

Date : 10/25/2024
Ref : 2020-12-18-1: PAY1079378

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/18/20 - Regularly Scheduled Payroll

Page 1 of 15
11.26.44 AM

Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount	Deductions	Current	YTD	
540757 Anne Beattie					15.00	11/30/20 12/13/20	5245	12/18/20	Posted
2 - Hourly	10.00	15.0	150.00	116.00	1,718.00	Federal W/T	0.38	8.28	
Retro	0.00			0.00	22.00	Fica Medicare	2.18	25.24	
						Fica Social Security	9.30	107.88	
						New Jersey W/T	2.25	26.13	
						NJ Family Leave Ins.	0.24	2.77	
						NJ SDI	0.39	4.54	
						NJ SUI	0.19	2.19	
						NJ SUI (nr)	0.45	5.24	
Total Earnings	10.00		150.00 *	116.00	1,740.00	Total Deductions	15.38	182.27	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	10.00	150.00	134.62	134.62	0.00		
			116.00	1,740.00	1,557.73	1,537.94	19.79		
003001 Christopher Bennett					4,382.73	11/30/20 12/13/20	5246	12/18/20	Posted
1 - Salary	0.00	54.78	4,382.73	0.00	112,943.51	Federal W/T	657.74	18,748.73	
Court Officer	0.00			5.00	405.83	Fica Medicare	66.97	1,838.31	
DSGPO	0.00			6.00	330.00	Fica Social Security	286.35	7,860.17	
Group Term Life**	0.00		16.13	0.00	383.31	New Jersey W/T	243.61	6,691.41	
Longevity	0.00	54.78	394.45	0.00	10,164.93	NJ Family Leave Ins.	7.64	208.93	
Off Duty	0.00			35.00	3,189.90	NJ SDI	12.42	339.55	
Overtime	0.00			15.00	1,198.22	NJ SUI	0.00	44.13	
Vacation Buy Back	0.00			40.00	2,359.20	NJ SUI (nr)	0.00	105.90	
						AFLAC 125	13.46	323.04	
						Nationwide 457 Plan	100.00	2,400.00	
						NJ Direct 10 (Pol)	161.38	3,875.41	
						P.F.R.S	517.53	12,330.96	
						PBA Dues	37.50	900.00	
						SLH Dues	15.00	360.00	
Total Earnings	0.00		4,793.31 *	101.00	130,974.90	Total Deductions	2,119.60	56,026.54	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	4,793.31	2,657.58	2,657.58	0.00		
			101.00	130,974.90	74,565.05	72,763.09	1,801.96		
540899 James Blasi					15.00	11/30/20 12/13/20	5247	12/18/20	Posted
2 - Hourly	49.00	15.0	735.00	92.25	1,383.75	Federal W/T	0.00	0.00	
						Fica Medicare	10.66	20.07	
						Fica Social Security	45.57	85.79	
						New Jersey W/T	11.03	20.76	
						NJ Family Leave Ins.	1.18	2.22	
						NJ SDI	1.91	3.60	
						NJ SUI	0.92	1.73	
						NJ SUI (nr)	2.21	4.16	
Total Earnings	49.00		735.00 *	92.25	1,383.75	Total Deductions	73.48	138.33	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	49.00	735.00	661.52	661.52	0.00		
			92.25	1,383.75	1,245.42	1,245.42	0.00		
540827 Connor J Bokop					2,118.38	11/30/20 12/13/20	5248	12/18/20	Posted
1 - Salary	0.00	26.48	2,118.38	0.00	52,003.05	Federal W/T	185.14	6,362.64	
COVID O/T	0.00			8.00	275.88	Fica Medicare	29.41	831.65	
Court Officer	0.00			12.00	429.53	Fica Social Security	125.75	3,555.96	
DDEF	0.00			1.00	55.00	New Jersey W/T	66.21	1,980.48	
DSGPO	0.00			14.00	770.00	NJ Family Leave Ins.	3.39	94.62	
Group Term Life**	0.00		4.28	0.00	95.12	NJ SDI	5.51	153.77	
Off Duty	0.00			46.50	4,230.85	NJ SUI	0.00	44.13	
Overtime	0.00			36.50	1,371.26	NJ SUI (nr)	0.00	105.90	
						Nationwide 457 Plan	75.00	450.00	
						NJ DIRECT #27	94.45	1,876.67	
						P.F.R.S	229.49	5,235.24	
						PBA Dues	37.50	900.00	
						SLH Dues	15.00	360.00	
Total Earnings	0.00		2,122.66 *	118.00	59,230.69	Total Deductions	866.85	21,951.06	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	2,122.66	1,251.53	1,251.53	0.00		
			118.00	59,230.69	37,184.51	37,184.51	0.00		
540884 Donald R. Brahn					100.00	11/30/20 12/13/20	5249	12/18/20	Posted

* Includes Non-Taxable Reimbursements ** Does Not Contribute To Net
~ Accrual Information

Date : 10/25/2024
 Ref : 2020-12-18-1: PAY1079378

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/18/20 - Regularly Scheduled Payroll

Page 2 of 15
 11.26.44 AM

Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount *	Deductions	Current	YTD	
1 - Salary	0.00		100.00	0.00	1,969.20	Federal W/T	0.00	0.00	
Retro	0.00			0.00	30.77	Fica Medicare	1.45	28.97	
						Fica Social Security	6.20	123.99	
						New Jersey W/T	1.50	29.98	
						NJ Family Leave Ins.	0.16	3.17	
						NJ SDI	0.26	5.20	
						NJ SUI	0.13	2.56	
						NJ SUI (nr)	0.30	6.01	
Total Earnings	0.00		100.00 *	0.00	1,999.97	Total Deductions	10.00	199.88	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	100.00	90.00	90.00	0.00		
			0.00	1,999.97	1,800.09	1,685.85	114.24		
540861	Leonard P Capristo			115.38	11/30/20	12/13/20	5250	12/18/20	Posted
1 - Salary	0.00		115.38	0.00	2,999.88	Federal W/T	0.00	0.00	
						Fica Medicare	1.67	43.42	
						Fica Social Security	7.15	185.90	
						New Jersey W/T	1.73	44.98	
						NJ Family Leave Ins.	0.18	4.68	
						NJ SDI	0.30	7.80	
						NJ SUI	0.14	3.64	
						NJ SUI (nr)	0.35	9.10	
Total Earnings	0.00		115.38 *	0.00	2,999.88	Total Deductions	11.52	299.52	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	115.38	103.86	103.86	0.00		
			0.00	2,999.88	2,700.36	2,700.36	0.00		
540829	James D Carton			552.08	11/30/20	12/13/20	5251	12/18/20	Posted
1 - Salary	0.00		552.08	0.00	14,202.18	Federal W/T	0.00	0.00	
Retro	0.00			0.00	141.00	Fica Medicare	8.01	208.06	
						Fica Social Security	34.23	889.34	
						New Jersey W/T	7.70	199.50	
						NJ Family Leave Ins.	0.88	22.97	
						NJ SDI	1.44	37.39	
						NJ SUI	0.69	17.98	
						NJ SUI (nr)	1.66	43.02	
Total Earnings	0.00		552.08 *	0.00	14,343.18	Total Deductions	54.61	1,418.26	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	552.08	497.47	497.47	0.00		
			0.00	14,343.18	12,924.92	12,797.44	127.48		
540883	John C Casagrande			115.38	11/30/20	12/13/20	5252	12/18/20	Posted
1 - Salary	0.00		115.38	0.00	2,538.36	Federal W/T	0.00	0.00	
Retro	0.00			0.00	288.45	Fica Medicare	1.67	40.92	
						Fica Social Security	7.15	175.18	
						New Jersey W/T	1.73	42.39	
						NJ Family Leave Ins.	0.18	4.42	
						NJ SDI	0.30	7.35	
						NJ SUI	0.14	3.44	
						NJ SUI (nr)	0.35	8.57	
Total Earnings	0.00		115.38 *	0.00	2,826.81	Total Deductions	11.52	282.27	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	115.38	103.86	103.86	0.00		
			0.00	2,826.81	2,544.54	2,181.06	363.48		
006051	Christopher Crosby			3,040.38	11/30/20	12/13/20	5253	12/18/20	Posted
1 - Salary	0.00	38.0	3,040.38	0.00	78,871.05	Federal W/T	322.57	8,795.25	
Additional Salary	0.00	38.0	88.57	0.00	1,846.63	Fica Medicare	52.55	1,414.26	
Clothing Allowance	0.00			0.00	1,200.00	Fica Social Security	224.68	6,047.23	
Group Term Life**	0.00			0.00	0.00	New Jersey W/T	124.15	3,256.11	
Holiday Worked	0.00			16.00	907.57	NJ Family Leave Ins.	6.33	168.89	
Longevity	0.00	38.0	273.63	0.00	7,109.05	NJ SDI	10.29	274.48	
Overtime	9.75	57.0	555.75	246.00	14,012.96	NJ SUI	0.00	44.13	
Retro	0.00			0.00	119.23	NJ SUI (nr)	0.00	105.90	
Vacation Buy Back	0.00			40.00	1,701.20	Contr. Ins	18.43	437.81	
						Contr. Ins Adj	0.00	1.50	
						Nationwide 457 Plan	75.00	1,800.00	
						NJ Direct 10 (Civ)	334.47	8,032.02	

* Includes Non-Taxable Reimbursements ** Does Not Contribute To Net
 ~ Accrual Information

Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
Earnings		Units	Rate	Amount	Units	Amount	Deductions		
		Units	Rate	Amount	Units	Amount	Current		
		Units	Rate	Amount	Units	Amount	YTD		
Total Earnings		9.75		3,958.33*	302.00	105,567.69	Total Deductions		
							1,444.93		
							36,967.61		
							276.46		
							0.00		
							6,567.53		
							22.50		
							2,513.40		
							2,513.40		
							0.00		
							2,531.61		
540825	Ian G Davis								
1 - Salary		0.00	29.97	2,397.92	0.00	57,034.66	Federal W/T	310.70	6,088.29
COVID O/T		0.00			20.00	794.40	Fica Medicare	40.88	902.25
DDEF		0.00			16.00	880.00	Fica Social Security	174.82	3,857.97
DSGPO		0.00			6.00	330.00	New Jersey W/T	114.16	2,259.27
Group Term Life**		0.00		6.73	0.00	144.18	NJ Family Leave Ins.	4.70	103.65
Off Duty		0.00			28.00	2,532.23	NJ SDI	7.64	168.40
Overtime		12.00	44.96	539.46	77.50	3,203.94	NJ SUI	0.00	44.13
							NJ SUI (nr)	0.00	105.90
							AFLAC	26.52	636.48
							Nationwide 457 Plan	100.00	1,950.00
							NJ Direct 10 (Pol)	124.49	2,694.22
							P.F.R.S	259.78	5,750.08
							PBA Dues	37.50	900.00
							SLH Dues	15.00	360.00
Total Earnings		12.00		2,944.11*	147.50	64,919.41	Total Deductions		
							1,216.19		
							25,820.64		
							1,721.19		
							1,721.19		
							0.00		
							38,954.59		
							38,954.59		
							0.00		
011041	Grace DeBoer								
2 - Hourly		11.00	15.0	165.00	159.25	2,362.40	Federal W/T	10.00	180.00
Retro		0.00			0.00	28.70	Fica Medicare	2.39	34.68
							Fica Social Security	10.23	148.24
							New Jersey W/T	2.48	35.90
							NJ Family Leave Ins.	0.26	3.83
							NJ SDI	0.43	6.23
							NJ SUI	0.21	3.01
							NJ SUI (nr)	0.50	7.20
Total Earnings		11.00		165.00*	159.25	2,391.10	Total Deductions		
							26.50		
							419.09		
							138.50		
							138.50		
							0.00		
							1,956.19		
							15.82		
540896	Joseph R DeFeo								
1 - Salary		0.00	21.0	1,680.00	0.00	15,120.00	Federal W/T	93.40	1,205.50
Group Term Life**		0.00		2.57	0.00	5.14	Fica Medicare	24.40	226.44
Off Duty		0.00			4.00	364.56	Fica Social Security	104.32	968.17
Overtime		0.00			4.00	126.00	New Jersey W/T	39.37	383.14
							NJ Family Leave Ins.	2.69	24.99
							NJ SDI	4.37	40.61
							NJ SUI	2.10	19.52
							NJ SUI (nr)	5.04	46.83
							P.F.R.S	182.00	364.00
							PBA Dues	37.50	75.00
							PFRS Back	182.00	364.00
							SLH Dues	15.00	30.00
Total Earnings		0.00		1,682.57*	8.00	15,615.70	Total Deductions		
							692.19		
							3,748.20		
							987.81		
							987.81		
							0.00		
							10,408.58		
							1,453.78		
002001	Stephen Dodd								
1 - Salary		0.00	41.06	3,284.92	0.00	80,338.29	Federal W/T	345.39	9,513.57
Additional Salary		0.00			0.00	4,885.82	Fica Medicare	54.43	1,461.68
Clothing Allowance		0.00			0.00	1,200.00	Fica Social Security	232.71	6,249.92
Group Term Life**		0.00		29.91	0.00	710.86	New Jersey W/T	131.11	3,428.43
Holiday Worked		0.00			11.75	697.34	New Jersey W/T Fixed	15.00	390.00
Longevity		0.00	41.06	295.64	0.00	7,390.77	NJ Family Leave Ins.	6.47	172.36
Overtime		7.50	61.59	461.93	191.75	11,331.78	NJ SDI	10.51	280.19
Retro		0.00			0.00	119.23	NJ SUI	0.00	44.13

* Includes Non-Taxable Reimbursements ** Does Not Contribute To Net
 ~ Accrual Information

Date : 10/25/2024
Ref : 2020-12-18-1: PAY1079378

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/18/20 - Regularly Scheduled Payroll

Page 4 of 15
11.26.44 AM

Emp. ID	Employee Name	----- Current -----		Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
Earnings		Units	Rate	Amount	Units	Amount *	Deductions			Current	YTD
Vacation Buy Back		0.00			40.00	1,790.40	NJ SUI (nr)			0.00	105.90
							AFLAC 125			42.30	1,015.20
							Contr. Ins			19.39	463.38
							Contr. Ins Adj			0.00	0.72
							NJ Direct 10 (Civ)			276.65	6,643.53
							P.E.R.S			290.92	6,949.86
							P.E.R.S Adj			0.00	10.73
							PERS Loan			0.00	640.74
Total Earnings		7.50		4,072.40 *	243.50	108,464.49	Total Deductions			1,424.88	37,370.34
		Current			Gross Units	Gross Earnings *	Net	EFT Amount		Check Amount	
		YTD			7.50	4,072.40	2,617.61	2,617.61		0.00	
					243.50	108,464.49	70,383.29	67,768.92		2,614.37	
540826	Michael A Dolan					2,397.92	11/30/20	12/13/20	5258	12/18/20	Posted
1 - Salary	0.00	29.97	2,397.92	0.00	57,034.66	Federal W/T			203.02	5,796.43	
DSGPO	0.00			2.00	110.00	Fica Medicare			33.06	869.24	
Group Term Life**	0.00		6.73	0.00	144.18	Fica Social Security			141.37	3,716.88	
Off Duty	0.00			46.00	4,179.91	New Jersey W/T			81.07	2,117.04	
Overtime	0.00			28.00	1,174.98	NJ Family Leave Ins.			3.84	100.01	
						NJ SDI			6.23	162.52	
						NJ SUI			0.00	44.13	
						NJ SUI (nr)			0.00	105.90	
						AFLAC			26.52	636.48	
						Nationwide 457 Plan			50.00	1,200.00	
						NJ Direct 10 (Pol)			124.49	2,694.22	
						P.F.R.S			259.78	5,750.08	
						PBA Dues			37.50	900.00	
						SLH Dues			15.00	360.00	
Total Earnings		0.00	2,404.65 *	76.00	62,643.73	Total Deductions			981.88	24,452.93	
		Current			Gross Units	Gross Earnings *	Net	EFT Amount		Check Amount	
		YTD			0.00	2,404.65	1,416.04	1,416.04		0.00	
					76.00	62,643.73	38,046.62	38,046.62		0.00	
540731	Howard Dombroski, Sr					15.00	11/30/20	12/13/20	5259	12/18/20	Posted
2 - Hourly	19.00	15.0	285.00	205.00	3,026.50	Federal W/T			10.00	160.00	
Retro	0.00			0.00	43.50	Fica Medicare			4.13	44.52	
						Fica Social Security			17.67	190.34	
						New Jersey W/T			3.70	36.94	
						NJ Family Leave Ins.			0.46	4.90	
						NJ SDI			0.74	7.97	
						NJ SUI			0.36	3.84	
						NJ SUI (nr)			0.86	9.24	
Total Earnings		19.00	285.00 *	205.00	3,070.00	Total Deductions			37.92	457.75	
		Current			Gross Units	Gross Earnings *	Net	EFT Amount		Check Amount	
		YTD			19.00	285.00	247.08	247.08		0.00	
					205.00	3,070.00	2,612.25	2,582.52		29.73	
540785	Scott Dreher					3,040.38	11/30/20	12/13/20	5260	12/18/20	Posted
1 - Salary	0.00	38.0	3,040.38	0.00	78,871.05	Federal W/T			209.74	5,767.19	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare			39.80	1,077.59	
Group Term Life**	0.00			0.00	0.00	Fica Social Security			170.16	4,607.24	
Overtime	0.00			21.50	1,224.97	New Jersey W/T			67.46	1,832.93	
Retro	0.00			0.00	119.23	NJ Family Leave Ins.			4.86	130.16	
						NJ SDI			7.90	211.59	
						NJ SUI			0.00	44.13	
						NJ SUI (nr)			0.00	105.90	
						Contr. Ins			16.47	395.29	
						NJ Direct 10 (Civ)			295.87	7,105.08	
						P.E.R.S			247.03	5,928.73	
Total Earnings		0.00	3,040.38 *	21.50	81,415.25	Total Deductions			1,059.29	27,205.83	
		Current			Gross Units	Gross Earnings *	Net	EFT Amount		Check Amount	
		YTD			0.00	3,040.38	1,981.09	1,981.09		0.00	
					21.50	81,415.25	54,209.42	53,084.26		1,125.16	
003021	Mitchell Elias					1,115.38	11/30/20	12/13/20	13158	12/18/20	Posted
1 - Salary	0.00		1,115.38	0.00	25,134.34	Federal W/T			78.22	3,413.35	
Group Term Life**	0.00		1.92	0.00	21.12	Fica Medicare			16.20	520.90	
Retro	0.00			0.00	10,768.50	Fica Social Security			69.27	2,227.19	

* Includes Non-Taxable Reimbursements ** Does Not Contribute To Net
~ Accrual Information

Date : 10/25/2024
Ref : 2020-12-18-1: PAY1079378

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/18/20 - Regularly Scheduled Payroll

Page 5 of 15
11.26.44 AM

Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount*	Deductions	Current	YTD	
						New Jersey W/T	17.73	953.05	
						NJ Family Leave Ins.	1.78	57.35	
						NJ SDI	2.90	93.32	
						NJ SUI	0.68	44.13	
						NJ SUI (nr)	1.46	105.90	
						Contr. Ins	6.04	180.93	
						P.E.R.S	90.62	2,713.37	
Total Earnings	0.00		1,117.30*	0.00	35,923.96	Total Deductions	284.90	10,309.49	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	1,117.30	830.48	0.00	830.48		
			0.00	35,923.96	25,593.35	0.00	25,593.35		
540882	Jack C Ely			1,292.31	11/30/20	12/13/20	5261	12/18/20	Posted
1 - Salary	0.00	16.15	1,292.31	0.00	33,415.44	Federal W/T	84.90	2,778.10	
CDL Bonus	0.00			0.00	500.00	Fica Medicare	18.74	519.68	
Clothing Allowance	0.00			0.00	1,200.00	Fica Social Security	80.12	2,221.91	
Group Term Life**	0.00			0.00	0.00	New Jersey W/T	21.23	591.68	
Overtime	0.00			24.75	599.57	NJ Family Leave Ins.	2.07	57.40	
Retro	0.00			0.00	123.08	NJ SDI	3.36	93.18	
						NJ SUI	0.66	44.13	
						NJ SUI (nr)	2.23	105.90	
						Contr. Ins	7.00	70.00	
						Contr. Ins Back	0.00	154.00	
						P.E.R.S	105.00	1,050.00	
						PERS Back	105.00	1,050.00	
Total Earnings	0.00		1,292.31*	24.75	35,838.09	Total Deductions	430.51	8,735.98	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	1,292.31	861.80	861.80	0.00		
			24.75	35,838.09	27,102.11	25,578.31	1,523.80		
010551	Michael Ford			2,883.46	11/30/20	12/13/20	5262	12/18/20	Posted
1 - Salary	0.00	36.04	2,883.46	0.00	74,800.34	Federal W/T	346.24	9,430.52	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare	42.11	1,121.27	
Group Term Life**	0.00			0.00	0.00	Fica Social Security	180.07	4,794.66	
Longevity	0.00			0.00	4,494.88	New Jersey W/T	124.72	3,278.54	
Overtime	0.00			7.00	377.91	NJ Family Leave Ins.	4.89	129.57	
Retro	0.00			0.00	113.08	NJ SDI	7.95	210.63	
						NJ SUI	0.00	44.13	
						NJ SUI (nr)	0.00	105.90	
						Contr. Ins	16.56	397.43	
						Nationwide 457 Plan	200.00	4,800.00	
						NJ Direct 10 (Civ)	152.16	3,653.99	
						P.E.R.S	248.34	5,960.16	
Total Earnings	0.00		3,056.47*	7.00	80,986.21	Total Deductions	1,323.04	33,926.80	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	3,056.47	1,733.43	1,733.43	0.00		
			7.00	80,986.21	47,059.41	45,997.55	1,061.86		
540822	Christopher J Froehlich			1,453.85	11/30/20	12/13/20	5263	12/18/20	Posted
1 - Salary	0.00	18.17	1,453.85	0.00	37,592.41	Federal W/T	110.83	3,084.91	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare	20.54	562.48	
Overtime	0.00			27.50	749.50	Fica Social Security	87.83	2,405.15	
Retro	0.00			0.00	138.46	New Jersey W/T	27.28	759.84	
						NJ Family Leave Ins.	2.33	63.57	
						NJ SDI	3.78	103.17	
						NJ SUI	0.00	44.13	
						NJ SUI (nr)	0.00	105.90	
						Contr. Ins	7.88	189.11	
						Horizon Omnia	37.27	888.32	
						P.E.R.S	118.13	2,835.11	
Total Earnings	0.00		1,453.85*	27.50	39,680.37	Total Deductions	415.87	11,041.69	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	1,453.85	1,037.98	1,037.98	0.00		
			27.50	39,680.37	28,638.68	27,541.18	1,097.50		
010241	Janine Gillis			3,002.35	11/30/20	12/13/20	13159	12/18/20	Posted
1 - Salary	0.00	37.53	3,002.35	0.00	77,236.64	Federal W/T	370.46	10,048.10	
Additional Salary	0.00	37.53	1,692.34	0.00	38,257.20	Fica Medicare	64.54	1,710.48	

* Includes Non-Taxable Reimbursements ** Does Not Contribute To Net
~ Accrual Information

Date : 10/25/2024
Ref : 2020-12-18-1; PAY1079378

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/18/20 - Regularly Scheduled Payroll

Page 6 of 15
11.26.44 AM

Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
		----- Current -----	--- Year To Date ---						
Earnings		Units	Rate	Amount	Units	Amount *	Deductions		Current YTD
Group Term Life**		0.00		78.91	0.00	1,769.95	Fica Social Security		275.95 7,313.40
Retro		0.00			0.00	6,099.00	New Jersey W/T		169.19 4,277.40
Vacation Buy Back		0.00			40.00	2,347.20	NJ Family Leave Ins.		7.51 198.28
							NJ SDI		12.21 322.34
							NJ SUI		0.00 44.13
							NJ SUI (nr)		0.00 105.90
							Contr. Ins		25.43 610.34
							NJ Direct 10 (Civ)		322.76 7,750.82
							P.E.R.S		381.44 9,154.67
							PERS Loan		352.53 8,460.72
							The Equitable 457 Plan		125.00 2,500.00
Total Earnings		0.00		4,773.60 *	40.00	125,709.99	Total Deductions		2,107.02 52,496.58
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				YTD	0.00	4,773.60	2,587.67	0.00	2,587.67
					40.00	125,709.99	71,443.46	0.00	71,443.46
540740	Steven G Gloglio			1,696.15	11/30/20	12/13/20	5264	12/18/20	Posted
1 - Salary		0.00	21.2	1,696.15	0.00	43,857.59	Federal W/T		88.19 3,244.09
Clothing Allowance		0.00			0.00	1,200.00	Fica Medicare		23.52 735.42
Overtime		0.00			229.50	7,273.47	Fica Social Security		100.59 3,144.72
Retro		0.00			0.00	161.54	New Jersey W/T		29.31 940.00
							NJ Family Leave Ins.		2.71 83.98
							NJ SDI		4.41 136.48
							NJ SUI		0.00 44.13
							NJ SUI (nr)		0.00 105.90
							Contr. Ins		9.19 220.56
							NJ Direct 10 (Civ)		73.77 1,771.53
							P.E.R.S		137.81 3,307.45
Total Earnings		0.00		1,696.15 *	229.50	52,492.60	Total Deductions		469.50 13,734.26
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				YTD	0.00	1,696.15	1,226.65	1,226.65	0.00
					229.50	52,492.60	38,758.34	37,582.23	1,176.11
001161	Donna Graetz			15.00	11/30/20	12/13/20	13160	12/18/20	Posted
2 - Hourly		20.00	15.0	300.00	248.00	3,690.70	Federal W/T		0.00 0.00
2 - Hourly		2.00	15.6	31.20	0.00	0.00	Fica Medicare		4.80 54.18
Retro		0.00			0.00	47.00	Fica Social Security		20.53 231.71
							New Jersey W/T		4.97 56.10
							NJ Family Leave Ins.		0.53 5.98
							NJ SDI		0.86 9.73
							NJ SUI		0.41 4.67
							NJ SUI (nr)		0.99 11.21
							Contr. Ins		1.66 17.26
							P.E.R.S		24.84 258.43
Total Earnings		22.00		331.20 *	248.00	3,737.70	Total Deductions		59.59 649.27
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				YTD	22.00	331.20	271.61	0.00	271.61
					248.00	3,737.70	3,088.43	0.00	3,088.43
010331	William K Graetz			115.38	11/30/20	12/13/20	5265	12/18/20	Posted
1 - Salary		0.00		115.38	0.00	2,999.88	Federal W/T		0.00 0.00
							Fica Medicare		1.67 43.42
							Fica Social Security		7.15 185.90
							New Jersey W/T		0.00 0.00
							NJ Family Leave Ins.		0.18 4.68
							NJ SDI		0.30 7.80
							NJ SUI		0.14 3.64
							NJ SUI (nr)		0.35 9.10
Total Earnings		0.00		115.38 *	0.00	2,999.88	Total Deductions		9.79 254.54
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				YTD	0.00	115.38	105.59	105.59	0.00
					0.00	2,999.88	2,745.34	2,745.34	0.00
001981	Edward Gunnell			5,811.12	11/30/20	12/13/20	5266	12/18/20	Posted
1 - Salary		0.00	72.64	5,811.12	0.00	150,975.19	Federal W/T		663.90 19,651.39
Group Term Life**		0.00		35.91	0.00	861.06	Fica Medicare		83.77 2,382.10
Health Insurance Waiver		0.00			0.00	2,500.00	Fica Social Security		0.00 8,537.40
Sick Buy Back		0.00			40.00	2,905.60	New Jersey W/T		240.06 6,783.68

* Includes Non-Taxable Reimbursements ** Does Not Contribute To Net
~ Accrual Information

Page 7 of 15
11.26.44 AM

dvPayroll and HR Powered by Primepoint

Date : 10/25/2024
 Ref : 2020-12-18-1; PAY1079378

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/18/20 - Regularly Scheduled Payroll

Page 8 of 15
 11.26.44 AM

Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount *	Deductions	Current	YTD	
1 - Salary	0.00		115.38	0.00	2,999.88	Federal W/T	0.00	0.00	
Group Term Life**	0.00			0.00	0.00	Fica Medicare	1.67	43.42	
						Fica Social Security	7.15	185.90	
						New Jersey W/T	1.73	44.98	
						NJ Family Leave Ins.	0.18	4.68	
						NJ SDI	0.30	7.80	
						NJ SUI	0.14	3.64	
						NJ SUI (nr)	0.35	9.10	
Total Earnings	0.00		115.38 *	0.00	2,999.88	Total Deductions	11.52	299.52	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		Current		0.00	115.38	103.86	103.86	0.00	
		YTD		0.00	2,999.88	2,700.36	2,700.36	0.00	
010951	Raymond Kwiatkowski			4,274.62	11/30/20	12/13/20	5270	12/18/20	Posted
1 - Salary	0.00	53.43	4,274.62	0.00	111,056.27	Federal W/T	748.61	16,553.22	
DDEF	0.00			10.00	550.00	Fica Medicare	73.74	1,744.04	
DSGPO	0.00			4.00	220.00	Fica Social Security	315.32	7,457.17	
Group Term Life**	0.00		16.30	0.00	387.73	New Jersey W/T	293.88	6,641.23	
Longevity	0.00	53.43	256.48	0.00	5,768.28	NJ Family Leave Ins.	8.85	211.41	
Off Duty	11.00	91.14	1,002.54	77.50	7,063.35	NJ SDI	14.39	343.58	
Overtime	0.00			37.00	2,965.37	NJ SUI	0.00	44.13	
Sick Buy Back	0.00			40.00	2,265.60	NJ SUI (nr)	0.00	105.90	
Vacation Buy Back	0.00			40.00	2,265.60	AFLAC 125	13.91	333.84	
						Back Medical	0.00	1,575.84	
						Nationwide 457 Plan	50.00	200.00	
						NJ Direct 10 (Pol)	450.24	10,355.52	
						P.F.R.S	490.87	11,697.56	
						PBA Dues	37.50	900.00	
						SLH Dues	15.00	360.00	
Total Earnings	11.00		5,549.94 *	208.50	132,542.20	Total Deductions	2,512.31	58,523.44	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		Current		11.00	5,549.94	3,021.33	3,021.33	0.00	
		YTD		208.50	132,542.20	73,631.03	70,069.15	3,561.88	
540761	Robert Lafalce			15.00	11/30/20	12/13/20	5271	12/18/20	Posted
2 - Hourly	16.00	15.0	240.00	85.00	1,265.00	Federal W/T	0.00	0.00	
Retro	0.00			0.00	9.50	Fica Medicare	3.48	18.50	
						Fica Social Security	14.88	79.03	
						New Jersey W/T	2.45	8.28	
						NJ Family Leave Ins.	0.38	2.04	
						NJ SDI	0.62	3.31	
						NJ SUI	0.30	1.61	
						NJ SUI (nr)	0.72	3.84	
Total Earnings	16.00		240.00 *	85.00	1,274.50	Total Deductions	22.83	116.61	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		Current		16.00	240.00	217.17	217.17	0.00	
		YTD		85.00	1,274.50	1,157.89	1,149.20	8.69	
540824	Samantha A Levy			2,118.38	11/30/20	12/13/20	5272	12/18/20	Posted
1 - Salary	0.00	26.48	2,118.38	0.00	54,518.82	Federal W/T	170.49	3,297.81	
Adjustment To Gross	0.00			0.00	-139.73	Fica Medicare	29.36	612.58	
Group Term Life**	0.00		4.28	0.00	101.20	Fica Social Security	125.56	2,619.74	
Workers Comp Reimburse...	0.00			0.00	9,961.46	New Jersey W/T	63.87	1,285.19	
Workers Comp Taxable	0.00			0.00	-9,961.46	NJ Family Leave Ins.	3.39	71.07	
						NJ SDI	5.51	115.53	
						NJ SUI	0.00	44.13	
						NJ SUI (nr)	0.00	105.90	
						Aetna PPO 1525	0.00	60.67	
						NJ DIRECT 1525	97.57	2,205.93	
						P.F.R.S	229.49	5,447.20	
						PBA Dues	37.50	900.00	
						SLH Dues	15.00	360.00	
Total Earnings	0.00		2,122.66 *	0.00	54,480.29	Total Deductions	777.74	17,125.75	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		Current		0.00	2,122.66	1,340.64	1,340.64	0.00	
		YTD		0.00	54,480.29	37,253.34	35,053.92	2,199.42	
540862	Michael C Madden			15.00	11/30/20	12/13/20	13162	12/18/20	Posted

* Includes Non-Taxable Reimbursements ** Does Not Contribute To Net
 ~ Accrual Information

Date : 10/25/2024
Ref : 2020-12-18-1: PAY1079378

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/18/20 - Regularly Scheduled Payroll

Page 9 of 15
11:26:44 AM

Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
		----- Current -----	--- Year To Date ---						
Earnings		Units	Rate	Amount	Units	Amount*	Deductions		Current YTD
2 - Hourly		11.00	15.0	165.00	89.00	1,328.00	Federal W/T		0.00 0.00
Retro		0.00			0.00	5.50	Fica Medicare		2.39 19.34
							Fica Social Security		10.23 82.68
							New Jersey W/T		2.48 20.03
							NJ Family Leave Ins.		0.26 2.14
							NJ SDI		0.43 3.48
							NJ SUI		0.21 1.69
							NJ SUI (nr)		0.50 4.02
Total Earnings		11.00		165.00*	89.00	1,333.50	Total Deductions		16.50 133.38
					Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount
				Current	11.00	165.00	148.50	0.00	148.50
				YTD	89.00	1,333.50	1,200.12	0.00	1,200.12
540804	Kathleen H Marmora				1,612.23	11/30/20	12/13/20	5273	12/18/20 Posted
1 - Salary		0.00	20.15	1,612.23	0.00	41,475.44	Federal W/T		62.66 1,662.30
Overtime		0.25	30.24	7.56	17.00	506.75	Fica Medicare		22.42 589.04
Retro		0.00			0.00	411.00	Fica Social Security		95.85 2,518.51
							New Jersey W/T		27.01 704.62
							NJ Family Leave Ins.		2.59 67.82
							NJ SDI		4.21 110.22
							NJ SUI		0.00 44.13
							NJ SUI (nr)		0.00 105.90
							Contr. Ins		8.73 209.54
							NJ Direct 10 (Civ)		73.77 1,771.53
							P.E.R.S		130.99 3,143.74
Total Earnings		0.25		1,619.79*	17.00	42,393.19	Total Deductions		428.23 10,927.35
					Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount
				Current	0.25	1,619.79	1,191.56	1,191.56	0.00
				YTD	17.00	42,393.19	31,465.84	31,124.11	341.73
006021	Michael Matunas				5,554.54	11/30/20	12/13/20	5274	12/18/20 Posted
1 - Salary		0.00	69.43	5,554.54	0.00	125,856.37	Federal W/T		755.08 19,488.86
Adjustment To Gross		0.00			0.00	-371.26	Fica Medicare		74.07 1,899.57
Group Term Life**		0.00		34.16	0.00	751.66	Fica Social Security		316.71 8,122.15
Longevity		0.00			0.00	7,327.73	New Jersey W/T		299.29 7,495.87
Off Duty		0.00			11.00	1,002.54	NJ Family Leave Ins.		0.00 215.84
Overtime		0.00			36.00	3,036.42	NJ SDI		0.00 350.74
Vacation Buy Back		0.00			80.00	4,936.00	NJ SUI		0.00 44.13
							NJ SUI (nr)		0.00 105.90
							AFLAC 125		30.23 725.52
							Nationwide 457 Plan		100.00 2,400.00
							NJ Direct 10 (Pol)		450.24 10,812.15
							NY Life		33.86 812.64
							P.F.R.S		601.74 13,369.27
							PBA Dues		37.50 900.00
							SLH Dues		15.00 360.00
Total Earnings		0.00		5,588.70*	127.00	142,539.46	Total Deductions		2,713.72 67,102.64
					Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount
				Current	0.00	5,588.70	2,840.82	2,840.82	0.00
				YTD	127.00	142,539.46	74,685.16	71,283.25	3,401.91
010941	Joseph May				4,371.35	11/30/20	12/13/20	5275	12/18/20 Posted
1 - Salary		0.00	54.64	4,371.35			Federal W/T		595.38
Group Term Life**		0.00		9.78			Fica Medicare		57.00
							Fica Social Security		151.44
							New Jersey W/T		217.45
							Contr. Ins		23.68
							NJ Direct 10 (Civ)		450.24
							P.E.R.S		355.17
Total Earnings		0.00		4,381.13*			Total Deductions		1,850.36
					Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount
				Current	0.00	4,381.13	2,520.99	2,520.99	0.00
				YTD					
010941	Joseph May				4,371.35	11/30/20	12/13/20	13163	12/18/20 Posted
1 - Salary		0.00			0.00	113,580.46	Federal W/T		350.42 20,532.52
Engineer Pay		16.50	150.0	2,475.00	256.00	38,400.00	Fica Medicare		35.89 2,054.19
Group Term Life**		0.00			0.00	234.70	Fica Social Security		0.00 8,537.40

* Includes Non-Taxable Reimbursements ** Does Not Contribute To Net
~ Accrual Information

Date : 10/25/2024
Ref : 2020-12-18-1: PAY1079378

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/18/20 - Regularly Scheduled Payroll

Page 10 of 15
11.26.44 AM

Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount *	Deductions	Current	YTD	
Retro	0.00			0.00	258.46	New Jersey W/T	87.71	6,712.83	
						NJ Family Leave Ins.	0.00	215.84	
						NJ SDI	0.00	350.74	
						NJ SUI	0.00	44.13	
						NJ SUI (nr)	0.00	105.90	
						Contr. Ins	0.00	569.63	
						NJ Direct 10 (Civ)	0.00	10,812.15	
						P.E.R.S	0.00	8,544.21	
Total Earnings	16.50		2,475.00 *	256.00	152,473.62	Total Deductions	474.02	58,479.54	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	16.50	2,475.00	2,000.98	0.00	2,000.98		
			256.00	152,473.62	93,759.38	63,863.31	29,896.07		
010791	Paulette McCormack			15.00	11/30/20	12/13/20	5276	12/18/20	Posted
2 - Hourly	18.00	15.0	270.00	209.00	3,094.00	Federal W/T	12.38	113.92	
Retro	0.00			0.00	37.00	Fica Medicare	3.92	45.42	
						Fica Social Security	16.74	194.11	
						New Jersey W/T	4.05	46.98	
						NJ Family Leave Ins.	0.43	5.01	
						NJ SDI	0.70	8.13	
						NJ SUI	0.34	3.94	
						NJ SUI (nr)	0.81	9.40	
Total Earnings	18.00		270.00 *	209.00	3,131.00	Total Deductions	39.37	426.91	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	18.00	270.00	230.63	230.63	0.00		
			209.00	3,131.00	2,704.09	2,670.80	33.29		
009071	Kelly Mullaney			15.00	11/30/20	12/13/20	13164	12/18/20	Posted
2 - Hourly	10.00	15.0	150.00	219.00	3,234.50	Federal W/T	0.00	0.00	
Retro	0.00			0.00	45.50	Fica Medicare	2.18	47.57	
						Fica Social Security	9.30	203.36	
						New Jersey W/T	1.67	40.08	
						NJ Family Leave Ins.	0.24	5.23	
						NJ SDI	0.39	8.53	
						NJ SUI	0.19	4.13	
						NJ SUI (nr)	0.45	9.86	
						Contr. Ins	0.75	15.11	
						P.E.R.S	11.25	226.44	
Total Earnings	10.00		150.00 *	219.00	3,280.00	Total Deductions	26.42	560.31	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	10.00	150.00	123.58	0.00	123.58		
			219.00	3,280.00	2,719.69	0.00	2,719.69		
540759	Timothy J Munn			1,514.42	11/30/20	12/13/20	5277	12/18/20	Posted
1 - Salary	0.00	18.93	1,514.42	0.00	39,158.59	Federal W/T	138.05	3,429.03	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare	23.90	605.95	
Overtime	6.50	28.4	184.57	88.25	2,505.90	Fica Social Security	102.19	2,591.01	
Retro	0.00			0.00	144.23	New Jersey W/T	38.02	876.65	
						NJ Family Leave Ins.	2.72	68.80	
						NJ SDI	4.42	111.88	
						NJ SUI	0.00	44.13	
						NJ SUI (nr)	0.00	105.90	
						Contr. Ins	8.20	196.80	
						NJ Direct 10 (Civ)	50.72	1,218.00	
						P.E.R.S	123.05	2,953.20	
Total Earnings	6.50		1,698.99 *	88.25	43,008.72	Total Deductions	491.27	12,201.35	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	6.50	1,698.99	1,207.72	1,207.72	0.00		
			88.25	43,008.72	30,807.37	29,696.20	1,111.17		
540684	Geoffrey Myers			1,978.85	11/30/20	12/13/20	5278	12/18/20	Posted
1 - Salary	0.00	24.74	1,978.85	0.00	51,167.41	Federal W/T	131.76	3,597.04	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare	26.72	721.16	
Group Term Life**	0.00			0.00	0.00	Fica Social Security	114.27	3,084.01	
Overtime	0.50	37.12	18.56	23.00	853.54	New Jersey W/T	42.60	1,135.77	
Retro	0.00			0.00	188.46	NJ Family Leave Ins.	3.20	85.52	
						NJ SDI	5.19	138.96	
						NJ SUI	0.00	44.13	

* Includes Non-Taxable Reimbursements

** Does Not Contribute To Net

~ Accrual Information

Date : 10/25/2024
Ref : 2020-12-18-1: PAY1079378

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/18/20 - Regularly Scheduled Payroll

Page 11 of 15
11.26.44 AM

Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount*	Deductions	Current	YTD	
						NJ SUI (nr)	0.00	105.90	
						Contr. Ins	10.72	257.28	
						NJ Direct 10 (Civ)	154.37	3,667.93	
						P.E.R.S	160.78	3,858.73	
Total Earnings	0.50		1,997.41*	23.00	53,409.41	Total Deductions	649.61	16,696.43	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	23.00	53,409.41	36,712.98	35,587.85	1,125.13		
010541	Sean Neaves			2,961.92	11/30/20	12/13/20	5279	12/18/20	Posted
1 - Salary	0.00	37.02	2,961.92	0.00	76,835.71	Federal W/T	410.30	11,163.16	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare	44.26	1,197.70	
Group Term Life**	0.00			0.00	0.00	Fica Social Security	189.24	5,121.30	
Longevity	0.00	37.02	177.72	0.00	4,617.22	New Jersey W/T	135.40	3,577.55	
Overtime	1.25	55.53	69.41	36.50	2,026.84	NJ Family Leave Ins.	5.13	138.11	
Retro	0.00			0.00	116.15	NJ SDI	8.34	224.49	
Vacation Buy Back	0.00			40.00	1,570.00	NJ SUI	0.00	44.13	
						NJ SUI (nr)	0.00	105.90	
						Contr. Ins	17.01	408.23	
						Nationwide 457 Plan	50.00	1,200.00	
						NJ Direct 10 (Civ)	156.77	3,764.70	
						P.E.R.S	255.10	6,122.40	
						PERS Loan	251.14	6,027.36	
Total Earnings	1.25		3,209.05*	76.50	86,365.92	Total Deductions	1,522.69	39,095.03	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	76.50	86,365.92	47,270.89	44,959.10	2,311.79		
540725	Erik J Niciewski			288.46	11/30/20	12/13/20	5280	12/18/20	Posted
1 - Salary	0.00		288.46	0.00	6,790.86	Federal W/T	0.00	227.56	
2 - Hourly	0.00			89.00	1,780.00	Fica Medicare	4.18	133.82	
Retro	0.00			0.00	658.50	Fica Social Security	17.88	572.11	
						New Jersey W/T	4.33	145.69	
						NJ Family Leave Ins.	0.46	14.74	
						NJ SDI	0.75	24.02	
						NJ SUI	0.36	11.57	
						NJ SUI (nr)	0.87	27.70	
Total Earnings	0.00		288.46*	89.00	9,229.36	Total Deductions	28.83	1,157.21	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	89.00	9,229.36	8,072.15	7,514.17	557.98		
540854	Michael P O'Neill			1,838.85	11/30/20	12/13/20	5281	12/18/20	Posted
1 - Salary	0.00	22.99	1,838.85	0.00	47,651.25	Federal W/T	142.75	4,454.49	
DSGPO	0.00			7.00	385.00	Fica Medicare	25.57	716.90	
Group Term Life**	0.00		2.80	0.00	66.83	Fica Social Security	109.35	3,065.61	
Off Duty	0.00			41.00	3,736.74	New Jersey W/T	46.73	1,482.89	
Overtime	0.00			24.00	791.82	NJ Family Leave Ins.	2.94	81.97	
Workers Comp Reimburse...	0.00			0.00	1,314.99	NJ SDI	4.78	133.23	
Workers Comp Taxable	0.00			0.00	-1,314.99	NJ SUI	0.00	44.13	
						NJ SUI (nr)	0.00	105.90	
						AFLAC 125	13.46	323.04	
						NJ Direct 10 (Pol)	64.55	1,549.20	
						P.F.R.S	199.21	4,781.03	
						PBA Dues	37.50	900.00	
						SLH Dues	15.00	360.00	
Total Earnings	0.00		1,841.65*	72.00	52,631.64	Total Deductions	661.84	17,998.39	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	72.00	52,631.64	34,566.42	34,320.22	246.20		
540897	John T Patterson			15.00	11/30/20	12/13/20	5282	12/18/20	Posted
2 - Hourly	19.00	15.0	285.00	89.00	1,335.00	Federal W/T	0.00	0.00	
						Fica Medicare	4.13	19.37	
						Fica Social Security	17.67	82.77	
						New Jersey W/T	4.28	20.04	
						NJ Family Leave Ins.	0.46	2.13	
						NJ SDI	0.74	3.47	

* Includes Non-Taxable Reimbursements ** Does Not Contribute To Net
-- Accrual Information

Date : 10/25/2024
 Ref : 2020-12-18-1: PAY1079378

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/18/20 - Regularly Scheduled Payroll

Page 12 of 15
 11.26.44 AM

Emp. ID	Employee Name	----- Current -----			Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status	
Earnings		Units	Rate	Amount		Units	Amount *				Current	YTD	
							NJ SUI				0.36	1.67	
							NJ SUI (nr)				0.86	4.02	
Total Earnings		19.00		285.00 *		89.00	1,335.00	Total Deductions			28.50	133.47	
							Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
							Current	19.00	285.00	256.50	256.50	0.00	
							YTD	89.00	1,335.00	1,201.53	1,201.53	0.00	
540898	Denise C Ploskonka						15.00	11/30/20	12/13/20	5283	12/18/20	Posted	
2 - Hourly		6.00	15.0	90.00		7.00	105.00						
							Federal W/T				0.00	0.00	
							Fica Medicare				1.31	1.53	
							Fica Social Security				5.58	6.51	
							New Jersey W/T				1.35	1.58	
							NJ Family Leave Ins.				0.14	0.16	
							NJ SDI				0.23	0.27	
							NJ SUI				0.11	0.13	
							NJ SUI (nr)				0.27	0.32	
Total Earnings		6.00		90.00 *		7.00	105.00	Total Deductions			8.99	10.50	
							Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
							Current	6.00	90.00	81.01	81.01	0.00	
							YTD	7.00	105.00	94.50	81.01	13.49	
540857	Matthew C Pruden						1,453.85	11/30/20	12/13/20	5284	12/18/20	Posted	
1 - Salary		0.00	18.17	1,453.85		0.00	37,592.41				135.15	3,764.88	
Clothing Allowance		0.00				0.00	1,200.00				21.08	588.14	
Group Term Life**		0.00				0.00	0.00				90.14	2,514.88	
Overtime		0.00				60.00	1,631.15				27.28	803.27	
Retro		0.00				0.00	138.46				2.33	64.95	
							NJ SDI				3.78	105.47	
							NJ SUI				0.00	44.13	
							NJ SUI (nr)				0.00	105.90	
							Contr. Ins				7.88	189.11	
							P.E.R.S				118.13	2,835.11	
							PERS Back				0.00	562.50	
Total Earnings		0.00		1,453.85 *		60.00	40,562.02	Total Deductions			405.77	11,578.34	
							Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
							Current	0.00	1,453.85	1,048.08	1,048.08	0.00	
							YTD	60.00	40,562.02	28,983.68	27,899.90	1,083.78	
006061	Colin Quinn						628.08	11/30/20	12/13/20	5285	12/18/20	Posted	
1 - Salary		0.00		628.08		0.00	16,157.18				44.11	1,140.07	
Group Term Life**		0.00				0.00	0.00				9.11	236.67	
Retro		0.00				0.00	160.50				38.94	1,011.75	
							New Jersey W/T				9.42	244.81	
							NJ Family Leave Ins.				1.00	26.12	
							NJ SDI				1.63	42.38	
							NJ SUI				0.79	20.46	
							NJ SUI (nr)				1.88	48.94	
							Contr. Ins				3.40	81.69	
							P.E.R.S				51.03	1,224.76	
Total Earnings		0.00		628.08 *		0.00	16,317.68	Total Deductions			161.31	4,077.65	
							Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
							Current	0.00	628.08	466.77	466.77	0.00	
							YTD	0.00	16,317.68	12,240.03	12,109.62	130.41	
008001	Zachary M Ramp						4,528.27	11/30/20	12/13/20	5286	12/18/20	Posted	
1 - Salary		0.00	56.6	4,528.27		0.00	117,503.56				557.60	15,278.79	
Group Term Life**		0.00		29.94		0.00	716.84				67.61	1,811.38	
Longevity		0.00	56.6	407.54		0.00	10,575.21				289.10	7,745.37	
Overtime		0.00				11.00	933.90				247.60	6,558.90	
Vacation Buy Back		0.00				40.00	2,468.00				7.90	210.42	
							NJ SDI				12.83	341.79	
							NJ SUI				0.00	44.13	
							NJ SUI (nr)				0.00	105.90	
							AFLAC 125				13.91	333.84	
							Child Support				666.00	17,316.00	
							Nationwide 457 Plan				50.00	1,200.00	
							NJ Direct 10 (Pol)				288.87	6,936.98	
							P.E.R.S				534.71	12,833.03	

* Includes Non-Taxable Reimbursements ** Does Not Contribute To Net
 ~ Accrual Information

* Includes Non-Taxable Reimbursements ** Does Not Contribute To Net
~ Accrual Information

dvPayroll and HR Powered by Primepoint

dvPayroll and HR Powered by Primepoint