

Department:		115 POLICE DEPARTMENT	---		Earnings	---		Taxes & Deductions	*CONTINUED*
Emp#	08300 CL# 03	Sex M S001	Regular	Overtime	1958.00 Hrs	101614.82	FWT	24938.27	Wages
VAUGHN M HOWE JR					422.00 Hrs	33079.01	MEDICARE	2021.51	144082.99
13 PATRIOT WALK					38.00 Hrs	2945.81	NU-SUI	122.40	144082.99
EGG HARBOR TWP, NJ 08234					110.00 Hrs	5803.18	NU-WFD	13.60	33705.27
					12.00 Hrs	640.17	NU-FLI	28.80	22852.59
					208.00 Hrs		NU-SIT	6580.69	87525.13
					120.00 Hrs		PFRS	10776.30	2350.00
					426.00 Hrs		PBA Dues	908.40	89875.13
							Health	4667.89	
							FiremCru	6500.00	
							Stipend	1000.00	
							ClothRmb	1350.00	
Emp# 08256 CL# 03	Sex M M03	Regular	780.00 Hrs		38290.28	FWT	5729.92	Wages	76421.00
MARK K JOHNS			41.50 Hrs		3055.86	MEDICARE	1020.03	Tips	76421.00
917 W. ASHLAND AVENUE			213.00 Hrs		10456.18	NU-SUI	122.40	Gross	9040.11
PLEASANTVILLE, NJ 08201			444.00 Hrs		21796.00	NU-WFD	13.60	Total Taxes	37046.81
			57.50 Hrs		2822.68	NU-FLI	28.80	Total Deduction	30334.08
			240.00 Hrs			NU-SIT	2125.36	Net Pay	1350.00
			632.00 Hrs			PFRS	8500.66	Non-Income Earn	
			57.50 Hrs			PERSloan	7260.48	Adjustments	31684.08
						PBA Dues	700.40	Check Amount	
						AFLAC NY	125.37		
						AFLAC MW	1112.58		
						Support	10122.00		
						Health	4641.32		
						CbIns125	195.00		
						VALIC457	1890.00		
						FiremCru	2499.00		
						ClothRmb	1350.00		
Emp# 08359 CL# 03	Sex F M001	Regular	1520.00 Hrs		42492.85	FWT	2936.07	Wages	54496.35
DOROTHY JOHNSON			86.25 Hrs		3616.79	FICA	3194.98	Tips	54496.35
6 SPRINGTON CIRCLE			98.00 Hrs		2739.66	MEDICARE	747.24	Gross	7969.47
MAYS LANDING, NJ 08330			141.50 Hrs		3955.73	NU-SUI	122.40	Total Taxes	13610.48
			48.50 Hrs		1355.85	NU-WFD	13.60	Total Deduction	32916.40
			12.00 Hrs		335.47	NU-FLI	28.80	Net Pay	
			175.00 Hrs			NU-SIT	926.38	Non-Income Earn	
			105.00 Hrs			PERS	3550.33	Adjustments	32916.40
						Cont-Ins	253.96	Check Amount	
						PERSloan	3281.52		
						Health	2612.97		
						CbIns125	351.00		
						VALIC457	520.00		
						UWU 720	403.00		
						GWU 720	37.70		
						FiremCru	2600.00		
Emp# 10517 CL#	Sex M S01	Regular	1858.50 Hrs		55397.03	FWT	9256.16	Wages	72108.03
MATTHEW LAPELLI			225.00 Hrs		10027.87	MEDICARE	993.04	Tips	72108.03
2671 PERNA LANE			118.00 Hrs		3566.33	NU-SUI	122.40	Gross	12941.15
VINELAND, NJ 08361			95.00 Hrs		2859.91	NU-WFD	13.60	Total Taxes	10556.69
			8.50 Hrs		256.89	NU-FLI	28.80	Total Deduction	48610.19
			112.00 Hrs			NU-SIT	2527.15	Net Pay	1350.00
			120.00 Hrs			PFRS	4190.88	Non-Income Earn	
			7.50 Hrs			PBA Dues	1834.88	Adjustments	49960.19
						Health	908.40	Check Amount	
						ClothRmb	3622.53		
							1350.00		

5/11/18

Client:12910 City Of Pleasantville
3:07:21 PM 1-21-2016

YEAR TO DATE PAYROLL REGISTER

YEAR 2015
Page 34

[illegible]

8/11/18 S

2



Department:		115 POLICE DEPARTMENT	--- Earnings ---		Taxes & Deductions		*CONTINUED*		
Emp#	10448 CL#	Sex M S01	Regular	1836.00 Hrs	62411.60	FWT	11449.79	Wages	83402.51
MIRACLE MAYS			Overtime	167.00 Hrs	8515.35	MEDICARE	1164.66	Tips	
12 THORNBERD ROAD			PolDetl	42.00 Hrs	2141.58	NJ-SUI	122.40	Gross	83402.51
EGG HARBOR TOWNSHIP, NJ 08234			Vacation	72.00 Hrs	2447.52	NJ-WFD	13.60	Total Taxes	15841.24
Rate 33.9933			Sick	172.00 Hrs	5846.86	NJ-FLI	28.80	Total Deduction	24648.16
Phone			CompTime	60.00 Hrs	2039.60	NJ-SIT	3061.99	Net Pay	42913.11
Hir 12-02-2011			Vac Bal	112.00 Hrs		PFRS	6931.92	Non-Income Earn	1350.00
Pen#			Sck Bal	120.00 Hrs		PFRSloan	6814.08	Adjustments	
Tax Cl.028			Comp Bal	63.50 Hrs		PBA Dues	908.40	Check Amount	44263.11
/						Support	6916.00		
						Health	3077.76		
						ClothRmb	1350.00		
Emp#	08202 CL# 03	Sex M M01	Regular	224.00 Hrs	13147.82	FWT	22373.84	Wages	114104.25
ROCKY MELENDEZ			Vacation	868.00 Hrs	50947.78	MEDICARE	1643.85	Tips	
470 SOUTH QUINCE AVENUE			Sick	852.00 Hrs	50008.65	Medicare2	120.47	Gross	114104.25
GALLOWAY, NJ 08205			Vac Bal	240.00 Hrs		NJ-SUI	122.40	Total Taxes	29784.87
Rate 58.6956			Sck Bal	120.00 Hrs		NJ-WFD	13.60	Total Deduction	2794.40
Hir 01-22-1991						NJ-FLI	28.80	Net Pay	81524.98
Pen#						NJ-SIT	5481.91	Non-Income Earn	
Term 02-01-2015						PFRS	1007.42	Adjustments	
Adl/FWT 40.00						PFRSloan	983.34	Check Amount	81524.98
/						PBA Dues	68.20		
						AFLAC WW	99.24		
						Health	636.20		
Emp#	10008 CL# 03	Sex M S00	Regular	1774.50 Hrs	80227.18	FWT	18711.00	Wages	107885.48
MARK MILLARD			Overtime	167.00 Hrs	10617.82	MEDICARE	1564.29	Tips	
303 MEADOWS DRIVE			PolDetl	63.50 Hrs	4030.06	NJ-SUI	122.40	Gross	107885.48
GALLOWAY, NJ 08205			Vacation	80.00 Hrs	3411.42	NJ-WFD	13.60	Total Taxes	25103.46
Rate 42.7284			Sick	123.00 Hrs	5230.48	NJ-FLI	28.80	Total Deduction	19203.15
Hir 06-17-2003			CompTime	46.50 Hrs	1975.73	NJ-SIT	4663.37	Net Pay	63578.87
Pen#			Funeral	56.00 Hrs	2392.79	PFRS	8820.99	Non-Income Earn	6869.75
Tax Cl.028			Vac Bal	160.00 Hrs		PFRSloan	9473.76	Adjustments	
/			Sck Bal	120.00 Hrs		PBA Dues	908.40	Check Amount	70448.62
			Comp Bal	214.00 Hrs		Stipend	5519.75		
						ClothRmb	1350.00		
Emp#	08268 CL# 03	Sex M S03	Regular	1652.50 Hrs	80201.34	FWT	14252.17	Wages	111117.44
RICHARD N MOORE			Overtime	76.00 Hrs	5492.66	MEDICARE	1502.86	Tips	
725 CHURCH STREET			PolDetl	50.00 Hrs	3613.59	NJ-SUI	122.40	Gross	111117.44
PLEASANTVILLE, NJ 08232			Vacation	259.50 Hrs	12503.02	NJ-WFD	13.60	Total Taxes	20760.95
Rate 49.0904			Sick	168.00 Hrs	8094.45	NJ-FLI	28.80	Total Deduction	52925.56
Hir 02-06-1995			Retro Pn		369.11	NJ-SIT	4841.12	Net Pay	37430.93
Pen#			Vac Bal	208.00 Hrs		PFRS	10105.56	Non-Income Earn	1350.00
Tax Cl.028			Sck Bal	120.00 Hrs		PFRSloan	11028.00	Adjustments	
/			Prqt Sal		843.27	PBA Dues	908.40	Check Amount	38780.93
						ColnIA&L	507.00		
						AFLAC NY	155.22		
						AFLAC WW	1661.92		
						Garnish	3080.25		
						Support2	11424.00		
						Support	8312.00		
						Health	4686.06		
						CbIns125	972.83		
						PFRSprtr	84.32		
						ClothRmb	1350.00		

6/30/17

A

2/11/15

A

Client:12910 City of Pleasantville
3:07:21 PM 1-21-2016

YEAR TO DATE PAYROLL REGISTER
PM49

YEAR 2015
Page 36

Department:		115 POLICE DEPARTMENT	--- Earnings ---		Taxes & Deductions		*CONTINUED*
Emp#	10612 CL#	Sex M M001	Regular	592.00 Hrs	13428.78	FWT	13428.78
JUAN L MORILLO						MEDICARE	
128 E ADAMS AVENUE						NU-SUI	13428.78
PLEASANTVILLE, NJ 08232						NU-WFD	1851.19
Phone		Rate 22.6837				NU-FLI	
/		Hir 09-08-2015				NU-SIT	
Job		Pen#				NU-SIT	11577.59
		Tax Cl.028				Non-Income Earn	
						Adjustments	
Emp#	10409 CL#	Sex F S00	Regular	1522.00 Hrs	21324.74	FWT	11577.59
BRIGITTE MUNIZ			Overtime	59.00 Hrs	1239.97	FICA	26740.02
921 W. LEEDS AVENUE			Holiday	98.00 Hrs	1373.11	MEDICARE	
ABSECON, NJ 08201			Vacation	145.00 Hrs	2031.60	NU-SUI	26740.02
Rate 14.0110					770.60	NU-WFD	5240.37
/		Hir 01-03-2011				NU-FLI	4053.06
Job		Pen# 1431363				NU-SIT	17446.59
		Tax Cl.000				NU-SIT	
						PERS	
						Cont-Ins	
						Bk PERS	
						BKContln	
						GMU	
						GMU 700	
						Health	
						CBIns125	
Emp#	10299 CL#	Sex M S01	Vacation	320.00 Hrs	7208.90	FWT	62856.78
ELVIS M NUNEZ			Sick	800.00 Hrs	13490.33	MEDICARE	
218 E. KENNEDY DRIVE			Wk-Exmpt		33725.80	NU-SUI	
EGG HARBOR TOWNSHIP, NJ 08234			WkCmpt		1686.00-	NU-WFD	62856.78
Rate 42.1573						NU-FLI	5206.12
/		Hir 04-25-2008				NU-SIT	24856.39
Job		Pen# 107270				PERS	32794.27
		Tax Cl.028				PERSLoan	14164.16
						PBA Dues	
						Support2	
						Support	
						Health	
						GrvHlthC	
						PERS WC	
						FiremCrt	
						WC Pay	
						ClothRmb	
Emp#	10574 CL#	Sex M S00	Regular	1504.00 Hrs	34116.36	FWT	34949.99
DONOVAN L OWENS			Overtime	24.50 Hrs	833.63	MEDICARE	
922 CLEMATIS AVE						NU-SUI	34949.99
PLEASANTVILLE, NJ 08232						NU-WFD	6601.27
Rate 22.6837						NU-FLI	1016.64
/		Hir 01-12-2015				NU-SIT	27332.08
Job		Pen#				Bk PERS	
		Tax Cl.028				PBA Dues	
						Health	
						Wages	
						Tips	
						Gross	
						Total Taxes	
						Total Deduction	
						Net Pay	
						Non-Income Earn	
						Adjustments	
						Check Amount	

9/30/15

10/11/15

A

A

Department:		115 POLICE DEPARTMENT	--- Earnings ---		Taxes & Deductions		*CONTINUED*
Emp#	10527 CL#	Sex M S01	Regular	Overtime	FWT	Wages	
JOSE L. OYOLA			1236.00 Hrs	76.50 Hrs	30616.14	3645.54	34533.90
775 GERSHAL AVENUE					2783.94	483.88	
PITTSBORO, NJ 08318					317.45	122.40	
Rate 26.4543					816.37	13.60	34533.90
Hir 04-07-2014						28.80	5297.10
Sck Bal						1002.88	5779.92
112.00 Hrs						Net Pay	23456.88
120.00 Hrs						Non-Income Earn	675.00
Term 06-24-2015						Adjustments	
Pen# 116687						Check Amount	24131.88
Tax Cl.028							
Emp#	08243 CL#	Sex M M01	Regular	Overtime	FWT	Wages	
JOHN P. PAYNE			1382.00 Hrs	103.00 Hrs	63744.50	10264.94	119292.80
10 E. UPLAND AVENUE					7199.99	1480.18	
ABSECON, NJ 08201					14384.12	122.40	119292.80
Rate 44.8572					10216.83	13.60	14813.64
Hir 01-10-1994					6523.20	28.80	30136.65
Sick					236.99	Net Pay	74342.51
5.00 Hrs					2465.50	Non-Income Earn	1350.00
Funeral					11623.07	Adjustments	
WC-Exempt					496.99	Check Amount	75692.51
264.00 Hrs							
Retiro Pn							
Vac Bal							
240.00 Hrs							
Sck Bal							
120.00 Hrs							
Prct Sal							
Comp Bal							
8.00 Hrs							
Emp#	09660 CL#	Sex M S00	Salary		FWT	Wages	
KEVIN PETERSON			72758.37		16585.97	1055.00	72758.37
410 SNOW FOX ROAD						122.40	72758.37
EGG HARBOR TWP, NJ 08234						13.60	21738.86
Rate 0.00						28.80	51019.51
Hir 00-00-0000						Net Pay	4030.00
Pen#						Non-Income Earn	
Term 08-20-2013						Adjustments	
Tax Cl.028						Check Amount	55049.51
Emp#	09809 CL#	Sex M S00	Regular	Overtime	FWT	Wages	
MARK D PORTER			1854.00 Hrs	96.50 Hrs	86303.61	18836.39	112751.58
322 CEDARCREST AVENUE					6824.69	1573.58	
PLEASANTVILLE, NJ 08232					975.67	122.40	112751.58
Rate 44.0268					8622.78	13.60	112751.58
Hir 01-26-1998					930.39	28.80	25711.52
Sick					9094.44	Net Pay	16360.36
206.00 Hrs						Non-Income Earn	70679.70
208.00 Hrs						Adjustments	1350.00
Vac Bal						Check Amount	72029.70
120.00 Hrs							
Sck Bal							
104.50 Hrs							
Comp Bal							

Department:		115 POLICE DEPARTMENT	--- Earnings ---		Taxes & Deductions		*CONTINUED*		
Emp#	10272 CI#	Sex M S00	Regular	1731.00 Hrs	72974.27	FWT	16560.39	Wages	106405.03
	KAMEN POTTS		Overtime	216.50 Hrs	13690.58	MEDICARE	1377.05	Tips	
	505 NORMAN ROAD		PolDetl	79.50 Hrs	5027.27	NU-SUI	122.40	Gross	106405.03
	WILLIAMSTOWN, NJ 08094		Vacation	121.00 Hrs	5101.04	NU-WFD	13.60	Total Taxes	22303.08
Phone	Rate 42.1573		Sick	80.00 Hrs	3372.59	NU-FLI	28.80	Total Deduction	19032.71
	Hir 01-02-2008		WC-Exmpt	148.00 Hrs	6239.28	NU-SIT	4200.84	Net Pay	65069.24
Job	Pen# 104003		Vac Bal	136.00 Hrs		PERS	8030.87	Non-Income Earn	2550.00
	Tax Cl.028		Sck Bal	120.00 Hrs		PERSloan	3691.52	Adjustments	
Adl/FWT	30.00		Comp Bal	125.50 Hrs		PBA Dues	908.40	Check Amount	67619.24
						Health	5198.60		
						GVHLWC	472.60		
						PERS WC	730.72		
						Stipend	1200.00		
						ClothRmb	1350.00		
Emp#	10528 CI#	Sex M M01	Regular	1834.00 Hrs	53499.52	FWT	4699.87	Wages	68378.89
	JEFFREY RAINE		Overtime	129.00 Hrs	5655.96	MEDICARE	899.90	Tips	
	452 SAINT LOUIS AVENUE		PolDetl	45.50 Hrs	1969.44	NU-SUI	122.40	Gross	68378.89
	EGG HARBOR CITY, NJ 08215		Vacation	120.00 Hrs	3581.54	NU-WFD	13.60	Total Taxes	7078.56
Phone	Rate 30.2231		Sick	104.00 Hrs	3052.75	NU-FLI	28.80	Total Deduction	15954.30
	Hir 04-07-2014		CompTime	22.00 Hrs	619.68	NU-SIT	1313.99	Net Pay	45346.03
Job	Pen# 112039		Vac Bal	112.00 Hrs		PERS	4682.08	Non-Income Earn	1350.00
	Tax Cl.028		Sck Bal	120.00 Hrs		Bk PERS	4046.40	Adjustments	
			Comp Bal	6.00 Hrs		PBA Dues	908.40	Check Amount	46696.03
						AFLAC Ww	1906.32		
						Health	4411.10		
						ClothRmb	1350.00		
Emp#	09934 CI# 03	Sex M M02	Regular	1813.00 Hrs	105449.40	FWT	13727.32	Wages	124666.46
	SEAN RIGGIN		Holiday	48.00 Hrs	2892.54	MEDICARE	1696.83	Tips	
	6316 BENSON AVENUE		Vacation	193.00 Hrs	11356.65	NU-SUI	122.40	Gross	124666.46
	MAYS LANDING, NJ 08330		Sick	26.00 Hrs	1491.27	NU-WFD	13.60	Total Taxes	19873.70
Phone	Rate 60.2611		CompTime		2721.46	NU-FLI	28.80	Total Deduction	29644.43
	Hir 08-13-2001		Retro Pn		755.14	NU-SIT	4284.75	Net Pay	75148.33
Job	Pen#		Vac Bal	160.00 Hrs		PERS	12191.51	Non-Income Earn	1350.00
	Tax Cl.028		Sck Bal	120.00 Hrs		PERSloan	9003.80	Adjustments	
Adl/FWT	25.00		Comp Bal	24.50 Hrs		PBA Dues	803.40	Check Amount	76498.33
						Health	7645.72		
						ClothRmb	1350.00		
Emp#	06971 CI# 03	Sex M M04	Regular	563.00 Hrs	40898.58	FWT	16805.48	Wages	154554.84
	JOSE L RUIZ		Vacation	383.50 Hrs	77766.43	NU-SUI	122.40	Tips	
	2132 OCEAN HEIGHTS AVENUE		Sick	470.00 Hrs	34076.66	NU-WFD	13.60	Gross	154554.84
	EGG HARBOR TWP, NJ 08234		CompTime	25.00 Hrs	1813.17	NU-FLI	28.80	Total Taxes	21863.54
Phone	Rate 72.5269		Vac Bal	240.00 Hrs		NU-SIT	4893.26	Total Deduction	10389.54
	Hir 04-18-1984		Sck Bal	120.00 Hrs		PERS	4389.58	Net Pay	122301.76
Job	Pen# 049714		Comp Bal	12.50 Hrs		PBA Dues	272.80	Non-Income Earn	675.00
	Tax Cl.027					ColnIA&L	36.36	Adjustments	
Term	06-01-2015					Health	2544.80	Check Amount	122976.76
						FlremCru	3146.00		
						ClothRmb	675.00		

S
10/11/16

A

A

A

Department:		115 POLICE DEPARTMENT		---		Earnings	---		Taxes & Deductions		*CONTINUED*	
Emp#	09870 CI# 03	Sex M M06	Regular	Overtime	1886.00 Hrs	80585.75	FWT	6162.85	Wages		109993.52	
STEVEN V SAMPLE					293.50 Hrs	18811.16	MEDICARE	1504.38	Tips			
3523 WESTMORELAND DRIVE					36.00 Hrs	2307.32	NJ-SUI	122.40	Gross		109993.52	
MAYS LANDING, NJ 08330					150.00 Hrs	6409.25	NJ-WFD	13.60	Total Taxes		10408.48	
Phone	Rate 42.7284				40.00 Hrs	1709.12	NJ-FLI	28.80	Total Deduction		39507.67	
Job	Hir 11-22-1999				4.00 Hrs	170.92	NJ-SIT	2576.45	Net Pay		60077.37	
	Pen#				160.00 Hrs		PFRS	8880.39	Non-Income Earn		2950.00	
	Tax Cl.028				120.00 Hrs		PFRSloan	10005.60	Adjustments			
					68.00 Hrs		PBA Dues	908.40	Check Amount		63027.37	
							AFLAC WW	574.08				
							Support	12168.00				
							Health	5671.20				
							VALIC457	1300.00				
							Stipend	1600.00				
							ClothRmb	1350.00				
Emp# 09987 CI# 03	Sex M M07	Regular	1764.00 Hrs	75372.86	FWT	5226.84	Wages			92122.41		
JAMES C SEARLE												
503 W. CONNECTICUT AVENUE					64.00 Hrs	4101.95	MEDICARE	1253.56	Tips		92122.41	
SOMERS POINT, NJ 08244					140.00 Hrs	5981.98	NJ-SUI	122.40	Gross		92122.41	
Rate 42.7284					144.00 Hrs	6152.88	NJ-WFD	13.60	Total Taxes		8806.69	
Job	Hir 10-22-2002				12.00 Hrs	512.74	NJ-FLI	28.80	Total Deduction		44069.34	
	Pen#				160.00 Hrs		NJ-SIT	2161.49	Net Pay		39246.38	
	Tax Cl.028				120.00 Hrs		PFRS	8880.38	Non-Income Earn		1350.00	
					17.00 Hrs		PFRSloan	9129.36	Adjustments			
							PBA Dues	908.40	Check Amount		40596.38	
							Support	19480.00				
							Health	5671.20				
							ClothRmb	1350.00				
Emp# 08204 CI# 03	Sex M S00	Regular	2080.00 Hrs	122086.90	FWT	22373.99	Wages			122086.90		
SCOTT E SELIGA												
241 E MAGNOLIA AVE					240.00 Hrs	1727.63	MEDICARE	1727.63	Tips		122086.90	
GALLOWAY, NJ 08205					120.00 Hrs	122.40	NJ-SUI	122.40	Gross		30492.39	
Rate 58.6956							NJ-WFD	13.60	Total Taxes		42042.90	
Job	Hir 01-25-1991						NJ-FLI	28.80	Total Deduction		49551.61	
	Pen#						NJ-SIT	6225.97	Net Pay		1350.00	
	Tax Cl.028						PFRS	12198.82	Non-Income Earn			
							PBA Dues	908.40	Adjustments			
							Health	2935.68	Check Amount		50901.61	
							FirenCru	26000.00				
							ClothRmb	1350.00				
							FMT	16265.81	Wages		135444.82	
							MEDICARE	1853.59	Tips		135444.82	
							NJ-SUI	122.40	Gross		135444.82	
							NJ-WFD	13.60	Total Taxes		22921.40	
							NJ-FLI	28.80	Total Deduction		50636.11	
							NJ-SIT	4637.20	Net Pay		61887.31	
							PFRS	11156.15	Non-Income Earn		2550.00	
							PFRSloan	678.43	Adjustments			
							PBA Dues	908.40	Check Amount		64437.31	
							Support	11358.00				
							Support2	17628.00				
							Health	7607.13				
							VALIC457	1300.00				
							Stipend	1200.00				
							ClothRmb	1350.00				
Emp# 08132 CI# 03	Sex M M00	Regular	1820.00 Hrs	97695.28	FWT	16265.81	Wages			135444.82		
EMORY N SILIPIGNI												
243 W ST JOSEPH STREET					283.00 Hrs	22786.61	MEDICARE	1853.59	Tips		135444.82	
EGG HARBOR, NJ 08215					12.50 Hrs	1006.47	NJ-SUI	122.40	Gross		22921.40	
Rate 53.6787					184.00 Hrs	9876.89	NJ-WFD	13.60	Total Taxes		50636.11	
Job	Hir 04-15-1991				27.00 Hrs	1449.32	NJ-FLI	28.80	Total Deduction		61887.31	
	Pen#				49.00 Hrs	2630.25	NJ-SIT	4637.20	Net Pay		2550.00	
	Tax Cl.028						PFRS	11156.15	Non-Income Earn			
							PFRSloan	678.43	Adjustments			
							PBA Dues	908.40	Check Amount		64437.31	
							Support	11358.00				
							Support2	17628.00				
							Health	7607.13				
							VALIC457	1300.00				
							Stipend	1200.00				
							ClothRmb	1350.00				

A S S 2/11/17 A

Department:		115 POLICE DEPARTMENT	---	Earnings	---	Taxes & Deductions	*CONTINUED*
Emp# 09935	CI# 03	Sex M S00					
HERBERT SIMONS							
26 TRADITION CIRCLE							
EGG HARBOR TOWNSHIP, NJ 08234							
Phone	Rate 45.7565						
Job	Hir 09-24-2001						
Term	11-01-2014						
Tax Cl.028							
Emp# 10482	CI#	Sex M S00					
PABLO J SOLORZANO							
3640	LEHIGH COURT						
MAYS LANDING, NJ 08330							
Phone	Rate 30.2231						
Job	Hir 01-15-2013						
Adl/FWT	Pen#						
Tax Cl.028							
Adl/SIT 25.00							
Emp# 10110	CI# 03	Sex M S00					
BRANDON K STOCKS							
178 DARBY LANE							
MAYS LANDING, NJ 08330							
Phone	Rate 42.1573						
Job FT	Hir 06-17-2005						
Adl/FWT	Pen#						
Tax Cl.028							
Adl/SIT 50.00							
Emp# 08272	CI# 03	Sex M S00					
CHRISTOPHER R TAGGART							
727 WEST OAK STREET							
EGG HARBOR CITY, NJ 08215							
Phone	Rate 49.0904						
Job	Hir 02-14-1995						
Adl/FWT	Pen#						
Tax Cl.028							
Adl/SIT 50.00							

11/11/14
A
S1117

Department:		115 POLICE DEPARTMENT	--- Earnings ---		--- Taxes & Deductions ---		*CONTINUED*		
Emp#	10526 CI#	Sex M S01	Regular	2020.00 Hrs	51326.10	FWT	6696.51	Wages	62290.28
GIRARD J TELL			Overtime	220.50 Hrs	8424.55	MEDICARE	870.14	Tips	
246 SOUTH GRAND STREET			Poidecl	24.00 Hrs	952.37	NJ-SUI	122.40	Gross	62290.28
HAMMONTON, NJ 08037			Vacation	60.00 Hrs	1587.26	NJ-WFD	13.60	Total Taxes	9529.76
Rate 26.4543			Vac Bal	112.00 Hrs		NJ-FLI	28.80	Total Deduction	11072.00
Hir 04-07-2014			Sck Bal	120.00 Hrs		NJ-SIT	1798.31	Net Pay	41688.52
Pen# 116686			Comp Bal	3.00 Hrs		PFRS	4487.36	Non-Income Earn	1350.00
Tax Cl.028						Bk PFRS	1927.50	Adjustments	
						PFRSArts	1470.00	Check Amount	43038.52
						PBA Dues	908.40		
						Health	2278.74		
						ClothRmb	1350.00		
Emp# 10607 CI#		Sex M S01	Regular	800.00 Hrs	18147.00	FWT	2381.25	Wages	18419.20
JEFFREY VANEGAS			Overtime	8.00 Hrs	272.20	FICA	1141.98	Tips	
20 N NEW ROAD						MEDICARE	267.05	Gross	18419.20
PLEASANTVILLE, NJ 08232						NJ-SUI	70.45	Total Taxes	4352.55
Rate 22.6837						NJ-WFD	7.83	Total Deduction	
Hir 08-03-2015						NJ-FLI	16.58	Net Pay	14066.65
Pen#						NJ-SIT	467.41	Non-Income Earn	
Tax Cl.000								Adjustments	
Emp# 10500 CI#		Sex M S01	Regular	1854.00 Hrs	58940.18	FWT	10930.19	Check Amount	14066.65
RYAN VANSYCKLE			Overtime	550.50 Hrs	26401.61	MEDICARE	1342.03	Wages	97161.46
3311 FALCON COURT			Poidecl	96.00 Hrs	4578.33	NJ-SUI	122.40	Gross	97161.46
MAYS LANDING, NJ 08330			Vacation	130.00 Hrs	4109.95	NJ-WFD	13.60	Total Taxes	15435.28
Rate 33.9933			Sick	39.00 Hrs	1269.18	NJ-FLI	28.80	Total Deduction	14783.47
Hir 07-22-2013			CompTime	13.00 Hrs	441.91	NJ-SIT	2998.26	Net Pay	66942.71
Pen#			Funeral	44.00 Hrs	1420.30	PFRS	6607.99	Non-Income Earn	1350.00
Tax Cl.028			Vac Bal	112.00 Hrs		Bk PFRS	2658.72	Adjustments	
			Sck Bal	120.00 Hrs		PBA Dues	908.40	Check Amount	68292.71
			Comp Bal	159.00 Hrs		AFLAC WW	552.60		
						Health	3252.68		
						CbIns125	803.08		
						ClothRmb	1350.00		
Emp# 09832 CI# 03		Sex M S00	Regular	1751.50 Hrs	89144.73	FWT	21041.28	Wages	127393.20
JAMES WILLIAMS			Overtime	177.00 Hrs	13512.95	MEDICARE	1711.83	Tips	
1436 STRAWBERRY ST			Poidecl	105.00 Hrs	8016.13	NJ-SUI	122.40	Gross	127393.20
MAYS LANDING, NJ 08330			Vacation	184.00 Hrs	9364.90	NJ-WFD	13.60	Total Taxes	28986.36
Rate 50.8962			Sick	122.50 Hrs	6234.79	NJ-FLI	28.80	Total Deduction	31223.43
Hir 04-26-1999			CompTime	20.00 Hrs	1017.91	NJ-SIT	6068.45	Net Pay	67183.41
Pen#			Funeral	2.00 Hrs	101.79	PFRS	10577.95	Non-Income Earn	3350.00
Tax Cl.028			Vac Bal	160.00 Hrs		PBA Dues	908.40	Adjustments	
			Sck Bal	120.00 Hrs		AFLAC NY	85.80	Check Amount	70533.41
			Comp Bal	57.50 Hrs		AFLAC WW	2271.36		
						Health	6979.92		
						FiremCrU	10400.00		
						Stipend	2000.00		
						ClothRmb	1350.00		

Client:12910 City of Pleasantville
3:07:21 PM 1-21-2016

YEAR TO DATE PAYROLL REGISTER
PM49

YEAR 2015
Page 42

Department:		115 POLICE DEPARTMENT	--- Earnings ---		Taxes & Deductions		*CONTINUED*
Emp#	09872 CL# 03	Sex F S00	Regular	1849.50 Hrs	89688.18 FWT	22028.56	135321.31
STACEY WILLIAMS			Overtime	424.50 Hrs	MEDICARE	1912.16	
43 MEADOW CIRCLE			PolDetl	74.00 Hrs	NJ-SUI	122.40	135321.31
MAYS LANDING, NJ 08330			Vacation	132.00 Hrs	NJ-WFD	13.60	29629.28
Rate 46.6477			Sick	45.00 Hrs	NJ-FLI	28.80	17949.96
Hir 11-22-1999			CompTime	53.50 Hrs	NJ-SIT	5523.76	87742.07
Pen#			Vac Bal	160.00 Hrs	PFRS	9695.00	3350.00
Tax Cl.028			Sck Bal	120.00 Hrs	PBA Dues	908.40	
Comp Bal			165.50 Hrs	AFLAC WW	3446.56	Adjustments	
				FiremCtu	3900.00	Check Amount	91092.07
				Stipend	2000.00		
				ClothRmb	1350.00		
Emp#	08162 CL# 03	Sex M S02	Regular	1792.00 Hrs	80384.64 FWT	14906.55	103127.43
ROBERT J WRIGHT			Overtime	68.00 Hrs	MEDICARE	1429.06	
121 RUBY DR			PolDetl	78.00 Hrs	NJ-SUI	122.40	103127.43
EGG HARBOR TWP, NJ 08234			Vacation	216.00 Hrs	NJ-WFD	13.60	21049.22
Rate 44.8575			Sick	72.00 Hrs	NJ-FLI	28.80	16187.11
Hir 01-06-1992			Vac Bal	280.00 Hrs	NJ-SIT	4548.81	65891.10
Pen# 068540			Sck Bal	120.00 Hrs	PFRS	9322.85	1350.00
Tax Cl.028			Comp Bal	3.50 Hrs	PBA Dues	908.40	
					AFLAC WW	549.38	
					AFLAC	1381.44	67241.10
					Health	4025.04	
					ClothRmb	1350.00	
Emp#	10575 CL#	Sex M S00	Regular	64.00 Hrs	1451.76 FWT	176.16	1587.86
KYSHAWN M WYMAN			Overtime	4.00 Hrs	FICA	98.45	
210 W MULBERRY AVE					MEDICARE	23.03	1587.86
PLEASANTVILLE, NJ 08232					NJ-SUI	6.07	330.32
Rate 22.6837					NJ-WFD	.67	
Hir 01-12-2015					NJ-FLI	1.43	1257.54
Pen#					NJ-SIT	24.51	
Tax Cl.000						Adjustments	
Emp#	10109 CL# 03	Sex M S00	Regular	1793.00 Hrs	87386.95 FWT	20652.44	1257.54
THOMAS J ZYCKOWSKI			Overtime	232.50 Hrs	MEDICARE	1705.58	121402.11
9 DEERFIELD TRAIL			PolDetl	53.50 Hrs	NJ-SUI	122.40	
PETERSBURG, NJ 08270			Vacation	86.00 Hrs	NJ-WFD	13.60	121402.11
Rate 50.3250			Sick	82.00 Hrs	NJ-FLI	28.80	28024.10
Hir 06-17-2005			CompTime	107.00 Hrs	NJ-SIT	5501.28	14772.86
Pen#			Retro Pn		PFRS	10088.84	78605.15
Tax Cl.028			Vac Bal	136.00 Hrs	PBA Dues	908.40	1350.00
			Sck Bal	120.00 Hrs	Health	2937.28	
			Comp Bal	110.00 Hrs	CBIns125	838.34	79955.15
					ClothRmb	1350.00	

A

S
1/22/15

S
9/11/17

A

Client:12910 City Of Pleasantville
1:26:36 PM 1-19-2017

YEAR TO DATE PAYROLL REGISTER

YEAR 2016
Page 30

Department:		115 POLICE DEPARTMENT	---		Earnings	---		Taxes & Deductions	*CONTINUED*
Emp#	10571 CL#	Sex F S001	Regular	Overtime	1996.00 Hrs	53320.15	FWT	10041.88	Wages
ASTRID N AURELIUS					501.50 Hrs	20153.92	MEDICARE	1107.70	Tips
228 EAST COLMON PLACE					87.50 Hrs	3541.54	NJ-SUI	124.70	Gross
GALLOWAY, NJ 08205					84.00 Hrs	2266.60	NJ-WFD	13.86	Total Taxes
Rate 26.9832					72.00 Hrs		NJ-FLI	26.08	Total Deduction
Hir 01-12-2015							NJ-SIT	2241.07	Net Pay
Pen# 117850							PFRS	5512.44	Non-Income Earn
Tax Cl.028							Bk PFRS	393.20	Adjustments
							PBA Dues	998.40	Check Amount
							Health	2757.82	
							Hlth 125	126.71	
							ClothRmb	1350.00	
Emp#	09991 CL# 03	Sex F S001	Regular	Overtime	1854.00 Hrs	88170.19	FWT	17526.32	Wages
MIA N BOONE					143.50 Hrs	10236.60	MEDICARE	1450.82	Tips
1414 BEACH AVENUE					128.50 Hrs	6111.04	NJ-SUI	124.70	Gross
ATLANTIC CITY, NJ 08401					97.50 Hrs	4636.78	NJ-WFD	13.86	Total Taxes
Rate 47.5567							NJ-FLI	26.08	Total Deduction
Hir 11-19-2002							NJ-SIT	5207.93	Net Pay
Pen#							PFRS	9891.84	Non-Income Earn
Tax Cl.028							PBA Dues	998.40	Adjustments
							AFLAC WW	3035.50	Check Amount
							Health	5807.41	
							Hlth 125	256.35	
							FiremCru	23400.00	
							ClothRmb	1350.00	
Emp#	09997 CL# 03	Sex M M001	Regular	Overtime	1847.00 Hrs	80453.72	FWT	11105.46	Wages
ADAM S BROWNLEE					238.00 Hrs	15550.63	MEDICARE	1501.87	Tips
779 FAIRVIEW AVENUE					102.50 Hrs	6697.21	NJ-SUI	124.70	Gross
HAMMONTON, NJ 08037					90.00 Hrs	3920.31	NJ-WFD	13.86	Total Taxes
Rate 43.5591					60.00 Hrs	2613.54	NJ-FLI	26.08	Total Deduction
Hir 02-04-2003					83.00 Hrs	3615.41	NJ-SIT	3178.88	Net Pay
Pen#					160.00 Hrs		PFRS	9060.24	Non-Income Earn
Tax Cl.028					120.00 Hrs		PBA Dues	998.40	Adjustments
							Health	8878.89	Check Amount
							Hlth 125	392.02	
							Stipend	2200.00	
							ClothRmb	1350.00	
Emp#	10145 CL# 03	Sex M S001	Regular	Overtime	1781.00 Hrs	77010.50	FWT	17476.57	Wages
RALPH BURKE III					93.00 Hrs	6037.65	MEDICARE	1461.21	Tips
16 MARTINTOWN ROAD					74.50 Hrs	4869.87	NJ-SUI	124.70	Gross
WOODBINE, NJ 08270					147.00 Hrs	6319.25	NJ-WFD	13.86	Total Taxes
Rate 46.9856					124.00 Hrs	5330.52	NJ-FLI	26.08	Total Deduction
Hir 08-02-2005					28.00 Hrs	1203.67	NJ-SIT	4444.04	Net Pay
Pen# 086276							PFRS	9009.62	Non-Income Earn
Tax Cl.028							PERSLoan	11523.84	Adjustments
							PBA Dues	998.40	Check Amount
							ClothRmb	1350.00	

10/1/18
S
11/1/17
A
A

Department:		115 POLICE DEPARTMENT		Earnings		Taxes & Deductions		*CONTINUED*	
Emp#	09906 CI# 03	Sex M S00	Regular	1782.00 Hrs	77622.35	FWT	16213.08	Wages	104160.74
	FRANCISCO J CORREA		Overtime	146.50 Hrs	9572.12	MEDICARE	1401.85	Tips	
	122 JUSTINE LANE		PolDetl	61.00 Hrs	3985.65	NU-SUI	124.70	Gross	104160.74
	GALLOWAY, NJ 08205		Vacation	172.00 Hrs	7492.17	NU-WFD	13.86	Total Taxes	22835.02
	Rate 43.5591		Sick	114.00 Hrs	4965.74	NU-FLI	26.08	Total Deduction	17542.76
	Phone		CompTime	12.00 Hrs	522.71	NU-SIT	5055.45	Net Pay	63782.96
	Hir 08-30-2000		Comp Bal	12.00 Hrs		PERS	9060.24	Non-Income Earn	2550.00
	Pen#					PBA Dues	998.40	Adjustments	
	Tax Cl.028					Health	7163.89	Check Amount	66332.96
	Adl/FWT 5.00					Hlth 125	320.23		
	Adl/SIT 20.00					Stipend	1200.00		
						ClothRmb	1350.00		
Emp#	10671 CI#	Sex M S01	Regular	408.00 Hrs	11009.17	FWT	1779.53	Wages	11798.43
	KOREY M CROSBY		Overtime	19.50 Hrs	789.26	MEDICARE	171.08	Tips	
	320 NW ATLANTIC AVENUE					NU-SUI	45.13	Gross	11798.43
	MAGNOLIA, NJ 08049					NU-WFD	5.01	Total Taxes	2391.31
	Rate 26.9832					NU-FLI	9.44	Total Deduction	83.20
	Hir 10-03-2016					NU-SIT	381.12	Net Pay	9323.92
	Pen#					PBA Dues	83.20	Non-Income Earn	
	Tax Cl.028							Adjustments	
Emp#	10007 CI# 03	Sex M S00	Regular	1802.00 Hrs	78493.54	FWT	14640.68	Check Amount	9323.92
	ROBERT D'ARCANGELO		Overtime	99.50 Hrs	6501.22	MEDICARE	1258.42	Wages	97104.19
	8 FOREST VIEW COURT		Vacation	88.00 Hrs	3833.20	NU-SUI	124.70	Gross	97104.19
	EGG HARBOR TOWNSHIP, NJ 08234		Sick	166.00 Hrs	7230.81	NU-WFD	13.86	Total Taxes	20467.82
	Rate 43.5591		WC-Exmpt	24.00 Hrs	1045.42	NU-FLI	26.08	Total Deduction	19329.58
	Phone		Comp Bal	66.00 Hrs		NU-SIT	4404.08	Net Pay	57306.79
	Hir 06-17-2003					PERS	9060.24	Non-Income Earn	1350.00
	Pen#					PBA Dues	998.40	Adjustments	
	Tax Cl.028					Health	8878.92	Check Amount	58656.79
						Hlth 125	392.02		
						ClothRmb	1350.00		
Emp#	10662 CI#	Sex M S00	Regular	628.00 Hrs	16945.48	FWT	3380.66	Wages	20021.56
	DANIEL J DAVIS		Overtime	64.00 Hrs	2590.38	MEDICARE	288.65	Tips	
	3087 UNION ROAD		PolDetl	12.00 Hrs	485.70	NU-SUI	76.58	Gross	20021.56
	VINELAND, NJ 08361		Comp Bal	15.00 Hrs		NU-WFD	8.51	Total Taxes	4444.41
	Rate 26.9832					NU-FLI	16.02	Total Deduction	197.71
	Hir 09-01-2016					NU-SIT	673.99	Net Pay	15379.44
	Pen#					PBA Dues	83.20	Non-Income Earn	
	Tax Cl.028					Hlth 125	114.51	Adjustments	
								Check Amount	15379.44
Emp#	09830 CI# 03	Sex M M00	Regular	1868.00 Hrs	82105.63	FWT	11183.25	Wages	105456.11
	NORMAN L DENNIS		Overtime	106.00 Hrs	6981.48	MEDICARE	1387.14	Tips	
	1212 N FRANKLIN BLVD		PolDetl	106.00 Hrs	7024.89	NU-SUI	124.70	Gross	105456.11
	PLEASANTVILLE, NJ 08232		Vacation	128.00 Hrs	5555.26	NU-WFD	13.86	Total Taxes	16062.20
	Rate 44.1817		Sick	84.00 Hrs	3688.85	NU-FLI	26.08	Total Deduction	45040.37
	Hir 04-26-1999					NU-SIT	3327.17	Net Pay	44353.54
	Pen#					PERS	9146.64	Non-Income Earn	1350.00
	Tax Cl.028					PBA Dues	12756.64	Adjustments	
						Health	998.40	Check Amount	45703.54
						CbIns125	8878.92		
						Hlth 125	517.75		
						FiremCrU	392.02		
						ClothRmb	12350.00		
							1350.00		

Department:		115 POLICE DEPARTMENT	--- Earnings ---		Taxes & Deductions		*CONTINUED*
Emp#	10621 CI#	Sex M M001	Regular	432.00 Hrs	9995.40	1071.26	Wages
ATABONG EFFLONG			Sick	8.00 Hrs	185.10	147.62	Tips
225 WEST LEEDS AVE APT3						38.94	Gross
PLEASANTVILLE, NJ 08232						4.33	Total Taxes
Rate 23.1375						8.14	Total Deduction
Job /						181.46	Net Pay
Term 05-24-2016							Non-Income Earn
Pen#							Adjustments
Tax Cl.028							Check Amount
Emp# 09936 CI# 03		Sex M S01	Regular	1771.00 Hrs	77143.21	13722.99	Wages
CHARLIE ELLIS JR			Overtime	124.50 Hrs	8134.68	1331.73	Tips
625 ANGLELEE AVENUE			PolDetl	39.00 Hrs	2548.21	124.70	Gross
WILLIAMSTOWN, NJ 08094			Vacation	132.00 Hrs	5749.80	13.86	Total Taxes
Rate 43.5591			Sick	76.00 Hrs	3310.49	26.08	Total Deduction
Phone /			CompTime	45.00 Hrs	1960.17	4277.61	Net Pay
Job /			Funeral	56.00 Hrs	2439.31	9060.24	Non-Income Earn
Pen#				148.50 Hrs		998.40	Adjustments
Tax Cl.028							Check Amount
Emp# 08267 CI# 03		Sex M S02	Regular	1644.00 Hrs	75220.86	14328.37	Wages
TERRY L FERRELL			Overtime	67.50 Hrs	4632.68	1364.35	Tips
700 NORTH FRANKLIN BLVD #508			Holiday	60.00 Hrs	2745.29	124.70	Gross
PLEASANTVILLE, NJ 08232			Vacation	240.00 Hrs	10981.14	13.86	Total Taxes
Rate 45.7548			Sick	136.00 Hrs	6222.68	26.08	Total Deduction
Job /						4526.18	Net Pay
Hir 02-06-1995						9516.96	Non-Income Earn
Pen# 76651						1537.40	Adjustments
Tax Cl.028							Check Amount
Emp# 10453 CI#		Sex M M01	Regular	1768.00 Hrs	66777.55	7138.92	Wages
MICHAEL E FIGUEROA			Overtime	86.00 Hrs	4945.81	1087.13	Tips
190 MANOR DRIVE			PolDetl	15.00 Hrs	866.66	124.70	Gross
ABSECON, NJ 08201			Vacation	278.00 Hrs	10708.07	13.86	Total Taxes
Rate 38.5183			Sick	28.00 Hrs	1078.51	26.08	Total Deduction
Phone /			CompTime	6.00 Hrs	231.11	2033.93	Net Pay
Job /			Comp Bal	3.00 Hrs		7878.60	Non-Income Earn
Pen#						998.40	Adjustments
Tax Cl.028							Check Amount

S
5/24/16

A

S
12/31/18

A

Department:		115 POLICE DEPARTMENT	---		Earnings	---		Taxes & Deductions		*CONTINUED*
Emp#	10435 CI#	Sex F M01	Regular	1894.00 Hrs	40485.68	FWT	3501.51	Wages	48891.42	
	RACKELI A FONTANA		Overtime	93.00 Hrs	2852.29	FICA	2914.38	Tips		
	309 FALCON DRIVE		Idl Time	8.00 Hrs	221.90	MEDICARE	681.61	Gross	48891.42	
	ABSECON, NJ 08201		PolDetl	35.00 Hrs	1214.72	NJ-SUI	124.70	Total Taxes	8117.70	
			Holiday	40.00 Hrs	554.75	NJ-WFD	13.86	Total Deduction	7393.96	
			Vacation	78.00 Hrs	1359.83	NJ-FLI	26.08	Net Pay	33379.76	
			Sick	108.00 Hrs	2202.25	NJ-SIT	855.56	Non-Income Earn	675.00	
			Comp Bal	120.00 Hrs		PERS	1191.40	Adjustments		
				3.00 Hrs		Cont-Ins	84.14	Check Amount	34054.76	
						PERSloan	1178.10			
						PERS	1604.24			
						Bk PERS	802.20			
						PERSloan	349.88			
						GMU	277.50			
						GMU 700	21.75			
						Health	1758.74			
						Hlth 125	126.01			
						ClothRmb	675.00			
Emp#	10573 CI#	Sex M S00	Regular	1944.00 Hrs	51917.02	FWT	8377.62	Wages	68088.10	
	JUAN D FORERO		Overtime	151.50 Hrs	6068.49	MEDICARE	927.58	Tips		
	112 W FLORAL AVE		PolDetl	161.00 Hrs	6409.72	NJ-SUI	124.70	Gross	68088.10	
	PLEASANTVILLE, NJ 08232		Vacation	128.00 Hrs	3453.86	NJ-WFD	13.86	Total Taxes	11514.29	
			Sick	8.00 Hrs	215.87	NJ-FLI	26.08	Total Deduction	10628.04	
			CompTime	1.00 Hrs	23.14	NJ-SIT	2044.45	Net Pay	45945.77	
			Comp Bal	3.00 Hrs		PERS	5512.44	Non-Income Earn	1350.00	
						PBA Dues	998.40	Adjustments		
						Health	3935.74	Check Amount	47295.77	
						Hlth 125	181.46			
						ClothRmb	1350.00			
Emp#	09990 CI# 03	Sex M S01	Regular	1610.00 Hrs	70130.19	FWT	13726.84	Wages	96940.83	
	MICHAEL J GAZO		Overtime	83.00 Hrs	5423.11	MEDICARE	1272.45	Tips		
	5678 LAUREF STREET		PolDetl	14.00 Hrs	914.74	NJ-SUI	124.70	Gross	96940.83	
	MAYS LANDING, NJ 08330		Vacation	124.00 Hrs	5401.33	NJ-WFD	13.86	Total Taxes	19506.20	
			Sick	252.00 Hrs	10976.90	NJ-FLI	26.08	Total Deduction	19242.81	
			CompTime	94.00 Hrs	4094.56	NJ-SIT	4342.27	Net Pay	58191.82	
			Comp Bal	48.50 Hrs		PERS	9060.24	Non-Income Earn	2550.00	
						PBA Dues	998.40	Adjustments		
						Health	8792.15	Check Amount	60741.82	
						Hlth 125	392.02			
						Stipend	1200.00			
						ClothRmb	1350.00			
Emp#	08263 CI# 03	Sex M S04	Regular	1871.00 Hrs	93684.92	FWT	13593.97	Wages	119984.85	
	ANTHONY V GOULD		Overtime	143.50 Hrs	10778.03	MEDICARE	1562.22	Tips		
	108 SUFFOLK AVENUE		PolDetl	62.00 Hrs	4656.71	NJ-SUI	124.70	Gross	119984.85	
	EGG HARBOR TOWNSHIP, NJ 08234		Vacation	108.00 Hrs	5407.80	NJ-WFD	13.86	Total Taxes	20666.50	
			Sick	92.00 Hrs	4606.66	NJ-FLI	26.08	Total Deduction	34207.90	
			CompTime	1.00 Hrs	50.07	NJ-SIT	5345.67	Net Pay	65110.45	
			Funeral	8.00 Hrs	400.58	PERS	10415.04	Non-Income Earn	1350.00	
			CompTime	8.00 Hrs	400.08	PERSloan	9247.68	Adjustments		
						PBA Dues	998.40	Check Amount	66460.45	
						AFLAC WW	1651.26			
						Health	10147.49			
						Hlth 125	448.03			
						VALIC457	1300.00			
						ClothRmb	1350.00			

2/11/17

A

11/16/18

A

Department:		115 POLICE DEPARTMENT	--- Earnings ---		Taxes & Deductions		*CONTINUED*	
Emp# 10006 CL# 03	Sex M M05	Regular	1993.00 Hrs	86813.33	FWT	7649.54	Wages	112698.34
ANDRE GRAVES		Overtime	203.00 Hrs	13263.75	MEDICARE	1453.08	Tips	
527 WEST CALIFORNIA AVENUE		PoIdetl	140.50 Hrs	9180.09	NJ-SUI	124.70	Gross	112698.34
ABSECON, NJ 08201		Vacation	68.00 Hrs	2962.02	NJ-WFD	13.86	Total Taxes	12050.54
Phone	Rate 43.5591	Comptime	11.00 Hrs	479.15	NJ-FLI	26.08	Total Deduction	47459.10
Hir 06-17-2003					NJ-SIT	2783.28	Net Pay	53188.70
Job	Pen# 96769				PFRS	9060.24	Non-Income Earn	1350.00
Adl/FWT	50.00				PFRSloan	18212.20	Adjustments	
					PBA Dues	998.40	Check Amount	54538.70
					AFLAC WW	3211.78		
					AFLAC	595.54		
					Health	8878.92		
					Hlth 125	392.02		
					FiremCrU	6110.00		
					ClothRmb	1350.00		
Emp# 10480 CL#	Sex F S02	Regular	1968.00 Hrs	76534.89	FWT	13023.94	Wages	100618.00
LUZ GRESHAM		Overtime	313.50 Hrs	18205.59	MEDICARE	1361.99	Tips	
22 DUBOISE AVENUE		PoIdetl	22.00 Hrs	1271.11	NJ-SUI	124.70	Gross	100618.00
EGG HARBOR TOWNSHIP, NJ 08234		Vacation	95.00 Hrs	3813.12	NJ-WFD	13.86	Total Taxes	18598.27
Phone	Rate 42.3654	Sick	10.00 Hrs	423.65	NJ-FLI	26.08	Total Deduction	72354.40
Hir 11-05-2012		Comptime	7.00 Hrs	269.62	NJ-SIT	4047.70	Net Pay	9665.33
Job	Pen# 100325	Contime	2.00 Hrs	100.02	PFRS	8111.94	Non-Income Earn	2350.00
Tax Cl.028		Comp Bal	1.50 Hrs		PBA Dues	998.40	Adjustments	
					AFLAC WW	979.16	Check Amount	12015.33
					Health	5454.43		
					Hlth 125	256.35		
					FiremCrU	56554.12		
					Stipend	1000.00		
					ClothRmb	1350.00		
Emp# 10245 CL#	Sex M S02	Regular	737.00 Hrs	31402.71	FWT	6055.52	Wages	71059.15
ANTONIO V GUERCIONI		Overtime	12.50 Hrs	386.89	MEDICARE	649.52	Tips	
521 WEST MOSS MILL ROAD		Vacation	184.00 Hrs	7909.79	NJ-SUI	124.70	Gross	71059.15
EGG HARBOR CITY, NJ 08215		Sick	156.00 Hrs	6706.13	NJ-WFD	13.86	Total Taxes	8825.39
Phone	Rate 42.9880	Comptime	38.00 Hrs	1633.54	NJ-FLI	26.08	Total Deduction	17542.95
Hir 11-15-2007		WC-Exmpt	529.00 Hrs	23020.09	NJ-SIT	1955.71	Net Pay	44690.81
Job	Pen#	Sck Bal	120.00 Hrs		PFRS	4843.28	Non-Income Earn	1350.00
Tax Cl.028		Comp Bal	2.00 Hrs		PBA Dues	790.40	Adjustments	
					Support	6430.00	Check Amount	46040.81
					Health	3243.91		
					PFRS WC	2235.36		
					ClothRmb	1350.00		
Emp# 10615 CL#	Sex F S01	Regular	1078.00 Hrs	18326.00	FWT	1716.96	Wages	20774.00
JANE R GUERRIER		P/T Reg	144.00 Hrs	2448.00	FTCA	1287.95	Tips	
5908 GASKILL STREET					MEDICARE	301.19	Gross	20774.00
MAYS LANDING, NJ 08330					NJ-SUI	79.46	Total Taxes	3709.06
Phone	Rate 17.0000				NJ-WFD	8.83	Total Deduction	
Hir 11-17-2015					NJ-FLI	16.62	Net Pay	17064.94
Job	Pen#				NJ-SIT	298.05	Non-Income Earn	
Tax Cl.000						Adjustments	Check Amount	17064.94

4/18/19

11/1/18

A

A

Department:		115 POLICE DEPARTMENT	--- Earnings ---		Taxes & Deductions		*CONTINUED*	
Emp# 09838 CI# 03	Sex M S00	Regular	1974.00 Hrs	111784.42	FWT	19114.64	Wages	117787.03
MATTHEW HARTMAN		Vacation	72.00 Hrs	4077.24	MEDICARE	1553.82	Tips	
133 PENNSYLVANIA AVENUE		Sick	32.00 Hrs	1812.11	NJ-SUI	124.70	Gross	117787.03
ABSECON, NJ 08201		Comptime	2.00 Hrs	113.26	NJ-WFD	13.86	Total Taxes	26758.24
Rate 56.6284					NJ-FLI	26.08	Total Deduction	26947.55
Hir 08-07-2000					NJ-SIT	5925.14	Net Pay	64081.24
Pen#					PFRS	11778.72	Non-Income Earn	1350.00
Tax Cl.028					PFRSloan	2051.40	Adjustments	
					PBA Dues	998.40	Check Amount	65431.24
					AFLAC WW	549.64		
					AFLAC	1496.30		
					Health	9648.96		
					Hlth 125	424.13		
					ClothRmb	1350.00		
Emp# 08330 CI# 03	Sex M S00	Regular	2020.00 Hrs	91119.43	FWT	19696.52	Wages	127675.01
RICHARD A HENDERSON		Overtime	413.00 Hrs	27935.08	MEDICARE	1715.63	Tips	
10 GALLANT FOX LANE		Poldetl	87.00 Hrs	5892.17	NJ-SUI	124.70	Gross	127675.01
EGG HARBOR TOWNSHIP, NJ 08234		Vacation	40.00 Hrs	1830.19	NJ-WFD	13.86	Total Taxes	27049.37
Rate 45.7548		Sick	20.00 Hrs	898.14	NJ-FLI	26.08	Total Deduction	32960.40
Hir 09-16-1996					NJ-SIT	5472.58	Net Pay	67665.24
Pen# 81509					PFRS	9384.84	Non-Income Earn	2350.00
Tax Cl.028					PBA Dues	998.40	Adjustments	
					Support2	5876.00	Check Amount	70015.24
					Support	6694.00		
					Health	8951.14		
					Hlth 125	406.02		
					VALIC457	650.00		
					Stipend	1000.00		
					ClothRmb	1350.00		
Emp# 10525 CI#	Sex M M00	Regular	1898.00 Hrs	63625.17	FWT	8430.43	Wages	91628.46
MARLON HERNANDEZ		Overtime	277.00 Hrs	14083.86	MEDICARE	1228.93	Tips	
118 W KENNEDY DRIVE		Poldetl	143.50 Hrs	7454.96	NJ-SUI	124.70	Gross	91628.46
EGG HARBOR TOWNSHIP, NJ 08234		Vacation	48.00 Hrs	1572.02	NJ-WFD	13.86	Total Taxes	11827.42
Rate 34.6731		Sick	128.00 Hrs	4284.33	NJ-FLI	26.08	Total Deduction	22439.34
Hir 04-07-2014		Comptime	6.00 Hrs	208.04	NJ-SIT	2003.42	Net Pay	57361.70
Pen# 110897					PFRS	6978.69	Non-Income Earn	1350.00
Tax Cl.028		Comp Bal	12.00 Hrs	400.08	Bk PFRS	899.20	Adjustments	
					PFRSloan	6692.64	Check Amount	58711.70
					PBA Dues	998.40		
					Health	6562.39		
					Hlth 125	308.02		
					ClothRmb	1350.00		
Emp# 08300 CI# 03	Sex M S00	Regular	1892.00 Hrs	103591.50	FWT	24707.04	Wages	142260.35
VAUGHN M HOWZE JR		Overtime	337.50 Hrs	27718.38	MEDICARE	1960.22	Tips	
13 PATRIOT WALK		Poldetl	8.00 Hrs	657.02	NJ-SUI	124.70	Gross	142260.35
EGG HARBOR TWP, NJ 08234		Vacation	140.00 Hrs	7665.33	NJ-WFD	13.86	Total Taxes	33685.29
Rate 54.7524		Sick	48.00 Hrs	2628.12	NJ-FLI	26.08	Total Deduction	25961.38
Hir 08-28-1995					NJ-SIT	6853.39	Net Pay	82613.68
Pen# 78388					PFRS	11388.48	Non-Income Earn	2350.00
Tax Cl.028					PBA Dues	998.40	Adjustments	
					Health	6775.42	Check Amount	84963.68
					Hlth 125	299.08		
					Firemcru	6500.00		
					Stipend	1000.00		
					ClothRmb	1350.00		

Department:		115 POLICE DEPARTMENT	---		Earnings	---		Taxes & Deductions		*CONTINUED*		
Emp#	08256	CL# 03	Sex M	MO3	Regular	1552.50	Hrs	77736.19	FWT	8039.08	Wages	102709.41
MARK K JOHNS					Overtime	55.50	Hrs	4168.46	MEDICARE	1338.92	Tips	102709.41
917 W. ASHLAND AVENUE					Vacation	239.50	Hrs	11992.16	NU-SUI	124.70	Gross	102709.41
PLEASANTVILLE, NJ 08201					Sick	120.00	Hrs	6008.59	NU-WED	13.86	Total Taxes	12587.88
Rate 50.0716					Funeral	56.00	Hrs	2804.01	NU-FLI	26.08	Total Deduction	50783.46
Hir 07-25-1994								NU-SIT	3045.24	Net Pay	39338.07	
Job	/							PFRS	10414.80	Non-Income Earn	1350.00	
								PFRSloan	10284.48	Adjustments	40688.07	
								PBA Dues	998.40	Check Amount		
								AFLAC NY	155.22			
								AFLAC MW	1377.48			
								Support	13282.00			
								Health	8463.48			
								Hlth 125	373.60			
								VALIC457	2340.00			
								Firemcru	3094.00			
								ClothRmb	1350.00			
Emp#	08359	CL# 03	Sex F	S00	Regular	1563.50	Hrs	44583.81	FWT	4900.24	Wages	63016.20
DOROTHY JOHNSON					Overtime	258.60	Hrs	11061.09	FICA	3640.43	Tips	63016.20
6 SPRINGTON CIRCLE					Holiday	98.00	Hrs	2794.54	MEDICARE	851.39	Gross	63016.20
MAYS LANDING, NJ 08330					Vacation	121.00	Hrs	3450.39	NU-SUI	124.70	Total Taxes	11105.01
Rate 28.5154					Sick	21.50	Hrs	613.09	NU-WED	13.86	Total Deduction	12093.04
Hir 06-16-1997					Funeral	18.00	Hrs	513.28	NU-FLI	26.08	Net Pay	39818.15
Job	/							NU-SIT	1548.31	Non-Income Earn		
								PERS	3700.32	Adjustments	39818.15	
								Cont-Ins	259.44	Check Amount		
								PERSloan	273.33			
								Health	3806.24			
								CbIns125	325.00			
								Hlth 125	168.01			
								VALIC457	520.00			
								UWU 720	403.00			
								GWU 720	37.70			
								Firemcru	2600.00			
Emp#	10517	CL#	Sex M	S01	Regular	2000.00	Hrs	68423.26	FWT	10090.89	Wages	81746.62
MATTHEW LAPELLI					Overtime	193.00	Hrs	9925.40	MEDICARE	1110.20	Tips	81746.62
2671 PERNA LANE					PolDetl	12.00	Hrs	624.12	NU-SUI	124.70	Gross	81746.62
VINELAND, NJ 08361					Vacation	52.00	Hrs	1802.99	NU-WED	13.86	Total Taxes	14441.25
Rate 34.6731					Sick	28.00	Hrs	970.85	NU-FLI	26.08	Total Deduction	16043.73
Hir 02-03-2014					Comp Bal	48.00	Hrs		NU-SIT	3075.52	Net Pay	51261.64
Job	/							PFRS	7112.01	Non-Income Earn	4556.50	
								Bk PFRS	2752.32	Adjustments	55818.14	
								PBA Dues	998.40	Check Amount		
								Health	4958.83			
								Hlth 125	222.17			
								Stipend	3206.50			
								ClothRmb	1350.00			

A

A

S
5/1/18

Department:		115 POLICE DEPARTMENT	Earnings		Taxes & Deductions		*CONTINUED*
Emp#	10572 CL#	Sex M S001	Regular	Overtime	FWT	Wages	85716.22
MICHAEL A LEDDEN			140.50 Hrs	140.50 Hrs	MEDICARE	11899.20	
448 VINE AVE			136.50 Hrs	136.50 Hrs	NU-SUI	1190.03	
GALLOWAY, NJ 08205			148.00 Hrs	148.00 Hrs	NU-WFD	124.70	
			68.00 Hrs	68.00 Hrs	NU-FLI	13.86	85716.22
			8.00 Hrs	8.00 Hrs	NU-SIT	26.08	16478.98
					PERS	3225.11	25251.37
					PERSloan	6445.41	43985.87
					PERSArns	5595.84	1350.00
					PBA Dues	2741.76	
					Health	998.40	45335.87
					Hlth 125	3334.96	
					VALIC457	310.46	
					PERSpryr	5200.00	
					ClothRmb	624.54	
						1350.00	
Emp# 10411 CL#		Sex M S01	Regular	Overtime	FWT	Wages	26203.00
TYRELL LEWIS			1515.00 Hrs	9.00 Hrs	FICA	2098.48	
49 A ATLANTIC AVENUE			98.00 Hrs	98.00 Hrs	MEDICARE	1564.58	
PLEASANTVILLE, NJ 08232			88.00 Hrs	88.00 Hrs	NU-SUI	365.96	26203.00
			119.00 Hrs	119.00 Hrs	NU-WFD	100.23	4565.36
					NU-FLI	11.14	3470.25
					NU-SIT	20.96	18167.39
					PERS	404.01	
					Cont-Ins	1854.48	
					GMU	130.08	
					GMU 700	481.00	
					Health	37.70	18167.39
					Hlth 125	926.48	
						40.51	
Emp# 10622 CL#		Sex M S01	Regular	Overtime	FWT	Wages	925.50
PETER LIBRETTI			40.00 Hrs		MEDICARE	80.24	
216 FALCON DRIVE					NU-SUI	13.42	925.50
ABSECON, NJ 08201					NU-WFD	3.54	925.50
					NU-FLI	.39	111.64
					NU-SIT	.74	
					Net Pay	13.31	813.86
					Non-Income Earn		
					Adjustments		
					Check Amount		
					Wages	16132.63	813.86
					Tips	1369.56	102726.00
					Gross	124.70	
					Total Taxes	13.86	102726.00
					Total Deduction	26.08	22344.06
					Net Pay	4677.23	18212.48
					Non-Income Earn	8941.44	62169.46
					Adjustments	998.40	2350.00
					Check Amount	319.28	
					AFLAC WW	7589.34	64519.46
					Health	364.02	
					Hlth 125	1000.00	
					Stipend		
					ClothRmb	1350.00	

A

3/11/16

S

8/14/16

S

A

Department:		115 POLICE DEPARTMENT	--- Earnings ---		Taxes & Deductions		*CONTINUED*	
Emp# 09938 CL# 03	Sex M S01	Regular	1710.00 Hrs	81322.02	FWT	15283.82	Wages	107941.97
ANGELO MALDONADO		Overtime	126.50 Hrs	9023.93	MEDICARE	1412.99	Tips	
1317 SONGBIRD LANE		Vacation	240.00 Hrs	11413.65	NJ-SUI	124.70	Gross	107941.97
MAYS LANDING, NJ 08330		Sick	120.00 Hrs	5706.80	NJ-WFD	13.86	Total Taxes	21960.34
Rate 47.5567		Comptime	10.00 Hrs	475.57	NJ-FLI	26.08	Total Deduction	23983.81
Phone	Hir 09-24-2001	Comp Bal	82.50 Hrs		NJ-SIT	5098.89	Net Pay	61997.82
Job	Pen#				PFRS	9891.84	Non-Income Earn	3550.00
	Tax Cl.028				PBA Dues	998.40	Adjustments	
					AFLAC WW	891.54	Check Amount	65547.82
					Health	9196.01		
					Hlth 125	406.02		
					VALIC457	2600.00		
					Stipend	2200.00		
					ClothRmb	1350.00		
Emp# 10448 CL#	Sex M S01	Regular	1642.00 Hrs	63293.11	FWT	11213.07	Wages	87967.70
MIRACLE MAYS		Overtime	176.00 Hrs	10358.59	MEDICARE	1140.93	Tips	
12 THORNBRED ROAD		Poidebl	31.00 Hrs	1913.12	NJ-SUI	124.70	Gross	87967.70
EGG HARBOR TOWNSHIP, NJ 08234		Vacation	74.00 Hrs	2850.36	NJ-WFD	13.86	Total Taxes	15778.54
Rate 38.5182		Sick	148.00 Hrs	5700.70	NJ-FLI	26.08	Total Deduction	28625.45
Phone	Hir 12-02-2011	WC-Exmpt	100.00 Hrs	3851.82	NJ-SIT	3259.90	Net Pay	43563.71
Job	Pen#	Comp Bal	3.00 Hrs		PFRS	7678.02	Non-Income Earn	1350.00
	Tax Cl.028				PFRSL oan	7240.21	Adjustments	
					PBA Dues	998.40	Check Amount	44913.71
					Support	6944.00		
					Health	5430.99		
					PFRS WC	333.83		
					ClothRmb	1350.00		
Emp# 08202 CL# 03	Sex M M01	Salary	70036.60		FWT	11731.48	Wages	70036.60
ROCKY MELENDEZ					MEDICARE	1015.53	Tips	
240 DARTMOOR COURT					NJ-SUI	124.70	Gross	70036.60
CONWAY, SC 29526					NJ-WFD	13.86	Total Taxes	15628.39
Rate 58.6956					NJ-FLI	26.08	Total Deduction	
Job	Hir 01-22-1991				NJ-SIT	2716.74	Net Pay	54408.21
Phone	Pen#						Non-Income Earn	
Term 02-13-2016	Tax Cl.028						Adjustments	
							Check Amount	
Emp# 10008 CL# 03	Sex M S00	Regular	1759.00 Hrs	76620.51	FWT	18596.14	Wages	54408.21
MARK MILLARD		Overtime	134.50 Hrs	8788.04	MEDICARE	1542.58	Tips	106382.26
303 MEADOWS DRIVE		Poidebl	107.00 Hrs	6991.24	NJ-SUI	124.70	Gross	106382.26
GALLOWAY, NJ 08205		Vacation	171.00 Hrs	7448.60	NJ-WFD	13.86	Total Taxes	25003.92
Rate 43.5591		Sick	140.00 Hrs	6098.28	NJ-FLI	26.08	Total Deduction	19532.40
Phone	Hir 06-17-2003	Comptime	10.00 Hrs	435.59	NJ-SIT	4700.56	Net Pay	61845.94
Job	Pen#	Comp Bal	103.50 Hrs		PFRS	9060.24	Non-Income Earn	6869.60
	Tax Cl.028				PFRSL oan	9473.76	Adjustments	
					PBA Dues	998.40	Check Amount	68715.54
					Stipend	5519.60		
					ClothRmb	1350.00		

2/11/15

A

A

A

Client:12910 City Of Pleasantville
1:26:36 PM 1-19-2017

YEAR TO DATE PAYROLL REGISTER
PM49

YEAR 2016
Page 39

Department:		115 POLICE DEPARTMENT	Earnings		Taxes & Deductions		*CONTINUED*		
Emp#	08268 CI# 03	Sex M S03	Regular	1198.00 Hrs	59986.39	FWT	13875.48	Wages	112887.63
	RICHARD N MOORE		Overtime	160.50 Hrs	12054.88	MEDICARE	1512.85	Tips	
	725 CHURCH STREET		PolDet1	55.50 Hrs	4168.51	NJ-SUI	124.70	Gross	112887.63
	PLEASANTVILLE, NJ 08232		Vacation	616.50 Hrs	30869.47	NJ-WED	13.86	Total Taxes	20378.07
	Rate 50.0721		Sick	116.00 Hrs	5808.38	NJ-FLI	26.08	Total Deduction	53571.96
	Hir 02-06-1995					NJ-SIT	4825.10	Net Pay	38937.60
	Pen# 76681					PFERS	10415.04	Non-Income Earn	1350.00
	Tax Cl.028					PERSloan	12865.44	Adjustments	
						PBA Dues	998.40	Check Amount	40287.60
						ColnIA&L	507.00		
						AFLAC NY	155.22		
						AFLAC WW	383.52		
						Support2	11180.00		
						Support3	1000.00		
						Support	8050.00		
						Health	6775.42		
						CBins125	942.84		
						Hlth 125	299.08		
						ClothRmb	1350.00		
Emp#	10612 CI#	Sex M M01	Regular	2080.00 Hrs	50310.39	FWT	6003.61	Wages	70207.50
	JUAN L MORILLO		Overtime	379.00 Hrs	14171.86	MEDICARE	968.86	Tips	
	128 E ADAMS AVENUE		PolDet1	151.50 Hrs	5725.25	NJ-SUI	124.70	Gross	70207.50
	PLEASANTVILLE, NJ 08232		Comp Bal	6.00 Hrs		NJ-WED	13.86	Total Taxes	8422.69
	Rate 26.9832					NJ-FLI	26.08	Total Deduction	8823.69
	Hir 09-08-2015					NJ-SIT	1285.58	Net Pay	52961.12
	Pen#					PFERS	3040.66	Non-Income Earn	675.00
	Tax Cl.028					Bk PFERS	1604.40	Adjustments	
						PBA Dues	790.40	Check Amount	53636.12
						Health	3192.22		
						Hlth 125	196.01		
						ClothRmb	675.00		
Emp#	10409 CI#	Sex F S00	Regular	1557.50 Hrs	22789.17	FWT	3266.91	Wages	30416.03
	BRIGITTE MUNIZ		Overtime	172.50 Hrs	3786.01	FICA	1817.05	Tips	
	2528 TILTON ROAD LOT #64		Holiday	98.00 Hrs	1433.91	MEDICARE	424.96	Gross	30416.03
	EGG HARBOR TOWNSHIP, NJ 08234		Vacation	87.00 Hrs	1272.97	NJ-SUI	116.34	Total Taxes	6170.83
	Rate 14.6319		Sick	77.50 Hrs	1133.97	NJ-WED	12.93	Total Deduction	3968.12
	Hir 01-03-2011					NJ-FLI	24.33	Net Pay	20277.08
	Pen# 1431363					NJ-SIT	508.31	Non-Income Earn	
	Tax Cl.000					PFERS	1898.76	Adjustments	
						Cont-Ins	133.20	Check Amount	20277.08
						Bk PFERS	288.28		
						BKContIn	21.24		
						GMU	481.00		
						GMU 700	37.70		
						Health	879.74		
						CBins125	189.75		
						Hlth 125	38.45		

S
6/30/17

A

A

Department:		115 POLICE DEPARTMENT	Earnings		Taxes & Deductions		*CONTINUED*	
Emp# 08243 CI# 03	Sex M M01	Regular	1723.00 Hrs	79128.20	FWT	11841.32	Wages	124669.05
JOHN P PAYNE		Overtime	245.00 Hrs	16869.77	MEDICARE	1668.46	Tips	
10 E. UPLAND AVENUE		PolDetl	179.00 Hrs	12336.84	NJ-SUI	124.70	Gross	124669.05
ABSECON, NJ 08201		Vacation	189.00 Hrs	8647.54	NJ-WFD	13.86	Total Taxes	17234.55
	Rate 45.7543	Sick	160.00 Hrs	7320.67	NJ-FLI	26.08	Total Deduction	32605.09
	Hir 01-10-1994	ComplTime	8.00 Hrs	366.03	NJ-SIT	3560.13	Net Pay	74829.41
	Pen# 75438				PFERS	9516.96	Non-Income Earn	1350.00
	Tax Cl.028				PFERSloan	9393.70	Adjustments	
					PBA Dues	998.40	Check Amount	76179.41
					Health	9196.01		
					HLth 125	406.02		
					VALIC457	780.00		
					FiremCrU	2314.00		
					ClothRmb	1350.00		
Emp# 09809 CI# 03	Sex M S00	Regular	1811.00 Hrs	89001.12	FWT	20239.55	Wages	116927.63
MARK D PORTER		Overtime	155.50 Hrs	11463.01	MEDICARE	1619.63	Tips	
322 CEDARCREST AVENUE		PolDetl	44.00 Hrs	3243.56	NJ-SUI	124.70	Gross	116927.63
PLEASANTVILLE, NJ 08232		Holiday	.50 Hrs	24.57	NJ-WFD	13.86	Total Taxes	27664.30
	Rate 49.1447	Vacation	220.50 Hrs	10836.41	NJ-FLI	26.08	Total Deduction	17989.27
	Hir 01-26-1998	Sick	48.00 Hrs	2358.96	NJ-SIT	5640.48	Net Pay	71274.06
	Pen#				PFERS	10222.08	Non-Income Earn	1850.00
	Tax Cl.028				PBA Dues	998.40	Adjustments	
					Health	3710.52	Check Amount	73124.06
					CBIns125	1361.17		
					HLth 125	163.10		
					FiremCrU	1534.00		
					Stipend	500.00		
					ClothRmb	1350.00		
Emp# 10272 CI#	Sex M S00	Regular	499.50 Hrs	21472.50	FWT	8299.71	Wages	89329.06
KAMEN POTTS		Overtime	98.00 Hrs	6319.24	MEDICARE	750.96	Tips	
505 NORMAN ROAD		PolDetl	20.00 Hrs	1289.64	NJ-SUI	124.70	Gross	89329.06
WILLIAMSTOWN, NJ 08094		Vacation	213.50 Hrs	7673.36	NJ-WFD	13.86	Total Taxes	11179.73
	Rate 42.9880	Sick	175.00 Hrs	7522.90	NJ-FLI	26.08	Total Deduction	22360.14
	Hir 01-02-2008	ComplTime	248.00 Hrs	10661.02	NJ-SIT	1964.42	Net Pay	55789.19
	Pen# 104003	WC-Exmpt	800.00 Hrs	34390.40	PFERS	3725.88	Non-Income Earn	675.00
	Tax Cl.028				PFERSloan	7083.96	Adjustments	
					PBA Dues	748.80	Check Amount	56464.19
					Support	4300.00		
					Health	3148.46		
					PFERS WC	3353.04		
					ClothRmb	675.00		
Emp# 10528 CI#	Sex M M01	Regular	1888.00 Hrs	63447.66	FWT	6462.75	Wages	82354.52
JEFFREY RAINE		Overtime	182.00 Hrs	9177.35	MEDICARE	1075.72	Tips	
452 SAINT LOUIS AVENUE		PolDetl	67.50 Hrs	3487.59	NJ-SUI	124.70	Gross	82354.52
EGG HARBOR CITY, NJ 08215		Vacation	96.00 Hrs	3144.03	NJ-WFD	13.86	Total Taxes	9474.36
	Rate 34.6731	Sick	96.00 Hrs	3097.89	NJ-FLI	26.08	Total Deduction	17041.01
	Hir 04-07-2014				NJ-SIT	1771.25	Net Pay	55839.15
	Pen# 112039				PFERS	6978.69	Non-Income Earn	1350.00
	Tax Cl.028				Bk PFERS	899.20	Adjustments	
					PBA Dues	998.40	Check Amount	57189.15
					AFLAC WW	1906.32		
					Health	5980.87		
					HLth 125	277.53		
					ClothRmb	1350.00		

A

S
10/11/16

A

S
2/2/19

Department:		115 POLICE DEPARTMENT	---		Earnings	---		Taxes & Deductions		*CONTINUED*
Emp#	09934 CI# 03	Sex M M02	Regular	1822.50 Hrs	113295.05	FWT	14223.77	Wages	129290.68	
SEAN RIGGIN			Holiday	104.00 Hrs	6486.71	MEDICARE	1706.69	Tips		
6368 KLONDYKE AVE			Vacation	129.50 Hrs	7976.33	NJ-SUI	124.70	Gross	129290.68	
MAYS LANDING, NJ 08330			Sick	24.00 Hrs	1532.59	NJ-MFD	13.86	Total Taxes	20809.90	
Phone	Rate 63.8578					NJ-FLI	26.08	Total Deduction	25614.04	
Job	Hir 08-13-2001					NJ-SIT	4714.80	Net Pay	82866.74	
Adl/FWT	25.00					PFERS	12926.85	Non-Income Earn	1350.00	
						PBA Dues	578.40	Adjustments		
						Charity	520.00	Check Amount	84216.74	
						Health	11098.76			
						Hlth 125	490.03			
						ClothRmb	1350.00			
Emp#	06971 CI# 03	Sex M M04	Vacation	300.00 Hrs	65274.21	FWT	5151.13	Wages	65274.21	
JOSE L RUIZ						NJ-SUI	124.70	Tips		
2132 OCEAN HEIGHTS AVENUE						NJ-MFD	13.86	Gross	65274.21	
EGG HARBOR TWP, NJ 08234						NJ-FLI	26.08	Total Taxes	6668.42	
Phone	Rate 72.5269					NJ-SIT	1352.65	Total Deduction	58605.79	
Job	Hir 04-18-1984							Net Pay		
Term	06-01-2015							Non-Income Earn		
								Adjustments		
								Check Amount	58605.79	
Emp#	09870 CI# 03	Sex M S00	Regular	1718.00 Hrs	74834.58	FWT	15097.25	Wages	58605.79	
STEVEN V SAMPLE			Overtime	175.50 Hrs	11466.94	MEDICARE	1370.41	Tips	104356.75	
3523 WESTMORELAND DRIVE			PolDetl	35.00 Hrs	2286.86	NJ-SUI	124.70	Gross	104356.75	
MAYS LANDING, NJ 08330			Holiday	1.00 Hrs	43.56	NJ-MFD	13.86	Total Taxes	21245.07	
Phone	Rate 43.5591		Vacation	250.00 Hrs	10889.76	NJ-FLI	26.08	Total Deduction	41709.66	
Job	Hir 11-22-1999		Sick	40.00 Hrs	1742.36	NJ-SIT	4612.77	Net Pay	41402.02	
						PFERS	9060.24	Non-Income Earn	2950.00	
						PFERSloan	8338.00	Adjustments		
						PBA Dues	998.40	Check Amount	44352.02	
						AFLAC WW	574.08			
						Support	12168.00			
						Health	8878.92			
						Hlth 125	392.02			
						VALIC457	1300.00			
						Stipend	1600.00			
						ClothRmb	1350.00			
Emp#	09987 CI# 03	Sex M M07	Regular	1796.00 Hrs	78232.18	FWT	5599.13	Wages	99358.33	
JAMES C SEARLE			Overtime	104.50 Hrs	6827.87	MEDICARE	1333.79	Tips	99358.33	
16 W MEYRAN AVE			PolDetl	29.50 Hrs	1927.49	NJ-SUI	124.70	Gross	99358.33	
SOMERS POINT, NJ 08244			Vacation	167.00 Hrs	7274.38	NJ-MFD	13.86	Total Taxes	9559.85	
Phone	Rate 43.5591		Sick	114.00 Hrs	4965.73	NJ-FLI	26.08	Total Deduction	53137.54	
Job	Hir 10-22-2002		CompTime	3.00 Hrs	130.68	NJ-SIT	2462.29	Net Pay	36660.94	
						PFERS	9060.24	Non-Income Earn	1850.00	
						PFERSloan	15189.34	Adjustments		
						PBA Dues	998.40	Check Amount	38510.94	
						Support	20518.00			
						Health	6979.54			
						Hlth 125	392.02			
						Stipend	500.00			
						ClothRmb	1350.00			

11/11/17

A

A

A