

COMP BR DEPT OC CSDT CEDT PP				BOROUGH OF RUTHERFORD 176 PARK AVENUE, RUTHERFORD NJ 07070				PAGE 33			
12-21-23 26											
				EARNINGS				DEDUCTIONS			
BIRTH DT	HIRE DT	NET PAY	GROSS	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
AHEARN JOHN F		993989		REGULAR	2850	10750	553496	14390896			
		77234-		OVERTIME			315493	1189885			
		297692									
		619063									
		161865.30		CLOTHING				105749			
AHEARN JOHN F				HB WAIVE			125000	500000			
AHEARN SCOTT W		410900		OVERTIME	3250	34150	410900	4317613			
		83693									
		327207									
		205816.91									
AHEARN SCOTT W		673821		REGULAR		34150	632154	16415483			
		185171-		OVERTIME				4317613			
		132937									
		355713									
		212555.12									
AHEARN SCOTT W				CLOTHING				105749			
				HB WAIVE			41667	416667			
AMATUCCI MARC A		234845		OVERTIME	1600	21125	234845	3053424			
		26024									
		208821									
		214823.92									
AMATUCCI MARC A		733889		REGULAR		21125	733889	19057108			
		134110-		OVERTIME				3053424			
		220426									
		379353									
		222162.81									
AMATUCCI MARC A				CLOTHING				105749			
ARNOLD ALEXANDRA M		628753		REGULAR	1750	15800	465743	11538865			
		74198-		OVERTIME			163010	1381183			
		149206									
		405349									
		130257.97									
ARNOLD ALEXANDRA M				CLOTHING				105749			

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BIRTH DT	HIRE DT	YTD GROSS	ADJ. NET	TOTAL DED	NET PAY
ARNOLD JAMES P		696394			
		114615-			
		165099			
		416680			
ARNOLD JAMES P		129228.54			
BACHMANN ANTHONY P		564342			
		115580-			
		117586			
		331176			
BACHMANN ANTHONY P		180534.10			
BACHELOR STEPHEN RYLAND		732978			
		125222-			
		297663			
		310093			
BACHELOR STEPHEN RYLAND		169935.03			
BEATINI CHRISTOPHER A		706171			
		59962-			
		181303			
		464906			
BEATINI CHRISTOPHER A		168646.95			
CALIENNI KATHERINE M		728001			
		144866-			
		164181			
		418954			
CALIENNI KATHERINE M		182316.61			

EARNINGS

DEDUCTIONS

NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT
REGULAR	2550	16100	461188	11426090
OVERTIME			235206	1391015
CLOTHING				105749
REGULAR		28425	564342	14657708
OVERTIME				3289953
CLOTHING				105749
REGULAR	1200	12850	591111	15368886
OVERTIME			141867	1518868
CLOTHING				105749
REGULAR	250	16875	553496	14390896
OVERTIME			27675	1868050
CLOTHING				105749
REGULAR	1450	30775	564342	14657708
OVERTIME			163659	3468204
CLOTHING				105749

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		GROSS	
ADJ.	NET		
TOTAL DED			
HIRE DT	NET PAY	YTD GROSS	
BIRTH DT			
DONOVAN THOMAS P	558573		
	91155-		
	127518		
	339900		
	152285.45		
DONOVAN THOMAS P			
DOVALO DAVID	726592		
	131718-		
	134883		
	459991		
	222337.58		
DOVALO DAVID			
ESPINOZA JOSEPH M	237509		
	37701		
	199808		
	176566.48		
ESPINOZA JOSEPH M	690496		
	91262-		
	165220		
	434014		
	183471.44		
ESPINOZA JOSEPH M			
FARRELL SEAN T	943296		
	92646-		
	269813		
	580837		
	227828.79		
FARRELL SEAN T			
FECANIN JAMES J	547727		
	119824-		
	116182		
	311721		
	156858.44		

EARNINGS						DEDUCTIONS			
NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	Y-T-D AMT
REGULAR									
OVERTIME		6900	558573	14363462					
				759334					
CLOTHING									
				105749					
REGULAR									
OVERTIME	400	34550	672770	17492020					
			53822	4635989					
CLOTHING									
				105749					
OVERTIME	2100	27000	237509	3053683					
REGULAR									
OVERTIME		27000	565496	14687712					
				3053683					
CLOTHING									
HB WAIVE			125000	105749					
				500000					
REGULAR									
EXTR CMP			818296	21259933					
				917197					
CLOTHING									
HB WAIVE			125000	105749					
				500000					
REGULAR									
OVERTIME		12225	547727	14240902					
				1339193					

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BIRTH DT	HIRE DT	GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS
FEKANIN JAMES J		
FOLEY MICHAEL J		644630 125847- 161550 357233 168124.19
FOLEY MICHAEL J		
GARNER MICHAEL J		1100586 131161- 406605 562820 235483.59
GARNER MICHAEL J		
GOMES LUCAS D		32000 4264 27736 2240.00
GOZDEK KACPER J		50500 2778- 4866 42856 17787.60
HEIN ANDRZEJ		941977 147092- 356603 438282 231288.36
HEIN ANDRZEJ		
INGLESE FRANK		769075 135705- 238700 394670 181336.54

EARNINGS

DEDUCTIONS

NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT
CLOTHING				105749
REGULAR	400	9950	596880	15518880
OVERTIME			47750	1187790
CLOTHING				105749
REGULAR	2100	37025	687032	17862832
OVERTIME			288554	5079778
CLOTHING				105749
HB WAIVE			125000	500000
REGULAR	1600	11200	32000	224000
REGULAR	2500	88100	50500	1778760
REGULAR	2750	58250	607727	15791140
OVERTIME			334250	7231947
CLOTHING				105749
REGULAR	1800	29650	565496	14687712
OVERTIME			203579	3340193

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GROSS				DEDUCTIONS					
BIRTH DT	HIRE DT	NET PAY	YTD GROSS	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
INGLESE FRANK				CLOTHING		105749			
KILROE THOMAS		307644		REGULAR	248100	5893498			
		41391-		OVERTIME	59544	3134511			
		51828		CLOTHING		105749			
KILROE THOMAS			91337.58	CLOTHING		105749			
LEWIS THOMAS G		757154		REGULAR	632154	16422084			
		76608-		OVERTIME		1028293			
		260809		CLOTHING		105749			
LEWIS THOMAS G			180561.26	HB WAIVE	125000	500000			
LINDOV FUAD		1118062		REGULAR	553496	14390896			
		124405-		OVERTIME	564566	935408			
		301990		CLOTHING		105749			
LINDOV FUAD			154320.53	CLOTHING		105749			
LLIVICURA OSCAR A		32000		REGULAR	32000	344000			
		4264		OVERTIME		5743504			
		27736		CLOTHING		984437			
MADISON STUART T		367331		REGULAR	242331	5743504			
		26253-		OVERTIME		984437			
		55756		CLOTHING		105749			
MADISON STUART T			73336.90	HB WAIVE	125000	500000			

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BIRTH DT				HIRE DT	NET PAY	YTD GROSS	DEDUCTIONS									
GROSS				ADJ. NET				TOTAL DED								
MERILL MICHAEL J				805788	123047-	221755	460986	191164.25								
MERILL MICHAEL J																
MERLO ANTHONY M				621287	50247-	156974	414066	157896.48								
MERLO ANTHONY M																
MOORE CURTIS R				1034858	159205-	271020	604633	211871.86								
MOORE CURTIS R																
NUNZIATO ANTHONY P				739658	216589-	205611	317458	206336.89								
NUNZIATO ANTHONY P																
OKEEFE PATRIC M				119385	2678-	15010	101697	14803.76								
REED BRUCE T JR				734748	149007-	131634	454107	155940.81								

EARNINGS						DEDUCTIONS					
NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	
REGULAR	1750	29400	596880	15505865	REGULAR	463820	11488867	REGULAR			
OVERTIME			208908	3504811	OVERTIME	32467	3695032	OVERTIME			
CLOTHING				105749	CLOTHING			CLOTHING			
					HB WAIVE	125000	500000				

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GROSS ADJ. NET TOTAL DED HIRE DT NET PAY YTD GROSS							DEDUCTIONS													
BIRTH DT							NAME													
REED BRUCE T JR							Y-T-D AMT													
105749							CURRENT AMT													
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EARNINGS					DEDUCTIONS			
NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	Y-T-D AMT
REGULAR	400	17775	553496	14390896				
OVERTIME			44280	1962877				
CLOTHING				105749				
OVERTIME	7925	37595	894482	3310332				
REGULAR			564342	14513456				
OVERTIME		37595		3310332				
CLOTHING				105749				
HB WAIVE				250000				
OVERTIME	6900	60500	873966	7787625				
REGULAR			633308	16432132				
OVERTIME		60500		7787625				
CLOTHING				105749				
REGULAR	3200	20700	591527	13801817				
OVERTIME			378578	2172062				
CLOTHING								
HB WAIVE			125000	105749				
				500000				

Action Data Services

Payroll Register

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				EARNINGS				DEDUCTIONS			
BIRTH DT	HIRE DT	NET PAY	YTD GROSS	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
WILKINSON JEFFREY		502893		OVERTIME	3600	41350	502893	5846509			
		128768		REGULAR		41350	698462	17651218			
		374125		OVERTIME				5846509			
WILKINSON JEFFREY		234100.77									
		698462									
		140110-									
		233503									
		324849									
WILKINSON JEFFREY		241085.39									
				CLOTHING				105749			
				OUT TITL				505063			
ZEIGLER JULIE A		829232		REGULAR		1450	704232	18271843			
		142684-		OVERTIME				200141			
		303453									
		383095									
ZEIGLER JULIE A		190777.33									
				CLOTHING				105749			
				HB WAIVE				125000			500000