00		787.50		
Szymanski Nicholas LT	TRAFFIC	3/10/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14861	2275
Willett Brian SGT	TRAFFIC	3/10/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14861	2275
					Sub Total:	18.00		1,575.00		
Peterson Brian PTL	TRAFFIC	3/11/2023	ROUTE 520	0800-1200		4.00	87.50	350.00	14865	2275
Schuster Matthew PTL	TRAFFIC	3/11/2023	ROUTE 520	0800-1200		4.00	87.50	350.00	14865	2275
					Sub Total:	8.00		700.00		
Stapleton Ryan PTL	TRAFFIC	3/15/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14869	2275
Tomazic Joseph CAPT	TRAFFIC	3/15/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14869	2275
					Sub Total:	18.00		1,575.00		
Battaglia Gregory PTL	TRAFFIC	3/16/2023	573 ROUTE 520	0800-1700		9.00	87.50	787.50	14872	2275
Verbeke Michael PTL	TRAFFIC	3/16/2023	573 ROUTE 520	0800-1700		9.00	87.50	787.50	14872	2275
					Sub Total:	18.00		1,575.00		
Mattei Adam PTL	TRAFFIC	3/17/2023	573 ROUTE 520	0800-1700		9.00	87.50	787.50	14875	2275
Thompson Ian D-SGT	TRAFFIC	3/17/2023	573 ROUTE 520	0800-1700		9.00	87.50	787.50	14875	2275
					Sub Total:	18.00		1,575.00		
Gomolka Matthew PTL	TRAFFIC	3/18/2023	573 ROUTE 520	0800-1700		9.00	87.50	787.50	14877	2275
Szymanski Nicholas LT	TRAFFIC	3/18/2023	573 ROUTE 520	0800-1700		9.00	87.50	787.50	14877	2275
					Sub Total:	18.00		1,575.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
HENKELS AND MCCOY INC.										
Hayes Kieran PTL	TRAFFIC	3/19/2023	573 ROUTE 520	0800-1700		9.00	87.50	787.50	14878	2275
Ruditsky David SGT	TRAFFIC	3/19/2023	573 ROUTE 520	0800-1700		9.00	87.50	787.50	14878	2275
Sub Total:						18.00		1,575.00		
Attardo Brandon PTL	TRAFFIC	3/20/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14880	2275
Peterson Brian PTL	TRAFFIC	3/20/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14880	2275
Sub Total:						18.00		1,575.00		
Murray Colin PTL	TRAFFIC	3/28/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14899	2275
Van Curen Christopher P	TRAFFIC	3/28/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14899	2275
Sub Total:						18.00		1,575.00		
Attardo Brandon PTL	TRAFFIC	3/29/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14909	2275
Stapleton Ryan PTL	TRAFFIC	3/29/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14909	2275
Sub Total:						18.00		1,575.00		
Peterson Brian PTL	TRAFFIC	3/30/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14903	2275
Polera Mark PTL	TRAFFIC	3/30/2023	ROUTE 520 COLTS NE	0800-1700		9.00	87.50	787.50	14904	2275
Schuster Matthew PTL	TRAFFIC	3/30/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14903	2275
Ungrady Edward DET	TRAFFIC	3/30/2023	ROUTE 520 COLTS NE	0800-1700		9.00	87.50	787.50	14904	2275
Sub Total:						36.00		3,150.00		
Rounds Taylor SGT	TRAFFIC	3/31/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14901	2275
Szymanski Nicholas LT	TRAFFIC	3/31/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14901	2275
Sub Total:						18.00		1,575.00		
Delcora Andrew LT	TRAFFIC	4/5/2023	ROUTE 520	0800-1600		8.00	87.50	700.00	14921	2288
Mattei Adam PTL	TRAFFIC	4/5/2023	ROUTE 520	0800-1600		8.00	87.50	700.00	14921	2288
Sub Total:						16.00		1,400.00		
Stack Dennis PTL	TRAFFIC	4/6/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14927	2288
Torres Joseph PTL	TRAFFIC	4/6/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14927	2288
Sub Total:						18.00		1,575.00		
Thompson Ian D-SGT	TRAFFIC	4/22/2023	TEXAS ROAD / GREE	0800-1700		9.00	87.50	787.50	14976	2288
Tomazic Joseph CAPT	TRAFFIC	4/22/2023	TEXAS ROAD / GREE	0800-1700		9.00	87.50	787.50	14976	2288

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
HENKELS AND MCCOY INC.										
Sub Total:						18.00		1,575.00		
Maloney John PTL	TRAFFIC	4/24/2023	ROUTE 520	0800-1600		8.00	87.50	700.00	14977	2288
Ungrady Edward DET	TRAFFIC	4/24/2023	ROUTE 520	0800-1600		8.00	87.50	700.00	14977	2288
Sub Total:						16.00		1,400.00		
Murray Colin PTL	TRAFFIC	4/25/2023	RT 79 / BROWN ROAD	0800-1700		9.00	87.50	787.50	14980	2288
Pecoraro Michael DET	TRAFFIC	4/25/2023	RT 79 / BROWN ROAD	0800-1700		9.00	87.50	787.50	14980	2288
Sub Total:						18.00		1,575.00		
Murdock Aaron PTL	TRAFFIC	4/26/2023	RT 79 / BROWN RD	0800-1700		9.00	87.50	787.50	14983	2288
Taglietta David SGT	TRAFFIC	4/26/2023	RT 79 / BROWN RD	0800-1700		9.00	87.50	787.50	14983	2288
Sub Total:						18.00		1,575.00		
Di Marco Anthony PTL	TRAFFIC	4/27/2023	RT 79 / BROWN ROAD	0800-1700		9.00	87.50	787.50	14991	2288
Nelson Matthew PTL	TRAFFIC	4/27/2023	RT 79 / BROWN ROAD	0800-1700		9.00	87.50	787.50	14991	2288
Sub Total:						18.00		1,575.00		
Delcora Andrew LT	TRAFFIC	4/28/2023	TENNENT ROAD	0800-1700		9.00	87.50	787.50	14994	2288
Torres Joseph PTL	TRAFFIC	4/28/2023	TENNENT ROAD	0800-1700		9.00	87.50	787.50	14994	2288
Sub Total:						18.00		1,575.00		
Maloney John PTL	TRAFFIC	5/9/2023	TENNENT ROAD / GR	0800-1700		9.00	87.50	787.50	15017	2305
Torres Joseph PTL	TRAFFIC	5/9/2023	TENNENT ROAD / GR	0800-1700		9.00	87.50	787.50	15017	2305
Sub Total:						18.00		1,575.00		
Polera Mark PTL	TRAFFIC	5/10/2023	TENNENT ROAD	0800-1700		9.00	87.50	787.50	15035	2305
Sub Total:						9.00		787.50		
Di Marco Anthony PTL	TRAFFIC	5/11/2023	TENNENT ROAD	0800-1700		9.00	87.50	787.50	15029	2305
Schuster Matthew PTL	TRAFFIC	5/11/2023	TENNENT ROAD	0800-1700		9.00	87.50	787.50	15029	2305
Sub Total:						18.00		1,575.00		
Ruditsky David SGT	TRAFFIC	5/12/2023	TENNENT ROAD	0800-1700		9.00	87.50	787.50	15024	2305
Torres Joseph PTL	TRAFFIC	5/12/2023	TENNENT ROAD	0800-1700		9.00	87.50	787.50	15024	2305
Sub Total:						18.00		1,575.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
HENKELS AND MCCOY INC.										
Ball Derek PTL	TRAFFIC	5/17/2023	PLEASANT VALLEY R	0800-1700		9.00	87.50	787.50	15052	2305
Delcora Andrew LT	TRAFFIC	5/17/2023	PLEASANT VALLEY R	0800-1700		9.00	87.50	787.50	15052	2305
Schuster Matthew PTL	TRAFFIC	5/17/2023	TENNENT ROAD	0800-1700		9.00	87.50	787.50	15051	2305
Sub Total:						27.00		2,362.50		
Morgante Anthony PTL	TRAFFIC	5/18/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	15048	2305
Van Curen Christopher P	TRAFFIC	5/18/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	15048	2305
Sub Total:						18.00		1,575.00		
Peterson Brian PTL	TRAFFIC	5/19/2023	PLEASANT VALLEY R	0800-1600		8.00	87.50	700.00	15053	2305
Tomazic Joseph CAPT	TRAFFIC	5/19/2023	PLEASANT VALLEY R	0800-1600		8.00	87.50	700.00	15053	2305
Sub Total:						16.00		1,400.00		
Hayes Kieran PTL	TRAFFIC	5/23/2023	CONOVER ROAD	0800-1700		9.00	87.50	787.50	15059	2305
Van Curen Christopher P	TRAFFIC	5/23/2023	CONOVER ROAD	0800-1700		9.00	87.50	787.50	15059	2305
Sub Total:						18.00		1,575.00		
Peterpaul Anthony DET	TRAFFIC	5/24/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	15065	2305
Tomazic Joseph CAPT	TRAFFIC	5/24/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	15065	2305
Sub Total:						18.00		1,575.00		
Delcora Andrew LT	TRAFFIC	5/31/2023	TENNENT ROAD / GR	0800-1700		9.00	87.50	787.50	15080	2305
Sub Total:						9.00		787.50		
Peterson Brian PTL	TRAFFIC	6/7/2023	RT 79 / BROWN ROAD	0800-1700		9.00	87.50	787.50	15102	2317
Szymanski Nicholas LT	TRAFFIC	6/7/2023	RT 79 / BROWN ROAD	0800-1700		9.00	87.50	787.50	15102	2317
Sub Total:						18.00		1,575.00		
Gramcko Jonathan D-LT	TRAFFIC	6/8/2023	RT 79 / BROWN ROAD	0800-1700		9.00	87.50	787.50	15108	2317
Schuster Matthew PTL	TRAFFIC	6/8/2023	RT 79 / BROWN ROAD	0800-1700		9.00	87.50	787.50	15108	2317
Sub Total:						18.00		1,575.00		
Schuster Matthew PTL	TRAFFIC	6/27/2023	ROUTE 79	0800-1200		4.00	87.50	350.00	15152	2317
Sub Total:						4.00		350.00		
Vendor Total:						841.00		73,587.50		
Employee Count:				35						

HIGH TECHNOLOGY HIGH SCHO

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
HIGH TECHNOLOGY HIGH SCHO										
Rounds Taylor SGT	SECURITY	6/3/2022	BELLA VISTA GOLF	1800-2200		4.00	60.00	240.00	14072	2139
					Sub Total:	4.00		240.00		
	Vendor Total:			Employee Count: 1		4.00		240.00		
HIGHPOINT UTILITIES										
Verbeke Michael PTL	TRAFFIC	10/27/2022	ROBERTSVILLE ROA	0830-1730		9.00	87.50	787.50	14474	2202
					Sub Total:	9.00		787.50		
Van Curen Christopher P	TRAFFIC	3/31/2023	FALSON LANE NO SH	0900-1300		4.00	87.50	350.00	14915	2276
					Sub Total:	4.00		350.00		
Marrone Kenneth SGT	TRAFFIC	4/10/2023	TEXAS ROAD	0900-1700		8.00	87.50	700.00	14936	2289
					Sub Total:	8.00		700.00		
Gonzalez Donna SGT	TRAFFIC	4/11/2023	FALSON LANE	0900-1700		8.00	87.50	700.00	14937	2289
					Sub Total:	8.00		700.00		
	Vendor Total:			Employee Count: 4		29.00		2,537.50		
J&L COMMUNICATION GROUP										
Figarola Callen PTL	TRAFFIC	4/20/2022	ROUTE 79	0800-1600		8.00	87.50	700.00	13933	2118
					Sub Total:	8.00		700.00		
Mattei Adam PTL	TRAFFIC	4/21/2022	ROUTE 79 / RYAN RO	0800-1600		8.00	87.50	700.00	13939	2118
					Sub Total:	8.00		700.00		
Gurski David SGT	TRAFFIC	4/29/2022	RT 79 / RYAN ROAD	0900-1300		4.00	87.50	350.00	13963	2118
					Sub Total:	4.00		350.00		
	Vendor Total:			Employee Count: 3		20.00		1,750.00		
J.F. KIELY CONSTRUCTION										
Thompson Ian D-SGT	TRAFFIC	1/4/2022	ROUTE 520	0800-1200		4.00	87.50	350.00	13483	2089
					Sub Total:	4.00		350.00		
Murdock Aaron PTL	TRAFFIC	1/6/2022	TENNENT ROAD	0800-1730		9.50	87.50	831.25	13502	2089
					Sub Total:	9.50		831.25		
Pecoraro Michael DET	TRAFFIC	1/10/2022	TENNENT ROAD / AM	0800-1700		9.00	87.50	787.50	13509	2089
					Sub Total:	9.00		787.50		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
J.F. KIELY CONSTRUCTION										
Stapleton Ryan PTL	TRAFFIC	1/24/2022	REIDS HILL ROAD	0800-1600		8.00	87.50	700.00	13565	2089
Torres Joseph PTL	TRAFFIC	1/24/2022	BLADWIN AVE	0800-1600		8.00	87.50	700.00	13566	2089
				Sub Total:		16.00		1,400.00		
Maloney John PTL	TRAFFIC	1/25/2022	REIDS HILL ROAD	0800-1630		8.50	87.50	743.75	13574	2089
				Sub Total:		8.50		743.75		
Morgante Michael PTL	TRAFFIC	1/27/2022	REIDS HILL ROAD	0800-1700		9.00	87.50	787.50	13582	2089
				Sub Total:		9.00		787.50		
Ruditsky David SGT	TRAFFIC	2/8/2022	WILLOW LANE	0900-1300		4.00	87.50	350.00	13625	2096
				Sub Total:		4.00		350.00		
Marrone Kenneth SGT	TRAFFIC	2/10/2022	FAIRVIEW DRIVE	0800-1600		8.00	87.50	700.00	13649	2096
				Sub Total:		8.00		700.00		
Schuster Matthew PTL	TRAFFIC	2/17/2022	397 ROUTE 79	0800-1600		8.00	87.50	700.00	13676	2096
				Sub Total:		8.00		700.00		
Rounds Taylor SGT	TRAFFIC	3/1/2022	ROUTE 79	2000-0400		8.00	87.50	700.00	13725	2103
				Sub Total:		8.00		700.00		
Morgante Michael PTL	TRAFFIC	3/11/2022	WYNCREST ROAD	0800-1600		8.00	87.50	700.00	13763	2103
				Sub Total:		8.00		700.00		
Goldberg Andrew LT	TRAFFIC	3/21/2022	WESTON COURT	0700-1500		8.00	87.50	700.00	13787	2103
				Sub Total:		8.00		700.00		
Levine Adam DET	TRAFFIC	3/22/2022	WESTON COURT	0700-1500		8.00	87.50	700.00	13801	2103
				Sub Total:		8.00		700.00		
Peterson Brian PTL	TRAFFIC	3/23/2022	GREENBRIAR LANE	0700-1500		8.00	87.50	700.00	13792	2103
				Sub Total:		8.00		700.00		
Ruditsky David SGT	TRAFFIC	3/25/2022	MARTHA PLACE	0700-1500		8.00	87.50	700.00	13815	2103
				Sub Total:		8.00		700.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
J.F. KIELY CONSTRUCTION										
Marrone Kenneth SGT	TRAFFIC	3/28/2022	HILLSIDE TERR.	0700-1500		8.00	87.50	700.00	13819	2103
				Sub Total:		8.00		700.00		
Peterson Brian PTL	TRAFFIC	3/29/2022	ROUTE 520 / KENDUC	0800-1600		8.00	87.50	700.00	13825	2103
				Sub Total:		8.00		700.00		
Stattel David PTL	TRAFFIC	3/31/2022	HILL SIDE TERR. NO S	0700-1100		4.00	87.50	350.00	13836	2103
				Sub Total:		4.00		350.00		
Stattel David PTL	TRAFFIC	4/1/2022	HILL SIDE TERR	0700-1600		9.00	87.50	787.50	13844	2119
				Sub Total:		9.00		787.50		
Abrahamson Joshua PTL	TRAFFIC	4/4/2022	6 BOUNDARY ROAD	0800-1700		9.00	87.50	787.50	13852	2119
				Sub Total:		9.00		787.50		
Bianco Francesco PTL	TRAFFIC	4/13/2022	GREENWOOD ROAD	1100-1900		8.00	87.50	700.00	13897	2119
Nagy Robert PTL	TRAFFIC	4/13/2022	GREENWOOD ROAD	1100-1900		8.00	87.50	700.00	13897	2119
				Sub Total:		16.00		1,400.00		
Aronne Gregory SGT	TRAFFIC	4/22/2022	ROUTE 520 / KENDUC	0900-1300		4.00	87.50	350.00	13937	2119
				Sub Total:		4.00		350.00		
Morgante Michael PTL	TRAFFIC	4/29/2022	REIDS HILL ROAD	0800-1600		8.00	87.50	700.00	13964	2119
				Sub Total:		8.00		700.00		
Maloney John PTL	TRAFFIC	5/12/2022	TENNENT ROAD / DU	0800-1600		8.00	87.50	700.00	14013	2130
				Sub Total:		8.00		700.00		
Wcislo Pawel PTL	TRAFFIC	6/1/2022	193 TENNENT ROAD	0700-1500		8.00	87.50	700.00	14058	2140
				Sub Total:		8.00		700.00		
Pecoraro Michael DET	TRAFFIC	6/15/2022	ROUTE 79	0800-1600		8.00	87.50	700.00	14091	2140
Schuster Matthew PTL	TRAFFIC	6/15/2022	164 BEACON HILL ROA	0700-1730		10.50	87.50	918.75	14095	2140
Stack Dennis PTL	TRAFFIC	6/15/2022	ROUTE 79	0800-1600		8.00	87.50	700.00	14091	2140
				Sub Total:		26.50		2,318.75		
Murray Colin PTL	TRAFFIC	6/16/2022	TICETOWN ROAD	0700-1600		9.00	87.50	787.50	14101	2140

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
J.F. KIELY CONSTRUCTION										
Rounds Taylor SGT	TRAFFIC	6/16/2022	TICETOWN ROAD	0700-1600		9.00	87.50	787.50	14101	2140
				Sub Total:		18.00		1,575.00		
Abrahamson Joshua PTL	TRAFFIC	6/17/2022	TICETOWN ROAD	0800-1600		8.00	87.50	700.00	14112	2140
Battaglia Gregory PTL	TRAFFIC	6/17/2022	TICETOWN ROAD	0800-1600		8.00	87.50	700.00	14112	2140
				Sub Total:		16.00		1,400.00		
Attardo Brandon PTL	TRAFFIC	6/20/2022	TICETOWN ROAD	0700-1630		9.50	87.50	831.25	14113	2140
Wcislo Pawel PTL	TRAFFIC	6/20/2022	TICETOWN ROAD	0700-1630		9.50	87.50	831.25	14113	2140
				Sub Total:		19.00		1,662.50		
Stack Dennis PTL	TRAFFIC	6/21/2022	6 BOUNDARY ROAD	0800-1600		8.00	87.50	700.00	14119	2140
				Sub Total:		8.00		700.00		
Perrini Frank PTL	TRAFFIC	6/30/2022	ROUTE 79	0700-1630		9.50	87.50	831.25	14144	2140
				Sub Total:		9.50		831.25		
Attardo Brandon PTL	TRAFFIC	7/13/2022	ROUTE 79	0700-1800		11.00	87.50	962.50	14181	2154
Mattei Adam PTL	TRAFFIC	7/13/2022	ROUTE 79	0700-1800		11.00	87.50	962.50	14181	2154
				Sub Total:		22.00		1,925.00		
Schuster Matthew PTL	TRAFFIC	7/15/2022	UNION HILL ROAD	1530-1930		4.00	87.50	350.00	14186	2154
Szymanski Nicholas LT	TRAFFIC	7/15/2022	UNION HILL ROAD	1530-1930		4.00	87.50	350.00	14186	2154
				Sub Total:		8.00		700.00		
Peterson Brian PTL	TRAFFIC	7/19/2022	WYNCREST ROAD / R	1200-1600		4.00	87.50	350.00	14198	2154
				Sub Total:		4.00		350.00		
Stapleton Ryan PTL	TRAFFIC	7/26/2022	ROUTE 520	0800-1200		4.00	87.50	350.00	14210	2154
				Sub Total:		4.00		350.00		
Peterson Brian PTL	TRAFFIC	8/10/2022	485 TEXAS ROAD	0700-1600		9.00	87.50	787.50	14239	2165
Thompson Ian D-SGT	TRAFFIC	8/10/2022	TENNENT ROAD	0800-1600		8.00	87.50	700.00	14244	2165
				Sub Total:		17.00		1,487.50		
Peterson Brian PTL	TRAFFIC	9/15/2022	TICETOWN ROAD	0800-1600		8.00	87.50	700.00	14299	2181
Stapleton Ryan PTL	TRAFFIC	9/15/2022	ROUTE 9	0800-1700		9.00	87.50	787.50	14297	2181

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
J.F. KIELY CONSTRUCTION										
					Sub Total:	17.00		1,487.50		
Hayes Kieran PTL	TRAFFIC	10/11/2022	UNION HILL ROAD	1400-2300		9.00	87.50	787.50	14408	2203
Stack Dennis PTL	TRAFFIC	10/11/2022	UNION HILL ROAD	1600-0000		8.00	87.50	700.00	14407	2203
					Sub Total:	17.00		1,487.50		
Tomazic Joseph CAPT	TRAFFIC	10/14/2022	FALSON LANE	0700-1700		10.00	87.50	875.00	14431	2203
					Sub Total:	10.00		875.00		
Scala James PTL	TRAFFIC	10/27/2022	WOODMERE DRIVE	0700-1500		8.00	87.50	700.00	14478	2203
					Sub Total:	8.00		700.00		
Schuster Matthew PTL	TRAFFIC	11/1/2022	98 REIDS HILL ROAD	0700-1800		11.00	87.50	962.50	14498	2222
					Sub Total:	11.00		962.50		
Szymanski Nicholas LT	TRAFFIC	11/29/2022	PAMELA STREET	0700-1500		8.00	87.50	700.00	14562	2222
					Sub Total:	8.00		700.00		
Murdock Aaron PTL	TRAFFIC	12/2/2022	45 ROUTE 520	0800-1600		8.00	87.50	700.00	14569	2240
					Sub Total:	8.00		700.00		
Polera Mark PTL	TRAFFIC	12/8/2022	96 DUTCH LANE ROA	0700-1900		12.00	87.50	1,050.00	14579	2240
					Sub Total:	12.00		1,050.00		
Szymanski Nicholas LT	TRAFFIC	12/13/2022	TEXAS ROAD	0700-1530		8.50	87.50	743.75	14609	2240
					Sub Total:	8.50		743.75		
Ball Derek PTL	TRAFFIC	12/14/2022	TEXAS ROAD	0700-1630		9.50	87.50	831.25	14603	2240
Peterson Brian PTL	TRAFFIC	12/14/2022	TEXAS ROAD	0700-1630		9.50	87.50	831.25	14603	2240
					Sub Total:	19.00		1,662.50		
Attardo Brandon PTL	TRAFFIC	12/15/2022	TEXAS ROAD / FALS	0700-1500		8.00	87.50	700.00	14612	2240
					Sub Total:	8.00		700.00		
Wilson III Charles PTL	TRAFFIC	12/19/2022	TEXAS ROAD / FALS	0700-1730		10.50	87.50	918.75	14619	2240
					Sub Total:	10.50		918.75		
Mattei Adam PTL	TRAFFIC	12/20/2022	TEXAS ROAD	0700-1830		11.50	87.50	1,006.25	14625	2240

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
J.F. KIELY CONSTRUCTION										
Stack Dennis PTL	TRAFFIC	12/20/2022	93 TENNENT ROAD	0700-1730		10.50	87.50	918.75	14628	2240
					Sub Total:	22.00		1,925.00		
Attardo Brandon PTL	TRAFFIC	12/21/2022	TEXAS ROAD	0700-1630		9.50	87.50	831.25	14642	2240
Morgante Anthony PTL	TRAFFIC	12/21/2022	TEXAS ROAD	0700-1630		9.50	87.50	831.25	14642	2240
					Sub Total:	19.00		1,662.50		
Ungrady Edward DET	TRAFFIC	12/22/2022	TEXAS ROAD	0700-1530		8.50	87.50	743.75	14638	2240
					Sub Total:	8.50		743.75		
Stapleton Ryan PTL	TRAFFIC	1/4/2023	UNION HILL ROAD / W	0700-1500		8.00	87.50	700.00	14663	2255
					Sub Total:	8.00		700.00		
Torres Joseph PTL	TRAFFIC	1/6/2023	NOLAN ROAD	0700-1530		8.50	87.50	743.75	14674	2255
					Sub Total:	8.50		743.75		
Bianco Francesco PTL	TRAFFIC	1/13/2023	RIVER DRIVE	0700-1600		9.00	87.50	787.50	14690	2255
					Sub Total:	9.00		787.50		
Goldberg Andrew LT	TRAFFIC	1/18/2023	CHURCH ROAD	0800-1600		8.00	87.50	700.00	14711	2255
					Sub Total:	8.00		700.00		
Hayes Kieran PTL	TRAFFIC	2/23/2023	6 TENNENT ROAD	0800-1600		8.00	87.50	700.00	14819	2265
Levine Adam DET	TRAFFIC	2/23/2023	6 TENNENT ROAD	0800-1600		8.00	87.50	700.00	14819	2265
Szymanski Nicholas LT	TRAFFIC	2/23/2023	ROUTE 520	0800-1700		9.00	87.50	787.50	14817	2265
					Sub Total:	25.00		2,187.50		
Battaglia Gregory PTL	TRAFFIC	2/28/2023	ROUTE 520 / CRINE R	0700-1530		8.50	87.50	743.75	14823	2265
					Sub Total:	8.50		743.75		
Caulfield James PTL	TRAFFIC	3/1/2023	ROUTE 34	0700-1630		9.50	87.50	831.25	14827	2277
Stapleton Ryan PTL	TRAFFIC	3/1/2023	FALSON LANE	0800-1200		4.00	87.50	350.00	14828	2277
Wilson III Charles PTL	TRAFFIC	3/1/2023	ROUTE 34	0700-1630		9.50	87.50	831.25	14827	2277
					Sub Total:	23.00		2,012.50		
Peterson Brian PTL	TRAFFIC	3/2/2023	ROUTE 34	0700-1600		9.00	87.50	787.50	14838	2277
					Sub Total:	9.00		787.50		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
J.F. KIELY CONSTRUCTION										
Mattei Adam PTL	TRAFFIC	3/3/2023	RT 34	0700-1500		8.00	87.50	700.00	14833	2277
Murdock Aaron PTL	TRAFFIC	3/3/2023	RT 34	1500-1800		3.00	87.50	262.50	14829	2277
				Sub Total:		11.00		962.50		
Abrahamson Joshua PTL	TRAFFIC	3/6/2023	ROUTE 34	0700-1900		12.00	87.50	1,050.00	14847	2277
				Sub Total:		12.00		1,050.00		
Goldberg Andrew LT	TRAFFIC	3/7/2023	250 ROUTE 520	0700-1500		8.00	87.50	700.00	14849	2277
Nelson Matthew PTL	TRAFFIC	3/7/2023	ROUTE 34	0700-1800		11.00	87.50	962.50	14844	2277
				Sub Total:		19.00		1,662.50		
Mattei Adam PTL	TRAFFIC	3/8/2023	ROUTE 34 / WOODCLIF	0700-1830		11.50	87.50	1,006.25	14856	2277
				Sub Total:		11.50		1,006.25		
Bise John D-SGT	TRAFFIC	3/9/2023	RT 34 / WOODCLIFF B	0700-1900		12.00	87.50	1,050.00	14858	2277
				Sub Total:		12.00		1,050.00		
Attardo Brandon PTL	TRAFFIC	3/10/2023	ROUTE 34	0700-1530		8.50	87.50	743.75	14862	2277
				Sub Total:		8.50		743.75		
Morgante Anthony PTL	TRAFFIC	3/14/2023	ROUTE 34	0700-1700		10.00	87.50	875.00	14868	2277
				Sub Total:		10.00		875.00		
Wilson III Charles PTL	TRAFFIC	3/15/2023	ROUTE 34	0700-1730		10.50	87.50	918.75	14871	2277
				Sub Total:		10.50		918.75		
Nelson Matthew PTL	TRAFFIC	3/16/2023	ROUTE 34	0700-1600		9.00	87.50	787.50	14873	2277
				Sub Total:		9.00		787.50		
Torres Joseph PTL	TRAFFIC	3/17/2023	ROUTE 34	0700-1530		8.50	87.50	743.75	14876	2277
				Sub Total:		8.50		743.75		
Derflinger Lucas PTL	TRAFFIC	3/20/2023	ROUTE 34	0700-1600		9.00	87.50	787.50	14881	2277
				Sub Total:		9.00		787.50		
Murdock Aaron PTL	TRAFFIC	3/21/2023	RT 34 / WOODCLIFF B	0700-1600		9.00	87.50	787.50	14882	2277
				Sub Total:		9.00		787.50		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
J.F. KIELY CONSTRUCTION										
Morgante Michael PTL	TRAFFIC	3/22/2023	RT 520 / OSPREY CT	0700-1500		8.00	87.50	700.00	14889	2277
Rounds Taylor SGT	TRAFFIC	3/22/2023	WOODCLIFF BLVD	0700-1830		11.50	87.50	1,006.25	14888	2277
				Sub Total:		19.50		1,706.25		
Morgante Anthony PTL	TRAFFIC	3/23/2023	WOODCLIFF BLVD	0700-1700		10.00	87.50	875.00	14891	2277
				Sub Total:		10.00		875.00		
Stapleton Ryan PTL	TRAFFIC	3/24/2023	WOODCLIFF BLVD	0700-1500		8.00	87.50	700.00	14894	2277
				Sub Total:		8.00		700.00		
Torres Joseph PTL	TRAFFIC	3/27/2023	WOODCLIFF BLVD	0700-1630		9.50	87.50	831.25	14897	2277
				Sub Total:		9.50		831.25		
Stack Dennis PTL	TRAFFIC	3/28/2023	WOODCLIFF BLVD	0700-1730		10.50	87.50	918.75	14912	2277
				Sub Total:		10.50		918.75		
Abrahamson Joshua PTL	TRAFFIC	3/29/2023	WOODCLIFF BLVD	0700-1700		10.00	87.50	875.00	14908	2277
				Sub Total:		10.00		875.00		
Scala James PTL	TRAFFIC	3/30/2023	WOODCLIFF BLVD	0700-1530		8.50	87.50	743.75	14914	2277
				Sub Total:		8.50		743.75		
Levine Adam DET	TRAFFIC	3/31/2023	WOODCLIFF BLVD	0700-1730		10.50	87.50	918.75	14900	2277
				Sub Total:		10.50		918.75		
Nelson Matthew PTL	TRAFFIC	4/3/2023	WOODCLIFF BLVD	0700-1700		10.00	87.50	875.00	14917	2290
				Sub Total:		10.00		875.00		
Derflinger Lucas PTL	TRAFFIC	4/4/2023	WOODCLIFF BLVD	0700-1800		11.00	87.50	962.50	14919	2290
				Sub Total:		11.00		962.50		
Battaglia Gregory PTL	TRAFFIC	4/5/2023	WOODCLIFF BLVD	0700-1630		9.50	87.50	831.25	14925	2290
				Sub Total:		9.50		831.25		
Mattei Adam PTL	TRAFFIC	4/10/2023	WOODCLIFF BLVD	0700-1630		9.50	87.50	831.25	14934	2290
				Sub Total:		9.50		831.25		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
J.F. KIELY CONSTRUCTION										
Rounds Taylor SGT	TRAFFIC	4/11/2023	WOODCLIFF BLVD	0700-1630		9.50	87.50	831.25	14938	2290
					Sub Total:	9.50		831.25		
Attardo Brandon PTL	TRAFFIC	4/12/2023	WOODCLIFF BLVD	0700-1900		12.00	87.50	1,050.00	14943	2290
					Sub Total:	12.00		1,050.00		
Verbeke Michael PTL	TRAFFIC	4/13/2023	WOODCLIFF BLVD	0700-1800		11.00	87.50	962.50	14950	2290
					Sub Total:	11.00		962.50		
Morgante Anthony PTL	TRAFFIC	4/14/2023	WOODCLIFF BLVD	0700-1530		8.50	87.50	743.75	14953	2290
					Sub Total:	8.50		743.75		
Szymanski Nicholas LT	TRAFFIC	4/17/2023	WOODCLIFF BLVD	0700-1600		9.00	87.50	787.50	14961	2290
					Sub Total:	9.00		787.50		
Goldberg Andrew LT	TRAFFIC	4/18/2023	WOODCLIFF BLVD	0700-1500		8.00	87.50	700.00	14960	2290
Nelson Matthew PTL	TRAFFIC	4/18/2023	99 TENNENT ROAD	0700-1600		9.00	87.50	787.50	14959	2290
					Sub Total:	17.00		1,487.50		
Mattei Adam PTL	TRAFFIC	4/19/2023	LLOYD ROAD	1600-0000		8.00	87.50	700.00	14963	2290
Murray Colin PTL	TRAFFIC	4/19/2023	LLOYD ROAD	1600-0000		8.00	87.50	700.00	14963	2290
					Sub Total:	16.00		1,400.00		
Morgante Anthony PTL	TRAFFIC	4/21/2023	MAIN STREET ENGLI	0800-1800		10.00	87.50	875.00	14975	2290
					Sub Total:	10.00		875.00		
Szymanski Nicholas LT	TRAFFIC	4/26/2023	TENNENT ROAD	0700-1730		10.50	87.50	918.75	14985	2290
					Sub Total:	10.50		918.75		
Scala James PTL	TRAFFIC	4/27/2023	WOODCLIFF BLVD	0700-1500		8.00	87.50	700.00	14989	2290
					Sub Total:	8.00		700.00		
Bise John D-SGT	TRAFFIC	4/28/2023	WOODCLIFF BLVD	0700-1530		8.50	87.50	743.75	14992	2290
					Sub Total:	8.50		743.75		
Wilson III Charles PTL	TRAFFIC	5/3/2023	6 FALSON LANE	0800-1600		8.00	87.50	700.00	15005	2306
					Sub Total:	8.00		700.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
J.F. KIELY CONSTRUCTION Gonzalez Donna SGT	TRAFFIC	5/4/2023	ROUTE 520	0730-1700		9.50	87.50	831.25	15008	2306
					Sub Total:	9.50		831.25		
Pecoraro Michael DET	TRAFFIC	5/5/2023	WOODCLIFF BLVD	0700-1600		9.00	87.50	787.50	15007	2306
					Sub Total:	9.00		787.50		
Peterpaul Anthony DET	TRAFFIC	5/9/2023	WOODCLIFF BLVD	0700-1600		9.00	87.50	787.50	15019	2306
					Sub Total:	9.00		787.50		
Stapleton Ryan PTL	TRAFFIC	5/10/2023	WOODCLIFF BLVD	0700-1630		9.50	87.50	831.25	15028	2306
					Sub Total:	9.50		831.25		
Peterpaul Anthony DET	TRAFFIC	5/11/2023	WOODCLIFF BLVD	0700-1730		10.50	87.50	918.75	15026	2306
					Sub Total:	10.50		918.75		
Tomazic Joseph CAPT	TRAFFIC	5/12/2023	WOODCLIFF BLVD	0700-1530		8.50	87.50	743.75	15021	2306
					Sub Total:	8.50		743.75		
Schuster Matthew PTL	TRAFFIC	5/16/2023	WOODCLIFF BLVD	0700-1630		9.50	87.50	831.25	15039	2306
					Sub Total:	9.50		831.25		
Nelson Matthew PTL	TRAFFIC	5/17/2023	WOODCLIFF BLVD	0700-1700		10.00	87.50	875.00	15050	2306
					Sub Total:	10.00		875.00		
Mattei Adam PTL	TRAFFIC	5/23/2023	WOODCLIFF BLVD	0700-1630		9.50	87.50	831.25	15060	2306
					Sub Total:	9.50		831.25		
Abrahamson Joshua PTL	TRAFFIC	5/24/2023	WOODCLIFF BLVD	0700-1500		8.00	87.50	700.00	15066	2306
					Sub Total:	8.00		700.00		
Delcora Andrew LT	TRAFFIC	5/30/2023	WOODCLIFF BLVD	0700-1600		9.00	87.50	787.50	15076	2306
					Sub Total:	9.00		787.50		
Gonzalez Donna SGT	TRAFFIC	6/1/2023	WOODCLIFF BLVD	0700-1500		8.00	87.50	700.00	15085	2318
					Sub Total:	8.00		700.00		
Rounds Taylor SGT	TRAFFIC	6/2/2023	WOODCLIFF BLVD	0700-1100		4.00	87.50	350.00	15091	2318
					Sub Total:	4.00		350.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
J.F. KIELY CONSTRUCTION										
Ball Derek PTL	TRAFFIC	6/5/2023	WOODCLIFF BLVD	0700-1600		9.00	87.50	787.50	15094	2318
				Sub Total:		9.00		787.50		
Peterpaul Anthony DET	TRAFFIC	6/6/2023	WOODCLIFF BLVD	0700-1600		9.00	87.50	787.50	15099	2318
				Sub Total:		9.00		787.50		
Attardo Brandon PTL	TRAFFIC	6/7/2023	ROUTE 9 / MARLBOR	0700-1900		12.00	87.50	1,050.00	15105	2318
Goldberg Andrew LT	TRAFFIC	6/7/2023	WOODCLIFF BLVD	0700-1100		4.00	87.50	350.00	15100	2318
Ungrady Edward DET	TRAFFIC	6/7/2023	ROUTE 9 / MARLBOR	0700-1900		12.00	87.50	1,050.00	15105	2318
				Sub Total:		28.00		2,450.00		
Caulfield James PTL	TRAFFIC	6/12/2023	WILLOW AVE ABERD	1000-1400		4.00	87.50	350.00	15110	2318
				Sub Total:		4.00		350.00		
Di Marco Anthony PTL	TRAFFIC	6/14/2023	WOODCLIFF BLVD	0700-1830		11.50	87.50	1,006.25	15118	2318
				Sub Total:		11.50		1,006.25		
Hayes Kieran PTL	TRAFFIC	6/15/2023	WOODCLIFF BLVD	0700-1630		9.50	87.50	831.25	15122	2318
				Sub Total:		9.50		831.25		
Stapleton Ryan PTL	TRAFFIC	6/16/2023	WOODCLIFF BLVD	0700-1500		8.00	87.50	700.00	15119	2318
				Sub Total:		8.00		700.00		
Hayes Kieran PTL	TRAFFIC	6/28/2023	WOODCLIFF BLVD	0700-1800		11.00	87.50	962.50	15158	2318
				Sub Total:		11.00		962.50		
Vendor Total:			Employee Count: 44			1,232.00		107,800.00		
JCP&L										
Morgante Anthony PTL	TRAFFIC	1/4/2022	TENNENT ROAD	1730-0530		12.00	87.50	1,050.00	13484	2090
Murray Colin PTL	TRAFFIC	1/4/2022	TENNENT ROAD	1730-0530		12.00	87.50	1,050.00	13484	2090
				Sub Total:		24.00		2,100.00		
Perrini Frank PTL	TRAFFIC	1/5/2022	TENNENT ROAD	1100-1900		8.00	87.50	700.00	13487	2090
				Sub Total:		8.00		700.00		
OHare Bryan CAPT	TRAFFIC	1/6/2022	REIDS HILL ROAD	0830-1630		8.00	87.50	700.00	13498	2090
				Sub Total:		8.00		700.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
JCP&L										
Arminio Gerald SGT	TRAFFIC	1/7/2022	IGOE ROAD	2100-0500		8.00	87.50	700.00	13505	2090
Battaglia Gregory PTL	TRAFFIC	1/7/2022	IGOE ROAD	2100-0500		8.00	87.50	700.00	13505	2090
Sub Total:						16.00		1,400.00		
Bilinski Allan LT	TRAFFIC	1/8/2022	IGOE ROAD	0900-1800		9.00	87.50	787.50	13506	2090
Szymanski Nicholas LT	TRAFFIC	1/8/2022	IGOE ROAD	0900-1800		9.00	87.50	787.50	13506	2090
Sub Total:						18.00		1,575.00		
Ruditsky David SGT	TRAFFIC	1/11/2022	VANDEBURG ROAD	0800-1600		8.00	87.50	700.00	13514	2090
Sub Total:						8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	1/12/2022	GORDONS CORNER R	0830-1630		8.00	87.50	700.00	13512	2090
Sub Total:						8.00		700.00		
Goldberg Andrew LT	TRAFFIC	1/13/2022	REIDS HILL ROAD	0830-1630		8.00	87.50	700.00	13530	2090
Gurski David SGT	TRAFFIC	1/13/2022	TEXAS ROAD	0830-1630		8.00	87.50	700.00	13525	2090
Sub Total:						16.00		1,400.00		
OHare Bryan CAPT	TRAFFIC	1/14/2022	REIDS HILL ROAD	0830-1630		8.00	87.50	700.00	13532	2090
Sub Total:						8.00		700.00		
Caulfield James PTL	TRAFFIC	1/19/2022	REIDS HILL ROAD	0830-1630		8.00	87.50	700.00	13544	2090
Sub Total:						8.00		700.00		
Morgante Michael PTL	TRAFFIC	1/22/2022	VANDEBURG ROAD	0400-1800		14.00	87.50	1,225.00	13560	2090
Peterson Brian PTL	TRAFFIC	1/22/2022	VANDEBURG ROAD	0400-1800		14.00	87.50	1,225.00	13560	2090
Sub Total:						28.00		2,450.00		
Abrahamson Joshua PTL	TRAFFIC	1/28/2022	TENNENT ROAD	2330-0730		8.00	87.50	700.00	13585	2090
Schuster Matthew PTL	TRAFFIC	1/28/2022	TENNENT ROAD	2330-0730		8.00	87.50	700.00	13585	2090
Sub Total:						16.00		1,400.00		
Caulfield James PTL	TRAFFIC	1/29/2022	TENNENT ROAD	1000-2000		10.00	87.50	875.00	13586	2090
Drum Kelly PTL	TRAFFIC	1/29/2022	TENNENT ROAD	1100-2000		9.00	87.50	787.50	13587	2090
Sub Total:						19.00		1,662.50		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
JCP&L Morgante Anthony PTL	TRAFFIC	1/31/2022	ROUTE 9 / RAY CATE	1500-1900		4.00	87.50	350.00	13589	2090
					Sub Total:					
Goldberg Andrew LT	TRAFFIC	2/5/2022	DUTCH LANE ROAD	1800-2200		4.00	87.50	350.00	13607	2097
					Sub Total:					
Barry Christina PTL	TRAFFIC	2/6/2022	DUTCH LANE ROAD	1000-1100		1.00	87.50	87.50	13613	2097
Bilinski Allan LT	TRAFFIC	2/6/2022	DUTCH LANE ROAD	1000-1600		6.00	87.50	525.00	13610	2097
Drum Kelly PTL	TRAFFIC	2/6/2022	DUTCH LANE ROAD	1100-1600		5.00	87.50	437.50	13615	2097
					Sub Total:	12.00		1,050.00		
Marrone Kenneth SGT	TRAFFIC	2/16/2022	BOUNDARY ROAD	0830-1630		8.00	87.50	700.00	13671	2097
OHare Bryan CAPT	TRAFFIC	2/16/2022	TENNENT ROAD	0830-1630		8.00	87.50	700.00	13672	2097
					Sub Total:	16.00		1,400.00		
Battaglia Gregory PTL	TRAFFIC	2/21/2022	89 TENNENT ROAD	1500-2300		8.00	87.50	700.00	13697	2097
					Sub Total:	8.00		700.00		
Drum Kelly PTL	TRAFFIC	3/2/2022	TENNENT ROAD	1600-0500		13.00	87.50	1,137.50	13722	2104
Szymanski Nicholas LT	TRAFFIC	3/2/2022	TENNENT ROAD	1600-0500		13.00	87.50	1,137.50	13722	2104
					Sub Total:	26.00		2,275.00		
Anzalone Ryan PTL	TRAFFIC	3/8/2022	BEACON HILL ROAD	1600-0000		8.00	87.50	700.00	13749	2104
Caulfield James PTL	TRAFFIC	3/8/2022	EVERETT ROAD HOL	1200-2000		8.00	87.50	700.00	13753	2104
Murdock Aaron PTL	TRAFFIC	3/8/2022	BEACON HILL ROAD	1600-0000		8.00	87.50	700.00	13749	2104
					Sub Total:	24.00		2,100.00		
Ruditsky David SGT	TRAFFIC	3/9/2022	BEACON HILL ROAD	0930-1730		8.00	87.50	700.00	13750	2104
					Sub Total:	8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	3/11/2022	TENNENT ROAD	0900-1700		8.00	87.50	700.00	13762	2104
					Sub Total:	8.00		700.00		
Bilinski Allan LT	TRAFFIC	3/14/2022	VANDEBURG ROAD	0830-1630		8.00	87.50	700.00	13761	2104
					Sub Total:	8.00		700.00		
Gurski David SGT	TRAFFIC	3/15/2022	VANDEBURG ROAD	0830-1630		8.00	87.50	700.00	13771	2104

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
JCP&L										
					Sub Total:	8.00		700.00		
Thompson Ian D-SGT	TRAFFIC	3/16/2022	VANDRBURG ROAD	0830-2100		12.50	87.50	1,093.75	13773	2104
					Sub Total:	12.50		1,093.75		
Marrone Kenneth SGT	TRAFFIC	3/18/2022	TENNENT ROAD	0830-1630		8.00	87.50	700.00	13776	2104
Murray Colin PTL	TRAFFIC	3/18/2022	UNION HILL ROAD	1400-0200		12.00	87.50	1,050.00	13778	2104
Stattel David PTL	TRAFFIC	3/18/2022	TENNENT ROAD	0830-1630		8.00	87.50	700.00	13776	2104
					Sub Total:	28.00		2,450.00		
Ungrady Edward DET	TRAFFIC	3/19/2022	GUEST DRIVE	0100-1100		10.00	87.50	875.00	13777	2104
					Sub Total:	10.00		875.00		
Rounds Taylor SGT	TRAFFIC	3/29/2022	SCHOOL ROAD WEST	0830-1630		8.00	87.50	700.00	13824	2104
					Sub Total:	8.00		700.00		
Murray Colin PTL	TRAFFIC	4/7/2022	ROUTE 520 / BLUFFS C	1830-0500		10.50	87.50	918.75	13882	2120
Peterson Brian PTL	TRAFFIC	4/7/2022	ROUTE 520 / BLUFFS C	1830-0500		10.50	87.50	918.75	13882	2120
					Sub Total:	21.00		1,837.50		
OHare Bryan CAPT	TRAFFIC	4/8/2022	ROUTE 79 / GIRARD S	0830-1630		8.00	87.50	700.00	13883	2120
Stack Dennis PTL	TRAFFIC	4/8/2022	ROUTE 520	0830-1230		4.00	87.50	350.00	13879	2120
					Sub Total:	12.00		1,050.00		
Marrone Kenneth SGT	TRAFFIC	4/11/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	13891	2120
					Sub Total:	8.00		700.00		
Arminio Gerald SGT	TRAFFIC	4/13/2022	RT 79 / BUCKS LANE	1730-2130		4.00	87.50	350.00	13910	2120
Caulfield James PTL	TRAFFIC	4/13/2022	42 ROUTE 79	2030-0600		9.50	87.50	831.25	13911	2120
					Sub Total:	13.50		1,181.25		
Wilson III Charles PTL	TRAFFIC	4/15/2022	WOOLLEYTOWN RO	1700-0500		12.00	87.50	1,050.00	13899	2120
					Sub Total:	12.00		1,050.00		
Caulfield James PTL	TRAFFIC	4/19/2022	TOPANEMUS ROAD	0430-1230		8.00	87.50	700.00	13922	2120
OHare Bryan CAPT	TRAFFIC	4/19/2022	ROUTE 520 / GORDON	0830-1630		8.00	87.50	700.00	13926	2120
					Sub Total:	16.00		1,400.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
JCP&L										
Attardo Brandon PTL	TRAFFIC	4/20/2022	ROUTE 520 / DUGANS	0830-1630		8.00	87.50	700.00	13931	2120
				Sub Total:		8.00		700.00		
Goldberg Andrew LT	TRAFFIC	4/22/2022	SCHOOL ROAD EAST	0830-1230		4.00	87.50	350.00	13943	2120
Thompson Ian D-SGT	TRAFFIC	4/22/2022	SCHOOL ROAD WEST	0830-1630		8.00	87.50	700.00	13942	2120
				Sub Total:		12.00		1,050.00		
Goldberg Andrew LT	TRAFFIC	4/28/2022	ROUTE 79	0830-1230		4.00	87.50	350.00	13957	2120
				Sub Total:		4.00		350.00		
Battaglia Gregory PTL	TRAFFIC	5/1/2022	TEXAS ROAD	1600-0000		8.00	87.50	700.00	13969	2131
Wilson III Charles PTL	TRAFFIC	5/1/2022	TEXAS ROAD	1600-0000		8.00	87.50	700.00	13969	2131
				Sub Total:		16.00		1,400.00		
Marrone Kenneth SGT	TRAFFIC	5/5/2022	ROUTE 9	0830-1630		8.00	87.50	700.00	13984	2131
				Sub Total:		8.00		700.00		
OHare Bryan CAPT	TRAFFIC	5/6/2022	RYAN ROAD	0830-1630		8.00	87.50	700.00	13986	2131
				Sub Total:		8.00		700.00		
Bise John D-SGT	TRAFFIC	5/7/2022	SMITHBURG ROAD M	0930-2130		12.00	87.50	1,050.00	13994	2131
Perrini Frank PTL	TRAFFIC	5/7/2022	SMITHBURG ROAD M	0930-2130		12.00	87.50	1,050.00	13994	2131
				Sub Total:		24.00		2,100.00		
Scala James PTL	TRAFFIC	5/11/2022	GREENWOOD ROAD	0830-1630		8.00	87.50	700.00	14010	2131
				Sub Total:		8.00		700.00		
Delcora Andrew LT	TRAFFIC	5/12/2022	RT 9 / LONGFELLOW T	0830-1630		8.00	87.50	700.00	14014	2131
				Sub Total:		8.00		700.00		
Torres Joseph PTL	TRAFFIC	5/13/2022	ROUTE 34	0830-1630		8.00	87.50	700.00	14006	2131
				Sub Total:		8.00		700.00		
Willett Brian SGT	TRAFFIC	5/19/2022	KILMER DRIVE	0830-1630		8.00	87.50	700.00	14030	2131
				Sub Total:		8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	5/20/2022	UNION HILL ROAD	0830-1630		8.00	87.50	700.00	14031	2131

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
JCP&L										
					Sub Total:	8.00		700.00		
Maloney John PTL	TRAFFIC	5/21/2022	TURNER TERR	2130-0930		12.00	87.50	1,050.00	14035	2131
Perrini Frank PTL	TRAFFIC	5/21/2022	TURNER TERR	1330-2130		8.00	87.50	700.00	14034	2131
					Sub Total:	20.00		1,750.00		
Szymanski Nicholas LT	TRAFFIC	5/22/2022	TURNER TERR	0930-1530		6.00	87.50	525.00	14036	2131
					Sub Total:	6.00		525.00		
Peterson Brian PTL	TRAFFIC	5/24/2022	483 ROUTE 520	0830-1630		8.00	87.50	700.00	14037	2131
					Sub Total:	8.00		700.00		
Ruditsky David SGT	TRAFFIC	5/25/2022	483 ROUTE 520	0830-1630		8.00	87.50	700.00	14042	2131
					Sub Total:	8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	6/3/2022	VANDERBURG ROAD	0830-1630		8.00	87.50	700.00	14070	2141
					Sub Total:	8.00		700.00		
Kelly Robert PTL	TRAFFIC	6/5/2022	ROOSEVELT AVE	1400-1800		4.00	87.50	350.00	14064	2141
Torres Joseph PTL	TRAFFIC	6/5/2022	ROOSEVELT AVE	1400-1800		4.00	87.50	350.00	14064	2141
					Sub Total:	8.00		700.00		
Scala James PTL	TRAFFIC	6/8/2022	TICETOWN ROAD	0830-1630		8.00	87.50	700.00	14076	2141
					Sub Total:	8.00		700.00		
Gramcko Jonathan D-LT	TRAFFIC	6/9/2022	146 RT 79	0830-1230		4.00	87.50	350.00	14078	2141
					Sub Total:	4.00		350.00		
Garguillo Javier LT	TRAFFIC	6/10/2022	94 RT 520	0830-1230		4.00	87.50	350.00	14081	2141
					Sub Total:	4.00		350.00		
Arminio Gerald SGT	TRAFFIC	6/11/2022	SCHOOL ROAD WEST	1830-1030		16.00	87.50	1,400.00	14086	2141
Peterson Brian PTL	TRAFFIC	6/11/2022	SCHOOL ROAD WEST	1830-1030		16.00	87.50	1,400.00	14086	2141
					Sub Total:	32.00		2,800.00		
Caulfield James PTL	TRAFFIC	6/15/2022	HALIFAX DRIVE	1030-1830		8.00	87.50	700.00	14090	2141
Ruditsky David SGT	TRAFFIC	6/15/2022	35 VANDERBURG ROA	0830-1630		8.00	87.50	700.00	14098	2141
					Sub Total:	16.00		1,400.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
JCP&L										
Maloney John PTL	TRAFFIC	6/17/2022	VANDEBURG ROAD	0830-1630		8.00	87.50	700.00	14111	2141
				Sub Total:		8.00		700.00		
Morgante Michael PTL	TRAFFIC	6/20/2022	ROUTE 79	0830-1630		8.00	87.50	700.00	14104	2141
				Sub Total:		8.00		700.00		
Mattei Adam PTL	TRAFFIC	6/21/2022	ROUTE 520	0830-1630		8.00	87.50	700.00	14122	2141
Tomazic Joseph CAPT	TRAFFIC	6/21/2022	ROUTE 79	0830-1630		8.00	87.50	700.00	14118	2141
				Sub Total:		16.00		1,400.00		
Bianco Francesco PTL	TRAFFIC	6/22/2022	ROUTE 79	0830-1630		8.00	87.50	700.00	14124	2141
				Sub Total:		8.00		700.00		
Caulfield James PTL	TRAFFIC	6/23/2022	ROUTE 79	0830-1230		4.00	87.50	350.00	14125	2141
				Sub Total:		4.00		350.00		
Battaglia Gregory PTL	TRAFFIC	6/30/2022	TEXAS ROAD	1630-0400		11.50	87.50	1,006.25	14142	2141
Szymanski Nicholas LT	TRAFFIC	6/30/2022	TEXAS ROAD	1630-0400		11.50	87.50	1,006.25	14142	2141
				Sub Total:		23.00		2,012.50		
OHare Bryan CAPT	TRAFFIC	7/6/2022	GORDONS CORNER R	0830-1630		8.00	87.50	700.00	14154	2155
				Sub Total:		8.00		700.00		
Ruditsky David SGT	TRAFFIC	7/7/2022	196 SCHOOL ROAD EA	1000-1800		8.00	87.50	700.00	14157	2155
				Sub Total:		8.00		700.00		
Pecoraro Michael DET	TRAFFIC	7/11/2022	CRINE ROAD	0900-1700		8.00	87.50	700.00	14166	2155
				Sub Total:		8.00		700.00		
Goldberg Andrew LT	TRAFFIC	7/16/2022	PLEASANT VALLEY R	1800-0300		9.00	87.50	787.50	14189	2155
Levine Adam DET	TRAFFIC	7/16/2022	PLEASANT VALLEY R	1800-0300		9.00	87.50	787.50	14189	2155
Schuster Matthew PTL	TRAFFIC	7/16/2022	ROUTE 520	1900-0300		8.00	87.50	700.00	14187	2155
				Sub Total:		26.00		2,275.00		
Marrone Kenneth SGT	TRAFFIC	7/22/2022	ROUTE 79	0830-1630		8.00	87.50	700.00	14205	2155
				Sub Total:		8.00		700.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
JCP&L Battaglia Gregory PTL	TRAFFIC	7/28/2022	138 NORTH MAIN STRE	0830-1630		8.00	87.50	700.00	14215	2155
					Sub Total:					
						8.00		700.00		
Ball Derek PTL	TRAFFIC	8/2/2022	ROUTE 9	0800-1900		11.00	87.50	962.50	14220	2166
Wcislo Pawel PTL	TRAFFIC	8/2/2022	ROUTE 9	0800-1900		11.00	87.50	962.50	14220	2166
					Sub Total:	22.00		1,925.00		
OHare Bryan CAPT	TRAFFIC	8/3/2022	ROBERTSVILLE RD	0830-1630		8.00	87.50	700.00	14224	2166
					Sub Total:	8.00		700.00		
Caulfield James PTL	TRAFFIC	8/6/2022	HARBOR ROAD	1630-0030		8.00	87.50	700.00	14232	2166
Ruditsky David SGT	TRAFFIC	8/6/2022	HARBOR ROAD	1630-0030		8.00	87.50	700.00	14232	2166
					Sub Total:	16.00		1,400.00		
Aronne Gregory SGT	TRAFFIC	8/9/2022	ROUTE 79	0830-1630		8.00	87.50	700.00	14235	2166
					Sub Total:	8.00		700.00		
Arminio Gerald SGT	TRAFFIC	8/15/2022	NOLAN ROAD	1800-2200		4.00	87.50	350.00	14245	2166
Caulfield James PTL	TRAFFIC	8/15/2022	NOLAN ROAD	1000-1800		8.00	87.50	700.00	14246	2166
Morgante Michael PTL	TRAFFIC	8/15/2022	NOLAN ROAD	1000-1800		8.00	87.50	700.00	14246	2166
Murray Colin PTL	TRAFFIC	8/15/2022	NOLAN ROAD	1800-2200		4.00	87.50	350.00	14245	2166
					Sub Total:	24.00		2,100.00		
Goldberg Andrew LT	TRAFFIC	8/18/2022	PLEASANT VALLEY R	0830-1630		8.00	87.50	700.00	14248	2166
Tomazic Joseph CAPT	TRAFFIC	8/18/2022	ROUTE 79	0830-1630		8.00	87.50	700.00	14249	2166
					Sub Total:	16.00		1,400.00		
Gurski David SGT	TRAFFIC	8/20/2022	RT. 520 / EMERALD D	1900-0700		12.00	87.50	1,050.00	14251	2166
Murray Colin PTL	TRAFFIC	8/20/2022	RT. 520 / EMERALD D	1900-0700		12.00	87.50	1,050.00	14251	2166
					Sub Total:	24.00		2,100.00		
Morgante Anthony PTL	TRAFFIC	8/21/2022	RT . 520 / EMERALD D	0700-1700		10.00	87.50	875.00	14254	2166
Nelson Matthew PTL	TRAFFIC	8/21/2022	RT . 520 / EMERALD D	0700-1700		10.00	87.50	875.00	14254	2166
					Sub Total:	20.00		1,750.00		
OHare Bryan CAPT	TRAFFIC	8/24/2022	ROBERTSVILLE ROA	0830-1630		8.00	87.50	700.00	14258	2166
					Sub Total:	8.00		700.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
JCP&L										
Tomazic Joseph CAPT	TRAFFIC	8/27/2022	MARLBORO PLAZA (	1200-1600		4.00	87.50	350.00	14263	2166
					Sub Total:	4.00		350.00		
Marrone Kenneth SGT	TRAFFIC	8/28/2022	MARLBORO PLAZA (	0700-1500		8.00	87.50	700.00	14262	2166
					Sub Total:	8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	9/12/2022	BAYVIEW DRIVE	0830-1630		8.00	87.50	700.00	14282	2182
Thompson Ian D-SGT	TRAFFIC	9/12/2022	HARBOR ROAD	0830-1230		4.00	87.50	350.00	14280	2182
Ungrady Edward DET	TRAFFIC	9/12/2022	HARBOR ROAD	0830-1230		4.00	87.50	350.00	14280	2182
					Sub Total:	16.00		1,400.00		
Gonzalez Donna SGT	TRAFFIC	9/13/2022	ROUTE 79	2300-0700		8.00	87.50	700.00	14288	2182
OHare Bryan CAPT	TRAFFIC	9/13/2022	BAYVIEW DRIVE	0830-1630		8.00	87.50	700.00	14284	2182
Szymanski Nicholas LT	TRAFFIC	9/13/2022	BOUNDARY ROAD	0830-2030		12.00	87.50	1,050.00	14287	2182
Tomazic Joseph CAPT	TRAFFIC	9/13/2022	BOUNDARY ROAD	0830-2030		12.00	87.50	1,050.00	14287	2182
Wilson III Charles PTL	TRAFFIC	9/13/2022	ROUTE 79	2300-0700		8.00	87.50	700.00	14288	2182
					Sub Total:	48.00		4,200.00		
Levine Adam DET	TRAFFIC	9/14/2022	ROUTE 79	2300-0700		8.00	87.50	700.00	14295	2182
Schuster Matthew PTL	TRAFFIC	9/14/2022	ROUTE 79	2300-0700		8.00	87.50	700.00	14295	2182
					Sub Total:	16.00		1,400.00		
Morgante Michael PTL	TRAFFIC	9/15/2022	4 SOUTH MAIN ST	0830-1630		8.00	87.50	700.00	14294	2182
					Sub Total:	8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	9/22/2022	ROUTE 79 / BUCKS L	0830-1630		8.00	87.50	700.00	14327	2182
					Sub Total:	8.00		700.00		
Peterson Brian PTL	TRAFFIC	9/26/2022	TEXAS ROAD	0830-1630		8.00	87.50	700.00	14333	2182
					Sub Total:	8.00		700.00		
Ruditsky David SGT	TRAFFIC	10/6/2022	ROUTE 79	0830-1630		8.00	87.50	700.00	14380	2204
					Sub Total:	8.00		700.00		
Perrini Frank PTL	TRAFFIC	10/10/2022	INDIGO COURT	1600-0000		8.00	87.50	700.00	14399	2204
					Sub Total:	8.00		700.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
JCP&L										
Marrone Kenneth SGT	TRAFFIC	10/13/2022	ROUTE 79 / STEVENSO	0830-1630		8.00	87.50	700.00	14423	2204
				Sub Total:		8.00		700.00		
Caulfield James PTL	TRAFFIC	10/16/2022	UNION HILL ROAD	2000-0600		10.00	87.50	875.00	14414	2204
				Sub Total:		10.00		875.00		
OHare Bryan CAPT	TRAFFIC	10/18/2022	ROUTE 520	0830-1630		8.00	87.50	700.00	14438	2204
				Sub Total:		8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	10/19/2022	ROUTE 79	0830-1630		8.00	87.50	700.00	14447	2204
				Sub Total:		8.00		700.00		
OHare Bryan CAPT	TRAFFIC	10/26/2022	GORDONS CORNER R	0830-1630		8.00	87.50	700.00	14468	2204
				Sub Total:		8.00		700.00		
Ball Derek PTL	TRAFFIC	10/27/2022	ROUTE 34	0830-1630		8.00	87.50	700.00	14481	2204
				Sub Total:		8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	10/28/2022	TEXAS ROAD	0830-1630		8.00	87.50	700.00	14469	2204
				Sub Total:		8.00		700.00		
Tomazic Joseph CAPT	TRAFFIC	11/1/2022	HERON DRIVE	0830-1630		8.00	87.50	700.00	14499	2223
				Sub Total:		8.00		700.00		
Taglietta David SGT	TRAFFIC	11/3/2022	42 VANDERBURG ROA	0830-1630		8.00	87.50	700.00	14504	2223
				Sub Total:		8.00		700.00		
Drum Kelly PTL	TRAFFIC	11/12/2022	PLEASANT VALLEY R	0900-1700		8.00	87.50	700.00	14540	2223
Garguillo Javier LT	TRAFFIC	11/12/2022	PLEASANT VALLEY R	0900-1700		8.00	87.50	700.00	14540	2223
				Sub Total:		16.00		1,400.00		
OHare Bryan CAPT	TRAFFIC	11/14/2022	CORDONS CORNER R	0830-1630		8.00	87.50	700.00	14545	2223
				Sub Total:		8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	11/17/2022	GORDONS CORNER R	0830-1630		8.00	87.50	700.00	14552	2223
				Sub Total:		8.00		700.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
JCP&L										
Tomazic Joseph CAPT	TRAFFIC	11/18/2022	GORDONS CORNER R	0830-1630		8.00	87.50	700.00	14555	2223
					Sub Total:	8.00		700.00		
Drum Kelly PTL	TRAFFIC	11/25/2022	TENNENT ROAD	1130-1930		8.00	87.50	700.00	14557	2223
Perrini Frank PTL	TRAFFIC	11/25/2022	TENNENT ROAD	1130-1930		8.00	87.50	700.00	14557	2223
Ruditsky David SGT	TRAFFIC	11/25/2022	TENNENT ROAD	0330-1130		8.00	87.50	700.00	14558	2223
Wilson III Charles PTL	TRAFFIC	11/25/2022	TENNENT ROAD	0330-1130		8.00	87.50	700.00	14558	2223
					Sub Total:	32.00		2,800.00		
OHare Bryan CAPT	TRAFFIC	11/28/2022	ROUTE 520 / RT 79	0830-1630		8.00	87.50	700.00	14560	2223
Tomazic Joseph CAPT	TRAFFIC	11/28/2022	ROUTE 520 / RT 79	0830-1630		8.00	87.50	700.00	14560	2223
					Sub Total:	16.00		1,400.00		
Abrahamson Joshua PTL	TRAFFIC	12/3/2022	ROUTE 520	1330-2130		8.00	87.50	700.00	14565	2241
Levine Adam DET	TRAFFIC	12/3/2022	ROUTE 520	1330-0530		16.00	87.50	1,400.00	14564	2241
Szymanski Nicholas LT	TRAFFIC	12/3/2022	ROUTE 520	2130-0530		8.00	87.50	700.00	14566	2241
					Sub Total:	32.00		2,800.00		
OHare Bryan CAPT	TRAFFIC	12/5/2022	ROUTE 520	0830-1630		8.00	87.50	700.00	14571	2241
Ruditsky David SGT	TRAFFIC	12/5/2022	ROUTE 520	0830-1630		8.00	87.50	700.00	14571	2241
					Sub Total:	16.00		1,400.00		
Battaglia Gregory PTL	TRAFFIC	12/10/2022	SCHOOL ROAD EAST	0200-1000		8.00	87.50	700.00	14573	2241
Bise John D-SGT	TRAFFIC	12/10/2022	SCHOOL ROAD EAST	2200-0600		8.00	87.50	700.00	14575	2241
Caulfield James PTL	TRAFFIC	12/10/2022	SCHOOL ROAD EAST	2200-0600		8.00	87.50	700.00	14575	2241
Murray Colin PTL	TRAFFIC	12/10/2022	SCHOOL ROAD EAST	0200-1000		8.00	87.50	700.00	14573	2241
Nelson Matthew PTL	TRAFFIC	12/10/2022	SCHOOL ROAD EAST	1000-2200		12.00	87.50	1,050.00	14574	2241
Peterson Brian PTL	TRAFFIC	12/10/2022	SCHOOL ROAD EAST	1000-2200		12.00	87.50	1,050.00	14574	2241
					Sub Total:	56.00		4,900.00		
Caulfield James PTL	TRAFFIC	12/12/2022	TEXAS ROAD	0830-1630		8.00	87.50	700.00	14591	2241
Marrone Kenneth SGT	TRAFFIC	12/12/2022	ROUTE 79	0830-1630		8.00	87.50	700.00	14592	2241
					Sub Total:	16.00		1,400.00		
Goldberg Andrew LT	TRAFFIC	12/13/2022	ROUTE 79	0830-1630		8.00	87.50	700.00	14604	2241
					Sub Total:	8.00		700.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
JCP&L										
Pecoraro Michael DET	TRAFFIC	12/16/2022	1829 ENGLISTOWN R	0700-1600		9.00	87.50	787.50	14614	2241
Stack Dennis PTL	TRAFFIC	12/16/2022	RIEDS HILL ROAD / B	0100-0900		8.00	87.50	700.00	14613	2241
Torres Joseph PTL	TRAFFIC	12/16/2022	1829 ENGLISTOWN R	0700-1600		9.00	87.50	787.50	14614	2241
Wilson III Charles PTL	TRAFFIC	12/16/2022	RIEDS HILL ROAD / B	0100-0900		8.00	87.50	700.00	14613	2241
Sub Total:						34.00		2,975.00		
Carotenuto Julia PTL	TRAFFIC	12/19/2022	ROUTE 520 / ROUTE 7	0830-1630		8.00	87.50	700.00	14624	2241
Sub Total:						8.00		700.00		
Battaglia Gregory PTL	TRAFFIC	12/22/2022	LLOYD ROAD	1900-2300		4.00	87.50	350.00	14640	2241
Morgante Anthony PTL	TRAFFIC	12/22/2022	LLOYD ROAD	1900-2300		4.00	87.50	350.00	14640	2241
Sub Total:						8.00		700.00		
Perrini Frank PTL	TRAFFIC	12/23/2022	SCHOOL ROAD EAST	1330-2130		8.00	87.50	700.00	14635	2241
Schuster Matthew PTL	TRAFFIC	12/23/2022	SCHOOL ROAD EAST	1330-2130		8.00	87.50	700.00	14635	2241
Sub Total:						16.00		1,400.00		
Marrone Kenneth SGT	TRAFFIC	12/28/2022	94 DUTCH LANE ROA	0830-1630		8.00	87.50	700.00	14646	2241
Sub Total:						8.00		700.00		
Caulfield James PTL	TRAFFIC	1/1/2023	ROUTE 520 / CRINE R	1600-0000		8.00	87.50	700.00	14657	2256
Morgante Anthony PTL	TRAFFIC	1/1/2023	ROUTE 520 / CRINE R	0000-0730		7.50	87.50	656.25	14651	2256
Peterson Brian PTL	TRAFFIC	1/1/2023	ROUTE 520 / CRINE R	0000-0730		7.50	87.50	656.25	14651	2256
Schuster Matthew PTL	TRAFFIC	1/1/2023	ROUTE 520 / CRINE R	1600-0000		8.00	87.50	700.00	14657	2256
Sub Total:						31.00		2,712.50		
Marrone Kenneth SGT	TRAFFIC	1/5/2023	RT 79 / GIRARD STREE	0830-1630		8.00	87.50	700.00	14678	2256
Ruditsky David SGT	TRAFFIC	1/5/2023	383 RT 79	0830-1630		8.00	87.50	700.00	14676	2256
Sub Total:						16.00		1,400.00		
Garguillo Javier LT	TRAFFIC	1/12/2023	WYNCREST ROAD / G	0830-1630		8.00	87.50	700.00	14691	2256
Sub Total:						8.00		700.00		
OHare Bryan CAPT	TRAFFIC	1/13/2023	REIDS HILL ROAD	0830-1630		8.00	87.50	700.00	14696	2256
Sub Total:						8.00		700.00		
Ball Derek PTL	TRAFFIC	1/20/2023	WYNCREST RD / LI	0830-1630		8.00	87.50	700.00	14716	2256

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
JCP&L					Sub Total:	8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	1/30/2023	TENNENT ROAD	0830-1630		8.00	87.50	700.00	14739	2256
					Sub Total:	8.00		700.00		
OHare Bryan CAPT	TRAFFIC	1/31/2023	TENNENT ROAD	0830-1230		4.00	87.50	350.00	14740	2256
					Sub Total:	4.00		350.00		
Ruditsky David SGT	TRAFFIC	2/1/2023	TENNENT ROAD	0830-1630		8.00	87.50	700.00	14748	2266
					Sub Total:	8.00		700.00		
Gramcko Jonathan D-LT	TRAFFIC	2/2/2023	TENNENT ROAD	0830-1630		8.00	87.50	700.00	14754	2266
					Sub Total:	8.00		700.00		
Scala James PTL	TRAFFIC	2/4/2023	ROUTE 79	0900-1700		8.00	87.50	700.00	14758	2266
					Sub Total:	8.00		700.00		
Morgante Michael PTL	TRAFFIC	2/13/2023	ROUTE 520	0830-1630		8.00	87.50	700.00	14788	2266
					Sub Total:	8.00		700.00		
Bise John D-SGT	TRAFFIC	2/16/2023	CEDAR DRIVE COLTS	0830-1630		8.00	87.50	700.00	14796	2266
					Sub Total:	8.00		700.00		
Abrahamson Joshua PTL	TRAFFIC	2/24/2023	WYNCREST ROAD	1130-1800		6.50	87.50	568.75	14820	2266
Marrone Kenneth SGT	TRAFFIC	2/24/2023	DUTCH LANE ROAD	0700-1100		4.00	87.50	350.00	14808	2266
Ungrady Edward DET	TRAFFIC	2/24/2023	DUTCH LANE ROAD	0700-1100		4.00	87.50	350.00	14808	2266
					Sub Total:	14.50		1,268.75		
OHare Bryan CAPT	TRAFFIC	2/27/2023	3 TENNENT ROAD	0830-1630		8.00	87.50	700.00	14814	2266
					Sub Total:	8.00		700.00		
Bise John D-SGT	TRAFFIC	3/1/2023	DUTCH LANE ROAD	1630-0030		8.00	87.50	700.00	14824	2278
Nelson Matthew PTL	TRAFFIC	3/1/2023	DUTCH LANE ROAD	1630-0030		8.00	87.50	700.00	14824	2278
					Sub Total:	16.00		1,400.00		
Aronne Gregory SGT	TRAFFIC	3/3/2023	WYNCREST RD / RT 7	1800-0400		10.00	87.50	875.00	14834	2278
					Sub Total:	10.00		875.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
JCP&L Marrone Kenneth SGT	TRAFFIC	3/13/2023	6 TENNENT ROAD	0830-1630		8.00	87.50	700.00	14867	2278
					Sub Total:					
OHare Bryan CAPT	TRAFFIC	3/15/2023	SCHOOL ROAD EAST	0830-1830		10.00	87.50	875.00	14870	2278
					Sub Total:					
Delcora Andrew LT	TRAFFIC	3/17/2023	GREENWOOD ROAD	0830-1630		8.00	87.50	700.00	14874	2278
					Garguillo Javier LT					
						8.00	87.50	700.00	14874	2278
					Sub Total:	16.00		1,400.00		
Murdock Aaron PTL	TRAFFIC	3/29/2023	TENNENT ROAD	0830-1630		8.00	87.50	700.00	14910	2278
					Sub Total:					
Goldberg Andrew LT	TRAFFIC	3/30/2023	TENNENT ROAD	0830-1630		8.00	87.50	700.00	14905	2278
					Sub Total:					
Morgante Michael PTL	TRAFFIC	3/31/2023	TENNENT ROAD	0830-1630		8.00	87.50	700.00	14902	2278
					Sub Total:					
Pecoraro Michael DET	TRAFFIC	4/5/2023	82 TENNENT ROAD	0830-1630		8.00	87.50	700.00	14924	2291
					Sub Total:					
OHare Bryan CAPT	TRAFFIC	4/6/2023	82 TENNENT ROAD	0830-1630		8.00	87.50	700.00	14932	2291
					Sub Total:					
Peterson Brian PTL	TRAFFIC	4/7/2023	82 TENNENT ROAD	0830-1630		8.00	87.50	700.00	14926	2291
					Sub Total:					
Abrahamson Joshua PTL	TRAFFIC	4/12/2023	345 ROUTE 9 SOUTH	0830-1630		8.00	87.50	700.00	14946	2291
					Sub Total:					
Wilson III Charles PTL	TRAFFIC	4/15/2023	OLD MILLS ROAD	0930-1730		8.00	87.50	700.00	14955	2291
					Sub Total:					
OHare Bryan CAPT	TRAFFIC	4/18/2023	176 ROUTE 33 MANALA	0830-1630		8.00	87.50	700.00	14957	2291
					Sub Total:					
Marrone Kenneth SGT	TRAFFIC	4/20/2023	GREENWOOD ROAD	0830-1630		8.00	87.50	700.00	14965	2291

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
JCP&L										
					Sub Total:	8.00		700.00		
Szymanski Nicholas LT	TRAFFIC	4/21/2023	ROUTE 520	0830-1630		8.00	87.50	700.00	14969	2291
					Sub Total:	8.00		700.00		
Caulfield James PTL	TRAFFIC	4/25/2023	483 RT 520	0830-1630		8.00	87.50	700.00	14982	2291
					Sub Total:	8.00		700.00		
Peterson Brian PTL	TRAFFIC	4/27/2023	TICETOWN ROAD	0830-1630		8.00	87.50	700.00	14990	2291
					Sub Total:	8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	4/28/2023	TENNENT ROAD	0830-1630		8.00	87.50	700.00	14993	2291
					Sub Total:	8.00		700.00		
Murray Colin PTL	TRAFFIC	4/29/2023	RT.79 / BRANDON ROA	1600-2000		4.00	87.50	350.00	14996	2291
					Sub Total:	4.00		350.00		
OHare Bryan CAPT	TRAFFIC	5/3/2023	37 TICETOWN ROAD	0830-1630		8.00	87.50	700.00	15004	2307
					Sub Total:	8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	5/8/2023	ROUTE 520 / CRINE R	0830-1630		8.00	87.50	700.00	15012	2307
					Sub Total:	8.00		700.00		
Caulfield James PTL	TRAFFIC	5/9/2023	DUTCH LANE ROAD	0830-1630		8.00	87.50	700.00	15018	2307
					Sub Total:	8.00		700.00		
Levine Adam DET	TRAFFIC	5/10/2023	ROUTE 9 NORTH	1730-2130		4.00	87.50	350.00	15032	2307
Ruditsky David SGT	TRAFFIC	5/10/2023	ROUTE 520	0830-1630		8.00	87.50	700.00	15023	2307
					Sub Total:	12.00		1,050.00		
Perrini Frank PTL	TRAFFIC	5/11/2023	ROUTE 520	0830-1630		8.00	87.50	700.00	15031	2307
					Sub Total:	8.00		700.00		
OHare Bryan CAPT	TRAFFIC	5/12/2023	GORDONS CORNER R	0830-1630		8.00	87.50	700.00	15025	2307
					Sub Total:	8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	5/16/2023	GORDONS CORNER R	0900-1700		8.00	87.50	700.00	15037	2307
					Sub Total:	8.00		700.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
JCP&L										
Bise John D-SGT	TRAFFIC	5/17/2023	VANDEBURG ROAD	0830-1630		8.00	87.50	700.00	15043	2307
					Sub Total:	8.00		700.00		
Gonzalez Donna SGT	TRAFFIC	5/18/2023	ROUTE 520 / CRINE R	0830-1630		8.00	87.50	700.00	15044	2307
Peterpaul Anthony DET	TRAFFIC	5/18/2023	ROUTE 520	1430-2230		8.00	87.50	700.00	15047	2307
					Sub Total:	16.00		1,400.00		
Caulfield James PTL	TRAFFIC	5/20/2023	WILSON AVE	1130-2230		11.00	87.50	962.50	15054	2307
Szymanski Nicholas LT	TRAFFIC	5/20/2023	WILSON AVE	1130-2230		11.00	87.50	962.50	15054	2307
					Sub Total:	22.00		1,925.00		
Bise John D-SGT	TRAFFIC	5/23/2023	48 TENNENT ROAD	0930-2100		11.50	87.50	1,006.25	15057	2307
Murdock Aaron PTL	TRAFFIC	5/23/2023	48 TENNENT ROAD	0930-2100		11.50	87.50	1,006.25	15057	2307
					Sub Total:	23.00		2,012.50		
OHare Bryan CAPT	TRAFFIC	5/25/2023	6 TENNENT ROAD	0830-1630		8.00	87.50	700.00	15071	2307
Willett Brian SGT	TRAFFIC	5/25/2023	GORDONS CORNER R	0830-1630		8.00	87.50	700.00	15069	2307
					Sub Total:	16.00		1,400.00		
Garguillo Javier LT	TRAFFIC	6/5/2023	ROUTE 79	0700-1530		8.50	87.50	743.75	15093	2326
Morgante Michael PTL	TRAFFIC	6/5/2023	ROUTE 79	0700-1530		8.50	87.50	743.75	15093	2326
					Sub Total:	17.00		1,487.50		
Nelson Matthew PTL	TRAFFIC	6/12/2023	TENNENT ROAD	2230-0730		9.00	87.50	787.50	15112	2326
Peterson Brian PTL	TRAFFIC	6/12/2023	TENNENT ROAD	2230-0730		9.00	87.50	787.50	15112	2326
					Sub Total:	18.00		1,575.00		
Marrone Kenneth SGT	TRAFFIC	6/19/2023	ROUTE 79	0830-1630		8.00	87.50	700.00	15130	2326
					Sub Total:	8.00		700.00		
Levine Adam DET	TRAFFIC	6/21/2023	ROUTE 9	0830-1630		8.00	87.50	700.00	15141	2326
					Sub Total:	8.00		700.00		
Ruditsky David SGT	TRAFFIC	6/23/2023	343 ROUTE 79	0830-1630		8.00	87.50	700.00	15143	2326
					Sub Total:	8.00		700.00		
Vendor Total:			Employee Count: 50			1,994.50		174,518.75		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
Key Tech Labs										
Demiceli Dennis PTL	TRAFFIC	6/22/2022	SCHOOL ROAD EAST	0930-1330		4.00	87.50	350.00	14116	2142
Goldberg Andrew LT	TRAFFIC	6/22/2022	SCHOOL ROAD EAST	0930-1330		4.00	87.50	350.00	14116	2142
Sub Total:						8.00		700.00		
Willett Brian SGT	TRAFFIC	6/22/2023	WYNCREST ROAD	0930-1330		4.00	87.50	350.00	15142	2327
Sub Total:						4.00		350.00		
Vendor Total:						Employee Count: 3		12.00	1,050.00	
KUDOS ENTERPRISES INC.										
Ungrady Edward DET	TRAFFIC	6/24/2022	CLAYTON LANE	0730-1600		8.50	87.50	743.75	14129	2143
Sub Total:						8.50		743.75		
Vendor Total:						Employee Count: 1		8.50	743.75	
LET IT GROW INC										
Battaglia Gregory PTL	TRAFFIC	3/29/2022	415 TEXAS ROAD	0700-1600		9.00	87.50	787.50	13827	2105
Murray Colin PTL	TRAFFIC	3/29/2022	415 TEXAS ROAD	0700-1600		9.00	87.50	787.50	13827	2105
Sub Total:						18.00		1,575.00		
Vendor Total:						Employee Count: 2		18.00	1,575.00	
Marlboro Education Founda										
Perrini Frank PTL	SECURITY	5/19/2022	MARLBORO HS	1800-2200		4.00	60.00	240.00	14029	2133
Sub Total:						4.00		240.00		
Vendor Total:						Employee Count: 1		4.00	240.00	
MARLBORO HIGH SCHOOL										
Garguillo Javier LT	SECURITY	3/4/2022	MARLBORO HIGH S	1530-1930		4.00	60.00	240.00	13736	2106
Tomazic Joseph CAPT	SECURITY	3/4/2022	MARLBORO HIGH S	1530-1930		4.00	60.00	240.00	13736	2106
Sub Total:						8.00		480.00		
Abrahamson Joshua PTL	SECURITY	3/7/2022	MARLBORO HS BAS	1630-2030		4.00	60.00	240.00	13737	2106
Tomazic Joseph CAPT	SECURITY	3/7/2022	MARLBORO HS BAS	1630-2030		4.00	60.00	240.00	13737	2106
Sub Total:						8.00		480.00		
Bise John D-SGT	SECURITY	6/23/2022	MARLBORO HS GRA	1600-2000		4.00	60.00	240.00	14128	2144
Caulfield James PTL	SECURITY	6/23/2022	MARLBORO HS GRA	1600-2000		4.00	60.00	240.00	14128	2144
Forgac Adam SLEO 2	SECURITY	6/23/2022	MARLBORO HS GRA	1600-2000		4.00	60.00	240.00	14128	2144
Tomazic Joseph CAPT	SECURITY	6/23/2022	MARLBORO HS GRA	1600-2000		4.00	60.00	240.00	14128	2144

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
MARLBORO HIGH SCHOOL										
Sub Total:						16.00		960.00		
Schuster Matthew PTL	SECURITY FOOTBALL	9/10/2022	MARLBORO HS	1000-1500		5.00	60.00	300.00	14279	2183
Tomazic Joseph CAPT	SECURITY FOOTBALL	9/10/2022	MARLBORO HS	1000-1500		5.00	60.00	300.00	14279	2183
Sub Total:						10.00		600.00		
Mattei Adam PTL	SECURITY FOOTBALL	9/17/2022	MARLBORO HS FOO	1000-1500		5.00	60.00	300.00	14304	2183
OHare Bryan CAPT	SECURITY FOOTBALL	9/17/2022	MARLBORO HS FOO	1000-1500		5.00	60.00	300.00	14304	2183
Sub Total:						10.00		600.00		
Levine Adam DET	SECURITY	10/8/2022	MARLBORO HS FOO	1000-1500		5.00	60.00	300.00	14388	2205
Stapleton Ryan PTL	SECURITY	10/8/2022	MARLBORO HS FOO	1000-1500		5.00	60.00	300.00	14388	2205
Sub Total:						10.00		600.00		
Mattei Adam PTL	SECURITY	10/29/2022	MHS FOOTBALL GAM	1100-1500		4.00	60.00	240.00	14486	2205
Morgante Anthony PTL	SECURITY	10/29/2022	MHS FOOTBALL GAM	1100-1500		4.00	60.00	240.00	14486	2205
Nelson Matthew PTL	SECURITY	10/29/2022	MHS FOOTBALL GAM	1000-1500		5.00	60.00	300.00	14485	2205
Rounds Taylor SGT	SECURITY	10/29/2022	MHS FOOTBALL GAM	1000-1500		5.00	60.00	300.00	14485	2205
Sub Total:						18.00		1,080.00		
Perrini Frank PTL	SECURITY	11/22/2022	MARLBORO H S	1730-2130		4.00	60.00	240.00	14559	2224
Stack Dennis PTL	SECURITY	11/22/2022	MARLBORO H S	1730-2130		4.00	60.00	240.00	14559	2224
Sub Total:						8.00		480.00		
Morgante Anthony PTL	SECURITY	6/22/2023	MARLBORO HIGH S	1500-1900		4.00	60.00	240.00	15146	2328
Nelson Matthew PTL	SECURITY	6/22/2023	MARLBORO HIGH S	1500-1900		4.00	60.00	240.00	15146	2328
Szymanski Nicholas LT	SECURITY	6/22/2023	MARLBORO HIGH S	1500-1900		4.00	60.00	240.00	15146	2328
Tomazic Joseph CAPT	SECURITY	6/22/2023	MARLBORO HIGH S	1500-1900		4.00	60.00	240.00	15146	2328
Sub Total:						16.00		960.00		
Vendor Total:								6,240.00		
Employee Count: 17						104.00				
MARLBORO INDIAN FOUNDATIO										
Campo Philip SLEO 2	SECURITY	6/4/2022	TOWNSHIP DRIVE	1200-1600		4.00	60.00	240.00	14073	2145
Gomolka Matthew PTL	SECURITY	6/4/2022	TOWNSHIP DRIVE	1200-1600		4.00	60.00	240.00	14073	2145
Sub Total:						8.00		480.00		
Vendor Total:								480.00		
Employee Count: 2						8.00		480.00		
MARLBORO JEWISH CENTER										

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
MARLBORO JEWISH CENTER										
Torres Joseph PTL	SECURITY	9/25/2022	MJC	1945-2345		4.00	60.00	240.00	14352	2184
Sub Total:						4.00		240.00		
Abrahamson Joshua PTL	SECURITY	9/26/2022	MJC / CHAI BUILDIN	0800-1330		5.50	60.00	330.00	14354	2184
Attardo Brandon PTL	SECURITY	9/26/2022	MJC / CHAI BUILDIN	0800-1330		5.50	60.00	330.00	14354	2184
Campo Philip SLEO 2	SECURITY	9/26/2022	MJC / CHAI BUILDIN	0800-1330		5.50	60.00	330.00	14354	2184
Ringel Matthew SLEO 2	SECURITY	9/26/2022	MJC	0830-1330		5.00	60.00	300.00	14350	2184
Stack Dennis PTL	SECURITY	9/26/2022	MJC	0800-1330		5.50	60.00	330.00	14349	2184
Szymanski Nicholas LT	SECURITY	9/26/2022	MARLBORO JEWISH C	1630-2030		4.00	60.00	240.00	14348	2184
Sub Total:						31.00		1,860.00		
Abrahamson Joshua PTL	SECURITY	9/27/2022	MJC CHAI BUILDING	0800-1530		7.50	60.00	450.00	14351	2184
Forgac Adam SLEO 2	SECURITY	9/27/2022	MJC	0800-1330		5.50	60.00	330.00	14353	2184
Nelson Matthew PTL	SECURITY	9/27/2022	MJC	0800-1330		5.50	60.00	330.00	14353	2184
Szymanski Nicholas LT	SECURITY	9/27/2022	MJC	0800-1330		5.50	60.00	330.00	14353	2184
Tomazic Joseph CAPT	SECURITY	9/27/2022	MJC / CHAI	0800-1530		7.50	60.00	450.00	14363	2184
Sub Total:						31.50		1,890.00		
Abrahamson Joshua PTL	SECURITY	10/4/2022	MJC	1730-2130		4.00	60.00	240.00	14373	2206
Figarola Callen PTL	SECURITY	10/4/2022	MJC	1730-2130		4.00	60.00	240.00	14373	2206
Szymanski Nicholas LT	SECURITY	10/4/2022	MJC	1730-2130		4.00	60.00	240.00	14373	2206
Sub Total:						12.00		720.00		
Abrahamson Joshua PTL	SECURITY	10/5/2022	MJC	0800-1330		5.50	60.00	330.00	14377	2206
Abrahamson Joshua PTL	SECURITY	10/5/2022	MJC	1600-2000		4.00	60.00	240.00	14378	2206
Figarola Callen PTL	SECURITY	10/5/2022	MJC	0800-1600		8.00	60.00	480.00	14372	2206
Nelson Matthew PTL	SECURITY	10/5/2022	MJC	0800-1330		5.50	60.00	330.00	14377	2206
Rodriguez Andrew SLE	SECURITY	10/5/2022	MJC	0800-1600		8.00	60.00	480.00	14372	2206
Stack Dennis PTL	SECURITY	10/5/2022	MJC	0800-1600		8.00	60.00	480.00	14372	2206
Szymanski Nicholas LT	SECURITY	10/5/2022	MJC	1600-2000		4.00	60.00	240.00	14378	2206
Sub Total:						43.00		2,580.00		
Ringel Matthew SLEO 2	SECURITY	11/4/2022	MJC CHAI	0800-1700		9.00	60.00	540.00	14513	2225
Szymanski Nicholas LT	SECURITY	11/4/2022	MJC	1900-2300		4.00	60.00	240.00	14514	2225
Sub Total:						13.00		780.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
MARLBORO JEWISH CENTER										
Derflinger Lucas PTL	SECURITY	11/5/2022	MJC	1645-2045		4.00	60.00	240.00	14518	2225
Forgac Adam SLEO 2	SECURITY	11/5/2022	MJC	0830-1430		6.00	60.00	360.00	14515	2225
Sub Total:						10.00		600.00		
Rodriguez Andrew SLE	TRAFFIC	11/6/2022	MJC	0830-1230		4.00	60.00	240.00	14516	2225
Sub Total:						4.00		240.00		
Tomazic Joseph CAPT	SECURITY	2/26/2023	CHAI BUILDING	0830-1230		4.00	60.00	240.00	14815	2267
Sub Total:						4.00		240.00		
Vendor Total:										
Employee Count: 13						152.50		9,150.00		
MARLBORO TWP BD OF ED/EVE										
Figarola Callen PTL	SECURITY	1/18/2022	MARLBORO MEM. M	1800-0000		6.00	60.00	360.00	13543	2084
Sub Total:						6.00		360.00		
Figarola Callen PTL	SECURITY	2/8/2022	BOE MEETING MARLB	1800-2200		4.00	60.00	240.00	13648	2094
Szymanski Nicholas LT	BOE MEETING	2/8/2022	MARLBORO MEM. M	1830-2230		4.00	60.00	240.00	13639	2094
Sub Total:						8.00		480.00		
Abrahamson Joshua PTL	SECURITY	2/22/2022	MARLBORO MIDDLE M	1830-2330		5.00	60.00	300.00	13702	2094
Szymanski Nicholas LT	SECURITY	2/22/2022	MARLBORO MEM MI	1800-2330		5.50	87.50	481.25	13701	2094
Sub Total:						10.50		781.25		
Figarola Callen PTL	SECURITY	3/8/2022	MARLBORO MEM. M	1800-2200		4.00	60.00	240.00	13760	2102
Sub Total:						4.00		240.00		
Abrahamson Joshua PTL	SECURITY	3/15/2022	MARLBORO MEM. M	1800-2200		4.00	60.00	240.00	13772	2102
Sub Total:						4.00		240.00		
Abrahamson Joshua PTL	SECURITY	3/22/2022	MARLBORO MEM. M	1800-2200		4.00	60.00	240.00	13800	2102
Sub Total:						4.00		240.00		
Figarola Callen PTL	SECURITY	4/12/2022	BOE MEETING	1800-2200		4.00	60.00	240.00	13898	2116
Sub Total:						4.00		240.00		
Szymanski Nicholas LT	SECURITY	4/26/2022	MEM. MIDDLE BOE	1800-2200		4.00	60.00	240.00	13951	2116
Sub Total:						4.00		240.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
MARLBORO TWP BD OF ED/EVE										
Abrahamson Joshua PTL	SECURITY	5/3/2022	BOE MEETING MARLB	1800-2200		4.00	60.00	240.00	13981	2126
Sub Total:						4.00		240.00		
Szymanski Nicholas LT	TRAFFIC	9/16/2022	TENNENT RD ABBOT	1500-2300		8.00	87.50	700.00	14307	2175
Wilson III Charles PTL	TRAFFIC	9/16/2022	TENNENT RD ABBOT	1500-2300		8.00	87.50	700.00	14307	2175
Sub Total:						16.00		1,400.00		
Morgante Michael PTL	TRAFFIC	10/5/2022	TENNENT ROAD	1000-1400		4.00	87.50	350.00	14374	2194
Wcislo Pawel PTL	TRAFFIC	10/5/2022	TENNENT ROAD	1000-1400		4.00	87.50	350.00	14374	2194
Sub Total:						8.00		700.00		
Battaglia Gregory PTL	TRAFFIC	11/10/2022	TENNENT ROAD	0900-1300		4.00	87.50	350.00	14531	2220
Polera Mark PTL	TRAFFIC	11/10/2022	TENNENT ROAD	0900-1300		4.00	87.50	350.00	14531	2220
Sub Total:						8.00		700.00		
Morgante Michael PTL	TRAFFIC	12/28/2022	TENNETENT RD/ EAR	0800-1600		8.00	87.50	700.00	14650	2235
Torres Joseph PTL	TRAFFIC	12/28/2022	TENNETENT RD/ EAR	0800-1600		8.00	87.50	700.00	14650	2235
Sub Total:						16.00		1,400.00		
Rounds Taylor SGT	SECURITY BOE MEETIN	5/16/2023	MEM. MIDDLE SCHOO	1800-2200		4.00	60.00	240.00	15073	2299
Szymanski Nicholas LT	SECURITY BOE MEETIN	5/16/2023	MEM. MIDDLE SCHOO	1800-2200		4.00	60.00	240.00	15073	2299
Sub Total:						8.00		480.00		
Battaglia Gregory PTL	TRAFFIC	5/26/2023	TENNENT ROAD / HA	0800-1600		8.00	87.50	700.00	15072	2299
Forgac Adam PTL	TRAFFIC	5/26/2023	TENNENT ROAD / HA	0800-1600		8.00	87.50	700.00	15072	2299
Sub Total:						16.00		1,400.00		
Abrahamson Joshua PTL	SECURITY BOE MEETIN	6/20/2023	MEMORIAL MIDDLE S	1800-2200		4.00	60.00	240.00	15135	2321
Szymanski Nicholas LT	SECURITY BOE MEETIN	6/20/2023	MEMORIAL MIDDLE S	1800-2300		5.00	60.00	300.00	15136	2321
Sub Total:						9.00		540.00		
Vendor Total:			Employee Count: 11			129.50		9,681.25		
MARLBORO WATER UTILITY DI										
Abrahamson Joshua PTL	TRAFFIC	3/2/2022	HIDDEN LAKE DRIVE	0800-1600		8.00	87.50	700.00	13723	2107
Goldberg Andrew LT	TRAFFIC	3/2/2022	HIDDEN LAKE DRIVE	0800-1600		8.00	87.50	700.00	13723	2107
Sub Total:						16.00		1,400.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
MARLBORO WATER UTILITY DI										
Pecoraro Michael DET	TRAFFIC	3/31/2022	STATION ROAD	0700-1500		8.00	87.50	700.00	13838	2107
Van Curen Christopher P	TRAFFIC	3/31/2022	STATION ROAD	0700-1500		8.00	87.50	700.00	13838	2107
Sub Total:						16.00		1,400.00		
Bise John D-SGT	TRAFFIC	4/4/2022	ROUTE 520	0700-1100		4.00	87.50	350.00	13847	2121
Taglietta David SGT	TRAFFIC	4/4/2022	ROUTE 520	2000-0600		10.00	87.50	875.00	13850	2121
Sub Total:						14.00		1,225.00		
Barry Christina PTL	TRAFFIC	4/5/2022	52 TENNENT ROAD	1630-0100		8.50	87.50	743.75	13854	2121
Delcora Andrew LT	TRAFFIC	4/5/2022	52 TENNENT ROAD	1630-0100		8.50	87.50	743.75	13854	2121
Sub Total:						17.00		1,487.50		
Barry Christina PTL	TRAFFIC	4/22/2022	ROUTE 520 / WYNCRE	0700-1900		12.00	87.50	1,050.00	13936	2121
Maloney John PTL	TRAFFIC	4/22/2022	ROUTE 520 / WYNCRE	0700-1900		12.00	87.50	1,050.00	13936	2121
Sub Total:						24.00		2,100.00		
Barry Christina PTL	TRAFFIC	5/12/2022	TEXAS ROAD	0700-1900		12.00	87.50	1,050.00	14004	2132
Battaglia Gregory PTL	TRAFFIC	5/12/2022	TEXAS ROAD	0700-1900		12.00	87.50	1,050.00	14004	2132
Sub Total:						24.00		2,100.00		
Abrahamson Joshua PTL	TRAFFIC	6/22/2022	ROUTE 79 / TENNENT	0700-1800		11.00	87.50	962.50	14126	2146
Maloney John PTL	TRAFFIC	6/22/2022	ROUTE 79 / TENNENT	0700-1800		11.00	87.50	962.50	14126	2146
Sub Total:						22.00		1,925.00		
Pecoraro Michael DET	TRAFFIC	6/23/2022	ROUTE 79 / TENNENT	0700-2200		15.00	87.50	1,312.50	14130	2146
Schuster Matthew PTL	TRAFFIC	6/23/2022	ROUTE 79 / TENNENT	0700-2200		15.00	87.50	1,312.50	14130	2146
Sub Total:						30.00		2,625.00		
Rounds Taylor SGT	TRAFFIC	7/14/2022	GORDONS CORNER R	0700-1900		12.00	87.50	1,050.00	14180	2156
Schuster Matthew PTL	TRAFFIC	7/14/2022	GORDONS CORNER R	0700-1900		12.00	87.50	1,050.00	14180	2156
Sub Total:						24.00		2,100.00		
Ball Derek PTL	TRAFFIC	7/18/2022	KINGSTON TERR	0700-1630		9.50	87.50	831.25	14196	2156
Sub Total:						9.50		831.25		
Battaglia Gregory PTL	TRAFFIC	8/29/2022	415 TEXAS ROAD	1900-0400		9.00	87.50	787.50	14259	2167

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
MARLBORO WATER UTILITY DI										
Wilson III Charles PTL	TRAFFIC	8/29/2022	415 TEXAS ROAD	1900-0400		9.00	87.50	787.50	14259	2167
					Sub Total:	18.00		1,575.00		
Caulfield James PTL	TRAFFIC	9/1/2022	TEXAS ROAD	0700-1530		8.50	87.50	743.75	14273	2185
Schuster Matthew PTL	TRAFFIC	9/1/2022	TEXAS ROAD	0700-1530		8.50	87.50	743.75	14273	2185
					Sub Total:	17.00		1,487.50		
Di Marco Anthony PTL	TRAFFIC	9/29/2022	HARBOR ROAD	0700-1630		9.50	87.50	831.25	14361	2185
					Sub Total:	9.50		831.25		
Ball Derek PTL	TRAFFIC	10/11/2022	RT 79 / HARBOR RD	0700-1730		10.50	87.50	918.75	14403	2207
Murdock Aaron PTL	TRAFFIC	10/11/2022	RT 79 / HARBOR RD	0700-1730		10.50	87.50	918.75	14403	2207
					Sub Total:	21.00		1,837.50		
Hayes Kieran PTL	TRAFFIC	11/30/2022	11 LLOYD ROAD	0700-1100		4.00	87.50	350.00	14563	2226
					Sub Total:	4.00		350.00		
Abrahamson Joshua PTL	TRAFFIC	12/2/2022	BALDWIN AVE	1200-2000		8.00	87.50	700.00	14568	2242
					Sub Total:	8.00		700.00		
Delcora Andrew LT	TRAFFIC	12/7/2022	ROUTE 9 / SANDBUR	0700-1630		9.50	87.50	831.25	14578	2242
Ruditsky David SGT	TRAFFIC	12/7/2022	ROUTE 9 / SANDBUR	0700-1630		9.50	87.50	831.25	14578	2242
					Sub Total:	19.00		1,662.50		
Abrahamson Joshua PTL	TRAFFIC	12/9/2022	TENNENT ROAD / BR	0700-1600		9.00	87.50	787.50	14583	2242
					Sub Total:	9.00		787.50		
Barry Christina PTL	TRAFFIC	12/12/2022	HARBOR ROAD	0700-1730		10.50	87.50	918.75	14596	2242
Stapleton Ryan PTL	TRAFFIC	12/12/2022	HARBOR ROAD	0700-1730		10.50	87.50	918.75	14596	2242
					Sub Total:	21.00		1,837.50		
Scala James PTL	TRAFFIC	12/22/2022	ROUTE 520	0700-1800		11.00	87.50	962.50	14631	2242
					Sub Total:	11.00		962.50		
Pecoraro Michael DET	TRAFFIC	1/6/2023	GORDONS CORNER R	0700-1600		9.00	87.50	787.50	14670	2257
Thompson Ian D-SGT	TRAFFIC	1/6/2023	GORDONS CORNER R	0700-1600		9.00	87.50	787.50	14670	2257
					Sub Total:	18.00		1,575.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
MARLBORO WATER UTILITY DI										
Rounds Taylor SGT	TRAFFIC	3/3/2023	ROUTE 520	0700-1500		8.00	87.50	700.00	14831	2269
Sub Total:						8.00		700.00		
Battaglia Gregory PTL	TRAFFIC PO#69749	4/20/2023	10 FALSON LANE / GOR	0700-1630		9.50	87.50	831.25	14966	2283
Sub Total:						9.50		831.25		
Di Marco Anthony PTL	TRAFFIC EM-23-12	5/2/2023	114 GREENWOOD ROA	0700-1800		11.00	87.50	962.50	14999	2296
Schuster Matthew PTL	TRAFFIC EM-23-12	5/2/2023	114 GREENWOOD ROA	0700-1800		11.00	87.50	962.50	14999	2296
Sub Total:						22.00		1,925.00		
Abrahamson Joshua PTL	TRAFFIC EM-2320	5/25/2023	TENNENT ROAD	0700-1500		8.00	87.50	700.00	15068	2297
Polera Mark PTL	TRAFFIC EM-2320	5/25/2023	TENNENT ROAD	0700-1500		8.00	87.50	700.00	15068	2297
Sub Total:						16.00		1,400.00		
Vendor Total:						Employee Count: 23	407.50	35,656.25		
MECO INC.										
Abrahamson Joshua PTL	TRAFFIC	3/21/2022	GARY DRIVE	0700-1700		10.00	87.50	875.00	13803	2108
Sub Total:						10.00		875.00		
Abrahamson Joshua PTL	TRAFFIC	3/22/2022	GARY DRIVE	0700-1700		10.00	87.50	875.00	13794	2108
Schuster Matthew PTL	TRAFFIC	3/22/2022	GARY DRIVE	0700-1700		10.00	87.50	875.00	13794	2108
Sub Total:						20.00		1,750.00		
Morgante Michael PTL	TRAFFIC	3/23/2022	GARY DRIVE	0700-1500		8.00	87.50	700.00	13799	2108
Perrini Frank PTL	TRAFFIC	3/23/2022	GARY DRIVE	0700-1800		11.00	87.50	962.50	13791	2108
Sub Total:						19.00		1,662.50		
Abrahamson Joshua PTL	TRAFFIC	7/1/2022	SCHOOL ROAD WEST	0700-1500		8.00	87.50	700.00	14151	2157
Van Curen Christopher P	TRAFFIC	7/1/2022	SCHOOL ROAD WEST	0700-1500		8.00	87.50	700.00	14151	2157
Sub Total:						16.00		1,400.00		
Morgante Michael PTL	TRAFFIC	7/5/2022	SCHOOL ROAD WEST	0700-1500		8.00	87.50	700.00	14145	2157
Ungrady Edward DET	TRAFFIC	7/5/2022	SCHOOL ROAD WEST	0700-1500		8.00	87.50	700.00	14145	2157
Sub Total:						16.00		1,400.00		
Derflinger Lucas PTL	TRAFFIC	7/6/2022	SCHOOL ROAD WEST	0700-1600		9.00	87.50	787.50	14160	2157

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
MECO INC.										
Stapleton Ryan PTL	TRAFFIC	7/6/2022	SCHOOL ROAD WEST	0700-1600		9.00	87.50	787.50	14160	2157
					Sub Total:	18.00		1,575.00		
Drum Kelly PTL	TRAFFIC	7/7/2022	SCHOOL ROAD WEST	0700-1500		8.00	87.50	700.00	14161	2157
Schuster Matthew PTL	TRAFFIC	7/7/2022	SCHOOL ROAD WEST	0700-1500		8.00	87.50	700.00	14161	2157
					Sub Total:	16.00		1,400.00		
Caulfield James PTL	TRAFFIC	7/8/2022	SCHOOL ROAD WEST	0700-1500		8.00	87.50	700.00	14165	2157
Mattei Adam PTL	TRAFFIC	7/8/2022	SCHOOL ROAD WEST	0700-1500		8.00	87.50	700.00	14165	2157
					Sub Total:	16.00		1,400.00		
Maloney John PTL	TRAFFIC	7/11/2022	WYNCREST ROAD	0700-1600		9.00	87.50	787.50	14168	2157
Stapleton Ryan PTL	TRAFFIC	7/11/2022	WYNCREST ROAD	0700-1600		9.00	87.50	787.50	14168	2157
					Sub Total:	18.00		1,575.00		
Di Marco Anthony PTL	TRAFFIC	7/12/2022	WYNCREST ROAD	0700-1530		8.50	87.50	743.75	14172	2157
Szymanski Nicholas LT	TRAFFIC	7/12/2022	WYNCREST ROAD	0700-1530		8.50	87.50	743.75	14172	2157
					Sub Total:	17.00		1,487.50		
Nelson Matthew PTL	TRAFFIC	7/13/2022	WYNCREST ROAD	0700-1530		8.50	87.50	743.75	14182	2157
					Sub Total:	8.50		743.75		
Gramcko Jonathan D-LT	TRAFFIC	7/14/2022	WYNCREST ROAD	0700-1530		8.50	87.50	743.75	14183	2157
Peterson Brian PTL	TRAFFIC	7/14/2022	WYNCREST ROAD	0700-1530		8.50	87.50	743.75	14183	2157
					Sub Total:	17.00		1,487.50		
Drum Kelly PTL	TRAFFIC	7/15/2022	WYNCREST ROAD	0700-1500		8.00	87.50	700.00	14185	2157
Marrone Kenneth SGT	TRAFFIC	7/15/2022	WYNCREST ROAD	0700-1500		8.00	87.50	700.00	14185	2157
					Sub Total:	16.00		1,400.00		
Tomazic Joseph CAPT	TRAFFIC	7/18/2022	WYNCREST ROAD	0700-1500		8.00	87.50	700.00	14190	2157
Torres Joseph PTL	TRAFFIC	7/18/2022	WYNCREST ROAD	0700-1500		8.00	87.50	700.00	14190	2157
					Sub Total:	16.00		1,400.00		
Rounds Taylor SGT	TRAFFIC	7/19/2022	WYNCREST ROAD	0700-1600		9.00	87.50	787.50	14195	2157
Ungrady Edward DET	TRAFFIC	7/19/2022	WYNCREST ROAD	0700-1600		9.00	87.50	787.50	14195	2157
					Sub Total:	18.00		1,575.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
MECO INC.										
Abrahamson Joshua PTL	TRAFFIC	7/20/2022	ROBERTSVILLE ROA	0700-1530		8.50	87.50	743.75	14201	2157
Scala James PTL	TRAFFIC	7/20/2022	ROBERTSVILLE ROA	0700-1530		8.50	87.50	743.75	14201	2157
				Sub Total:		17.00		1,487.50		
Di Marco Anthony PTL	Traffic	7/21/2022	Wyncrest Road	0700-1530		8.50	87.50	743.75	14202	2157
Drum Kelly PTL	Traffic	7/21/2022	Wyncrest Road	0700-1530		8.50	87.50	743.75	14202	2157
				Sub Total:		17.00		1,487.50		
Mattei Adam PTL	TRAFFIC	7/22/2022	WYNCREST ROAD	0700-1500		8.00	87.50	700.00	14206	2157
				Sub Total:		8.00		700.00		
Van Curen Christopher P	TRAFFIC	7/25/2022	WYNCREST ROAD	0700-1530		8.50	87.50	743.75	14209	2157
				Sub Total:		8.50		743.75		
Goldberg Andrew LT	TRAFFIC	7/26/2022	WYNCREST ROAD	0700-1530		8.50	87.50	743.75	14211	2157
				Sub Total:		8.50		743.75		
Morgante Michael PTL	TRAFFIC	7/27/2022	WYNCREST ROAD	0700-1700		10.00	87.50	875.00	14214	2157
				Sub Total:		10.00		875.00		
Abrahamson Joshua PTL	TRAFFIC	8/4/2022	CONOVER ROAD	0700-1500		8.00	87.50	700.00	14230	2168
Battaglia Gregory PTL	TRAFFIC	8/4/2022	CONOVER ROAD	0700-1500		8.00	87.50	700.00	14230	2168
				Sub Total:		16.00		1,400.00		
Mattei Adam PTL	TRAFFIC	8/5/2022	CONOVER ROAD	0700-1500		8.00	87.50	700.00	14226	2168
Tomazic Joseph CAPT	TRAFFIC	8/5/2022	CONOVER ROAD	0700-1500		8.00	87.50	700.00	14226	2168
				Sub Total:		16.00		1,400.00		
Goldberg Andrew LT	TRAFFIC	8/9/2022	WYNCREST ROAD	1100-1500		4.00	87.50	350.00	14234	2168
Maloney John PTL	TRAFFIC	8/9/2022	WYNCREST ROAD	1100-1500		4.00	87.50	350.00	14234	2168
				Sub Total:		8.00		700.00		
Nelson Matthew PTL	TRAFFIC	8/10/2022	THOMAS LANE	0700-1700		10.00	87.50	875.00	14238	2168
Rounds Taylor SGT	TRAFFIC	8/10/2022	THOMAS LANE	0700-1700		10.00	87.50	875.00	14238	2168
				Sub Total:		20.00		1,750.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
MECO INC.										
Tomazic Joseph CAPT	TRAFFIC	8/11/2022	GREENWOOD ROAD	0700-1700		10.00	87.50	875.00	14240	2168
Wilson III Charles PTL	TRAFFIC	8/11/2022	GREENWOOD ROAD	0700-1700		10.00	87.50	875.00	14240	2168
Sub Total:						20.00		1,750.00		
Goldberg Andrew LT	TRAFFIC	9/23/2022	SCHOOL RD WT / WYN	0800-1200		4.00	87.50	350.00	14326	2186
Sub Total:						4.00		350.00		
Goldberg Andrew LT	TRAFFIC	9/29/2022	UNION HILL ROAD	0700-1500		8.00	87.50	700.00	14358	2186
Polera Mark PTL	TRAFFIC	9/29/2022	UNION HILL ROAD	0700-1500		8.00	87.50	700.00	14358	2186
Sub Total:						16.00		1,400.00		
Mattei Adam PTL	TRAFFIC	10/10/2022	UNION HILL ROAD	0700-1600		9.00	87.50	787.50	14396	2209
Wilson III Charles PTL	TRAFFIC	10/10/2022	UNION HILL ROAD	0700-1600		9.00	87.50	787.50	14396	2209
Sub Total:						18.00		1,575.00		
Battaglia Gregory PTL	TRAFFIC	10/11/2022	UNION HILL ROAD	0700-1600		9.00	87.50	787.50	14406	2209
Stack Dennis PTL	TRAFFIC	10/11/2022	UNION HILL ROAD	0700-1600		9.00	87.50	787.50	14406	2209
Wcislo Pawel PTL	TRAFFIC	10/11/2022	UNION HILL ROAD	0900-1700		8.00	87.50	700.00	14405	2209
Sub Total:						26.00		2,275.00		
Battaglia Gregory PTL	TRAFFIC	10/12/2022	UNION HILL ROAD	0700-1900		12.00	87.50	1,050.00	14410	2209
Bianco Francesco PTL	TRAFFIC	10/12/2022	UNION HILL ROAD	0700-1900		12.00	87.50	1,050.00	14410	2209
Morgante Anthony PTL	TRAFFIC	10/12/2022	UNION HILL ROAD	0700-1900		12.00	87.50	1,050.00	14410	2209
Sub Total:						36.00		3,150.00		
Gomolka Matthew PTL	TRAFFIC	10/13/2022	UNION HILL ROAD	0700-1500		8.00	87.50	700.00	14429	2209
Morgante Anthony PTL	TRAFFIC	10/13/2022	UNION HILL ROAD	0700-1100		4.00	87.50	350.00	14424	2209
Polera Mark PTL	TRAFFIC	10/13/2022	UNION HILL ROAD	0700-1500		8.00	87.50	700.00	14429	2209
Sub Total:						20.00		1,750.00		
Mattei Adam PTL	TRAFFIC	10/14/2022	UNION HILL ROAD	0700-1700		10.00	87.50	875.00	14420	2209
Murray Colin PTL	TRAFFIC	10/14/2022	UNIONHILL ROAD	0700-1900		12.00	87.50	1,050.00	14433	2209
Polera Mark PTL	TRAFFIC	10/14/2022	UNIONHILL ROAD	0700-1900		12.00	87.50	1,050.00	14433	2209
Sub Total:						34.00		2,975.00		
Goldberg Andrew LT	TRAFFIC	10/17/2022	UNION HILL ROAD	0700-1700		10.00	87.50	875.00	14435	2209
Szymanski Nicholas LT	TRAFFIC	10/17/2022	UNION HILL ROAD	0700-1700		10.00	87.50	875.00	14435	2209

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
MECO INC.										
Sub Total:						20.00		1,750.00		
Ball Derek PTL	TRAFFIC	10/18/2022	UNION HILL ROAD	0700-1830		11.50	87.50	1,006.25	14439	2209
Sub Total:						11.50		1,006.25		
Carotenuto Julia PTL	TRAFFIC	10/19/2022	UNION HILL ROAD	0700-1630		9.50	87.50	831.25	14443	2209
Schuster Matthew PTL	TRAFFIC	10/19/2022	UNION HILL ROAD	0700-1630		9.50	87.50	831.25	14443	2209
Sub Total:						19.00		1,662.50		
Abrahamson Joshua PTL	TRAFFIC	10/20/2022	UNION HILL ROAD	0700-1630		9.50	87.50	831.25	14449	2209
Murray Colin PTL	TRAFFIC	10/20/2022	UNION HILL ROAD	0700-1630		9.50	87.50	831.25	14449	2209
Sub Total:						19.00		1,662.50		
Abrahamson Joshua PTL	TRAFFIC	10/21/2022	UNION HILL ROAD	0700-1630		9.50	87.50	831.25	14455	2209
Schuster Matthew PTL	TRAFFIC	10/21/2022	UNION HILL ROAD	0700-1630		9.50	87.50	831.25	14455	2209
Sub Total:						19.00		1,662.50		
Hayes Kieran PTL	TRAFFIC	10/24/2022	UNION HILL ROAD	0700-1600		9.00	87.50	787.50	14459	2209
Wilson III Charles PTL	TRAFFIC	10/24/2022	UNION HILL ROAD	0700-1600		9.00	87.50	787.50	14459	2209
Sub Total:						18.00		1,575.00		
Murray Colin PTL	TRAFFIC	10/25/2022	UNION HILL ROAD	0700-1630		9.50	87.50	831.25	14465	2209
Stack Dennis PTL	TRAFFIC	10/25/2022	UNION HILL ROAD	0700-1630		9.50	87.50	831.25	14465	2209
Sub Total:						19.00		1,662.50		
Morgante Anthony PTL	TRAFFIC	10/26/2022	UNION HILL ROAD	0700-1630		9.50	87.50	831.25	14480	2209
Van Curen Christopher P	TRAFFIC	10/26/2022	UNION HILL ROAD	0700-1630		9.50	87.50	831.25	14480	2209
Sub Total:						19.00		1,662.50		
Murdock Aaron PTL	TRAFFIC	10/27/2022	UNION HILL ROAD	0700-1730		10.50	87.50	918.75	14476	2209
Polera Mark PTL	TRAFFIC	10/27/2022	UNION HILL ROAD	0700-1730		10.50	87.50	918.75	14476	2209
Sub Total:						21.00		1,837.50		
Mattei Adam PTL	TRAFFIC	10/28/2022	UNION HILL ROAD	0700-1600		9.00	87.50	787.50	14472	2209
Polera Mark PTL	TRAFFIC	10/28/2022	UNION HILL ROAD	0700-1600		9.00	87.50	787.50	14472	2209
Sub Total:						18.00		1,575.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
MECO INC.										
Abrahamson Joshua PTL	TRAFFIC	10/31/2022	UNION HILL ROAD	0700-1500		8.00	87.50	700.00	14491	2209
Peterson Brian PTL	TRAFFIC	10/31/2022	UNION HILL ROAD	0700-1500		8.00	87.50	700.00	14491	2209
Sub Total:						16.00		1,400.00		
Gomolka Matthew PTL	TRAFFIC	11/1/2022	UNION HILL ROAD	0700-1630		9.50	87.50	831.25	14494	2227
Polera Mark PTL	TRAFFIC	11/1/2022	UNION HILL ROAD	0700-1630		9.50	87.50	831.25	14494	2227
Sub Total:						19.00		1,662.50		
Attardo Brandon PTL	TRAFFIC	11/2/2022	UNION HILL ROAD	0700-1630		9.50	87.50	831.25	14493	2227
Torres Joseph PTL	TRAFFIC	11/2/2022	UNION HILL ROAD	0700-1630		9.50	87.50	831.25	14493	2227
Sub Total:						19.00		1,662.50		
Hayes Kieran PTL	TRAFFIC	11/3/2022	UNION HILL ROAD	0700-1800		11.00	87.50	962.50	14506	2227
Nelson Matthew PTL	TRAFFIC	11/3/2022	UNION HILL ROAD	0700-1800		11.00	87.50	962.50	14506	2227
Sub Total:						22.00		1,925.00		
Abrahamson Joshua PTL	TRAFFIC	11/4/2022	UNION HILL ROAD	0700-1600		9.00	87.50	787.50	14512	2227
Schuster Matthew PTL	TRAFFIC	11/4/2022	UNION HILL ROAD	0700-1600		9.00	87.50	787.50	14512	2227
Sub Total:						18.00		1,575.00		
Szymanski Nicholas LT	TRAFFIC	11/15/2022	UNION HILL ROAD	0730-1530		8.00	87.50	700.00	14542	2227
Thompson Ian D-SGT	TRAFFIC	11/15/2022	UNION HILL ROAD	0730-1530		8.00	87.50	700.00	14542	2227
Sub Total:						16.00		1,400.00		
Pecoraro Michael DET	TRAFFIC	11/17/2022	UNION HILL ROAD	0730-1530		8.00	87.50	700.00	14551	2227
Rounds Taylor SGT	TRAFFIC	11/17/2022	UNION HILL ROAD	0730-1530		8.00	87.50	700.00	14551	2227
Sub Total:						16.00		1,400.00		
Abrahamson Joshua PTL	TRAFFIC	11/18/2022	UNION HILL ROAD	0930-1730		8.00	87.50	700.00	14556	2227
Sub Total:						8.00		700.00		
Morgante Anthony PTL	TRAFFIC	5/23/2023	WYNCREST ROAD	0700-1500		8.00	87.50	700.00	15055	2308
Morgante Michael PTL	TRAFFIC	5/23/2023	WYNCREST ROAD	0700-1500		8.00	87.50	700.00	15055	2308
Sub Total:						16.00		1,400.00		
Kelly Robert PTL	TRAFFIC	5/24/2023	BROOKSIDE CIRCLE	0700-1800		11.00	87.50	962.50	15064	2308
Wilson III Charles PTL	TRAFFIC	5/24/2023	BROOKSIDE CIRCLE	0700-1800		11.00	87.50	962.50	15064	2308

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
MECO INC.										
Sub Total:						22.00		1,925.00		
Attardo Brandon PTL	TRAFFIC	5/30/2023	WYNCREST ROAD	0600-1530		9.50	87.50	831.25	15074	2308
Stapleton Ryan PTL	TRAFFIC	5/30/2023	WYNCREST ROAD	0600-1530		9.50	87.50	831.25	15074	2308
Willett Brian SGT	TRAFFIC	5/30/2023	WYNCREST ROAD	0600-1530		9.50	87.50	831.25	15074	2308
Sub Total:						28.50		2,493.75		
Torres Joseph PTL	TRAFFIC	5/31/2023	WYNCREST ROAD	0700-1730		10.50	87.50	918.75	15081	2308
Wilson III Charles PTL	TRAFFIC	5/31/2023	WYNCREST ROAD	0700-1730		10.50	87.50	918.75	15081	2308
Sub Total:						21.00		1,837.50		
Ungrady Edward DET	TRAFFIC	6/1/2023	WYNCREST ROAD	0700-1500		8.00	87.50	700.00	15087	2313
Van Curen Christopher P	TRAFFIC	6/1/2023	WYNCREST ROAD	0700-1500		8.00	87.50	700.00	15087	2313
Sub Total:						16.00		1,400.00		
Abrahamson Joshua PTL	TRAFFIC	6/2/2023	WYNCREST ROAD	0600-1830		12.50	87.50	1,093.75	15086	2313
Pecoraro Michael DET	TRAFFIC	6/2/2023	WYNCREST ROAD	0600-1830		12.50	87.50	1,093.75	15086	2313
Ruditsky David SGT	TRAFFIC	6/2/2023	WYNCREST ROAD	0600-1830		12.50	87.50	1,093.75	15086	2313
Sub Total:						37.50		3,281.25		
Anzalone Ryan PTL	TRAFFIC	6/8/2023	UNION HILL ROAD	2000-0600		10.00	87.50	875.00	15107	2314
Nelson Matthew PTL	TRAFFIC	6/8/2023	UNION HILL ROAD	2000-0600		10.00	87.50	875.00	15107	2314
Polera Mark PTL	TRAFFIC	6/8/2023	UNION HILL ROAD	2000-0600		10.00	87.50	875.00	15107	2314
Sub Total:						30.00		2,625.00		
Abrahamson Joshua PTL	TRAFFIC	6/9/2023	UNION HILL ROAD	2000-0600		10.00	87.50	875.00	15109	2314
Gurski David SGT	TRAFFIC	6/9/2023	UNION HILL ROAD	2000-0600		10.00	87.50	875.00	15109	2314
Hayes Kieran PTL	TRAFFIC	6/9/2023	UNION HILL ROAD	2000-0600		10.00	87.50	875.00	15109	2314
Sub Total:						30.00		2,625.00		
Mattei Adam PTL	TRAFFIC	6/19/2023	CLUB HOUSE LANE	0700-1600		9.00	87.50	787.50	15128	2329
Sub Total:						9.00		787.50		
Torres Joseph PTL	TRAFFIC	6/20/2023	CLUBHOUSE LANE	0700-1630		9.50	87.50	831.25	15131	2329
Sub Total:						9.50		831.25		
Stapleton Ryan PTL	TRAFFIC	6/21/2023	CLUBHOUSE LANE	0700-1630		9.50	87.50	831.25	15139	2329

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
MECO INC.										
					Sub Total:	9.50		831.25		
Thompson Ian D-SGT	TRAFFIC	6/23/2023	CLUB HOUSE LANE	0700-1100		4.00	87.50	350.00	15144	2329
					Sub Total:	4.00		350.00		
Caulfield James PTL	TRAFFIC	6/26/2023	CLUBHOUSE LANE	0700-1630		9.50	87.50	831.25	15150	2329
					Sub Total:	9.50		831.25		
Murdock Aaron PTL	TRAFFIC	6/27/2023	CLUBHOUSE LANE	0700-1500		8.00	87.50	700.00	15154	2329
					Sub Total:	8.00		700.00		
Stapleton Ryan PTL	TRAFFIC	6/28/2023	CLUBHOUSE LANE	0700-1700		10.00	87.50	875.00	15160	2329
					Sub Total:	10.00		875.00		
Delcora Andrew LT	TRAFFIC	6/29/2023	CLUBHOUSE LANE	0700-1600		9.00	87.50	787.50	15164	2329
					Sub Total:	9.00		787.50		
Szymanski Nicholas LT	TRAFFIC	6/30/2023	CLUBHOUSE LANE	0700-1500		8.00	87.50	700.00	15168	2329
					Sub Total:	8.00		700.00		
	Vendor Total:			Employee Count:	45	1,139.50		99,706.25		
Mon County Scholastic Cro										
Murdock Aaron PTL	TRAFFIC	10/26/2022	BIG BROOKE PARK	1500-1900		4.00	60.00	240.00	14483	2208
					Sub Total:	4.00		240.00		
	Vendor Total:			Employee Count:	1	4.00		240.00		
Monarch Pointe LLC										
Morgante Anthony PTL	TRAFFIC	7/19/2022	TEXAS ROAD	0830-1730		9.00	87.50	787.50	14194	2158
OHare Bryan CAPT	TRAFFIC	7/19/2022	TEXAS ROAD	0830-1730		9.00	87.50	787.50	14194	2158
					Sub Total:	18.00		1,575.00		
	Vendor Total:			Employee Count:	2	18.00		1,575.00		
Monmouth County Hwy										
Torres Joseph PTL	TRAFFIC	7/8/2022	TENNENT ROAD / SP	0800-1600		8.00	87.50	700.00	14164	2159
					Sub Total:	8.00		700.00		
Ball Derek PTL	TRAFFIC	12/9/2022	COUNTY RT 520	0830-1630		8.00	87.50	700.00	14586	2243
Gramcko Jonathan D-LT	TRAFFIC	12/9/2022	COUNTY RT 520	0830-1630		8.00	87.50	700.00	14586	2243

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
Monmouth County Hwy										
						Sub Total:	16.00	1,400.00		
Vendor Total:						Employee Count: 3	24.00	2,100.00		
NEW JERSEY NATURAL GAS CO										
Perrini Frank PTL	TRAFFIC	2/16/2022	CRINE ROAD	0900-1700		8.00	87.50	700.00	13675	2098
						Sub Total:	8.00	700.00		
Perrini Frank PTL	TRAFFIC	3/2/2022	ROUTE 79	0900-1800		9.00	87.50	787.50	13721	2109
						Sub Total:	9.00	787.50		
Caulfield James PTL	TRAFFIC	4/11/2022	VISTA DRIVE	0900-1830		9.50	87.50	831.25	13885	2122
						Sub Total:	9.50	831.25		
Battaglia Gregory PTL	TRAFFIC	5/10/2022	487 ROUTE 520	0900-1700		8.00	87.50	700.00	13998	2134
Wilson III Charles PTL	TRAFFIC	5/10/2022	487 ROUTE 520	0900-1700		8.00	87.50	700.00	13998	2134
						Sub Total:	16.00	1,400.00		
OHare Bryan CAPT	TRAFFIC	5/17/2022	ROUTE 9 SOUTH	0900-1700		8.00	87.50	700.00	14020	2134
Stattel David PTL	TRAFFIC	5/17/2022	ROUTE 9 SOUTH	0900-1700		8.00	87.50	700.00	14020	2134
						Sub Total:	16.00	1,400.00		
Delcora Andrew LT	TRAFFIC	6/21/2022	CHURCH RD / GORDO	0900-1800		9.00	87.50	787.50	14117	2147
						Sub Total:	9.00	787.50		
Morgante Michael PTL	TRAFFIC	7/7/2022	MOCKINGBIRD LANE	1300-2100		8.00	87.50	700.00	14158	2160
Peterson Brian PTL	TRAFFIC	7/7/2022	MOCKINGBIRD LANE	1300-2100		8.00	87.50	700.00	14158	2160
						Sub Total:	16.00	1,400.00		
Morgante Michael PTL	TRAFFIC	9/1/2022	ROUTE 520	0900-1800		9.00	87.50	787.50	14272	2187
						Sub Total:	9.00	787.50		
Morgante Anthony PTL	TRAFFIC	9/14/2022	ROUTE 520	0900-1700		8.00	87.50	700.00	14300	2187
Ungrady Edward DET	TRAFFIC	9/14/2022	ROUTE 520	0900-1700		8.00	87.50	700.00	14300	2187
						Sub Total:	16.00	1,400.00		
Murdock Aaron PTL	TRAFFIC	9/15/2022	GORDONS CORNER R	0900-1830		9.50	87.50	831.25	14290	2187
						Sub Total:	9.50	831.25		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
NEW JERSEY NATURAL GAS CO										
Willett Brian SGT	TRAFFIC	4/4/2023	ROUTE 34	0900-1700		8.00	87.50	700.00	14920	2292
Sub Total:						8.00		700.00		
Tomazic Joseph CAPT	TRAFFIC	5/1/2023	18 NOLAN ROAD	0900-1700		8.00	87.50	700.00	14997	2309
Sub Total:						8.00		700.00		
Vendor Total:						134.00		11,725.00		
Employee Count: 14										
P.M. CONSTRUCTION CORP										
Gramcko Jonathan D-LT	TRAFFIC	8/30/2022	SCHOOL ROAD EAST	0730-1530		8.00	87.50	700.00	14265	2169
Ruditsky David SGT	TRAFFIC	8/30/2022	SCHOOL ROAD EAST	0730-1630		9.00	87.50	787.50	14264	2169
Sub Total:						17.00		1,487.50		
Maloney John PTL	TRAFFIC	8/31/2022	SCHOOL ROAD EAST	0730-1630		9.00	87.50	787.50	14267	2169
Thompson Ian D-SGT	TRAFFIC	8/31/2022	SCHOOL ROAD EAST	0730-1630		9.00	87.50	787.50	14267	2169
Sub Total:						18.00		1,575.00		
Barry Christina PTL	TRAFFIC	9/1/2022	SCHOOL ROAD EAST	0730-1800		10.50	87.50	918.75	14269	2188
Scala James PTL	TRAFFIC	9/1/2022	SCHOOL ROAD EAST	0730-1800		10.50	87.50	918.75	14269	2188
Sub Total:						21.00		1,837.50		
Drum Kelly PTL	TRAFFIC	9/2/2022	SCHOOL ROAD EAST	0730-1730		10.00	87.50	875.00	14271	2188
Pecoraro Michael DET	TRAFFIC	9/2/2022	SCHOOL ROAD EAST	0730-1730		10.00	87.50	875.00	14271	2188
Sub Total:						20.00		1,750.00		
Kelly Robert PTL	TRAFFIC	9/7/2022	SCHOOL ROAD EAST	0730-1700		9.50	87.50	831.25	14275	2188
Wcislo Pawel PTL	TRAFFIC	9/7/2022	SCHOOL ROAD EAST	0730-1700		9.50	87.50	831.25	14275	2188
Sub Total:						19.00		1,662.50		
Delcora Andrew LT	TRAFFIC	9/8/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14276	2188
Stapleton Ryan PTL	TRAFFIC	9/8/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14276	2188
Sub Total:						17.00		1,487.50		
Anzalone Ryan PTL	TRAFFIC	9/9/2022	SCHOOL ROAD EAST	0730-1700		9.50	87.50	831.25	14277	2188
Goldberg Andrew LT	TRAFFIC	9/9/2022	SCHOOL ROAD EAST	0730-1700		9.50	87.50	831.25	14277	2188
Sub Total:						19.00		1,662.50		
Ball Derek PTL	TRAFFIC	9/12/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14281	2188

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
P.M. CONSTRUCTION CORP										
Torres Joseph PTL	TRAFFIC	9/12/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14281	2188
					Sub Total:	17.00		1,487.50		
Rounds Taylor SGT	TRAFFIC	9/13/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14285	2188
Ruditsky David SGT	TRAFFIC	9/13/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14285	2188
					Sub Total:	17.00		1,487.50		
Bise John D-SGT	TRAFFIC	9/14/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14298	2188
Peterson Brian PTL	TRAFFIC	9/14/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14298	2188
					Sub Total:	17.00		1,487.50		
Di Marco Anthony PTL	TRAFFIC	9/15/2022	SCHOOL ROAD EAST	0730-1730		10.00	87.50	875.00	14291	2188
Verbeke Michael PTL	TRAFFIC	9/15/2022	SCHOOL ROAD EAST	0730-1730		10.00	87.50	875.00	14291	2188
					Sub Total:	20.00		1,750.00		
Aronne Gregory SGT	TRAFFIC	9/16/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14306	2188
Battaglia Gregory PTL	TRAFFIC	9/16/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14306	2188
					Sub Total:	17.00		1,487.50		
Abrahamson Joshua PTL	TRAFFIC	9/19/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14308	2188
Delcora Andrew LT	TRAFFIC	9/19/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14308	2188
					Sub Total:	17.00		1,487.50		
Derflinger Lucas PTL	TRAFFIC	9/20/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14310	2188
					Sub Total:	8.50		743.75		
Szymanski Nicholas LT	TRAFFIC	9/21/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14319	2188
					Sub Total:	8.50		743.75		
Bise John D-SGT	TRAFFIC	9/22/2022	SCHOOL ROAD EAST	0730-1530		8.00	87.50	700.00	14323	2188
					Sub Total:	8.00		700.00		
Perrini Frank PTL	TRAFFIC	9/23/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14329	2188
					Sub Total:	8.50		743.75		
Drum Kelly PTL	TRAFFIC	9/26/2022	SCHOOL ROAD EAST	0730-1800		10.50	87.50	918.75	14334	2188
Morgante Michael PTL	TRAFFIC	9/26/2022	SCHOOL ROAD EAST	0730-1800		10.50	87.50	918.75	14332	2188

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
P.M. CONSTRUCTION CORP										
					Sub Total:	21.00		1,837.50		
Morgante Anthony PTL	TRAFFIC	9/27/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14335	2188
Rounds Taylor SGT	TRAFFIC	9/27/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14335	2188
					Sub Total:	17.00		1,487.50		
Van Curen Christopher P	TRAFFIC	9/28/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14357	2188
					Sub Total:	8.50		743.75		
Tomazic Joseph CAPT	TRAFFIC	9/29/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14359	2188
					Sub Total:	8.50		743.75		
Ruditsky David SGT	TRAFFIC	10/3/2022	SCHOOL ROAD EAST	0730-1130		4.00	87.50	350.00	14364	2211
					Sub Total:	4.00		350.00		
Caulfield James PTL	TRAFFIC	10/5/2022	SCHOOL ROAD EAST	0730-1700		9.50	87.50	831.25	14371	2211
					Sub Total:	9.50		831.25		
Abrahamson Joshua PTL	TRAFFIC	10/6/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14382	2211
					Sub Total:	8.50		743.75		
Szymanski Nicholas LT	TRAFFIC	10/7/2022	SCHOOL ROAD EAST	0730-1530		8.00	87.50	700.00	14394	2211
					Sub Total:	8.00		700.00		
Wcislo Pawel PTL	TRAFIC	10/10/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14397	2211
					Sub Total:	8.50		743.75		
Thompson Ian D-SGT	TRAFFIC	10/11/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14401	2211
					Sub Total:	8.50		743.75		
Peterson Brian PTL	TRAFFIC	10/12/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14412	2211
					Sub Total:	8.50		743.75		
Ruditsky David SGT	TRAFFIC	10/13/2022	SCHOOL ROAD EAST	1000-1800		8.00	87.50	700.00	14428	2211
Thompson Ian D-SGT	TRAFFIC	10/13/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14426	2211
					Sub Total:	16.50		1,443.75		
Gramcko Jonathan D-LT	TRAFFIC	10/14/2022	SCHOOL ROAD EAST	0730-1530		8.00	87.50	700.00	14419	2211

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
P.M. CONSTRUCTION CORP										
Peterson Brian PTL	TRAFFIC	10/14/2022	SCHOOL ROAD EAST	0730-1530		8.00	87.50	700.00	14419	2211
					Sub Total:	16.00		1,400.00		
Drum Kelly PTL	TRAFFIC	10/24/2022	SCHOOL ROAD EAST	0730-1530		8.00	87.50	700.00	14453	2211
Perrini Frank PTL	TRAFFIC	10/24/2022	SCHOOL ROAD EAST	0730-1530		8.00	87.50	700.00	14453	2211
					Sub Total:	16.00		1,400.00		
Delcora Andrew LT	TRAFFIC	10/25/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14466	2211
Morgante Michael PTL	TRAFFIC	10/25/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14466	2211
					Sub Total:	17.00		1,487.50		
Maloney John PTL	TRAFFIC	10/26/2022	SCHOOL ROAD EAST	0730-1800		10.50	87.50	918.75	14479	2211
Nelson Matthew PTL	TRAFFIC	10/26/2022	SCHOOL ROAD EAST	0730-1800		10.50	87.50	918.75	14479	2211
					Sub Total:	21.00		1,837.50		
Gomolka Matthew PTL	TRAFFIC	10/27/2022	SCHOOL ROAD EAST	0730-1700		9.50	87.50	831.25	14475	2211
Schuster Matthew PTL	TRAFFIC	10/27/2022	SCHOOL ROAD EAST	0730-1700		9.50	87.50	831.25	14475	2211
					Sub Total:	19.00		1,662.50		
Torres Joseph PTL	TRAFFIC	10/28/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14471	2211
Wcislo Pawel PTL	TRAFFIC	10/28/2022	SCHOOL ROAD EAST	0730-1600		8.50	87.50	743.75	14471	2211
					Sub Total:	17.00		1,487.50		
Morgante Anthony PTL	TRAFFIC	10/31/2022	SCHOOL ROAD WEST	0730-1930		12.00	87.50	1,050.00	14492	2211
Murdock Aaron PTL	TRAFFIC	10/31/2022	SCHOOL ROAD WEST	0730-1930		12.00	87.50	1,050.00	14492	2211
					Sub Total:	24.00		2,100.00		
Di Marco Anthony PTL	TRAFFIC	11/1/2022	SCHOOL ROAD EAST	0730-1700		9.50	87.50	831.25	14495	2229
Van Curen Christopher P	TRAFFIC	11/1/2022	SCHOOL ROAD EAST	0730-1700		9.50	87.50	831.25	14495	2229
					Sub Total:	19.00		1,662.50		
Mattei Adam PTL	TRAFFIC	11/2/2022	SCHOOL ROAD EAST	0730-1730		10.00	87.50	875.00	14501	2229
Szymanski Nicholas LT	TRAFFIC	11/2/2022	SCHOOL ROAD EAST	0730-1730		10.00	87.50	875.00	14501	2229
					Sub Total:	20.00		1,750.00		
Rounds Taylor SGT	TRAFFIC	11/3/2022	SCHOOL ROAD EAST	0730-1700		9.50	87.50	831.25	14507	2229
Wilson III Charles PTL	TRAFFIC	11/3/2022	SCHOOL ROAD EAST	0730-1700		9.50	87.50	831.25	14507	2229

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
P.M. CONSTRUCTION CORP										
					Sub Total:	19.00		1,662.50		
Stapleton Ryan PTL	TRAFFIC	11/4/2022	SCHOOL ROAD EAST	0730-1530		8.00	87.50	700.00	14509	2229
Tomazic Joseph CAPT	TRAFFIC	11/4/2022	SCHOOL ROAD EAST	0730-1530		8.00	87.50	700.00	14509	2229
					Sub Total:	16.00		1,400.00		
Hayes Kieran PTL	TRAFFIC	11/7/2022	SCHOOL ROAD EAST	0730-1530		8.00	87.50	700.00	14520	2229
Kelly Robert PTL	TRAFFIC	11/7/2022	SCHOOL ROAD EAST	0730-1530		8.00	87.50	700.00	14520	2229
					Sub Total:	16.00		1,400.00		
Wilson III Charles PTL	TRAFFIC	11/8/2022	SCHOOL ROAD EAST	0730-1530		8.00	87.50	700.00	14523	2229
					Sub Total:	8.00		700.00		
Caulfield James PTL	TRAFFIC	12/5/2022	FRANKLIN LANE	0730-1530		8.00	87.50	700.00	14572	2244
					Sub Total:	8.00		700.00		
Mattei Adam PTL	TRAFFIC	12/9/2022	SCHOOL ROAD EAST	0730-1530		8.00	87.50	700.00	14582	2244
					Sub Total:	8.00		700.00		
Van Curen Christopher P	TRAFFIC	12/20/2022	SCHOOL ROAD EAST	0700-1900		12.00	87.50	1,050.00	14629	2244
					Sub Total:	12.00		1,050.00		
	Vendor Total:			Employee Count: 39		652.50		57,093.75		
PIM CORPORATION										
Morgante Michael PTL	TRAFFIC	10/10/2022	BRANDON RD	0700-1500		8.00	87.50	700.00	14398	2210
					Sub Total:	8.00		700.00		
Abrahamson Joshua PTL	TRAFFIC	10/11/2022	BRANDON ROAD	0700-1600		9.00	87.50	787.50	14404	2210
					Sub Total:	9.00		787.50		
Caulfield James PTL	TRAFFIC	10/13/2022	BRANDON ROAD	0700-1500		8.00	87.50	700.00	14427	2210
					Sub Total:	8.00		700.00		
Attardo Brandon PTL	TRAFFIC	10/14/2022	COLTS RUN	0700-1530		8.50	87.50	743.75	14421	2210
					Sub Total:	8.50		743.75		
Nelson Matthew PTL	TRAFFIC	10/17/2022	COLTS RUN	0700-1600		9.00	87.50	787.50	14434	2210
					Sub Total:	9.00		787.50		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
PIM CORPORATION										
Tomazic Joseph CAPT	TRAFFIC	10/18/2022	BIRCHWOOD DRIVE	0700-1500		8.00	87.50	700.00	14442	2210
				Sub Total:		8.00		700.00		
Bise John D-SGT	TRAFFIC	10/19/2022	ANNETTE DRIVE	0700-1530		8.50	87.50	743.75	14444	2210
				Sub Total:		8.50		743.75		
Battaglia Gregory PTL	TRAFFIC	10/20/2022	CARRIE DRIVE	0700-1600		9.00	87.50	787.50	14450	2210
				Sub Total:		9.00		787.50		
Tomazic Joseph CAPT	TRAFFIC	10/24/2022	MANOR DRIVE	0700-1100		4.00	87.50	350.00	14464	2210
				Sub Total:		4.00		350.00		
Rounds Taylor SGT	TRAFFIC	10/25/2022	MANOR DRIVE	0700-1100		4.00	87.50	350.00	14462	2210
				Sub Total:		4.00		350.00		
Mattei Adam PTL	TRRAFFIC	11/11/2022	ANNETTE DRIVE	0700-1500		8.00	87.50	700.00	14536	2228
				Sub Total:		8.00		700.00		
Ruditsky David SGT	TRAFFIC	4/20/2023	ROUTE 520	1000-1800		8.00	87.50	700.00	14967	2293
Stack Dennis PTL	TRAFFIC	4/20/2023	19 ANDREWS DRIVE	0700-1700		10.00	87.50	875.00	14971	2293
				Sub Total:		18.00		1,575.00		
Murdock Aaron PTL	TRAFFIC	6/12/2023	AMHERST ROAD	0700-1530		8.50	87.50	743.75	15111	2330
				Sub Total:		8.50		743.75		
Carotenuto Julia PTL	TRAFFIC	6/13/2023	AMHERST ROAD	0700-1700		10.00	87.50	875.00	15114	2330
				Sub Total:		10.00		875.00		
Delcora Andrew LT	TRAFFIC	6/14/2023	AMHERST ROAD	0700-1530		8.50	87.50	743.75	15117	2330
				Sub Total:		8.50		743.75		
Rounds Taylor SGT	TRAFFIC	6/15/2023	COLLINGWOOD ROA	0700-1500		8.00	87.50	700.00	15124	2330
				Sub Total:		8.00		700.00		
Ungrady Edward DET	TRAFFIC	6/21/2023	STEEPLE CHASE DRI	0700-1500		8.00	87.50	700.00	15140	2330
				Sub Total:		8.00		700.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
PIM CORPORATION										
Goldberg Andrew LT	TRAFFIC	6/26/2023	MARC DRIVE	0700-1500		8.00	87.50	700.00	15147	2330
					Sub Total:	8.00		700.00		
	Vendor Total:			Employee Count: 17		153.00		13,387.50		
RAYBEK CONSTRUCTION INC										
Ball Derek PTL	TRAFFIC	9/7/2022	TENNENT ROAD	0830-1630		8.00	87.50	700.00	14274	2189
					Sub Total:	8.00		700.00		
Nelson Matthew PTL	TRAFFIC	10/6/2022	TENNENT ROAD	0730-1900		11.50	87.50	1,006.25	14383	2212
Torres Joseph PTL	TRAFFIC	10/6/2022	TENNENT ROAD	0730-1900		11.50	87.50	1,006.25	14383	2212
					Sub Total:	23.00		2,012.50		
Scala James PTL	TRAFFIC	11/10/2022	TENNENT ROAD	0700-1600		9.00	87.50	787.50	14535	2230
Van Curen Christopher P	TRAFFIC	11/10/2022	TENNENT ROAD	0700-1600		9.00	87.50	787.50	14535	2230
					Sub Total:	18.00		1,575.00		
Maloney John PTL	TRAFFIC	5/3/2023	6 TENNENT ROAD	1230-1630		4.00	87.50	350.00	15003	2310
					Sub Total:	4.00		350.00		
Mattei Adam PTL	TRAFFIC	6/28/2023	6 TENNENT ROAD	0730-1530		8.00	87.50	700.00	15159	2331
Nelson Matthew PTL	TRAFFIC	6/28/2023	6 TENNENT ROAD	0730-1530		8.00	87.50	700.00	15159	2331
					Sub Total:	16.00		1,400.00		
Morgante Anthony PTL	TRAFFIC	6/29/2023	6 TENNENT ROAD	0730-1730		10.00	87.50	875.00	15163	2331
					Sub Total:	10.00		875.00		
	Vendor Total:			Employee Count: 8		79.00		6,912.50		
REGAL HOMES, LLC										
Ruditsky David SGT	TRAFFIC	3/9/2023	ROUTE 520	0700-1800		11.00	87.50	962.50	14859	2279
Van Curen Christopher P	TRAFFIC	3/9/2023	ROUTE 520	0700-1800		11.00	87.50	962.50	14859	2279
					Sub Total:	22.00		1,925.00		
Figarola Callen PTL	TRAFFIC	3/10/2023	ROUTE 520	0800-1600		8.00	87.50	700.00	14864	2279
Scala James PTL	TRAFFIC	3/10/2023	ROUTE 520	0800-1600		8.00	87.50	700.00	14864	2279
					Sub Total:	16.00		1,400.00		
	Vendor Total:			Employee Count: 4		38.00		3,325.00		
Suncrest Communities LLC										

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
Suncrest Communities LLC										
Mattei Adam PTL	TRAFFIC	3/27/2023	ROUTE 520 / CRINE R	0800-1600		8.00	87.50	700.00	14896	2280
Thompson Ian D-SGT	TRAFFIC	3/27/2023	ROUTE 520 / CRINE R	0800-1600		8.00	87.50	700.00	14896	2280
Sub Total:						16.00		1,400.00		
Tomazic Joseph CAPT	TRAFFIC	3/29/2023	ROUTE 520	0800-1600		8.00	87.50	700.00	14907	2280
Wilson III Charles PTL	TRAFFIC	3/29/2023	ROUTE 520	0800-1600		8.00	87.50	700.00	14907	2280
Sub Total:						16.00		1,400.00		
Delcora Andrew LT	TRAFFIC	4/10/2023	ROUTE 520	0800-1600		8.00	87.50	700.00	14935	2294
Wcislo Pawel PTL	TRAFFIC	4/10/2023	ROUTE 520	0800-1600		8.00	87.50	700.00	14935	2294
Sub Total:						16.00		1,400.00		
Drum Kelly PTL	TRAFFIC	4/11/2023	ROUTE 520	0800-1600		8.00	87.50	700.00	14939	2294
Hayes Kieran PTL	TRAFFIC	4/11/2023	ROUTE 520	0800-1600		8.00	87.50	700.00	14939	2294
Sub Total:						16.00		1,400.00		
Abrahamson Joshua PTL	TRAFFIC	6/30/2023	CRINE ROAD / RT 520	0730-1600		8.50	87.50	743.75	15169	2332
Nelson Matthew PTL	TRAFFIC	6/30/2023	CRINE ROAD / RT 520	0730-1600		8.50	87.50	743.75	15169	2332
Sub Total:						17.00		1,487.50		
Vendor Total:						Employee Count: 10		81.00	7,087.50	
Temple Shaari Emeth										
Drum Kelly PTL	SECURITY	9/25/2022	MARLBORO HS	1830-2230		4.00	60.00	240.00	14343	2190
Sub Total:						4.00		240.00		
Forgac Adam SLEO 2	SECURITY	9/26/2022	MARLBORO HS	0800-1400		6.00	60.00	360.00	14345	2190
Sub Total:						6.00		360.00		
Wilson III Charles PTL	SECURITY	9/27/2022	MARLBORO HS	0900-1300		4.00	60.00	240.00	14344	2190
Sub Total:						4.00		240.00		
Drum Kelly PTL	SECURITY	10/4/2022	MARLBORO HS	1830-2230		4.00	60.00	240.00	14369	2213
Sub Total:						4.00		240.00		
Battaglia Gregory PTL	SECURITY	10/5/2022	MARLBORO HS	0800-1900		11.00	60.00	660.00	14376	2213
Sub Total:						11.00		660.00		
Vendor Total:						Employee Count: 4		29.00	1,740.00	
The Goddard School										

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
The Goddard School										
Murdock Aaron PTL	TRAFFIC	10/22/2022	TRUNK OR TREAT RO	0930-1330		4.00	87.50	350.00	14451	2201
					Sub Total:	4.00		350.00		
	Vendor Total:			Employee Count: 1		4.00		350.00		
TILSON TECH										
Morgante Michael PTL	TRAFFIC	12/9/2022	RT.9 / RT 520	0800-1200		4.00	87.50	350.00	14589	2245
					Sub Total:	4.00		350.00		
Ungrady Edward DET	TRAFFIC	12/20/2022	RT 9 / RT 520	0800-1200		4.00	87.50	350.00	14626	2245
					Sub Total:	4.00		350.00		
Pecoraro Michael DET	TRAFFIC	3/7/2023	34 ROUTE 520	0800-1800		10.00	87.50	875.00	14853	2281
					Sub Total:	10.00		875.00		
Peterpaul Anthony DET	TRAFFIC	3/9/2023	ROUTE 520	0800-1600		8.00	87.50	700.00	14860	2281
					Sub Total:	8.00		700.00		
	Vendor Total:			Employee Count: 4		26.00		2,275.00		
TRIPLE-C FARMS										
Stack Dennis PTL	TRAFFIC	10/7/2022	ROUTE 79	1900-2300		4.00	87.50	350.00	14387	2214
					Sub Total:	4.00		350.00		
Szymanski Nicholas LT	TRAFFIC	10/8/2022	ROUTE 79	1900-0000		5.00	87.50	437.50	14385	2214
					Sub Total:	5.00		437.50		
Figarola Callen PTL	TRAFFIC	10/9/2022	ROUTE 79	1900-2300		4.00	87.50	350.00	14386	2214
					Sub Total:	4.00		350.00		
Hayes Kieran PTL	TRAFFIC	10/14/2022	ROUTE 79	1900-2300		4.00	87.50	350.00	14416	2214
					Sub Total:	4.00		350.00		
Battaglia Gregory PTL	TRAFFIC	10/15/2022	ROUTE 79	1900-0100		6.00	87.50	525.00	14415	2214
					Sub Total:	6.00		525.00		
Szymanski Nicholas LT	TRAFFIC	10/21/2022	ROUTE 79	1900-2300		4.00	87.50	350.00	14457	2214
					Sub Total:	4.00		350.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
TRIPLE-C FARMS										
Figarola Callen PTL	TRAFFIC	10/22/2022	ROUTE 79	1945-2345		4.00	87.50	350.00	14463	2214
Tomazic Joseph CAPT	TRAFFIC	10/22/2022	ROUTE 79	1900-2300		4.00	87.50	350.00	14452	2214
				Sub Total:		8.00		700.00		
Tomazic Joseph CAPT	TRAFFIC	10/28/2022	ROUTE 79	1900-2300		4.00	87.50	350.00	14489	2214
				Sub Total:		4.00		350.00		
Battaglia Gregory PTL	TRAFFIC	10/29/2022	ROUTE 79	1900-2300		4.00	87.50	350.00	14484	2214
				Sub Total:		4.00		350.00		
Vendor Total:						43.00		3,762.50		
VERIZON TRAFFIC PAYMENT C										
Caulfield James PTL	TRAFFIC	1/5/2022	TENNENT ROAD	0530-1330		8.00	87.50	700.00	13481	2091
Delcora Andrew LT	TRAFFIC	1/5/2022	BUCKLEY ROAD	1500-2300		8.00	87.50	700.00	13491	2091
Levine Adam DET	TRAFFIC	1/5/2022	TENNENT ROAD	0530-1330		8.00	87.50	700.00	13481	2091
Marrone Kenneth SGT	TRAFFIC	1/5/2022	VANDERBURG ROAD	0900-1700		8.00	87.50	700.00	13480	2091
Peterpaul Anthony DET	TRAFFIC	1/5/2022	BUCKLEY ROAD	1500-2300		8.00	87.50	700.00	13491	2091
				Sub Total:		40.00		3,500.00		
Ball Derek PTL	TRAFFIC	1/22/2022	VANDERBURG ROAD	1600-0000		8.00	87.50	700.00	13561	2091
Nelson Matthew PTL	TRAFFIC	1/22/2022	VANDERBURG ROAD	1600-0000		8.00	87.50	700.00	13561	2091
				Sub Total:		16.00		1,400.00		
Abrahamson Joshua PTL	TRAFFIC	2/5/2022	DUTCH LANE ROAD	1800-2300		5.00	87.50	437.50	13614	2099
Barry Christina PTL	TRAFFIC	2/5/2022	DUTCH LANE ROAD	2300-1000		11.00	87.50	962.50	13612	2099
Battaglia Gregory PTL	TRAFFIC	2/5/2022	DUTCH LANE ROAD	1800-0200		8.00	87.50	700.00	13608	2099
				Sub Total:		24.00		2,100.00		
Bilinski Allan LT	TRAFFIC	2/6/2022	DUTCH LANE ROAD	0800-1000		2.00	87.50	175.00	13609	2099
Peterson Brian PTL	TRAFFIC	2/6/2022	DUTCH LANE ROAD	0200-0800		6.00	87.50	525.00	13606	2099
				Sub Total:		8.00		700.00		
OHare Bryan CAPT	TRAFFIC	2/7/2022	74 ROUTE 520	0900-1300		4.00	87.50	350.00	13626	2099
				Sub Total:		4.00		350.00		
Murdock Aaron PTL	TRAFFIC	2/21/2022	VANDERBURG ROAD	1300-1700		4.00	87.50	350.00	13695	2099
				Sub Total:		4.00		350.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
VERIZON TRAFFIC PAYMENT C										
OHare Bryan CAPT	TRAFFIC	2/22/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13698	2099
Van Curen Christopher P	TRAFFIC	2/22/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13698	2099
Sub Total:						16.00		1,400.00		
Gurski David SGT	TRAFFIC	2/23/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13703	2099
Marrone Kenneth SGT	TRAFFIC	2/23/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13703	2099
Sub Total:						16.00		1,400.00		
Anzalone Ryan PTL	TRAFFIC	2/24/2022	ROUTE 79	0000-0830		8.50	87.50	743.75	13704	2099
Daulton Derek PTL	TRAFFIC	2/24/2022	ROUTE 79	0000-0830		8.50	87.50	743.75	13704	2099
Gonzalez Donna SGT	TRAFFIC	2/24/2022	ROUTE 79	0900-1300		4.00	87.50	350.00	13708	2099
Willett Brian SGT	TRAFFIC	2/24/2022	ROUTE 79	0900-1300		4.00	87.50	350.00	13708	2099
Sub Total:						25.00		2,187.50		
OHare Bryan CAPT	TRAFFIC	3/3/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13728	2110
Verbeke Michael PTL	TRAFFIC	3/3/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13728	2110
Sub Total:						16.00		1,400.00		
Marrone Kenneth SGT	TRAFFIC	3/4/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13732	2110
Stattel David PTL	TRAFFIC	3/4/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13732	2110
Sub Total:						16.00		1,400.00		
Maloney John PTL	TRAFFIC	3/8/2022	BUCKLEY ROAD	0900-1300		4.00	87.50	350.00	13748	2110
OHare Bryan CAPT	TRAFFIC	3/8/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13747	2110
Tomazic Joseph CAPT	TRAFFIC	3/8/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13747	2110
Sub Total:						20.00		1,750.00		
Nelson Matthew PTL	TRAFFIC	3/10/2022	BUCKLEY ROAD	0900-1300		4.00	87.50	350.00	13754	2110
Szymanski Nicholas LT	TRAFFIC	3/10/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13755	2110
Willett Brian SGT	TRAFFIC	3/10/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13755	2110
Sub Total:						20.00		1,750.00		
Caulfield James PTL	TRAFFIC	3/11/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13765	2110
Stattel David PTL	TRAFFIC	3/11/2022	TENNENT ROAD	1200-2000		8.00	87.50	700.00	13768	2110
Taglietta David SGT	TRAFFIC	3/11/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13765	2110
Sub Total:						24.00		2,100.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
VERIZON TRAFFIC PAYMENT C										
Taglietta David SGT	TRAFFIC	3/16/2022	VANDEBURG ROAD	1930-0600		10.50	87.50	918.75	13775	2110
Van Curen Christopher P	TRAFFIC	3/16/2022	VANDEBURG ROAD	1930-0600		10.50	87.50	918.75	13775	2110
Sub Total:						21.00		1,837.50		
Morgante Anthony PTL	TRAFFIC	3/18/2022	ROUTE 33 / MILLHURS	1430-2230		8.00	87.50	700.00	13779	2110
Sub Total:						8.00		700.00		
Aronne Gregory SGT	TRAFFIC	3/26/2022	SWEETMANS LANE M	1500-2300		8.00	87.50	700.00	13816	2110
Levine Adam DET	TRAFFIC	3/26/2022	SWEETMANS LANE M	1500-2300		8.00	87.50	700.00	13816	2110
Tomazic Joseph CAPT	TRAFFIC	3/26/2022	42 TENNENT ROAD	0830-1630		8.00	87.50	700.00	13818	2110
Sub Total:						24.00		2,100.00		
Perrini Frank PTL	TRAFFIC	4/6/2022	REIDS HILL ROAD	0900-1300		4.00	87.50	350.00	13865	2123
Peterson Brian PTL	TRAFFIC	4/6/2022	REIDS HILL ROAD	0900-1300		4.00	87.50	350.00	13865	2123
Sub Total:						8.00		700.00		
Demiceli Dennis PTL	TRAFFIC	4/8/2022	WILLOW LANE	0900-1300		4.00	87.50	350.00	13876	2123
Drum Kelly PTL	TRAFFIC	4/8/2022	WILLOW LANE	0900-1300		4.00	87.50	350.00	13876	2123
Sub Total:						8.00		700.00		
Garguillo Javier LT	TRAFFIC	4/11/2022	21 REIDS HILL ROAD	0900-1700		8.00	87.50	700.00	13884	2123
OHare Bryan CAPT	TRAFFIC	4/11/2022	21 REIDS HILL ROAD	0900-1700		8.00	87.50	700.00	13884	2123
Peterson Brian PTL	TRAFFIC	4/11/2022	GREENWOOD ROAD	0900-1700		8.00	87.50	700.00	13887	2123
Szymanski Nicholas LT	TRAFFIC	4/11/2022	GREENWOOD ROAD	0900-1700		8.00	87.50	700.00	13887	2123
Sub Total:						32.00		2,800.00		
Schuster Matthew PTL	TRAFFIC	4/13/2022	ROUTE 79 / BEACON H	2100-0500		8.00	87.50	700.00	13909	2123
Taglietta David SGT	TRAFFIC	4/13/2022	ROUTE 79 / BEACON H	2100-0500		8.00	87.50	700.00	13909	2123
Sub Total:						16.00		1,400.00		
Caulfield James PTL	TRAFFIC	4/18/2022	250 ROUTE 520	0900-1700		8.00	87.50	700.00	13918	2123
Marrone Kenneth SGT	TRAFFIC	4/18/2022	RT 9 / WILLOW LANE	1400-2200		8.00	87.50	700.00	13917	2123
Stattel David PTL	TRAFFIC	4/18/2022	RT 9 / WILLOW LANE	1400-2200		8.00	87.50	700.00	13917	2123
Verbeke Michael PTL	TRAFFIC	4/18/2022	250 ROUTE 520	0900-1700		8.00	87.50	700.00	13918	2123
Sub Total:						32.00		2,800.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
VERIZON TRAFFIC PAYMENT C										
Ball Derek PTL	TRAFFIC	4/20/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13929	2123
Morgante Michael PTL	TRAFFIC	4/20/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	13929	2123
Sub Total:						16.00		1,400.00		
Morgante Anthony PTL	TRAFFIC	4/21/2022	UNION HILL ROAD	0830-1630		8.00	87.50	700.00	13938	2123
Schuster Matthew PTL	TRAFFIC	4/21/2022	UNION HILL ROAD	0830-1630		8.00	87.50	700.00	13938	2123
Sub Total:						16.00		1,400.00		
Nelson Matthew PTL	TRAFFIC	4/26/2022	ROUTE 520 / MOUNTAI	0900-1700		8.00	87.50	700.00	13952	2123
OHare Bryan CAPT	TRAFFIC	4/26/2022	ROUTE 520 / MOUNTAI	0900-1700		8.00	87.50	700.00	13952	2123
Sub Total:						16.00		1,400.00		
Caulfield James PTL	TRAFFIC	4/28/2022	ROUTE 9 / WILLOW L	0900-1700		8.00	87.50	700.00	13956	2123
Marrone Kenneth SGT	TRAFFIC	4/28/2022	ROUTE 9 / WILLOW L	0900-1700		8.00	87.50	700.00	13956	2123
Sub Total:						16.00		1,400.00		
Anzalone Ryan PTL	TRAFFIC	5/3/2022	TENNENT ROAD	2300-0700		8.00	87.50	700.00	13976	2135
Drum Kelly PTL	TRAFFIC	5/3/2022	TENNENT ROAD	1500-2300		8.00	87.50	700.00	13977	2135
Stattel David PTL	TRAFFIC	5/3/2022	TENNENT ROAD	1500-2300		8.00	87.50	700.00	13977	2135
Thompson Ian D-SGT	TRAFFIC	5/3/2022	TENNENT ROAD	2300-0700		8.00	87.50	700.00	13976	2135
Sub Total:						32.00		2,800.00		
Demiceli Dennis PTL	TRAFFIC	5/12/2022	ROUTE 79 / OLD MILL	0900-1700		8.00	87.50	700.00	14012	2135
Sub Total:						8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	5/16/2022	ROUTE 79	1000-1800		8.00	87.50	700.00	14017	2135
Sub Total:						8.00		700.00		
Abrahamson Joshua PTL	TRAFFIC	6/3/2022	TENNENT ROAD	0800-1600		8.00	87.50	700.00	14069	2148
Goldberg Andrew LT	TRAFFIC	6/3/2022	TENNENT ROAD	0800-1600		8.00	87.50	700.00	14069	2148
OHare Bryan CAPT	TRAFFIC	6/3/2022	13 SOUTH MAIN STRE	0900-1300		4.00	87.50	350.00	14066	2148
Sub Total:						20.00		1,750.00		
Bise John D-SGT	TRAFFIC	6/4/2022	VANDEBURG ROAD	0900-1300		4.00	87.50	350.00	14067	2148
OHare Bryan CAPT	TRAFFIC	6/4/2022	VANDEBURG ROAD	0900-1300		4.00	87.50	350.00	14067	2148
Sub Total:						8.00		700.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
VERIZON TRAFFIC PAYMENT C										
Levine Adam DET	TRAFFIC	6/8/2022	VANDEBURG ROAD	0900-1300		4.00	87.50	350.00	14075	2148
Stapleton Ryan PTL	TRAFFIC	6/8/2022	VANDEBURG ROAD	0900-1300		4.00	87.50	350.00	14075	2148
Sub Total:						8.00		700.00		
Ungrady Edward DET	TRAFFIC	6/10/2022	RT 34 / COLTS NECK	0800-1600		8.00	87.50	700.00	14083	2148
Sub Total:						8.00		700.00		
Abrahamson Joshua PTL	TRAFFIC	6/14/2022	AMBOY ROAD	1530-2330		8.00	87.50	700.00	14096	2148
Szymanski Nicholas LT	TRAFFIC	6/14/2022	AMBOY ROAD	1530-2330		8.00	87.50	700.00	14096	2148
Sub Total:						16.00		1,400.00		
OHare Bryan CAPT	TRAFFIC	6/15/2022	HALIFAX DRIVE	1645-0045		8.00	87.50	700.00	14088	2148
Sub Total:						8.00		700.00		
Bise John D-SGT	TRAFFIC	6/18/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14103	2148
Marrone Kenneth SGT	TRAFFIC	6/18/2022	SCHOOL ROAD WEST	0900-1700		8.00	87.50	700.00	14102	2148
OHare Bryan CAPT	TRAFFIC	6/18/2022	SCHOOL ROAD WEST	0900-1700		8.00	87.50	700.00	14102	2148
Ungrady Edward DET	TRAFFIC	6/18/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14103	2148
Sub Total:						32.00		2,800.00		
Peterson Brian PTL	TRAFFIC	6/21/2022	VANDEBURG ROAD	0900-1700		8.00	87.50	700.00	14123	2148
Sub Total:						8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	6/30/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	14139	2148
OHare Bryan CAPT	TRAFFIC	6/30/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	14139	2148
Sub Total:						16.00		1,400.00		
Pecoraro Michael DET	TRAFFIC	7/5/2022	260 WOODVILLE ROA	0900-1300		4.00	87.50	350.00	14146	2161
Ruditsky David SGT	TRAFFIC	7/5/2022	260 WOODVILLE ROA	0900-1300		4.00	87.50	350.00	14146	2161
Thompson Ian D-SGT	TRAFFIC	7/5/2022	479 TENNENT ROAD	0900-1700		8.00	87.50	700.00	14147	2161
Tomazic Joseph CAPT	TRAFFIC	7/5/2022	479 TENNENT ROAD	0900-1700		8.00	87.50	700.00	14147	2161
Sub Total:						24.00		2,100.00		
Marrone Kenneth SGT	TRAFFIC	7/6/2022	ROUTE 79 / BEACON H	0900-1700		8.00	87.50	700.00	14153	2161
Sub Total:						8.00		700.00		
Peterson Brian PTL	TRAFFIC	7/7/2022	ROUTE 9 SOUTH	0900-1300		4.00	87.50	350.00	14159	2161

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
VERIZON TRAFFIC PAYMENT C										
Sub Total:						4.00		350.00		
Pecoraro Michael DET	TRAFFIC	7/28/2022	ROUTE 79	0600-1800		12.00	87.50	1,050.00	14216	2161
Wilson III Charles PTL	TRAFFIC	7/28/2022	ROUTE 79	0600-1800		12.00	87.50	1,050.00	14216	2161
Sub Total:						24.00		2,100.00		
Drum Kelly PTL	TRAFFIC	8/1/2022	ROUTE 79	1500-2300		8.00	87.50	700.00	14218	2170
Nelson Matthew PTL	TRAFFIC	8/1/2022	ROUTE 79	2300-0300		4.00	87.50	350.00	14217	2170
Perrini Frank PTL	TRAFFIC	8/1/2022	ROUTE 79	1500-2300		8.00	87.50	700.00	14218	2170
Sub Total:						20.00		1,750.00		
Drum Kelly PTL	TRAFFIC	8/4/2022	HARBOR ROAD	1500-2300		8.00	87.50	700.00	14231	2170
Morgante Anthony PTL	TRAFFIC	8/4/2022	HARBOR ROAD	1500-2300		8.00	87.50	700.00	14231	2170
Peterson Brian PTL	TRAFFIC	8/4/2022	HARBOR ROAD	2300-0300		4.00	87.50	350.00	14227	2170
Ruditsky David SGT	TRAFFIC	8/4/2022	HARBOR ROAD	2300-0300		4.00	87.50	350.00	14227	2170
Sub Total:						24.00		2,100.00		
Marrone Kenneth SGT	TRAFFIC	8/10/2022	BOUNDARY ROAD	0900-1700		8.00	87.50	700.00	14236	2170
Ungrady Edward DET	TRAFFIC	8/10/2022	BOUNDARY ROAD	0900-1700		8.00	87.50	700.00	14236	2170
Sub Total:						16.00		1,400.00		
Delcora Andrew LT	TRAFFIC	8/12/2022	SCHOOL ROAD EAST	0900-1300		4.00	87.50	350.00	14237	2170
Murdock Aaron PTL	TRAFFIC	8/12/2022	SCHOOL ROAD EAST	0900-1300		4.00	87.50	350.00	14237	2170
Sub Total:						8.00		700.00		
Caulfield James PTL	TRAFFIC	8/18/2022	TENNENT ROAD	1600-0000		8.00	87.50	700.00	14252	2170
Schuster Matthew PTL	TRAFFIC	8/18/2022	TENNENT ROAD	1600-0000		8.00	87.50	700.00	14252	2170
Sub Total:						16.00		1,400.00		
Arminio Gerald SGT	TRAFFIC	8/19/2022	TENNENT ROAD	0000-0630		6.50	87.50	568.75	14253	2170
Levine Adam DET	TRAFFIC	8/19/2022	TENNENT ROAD	0000-0630		6.50	87.50	568.75	14253	2170
Sub Total:						13.00		1,137.50		
Derflinger Lucas PTL	TRAFFIC	8/21/2022	RT . 520 / EMERALD D	1600-0000		8.00	87.50	700.00	14255	2170
Perrini Frank PTL	TRAFFIC	8/21/2022	RT . 520 / EMERALD D	1600-0000		8.00	87.50	700.00	14255	2170
Sub Total:						16.00		1,400.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
VERIZON TRAFFIC PAYMENT C										
Abrahamson Joshua PTL	TRAFFIC	8/22/2022	55 TENNENT ROAD	2200-0600		8.00	87.50	700.00	14256	2170
Murdock Aaron PTL	TRAFFIC	8/22/2022	55 TENNENT ROAD	2200-0600		8.00	87.50	700.00	14256	2170
Sub Total:						16.00		1,400.00		
Murray Colin PTL	TRAFFIC	8/25/2022	120 OLD BERGEN MILL	1700-0100		8.00	87.50	700.00	14260	2170
Peterson Brian PTL	TRAFFIC	8/25/2022	120 OLD BERGEN MILL	1700-0100		8.00	87.50	700.00	14260	2170
Sub Total:						16.00		1,400.00		
Szymanski Nicholas LT	TRAFFIC	9/6/2022	CRINE ROAD	0900-1300		4.00	87.50	350.00	14268	2191
Verbeke Michael PTL	TRAFFIC	9/6/2022	CRINE ROAD	0900-1300		4.00	87.50	350.00	14268	2191
Sub Total:						8.00		700.00		
Drum Kelly PTL	TRAFFIC	9/9/2022	SCHOOL ROAD EAST	1700-0100		8.00	87.50	700.00	14278	2191
Morgante Anthony PTL	TRAFFIC	9/9/2022	SCHOOL ROAD EAST	1700-0100		8.00	87.50	700.00	14278	2191
Sub Total:						16.00		1,400.00		
OHare Bryan CAPT	TRAFFIC	9/15/2022	BOUNDARY ROAD	0900-1300		4.00	87.50	350.00	14289	2191
Ruditsky David SGT	TRAFFIC	9/15/2022	BOUNDARY ROAD	0900-1300		4.00	87.50	350.00	14289	2191
Sub Total:						8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	9/17/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	14302	2191
Rounds Taylor SGT	TRAFFIC	9/17/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	14302	2191
Sub Total:						16.00		1,400.00		
Ball Derek PTL	TRAFFIC	9/21/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	14317	2191
Tomazic Joseph CAPT	TRAFFIC	9/21/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	14317	2191
Sub Total:						16.00		1,400.00		
OHare Bryan CAPT	TRAFFIC	9/22/2022	RT 79	0900-1700		8.00	87.50	700.00	14325	2191
Willett Brian SGT	TRAFFIC	9/22/2022	RT 79	0900-1700		8.00	87.50	700.00	14325	2191
Sub Total:						16.00		1,400.00		
Barry Christina PTL	TRAFFIC	9/23/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	14328	2191
Ruditsky David SGT	TRAFFIC	9/23/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	14328	2191
Sub Total:						16.00		1,400.00		
Nelson Matthew PTL	TRAFFIC	10/1/2022	BALDWIN AVE	1130-2200		10.50	87.50	918.75	14366	2215

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
VERIZON TRAFFIC PAYMENT C										
Wilson III Charles PTL	TRAFFIC	10/1/2022	BALDWIN AVE	1130-2200		10.50	87.50	918.75	14366	2215
					Sub Total:	21.00		1,837.50		
Battaglia Gregory PTL	TRAFFIC	10/2/2022	SPRING VALLEY ROA	1430-2230		8.00	87.50	700.00	14367	2215
Stack Dennis PTL	TRAFFIC	10/2/2022	SPRING VALLEY ROA	1430-2230		8.00	87.50	700.00	14367	2215
					Sub Total:	16.00		1,400.00		
Barry Christina PTL	TRAFFIC	10/7/2022	ROUTE / RT. 520	0900-1700		8.00	87.50	700.00	14393	2215
OHare Bryan CAPT	TRAFFIC	10/7/2022	ROUTE / RT. 520	0900-1700		8.00	87.50	700.00	14393	2215
					Sub Total:	16.00		1,400.00		
Marrone Kenneth SGT	TRAFFIC	10/11/2022	TAYLOR MILLS ROA	0900-1700		8.00	87.50	700.00	14400	2215
Szymanski Nicholas LT	TRAFFIC	10/11/2022	TAYLOR MILLS ROA	0900-1700		8.00	87.50	700.00	14400	2215
					Sub Total:	16.00		1,400.00		
Perrini Frank PTL	TRAFFIC	10/16/2022	ROUTE 79 / TENNENT	1200-2200		10.00	87.50	875.00	14425	2215
Stack Dennis PTL	TRAFFIC	10/16/2022	ROUTE 79 / TENNENT	1200-2200		10.00	87.50	875.00	14425	2215
					Sub Total:	20.00		1,750.00		
Thompson Ian D-SGT	TRAFFIC	10/21/2022	ANNETTE DRIVE	0700-1730		10.50	87.50	918.75	14461	2215
					Sub Total:	10.50		918.75		
Barry Christina PTL	TRAFFIC	11/1/2022	WYNCREST ROAD	0900-1300		4.00	87.50	350.00	14500	2231
					Sub Total:	4.00		350.00		
Caulfield James PTL	TRAFFIC	11/7/2022	ROUTE 79 / RT 520	1500-2300		8.00	87.50	700.00	14526	2231
Marrone Kenneth SGT	TRAFFIC	11/7/2022	WYNCREST ROAD	0900-1700		8.00	87.50	700.00	14522	2231
Morgante Michael PTL	TRAFFIC	11/7/2022	ROUTE 79 / RT 520	1500-2300		8.00	87.50	700.00	14526	2231
					Sub Total:	24.00		2,100.00		
Hayes Kieran PTL	TRAFFIC	11/12/2022	RIUTE 79 / ROUTE 520	1900-0800		13.00	87.50	1,137.50	14539	2231
Polera Mark PTL	TRAFFIC	11/12/2022	RIUTE 79 / ROUTE 520	1900-0800		13.00	87.50	1,137.50	14539	2231
					Sub Total:	26.00		2,275.00		
Abrahamson Joshua PTL	TRAFFIC	12/12/2022	SCHOOL ROAD EAST	0900-1300		4.00	87.50	350.00	14594	2246
Kelly Robert PTL	TRAFFIC	12/12/2022	SCHOOL ROAD EAST	0900-1300		4.00	87.50	350.00	14594	2246
					Sub Total:	8.00		700.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
VERIZON TRAFFIC PAYMENT C										
Di Marco Anthony PTL	TRAFFIC	12/13/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	14607	2246
Schuster Matthew PTL	TRAFFIC	12/13/2022	ROUTE 79	0900-1700		8.00	87.50	700.00	14607	2246
Sub Total:						16.00		1,400.00		
Caulfield James PTL	TRAFFIC	12/19/2022	ROUTE 79	0900-1300		4.00	87.50	350.00	14623	2246
OHare Bryan CAPT	TRAFFIC	12/19/2022	ROUTE 79	0900-1300		4.00	87.50	350.00	14623	2246
Sub Total:						8.00		700.00		
Morgante Anthony PTL	TRAFFIC	12/20/2022	ROUTE 79	0900-1300		4.00	87.50	350.00	14627	2246
Nelson Matthew PTL	TRAFFIC	12/20/2022	ROUTE 79	0900-1300		4.00	87.50	350.00	14627	2246
Sub Total:						8.00		700.00		
Caulfield James PTL	TRAFFIC	12/21/2022	ROUTE 79	0900-1300		4.00	87.50	350.00	14639	2246
OHare Bryan CAPT	TRAFFIC	12/21/2022	ROUTE 79	0900-1300		4.00	87.50	350.00	14639	2246
Sub Total:						8.00		700.00		
Demiceli Dennis PTL	TRAFFIC	1/9/2023	ROUTE 520	0900-1300		4.00	87.50	350.00	14680	2258
Sub Total:						4.00		350.00		
Marrone Kenneth SGT	TRAFFIC	1/11/2023	ROUTE 520	0900-1700		8.00	87.50	700.00	14687	2258
Sub Total:						8.00		700.00		
Gonzalez Donna SGT	TRAFFIC	1/17/2023	ROUTE 9 NORTH	2200-0600		8.00	87.50	700.00	14706	2258
Peterpaul Anthony DET	TRAFFIC	1/17/2023	TEXAS ROAD	0900-1700		8.00	87.50	700.00	14705	2258
Willett Brian SGT	TRAFFIC	1/17/2023	TEXAS ROAD	0900-1700		8.00	87.50	700.00	14705	2258
Sub Total:						24.00		2,100.00		
Gramcko Jonathan D-LT	TRAFFIC	1/26/2023	TENNENT ROAD	0900-1300		4.00	87.50	350.00	14723	2258
Hayes Kieran PTL	TRAFFIC	1/26/2023	TENNENT ROAD	0900-1300		4.00	87.50	350.00	14723	2258
Sub Total:						8.00		700.00		
Tomazic Joseph CAPT	TRAFFIC	2/2/2023	TENNENT ROAD	1000-1400		4.00	87.50	350.00	14753	2268
Sub Total:						4.00		350.00		
Battaglia Gregory PTL	TRAFFIC	2/3/2023	BUCKLEY ROAD	1500-2300		8.00	87.50	700.00	14760	2268
Mattei Adam PTL	TRAFFIC	2/3/2023	BUCKLEY ROAD	1500-2300		8.00	87.50	700.00	14760	2268

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
VERIZON TRAFFIC PAYMENT C										
					Sub Total:	16.00		1,400.00		
Tomazic Joseph CAPT	TRAFFIC	2/9/2023	UNION HILL ROAD	0900-1300		4.00	87.50	350.00	14779	2268
Van Curen Christopher P	TRAFFIC	2/9/2023	UNION HILL ROAD	0900-1300		4.00	87.50	350.00	14779	2268
					Sub Total:	8.00		700.00		
Goldberg Andrew LT	TRAFFIC	2/10/2023	UNION HILL ROAD	0900-1300		4.00	87.50	350.00	14778	2268
Taglietta David SGT	TRAFFIC	2/10/2023	UNION HILL ROAD	0900-1300		4.00	87.50	350.00	14778	2268
					Sub Total:	8.00		700.00		
Maloney John PTL	TRAFFIC	2/13/2023	UNION HILL ROAD	0900-1300		4.00	87.50	350.00	14783	2268
Torres Joseph PTL	TRAFFIC	2/13/2023	UNION HILL ROAD	0900-1300		4.00	87.50	350.00	14783	2268
					Sub Total:	8.00		700.00		
Garguillo Javier LT	TRAFFIC	2/14/2023	RT 9 / UNION HILL RO	0900-1300		4.00	87.50	350.00	14793	2268
Rounds Taylor SGT	TRAFFIC	2/14/2023	RT 9 / UNION HILL RO	0900-1300		4.00	87.50	350.00	14793	2268
					Sub Total:	8.00		700.00		
Caulfield James PTL	TRAFFIC	2/23/2023	DUTCH LANE ROAD	1900-0300		8.00	87.50	700.00	14806	2268
Delcora Andrew LT	TRAFFIC	2/23/2023	TENNENT ROAD	0800-1200		4.00	87.50	350.00	14805	2268
Peterpaul Anthony DET	TRAFFIC	2/23/2023	DUTCH LANE ROAD	1900-0300		8.00	87.50	700.00	14806	2268
					Sub Total:	20.00		1,750.00		
Marrone Kenneth SGT	TRAFFIC	2/24/2023	DUTCH LANE ROAD	0300-0700		4.00	87.50	350.00	14807	2268
Ungrady Edward DET	TRAFFIC	2/24/2023	DUTCH LANE ROAD	0300-0700		4.00	87.50	350.00	14807	2268
					Sub Total:	8.00		700.00		
Tomazic Joseph CAPT	TRAFFIC	2/27/2023	TENNENT ROAD / HA	0800-1600		8.00	87.50	700.00	14813	2268
					Sub Total:	8.00		700.00		
Gurski David SGT	TRAFFIC	3/2/2023	DUTCH LANE ROAD	0030-1230		12.00	87.50	1,050.00	14839	2282
Ungrady Edward DET	TRAFFIC	3/2/2023	DUTCH LANE ROAD	0030-1230		12.00	87.50	1,050.00	14839	2282
					Sub Total:	24.00		2,100.00		
Garguillo Javier LT	TRAFFIC	3/8/2023	ROUTE 79	0900-1300		4.00	87.50	350.00	14854	2282
Tomazic Joseph CAPT	TRAFFIC	3/8/2023	ROUTE 79	0900-1300		4.00	87.50	350.00	14854	2282
					Sub Total:	8.00		700.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
VERIZON TRAFFIC PAYMENT C										
Tomazic Joseph CAPT	TRAFFIC	3/28/2023	ROUTE 79	0900-1300		4.00	87.50	350.00	14913	2282
				Sub Total:		4.00		350.00		
Levine Adam DET	TRAFFIC	3/29/2023	ROUTE 79	0900-1700		8.00	87.50	700.00	14911	2282
Ruditsky David SGT	TRAFFIC	3/29/2023	ROUTE 79	0900-1700		8.00	87.50	700.00	14911	2282
				Sub Total:		16.00		1,400.00		
Szymanski Nicholas LT	TRAFFIC	4/7/2023	ROUTE 520	0900-1300		4.00	87.50	350.00	14931	2295
				Sub Total:		4.00		350.00		
Kelly Robert PTL	TRAFFIC	4/21/2023	1 SOUTH MAIN STREE	0900-1300		4.00	87.50	350.00	14968	2295
Taglietta David SGT	TRAFFIC	4/21/2023	1 SOUTH MAIN STREE	0900-1300		4.00	87.50	350.00	14968	2295
				Sub Total:		8.00		700.00		
Ball Derek PTL	TRAFFIC	5/23/2023	TENNENT ROAD	0900-1300		4.00	87.50	350.00	15062	2311
Gonzalez Donna SGT	TRAFFIC	5/23/2023	TENNENT ROAD	0900-1300		4.00	87.50	350.00	15062	2311
				Sub Total:		8.00		700.00		
Caulfield James PTL	TRAFFIC	5/31/2023	GREENWOOD ROAD	0900-1700		8.00	87.50	700.00	15077	2311
Marrone Kenneth SGT	TRAFFIC	5/31/2023	GREENWOOD ROAD	0900-1700		8.00	87.50	700.00	15077	2311
				Sub Total:		16.00		1,400.00		
OHare Bryan CAPT	TRAFFIC	6/7/2023	WYNCREST ROAD	0900-1300		4.00	87.50	350.00	15103	2316
Ruditsky David SGT	TRAFFIC	6/7/2023	WYNCREST ROAD	0900-1300		4.00	87.50	350.00	15103	2316
				Sub Total:		8.00		700.00		
Marrone Kenneth SGT	TRAFFIC	6/8/2023	BOUNDARY ROAD	0900-1300		4.00	87.50	350.00	15106	2316
				Sub Total:		4.00		350.00		
Goldberg Andrew LT	TRAFFIC	6/13/2023	WYNCREST ROAD / K	0900-1300		4.00	87.50	350.00	15113	2316
OHare Bryan CAPT	TRAFFIC	6/13/2023	WYNCREST ROAD / K	0900-1300		4.00	87.50	350.00	15113	2316
				Sub Total:		8.00		700.00		
Caulfield James PTL	TRAFFIC	6/14/2023	ROUTE 520	0900-1300		4.00	87.50	350.00	15120	2316
Garguillo Javier LT	TRAFFIC	6/14/2023	ROUTE 520	0900-1300		4.00	87.50	350.00	15120	2316
				Sub Total:		8.00		700.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
VERIZON TRAFFIC PAYMENT C										
Levine Adam DET	TRAFFIC	6/15/2023	6 TENNENT ROAD	0900-1300		4.00	87.50	350.00	15125	2316
Peterpaul Anthony DET	TRAFFIC	6/15/2023	6 TENNENT ROAD	0900-1300		4.00	87.50	350.00	15125	2316
Sub Total:						8.00		700.00		
Pecoraro Michael DET	TRAFFIC	6/19/2023	WYNCREST ROAD	0900-1300		4.00	87.50	350.00	15129	2316
Wcislo Pawel PTL	TRAFFIC	6/19/2023	WYNCREST ROAD	0900-1300		4.00	87.50	350.00	15129	2316
Sub Total:						8.00		700.00		
Levine Adam DET	TRAFFIC	6/26/2023	295 ROUTE 79	1900-0300		8.00	87.50	700.00	15148	2316
OHare Bryan CAPT	TRAFFIC	6/26/2023	WYNCREST ROAD	0900-1300		4.00	87.50	350.00	15151	2316
Sub Total:						12.00		1,050.00		
Peterson Brian PTL	TRAFFIC	6/27/2023	ROUTE 520	0900-1300		4.00	87.50	350.00	15153	2316
Sub Total:						4.00		350.00		
Vendor Total:						Employee Count:	55	1,416.50	123,943.75	
WATER MANAGEMENT,INC										
Mattei Adam PTL	TRAFFIC	3/18/2022	ROUTE 79	0800-1600		8.00	87.50	700.00	13782	2111
Morgante Michael PTL	TRAFFIC	3/18/2022	ROUTE 79	0800-1600		8.00	87.50	700.00	13782	2111
Sub Total:						16.00		1,400.00		
Morgante Anthony PTL	TRAFFIC	12/2/2022	TENNENT ROAD	0800-1800		10.00	87.50	875.00	14567	2247
Sub Total:						10.00		875.00		
Vendor Total:						Employee Count:	3	26.00	2,275.00	
WESTERN MONMOUTH UTILITIE										
Torres Joseph PTL	TRAFFIC	8/1/2022	ROUTE 9	0800-1600		8.00	87.50	700.00	14219	2171
Sub Total:						8.00		700.00		
Ball Derek PTL	TRAFFIC	11/15/2022	UNION HILL ROAD	0800-1600		8.00	87.50	700.00	14546	2232
Murdock Aaron PTL	TRAFFIC	11/15/2022	UNION HILL ROAD	0800-1600		8.00	87.50	700.00	14546	2232
Sub Total:						16.00		1,400.00		
Gomolka Matthew PTL	TRAFFIC	12/18/2022	CHURCH ROAD	1600-0000		8.00	87.50	700.00	14615	2248
Szymanski Nicholas LT	TRAFFIC	12/18/2022	CHURCH ROAD	1600-0000		8.00	87.50	700.00	14615	2248
Sub Total:						16.00		1,400.00		

Extra Duty Activity Report - Fee To Customer

Marlboro Township Police Department

<u>Officer</u>	<u>Description</u>	<u>Date</u>	<u>Location</u>	<u>Times</u>	<u>FeeType</u>	<u>Hours</u>	<u>Hourly Fee</u>	<u>Fee</u>	<u>Job #</u>	<u>Invoice</u>
WESTERN MONMOUTH UTILITIE										
Caulfield James PTL	TRAFFIC	12/27/2022	CHURCH ROAD	0800-1600		8.00	87.50	700.00	14645	2248
Sub Total:						8.00		700.00		
Battaglia Gregory PTL	TRAFFIC	5/23/2023	DUNCAN DRIVE	1500-2300		8.00	87.50	700.00	15058	2312
Perrini Frank PTL	TRAFFIC	5/23/2023	DUNCAN DRIVE	1500-2300		8.00	87.50	700.00	15058	2312
Sub Total:						16.00		1,400.00		
Vendor Total:								5,600.00		
Employee Count: 8						64.00				
Youngs Water & Sewer										
Attardo Brandon PTL	TRAFFIC	6/15/2022	18 VANDEREBURG R	0830-1630		8.00	87.50	700.00	14092	2149
Torres Joseph PTL	TRAFFIC	6/15/2022	18 VANDEREBURG R	0830-1630		8.00	87.50	700.00	14092	2149
Sub Total:						16.00		1,400.00		
Vendor Total:								1,400.00		
Employee Count: 2						16.00				
Report Total:		Vendor Count: 54	Employee Count: 71			22,026.00		1,914,653.75		