

CITY OF ORANGE TOWNSHIP



PROJECTION OF THE CURRENT FUND BUDGETARY STATEMENT AS OF 9/30/2014

Prepared by:

LMH

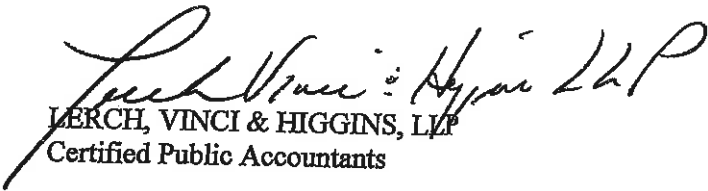
LERCH, VINCI & HIGGINS, LLP

**CERTIFIED PUBLIC ACCOUNTANTS
REGISTERED MUNICIPAL ACCOUNTANTS**

Dated 11/13/2014

We look forward to discussing this report with you.

Respectfully submitted,


LERCH, VINCI & HIGGINS, LLP
Certified Public Accountants

Cc: Adrian Mapp, Director of Finance
Joy Lascari, Chief Financial Officer

**CITY OF ORANGE TOWNSHIP
CY 2014 BUDGET
KEY HIGHLIGHTS AS OF 9/30/2014**

	2014 Budget	2014 Projected (1)	Projected Balance/(Deficit)	Comments
<u>SALARIES AND WAGES</u>				
Mayor's Office	\$ 151,000	\$ 238,000	\$ (87,000)	See below (A)
Business Administrator	175,000	242,000	(67,000)	See below (B)
Planning Division	323,000	365,000	(42,000)	See below (C)
Rent Leveling Board	10,000	12,000	(2,000)	
Finance	323,000	327,000	(4,000)	See below (D)
Community Services - Administration	234,000	295,000	(61,000)	See below (E)
Older Adult Services	70,000	73,000	(3,000)	
Recreation	500,000	702,000	(202,000)	See below (F)
Street Maintenance	841,000	868,000	(27,000)	See below (G)
Maintenance of Parks	179,000	184,000	(5,000)	
Buildings and Grounds	70,000	77,000	(7,000)	
Total Salaries and Wages Projected Shortfall			(507,000)	
<u>Salaries and Wages - Available for Transfer</u>				
City Clerk	282,000	230,000	52,000	
Inspection and Licensing	424,000	365,000	59,000	
Police	11,956,000	11,700,000	256,000	
Fire	6,067,000	5,945,000	122,000	
Municipal Court	639,000	588,000	51,000	
Total Salaries and Wages - Available for Transfer			540,000	
Salaries and Wages - Projected Balance			\$ 33,000	

<u>OTHER EXPENSES</u>				
General Liability, Auto, Property Insurance	\$ 450,000	\$ 510,000	\$ (60,000)	To be funded from Insurance Reserve
Telephone	\$ 200,000	\$ 220,000	\$ (20,000)	Transfer required

<u>PROJECTED BUDGET SHORTFALL</u>				
Employee Group Health - Prescription	\$ 1,440,000	\$ 2,440,000	\$ (1,000,000)	See detail

* * * * *

Footnotes:

- (A) Mayor's Office - Chief of Staff budgeted salary cut \$52,000, Aide budgeted salary cut \$22,000
- (B) Business Administrator Department - Deputy Bus. Administrator budgeted salary cut \$52,500
- (C) Planning Division - Deputy Director of Planning budgeted salary cut \$35,000
- (D) Finance Department - Various vacant positions cut \$73,000
- (E) Community Services Administration Department - Deputy Director budgeted salary cut \$32,500; Nurse moved to Health
- (F) Recreation - Actual spending exceeds budget amount
- (G) Street Maintenance Department - Deputy Director of Streets budgeted salary cut \$32,800

CITY OF ORANGE TOWNSHIP
ANALYSIS OF PRESCRIPTION COSTS

	<u>Average Monthly Billing</u>	<u>Number of Months</u>	<u>Total Cost</u>
2013	\$ 92,500	12	\$ 1,110,000
<hr/>			
<u>2014</u>			
January through July	150,000	7	1,050,000
August	294,000	1	294,000
September	346,000	1	346,000
October through December Projected	250,000	3	<u>750,000</u>
			2,440,000
2014 Budget			<u>1,440,000</u>
Projected Budget Shortfall			<u><u>(1,000,000)</u></u>

TITLE	CY 2014 ADOPTED BUDGET	PAID/CHARGED AS OF 9/30/14*	PROJECTED 10/1/14 - 12/31/14	CY 2014 TOTAL PROJECTED	PROJECTED BALANCE/ (DEFICIT)
GENERAL GOVERNMENT					
Mayor's Office	151,000	154,851	82,576	237,427	(86,427)
Business Administrator	175,868	166,780	75,136	241,916	(66,048)
Administrative Services	130,960	79,782	35,504	115,286	15,674
Public Defender	59,000	23,539	10,464	34,003	24,997
Municipal A.B.C. Board	5,000	3,464	1,536	5,000	-
City Attorney	383,260	258,294	110,416	368,710	14,550
City Council	120,000	83,076	36,920	119,996	4
City Clerk	282,500	134,552	95,432	229,984	52,516
Inspection and Licensing	424,020	260,940	103,512	364,452	59,568
Planning Division	323,590	253,852	110,856	364,708	(41,118)
Zoning Board	5,000	3,464	1,536	5,000	-
Planning Board	5,000	3,269	1,536	4,805	195
Rent Leveling Board	10,000	7,051	4,608	11,659	(1,659)
Finance	323,108	216,259	110,032	326,291	(3,183)
Tax Collection	203,660	133,852	57,760	191,612	12,048
Tax Assessor	182,500	125,991	55,992	181,983	517
Community Service - Administration	234,050	201,626	93,344	294,970	(60,920)
Health	293,980	184,679	82,384	267,063	26,917
Animal Control	54,240	35,957	15,456	51,413	2,827
Older Adult Services	70,000	50,994	21,536	72,530	(2,530)
Cultural Affairs	38,480	38,480	-	38,480	-
Recreation	500,000	538,075	163,104	701,179	(201,179)
Police	11,956,290	8,071,110	3,629,376	11,700,486	255,804
School Guards	309,800	197,042	103,998	301,040	8,760
Fire	6,067,020	4,178,917	1,765,568	5,944,485	122,535
Emergency Management	-	-	-	-	-
Uniform Fire Safety Act	-	-	-	-	-
Street Maintenance	841,264	614,331	253,832	868,163	(26,899)
Maintenance of Parks	178,970	124,733	58,312	183,045	(4,075)
Public Works - Director's Office	273,976	175,801	94,392	270,193	3,783
Equipment & Vehicle Management	-	-	-	-	-
Snow Removal	60,000	38,038	21,962	60,000	-
Buildings and Grounds	70,520	53,237	23,672	76,909	(6,389)
Municipal Court	639,320	410,774	176,912	587,686	51,634
Uniform Construction Code Enforcement	57,500	39,808	17,692	57,500	-
Future Negotiated Salary Increases	500,000	-	500,000	500,000	-
Subtotal Salaries & Wages	\$ 24,929,876	\$ 16,862,618	\$ 7,915,356	\$ 24,777,974	\$ 151,902

* - It should be noted the paid/charged amounts as of 9/30/14, extracted from the September month end reports provided to the Governing Body by the Finance Department, represent the 18 pay periods through 9/5/14. The remaining 8 pays have been projected utilizing the 9/5/14 actual payroll inclusive of certain adjustments as applicable.

TITLE	CY 2014 ADOPTED BUDGET	PAID/CHARGED AS OF 9/30/14	PROJECTED 10/1/14 - 12/31/14	CY 2014 TOTAL PROJECTED	PROJECTED BALANCE/ (DEFICIT)
GENERAL GOVERNMENT					
Mayor's Office	10,000	4,025	5,975	10,000	-
Business Administrator	5,010	2,706	2,304	5,010	-
Professional Services - Grant Writing	51,000	37,494	13,506	51,000	-
Professional Services - Sewer Study					-
Administrative Services	252,650	172,858	79,792	252,650	-
Public Defender	1,000	250	750	1,000	-
Municipal Alcohol Beverage Control Board	8,905	4,422	4,483	8,905	-
City Attorney	417,400	25,141	392,259	417,400	-
City Council	146,000	103,654	42,346	146,000	-
Audit	100,000	41,381	58,619	100,000	-
City Clerk	41,150	11,951	29,199	41,150	-
Election	77,500	56,563	20,937	77,500	-
Inspection and Licensing	24,965	19,139	5,826	24,965	-
Planning Division	50,740	6,294	44,446	50,740	-
Zoning Board	7,750	3,618	4,132	7,750	-
Planning Board	7,050	3,541	3,509	7,050	-
Rent Leveling Board	6,700	1,575	5,125	6,700	-
Finance	134,400	59,776	74,624	134,400	-
Tax Collection	61,305	19,845	41,460	61,305	-
Tax Assessor	27,225	25,508	1,717	27,225	-
Community Service - Administration	9,728	7,341	2,387	9,728	-
Community Service - Health	46,106	13,968	32,138	46,106	-
Animal Control	73,025	71,672	1,353	73,025	-
Older Adult Services	155,100	90,920	64,180	155,100	-
Cultural Affairs	13,720	12,418	1,302	13,720	-
Recreation	61,000	42,996	18,004	61,000	-
Police	345,094	158,321	186,773	345,094	-
Fire	607,234	159,285	447,949	607,234	-
Street Maintenance	198,125	97,734	100,391	198,125	-
Maintenance of Parks	117,650	98,894	18,756	117,650	-
Public Works - Director's Office	65,890	59,744	6,146	65,890	-
Equipment & Vehicle Management	830,000	551,099	278,901	830,000	-
Snow Removal	85,000	56,105	28,895	85,000	-
Buildings and Grounds	290,148	97,591	192,557	290,148	-
Municipal Court	90,427	52,431	37,996	90,427	-
Insurance					
Unemployment Compensation	524,499	153,000	371,499	524,499	-
General Liability, Auto, Property	450,000	506,361	3,639	510,000	(60,000)
Workers' Compensation	680,000	354,676	325,324	680,000	-
Employee Group Health	8,762,029	7,514,027	2,050,973	9,565,000	(802,971)
Waived Health Benefits	60,000	17,708	42,292	60,000	-
Municipal Insurance Fund	130,000	-	130,000	130,000	-
Utilities					
Refuse Removal	2,108,250	1,319,259	695,741	2,015,000	93,250
Gas and Electric	400,000	212,877	87,123	300,000	100,000
Street Lighting	595,000	294,357	270,643	565,000	30,000
Telephone	200,000	124,055	95,945	220,000	(20,000)
Retirement/Termination Pay/Other Comp.					
Public Library	703,000	703,000	-	703,000	-
Extended School Day Program - Orange BOE	100,000	18,506	81,494	100,000	-
Contingency	10,000	-	10,000	10,000	-
Municipal Alliance Grant - Cash Match	10,625	-	10,625	10,625	-
Interlocal Service Agreement - Millburn	36,400	23,100	13,300	36,400	-
Subtotal Other Expenses	\$ 19,188,800	\$ 13,411,186	\$ 6,437,335	\$ 19,848,521	\$ (659,721)

CITY OF ORANGE TOWNSHIP
CY 2014 BUDGET WORKBOOK
PUBLIC AND PRIVATE PROGRAMS OFFSET BY REVENUES
AND OTHER OPERATIONS EXCLUDED FROM CAP

TITLE	CY 2014 ADOPTED BUDGET	PAID/CHARGED AS OF 9/30/14	PROJECTED 10/1/14 - 12/31/14	CY 2014 TOTAL PROJECTED	PROJECTED BALANCE/ (DEFICIT)
Public and Private Programs Offset by Revenues					
Essex County Visiting Nurse Senior Citizen	-	-	-	-	-
Green Acres - Multi Parks	-	-	-	-	-
County of Essex CDBG Match Grant Multi Parks	-	-	-	-	-
Municipal Alliance	42,500	-	42,500	42,500	-
Summer Food Program	405,556	-	405,556	405,556	-
Clean Communities Grant	40,378	-	40,378	40,378	-
NJDOT Various Streets - 2012	-	-	-	-	-
NJDOT Various Streets - 2013	-	-	-	-	-
NJDOT Various Streets - 2014	319,300	244,000	75,300	319,300	-
Essex County Recreation/Open Space Trust Fund	150,000	150,000	-	150,000	-
State of NJ Recreation - ROID	20,000	-	20,000	20,000	-
CDBG Central Playground Spray & Play Park	266,915	-	266,915	266,915	-
Subtotal Public & Private Programs/Additional Appropriations Offset by Revenues	\$ 1,244,649	\$ 394,000	\$ 850,649	\$ 1,244,649	\$ -

TITLE	CY 2014 ADOPTED BUDGET	PAID/CHARGED AS OF 9/30/14	PROJECTED 10/1/14 - 12/31/14	CY 2014 TOTAL PROJECTED	PROJECTED BALANCE/ (DEFICIT)
DEFERRED CHARGES / STATUTORY EXPENDITURES / JUDGMENTS					
Deferred Charges					
Special Emergency Authorizations - 5 Years	405,433	-	405,433	405,433	-
Special Emergency Authorizations - 5 Years	103,820	-	103,820	103,820	-
Overexpenditure of Budget Appropriations	16,586	-	16,586	16,586	-
Prior Year Bills	10,000	3,089	6,911	10,000	-
Statutory Expenditures					
Public Employees Retirement System	624,904	624,904	-	624,904	-
Police and Firemen's Retirement System	3,354,114	3,354,114	-	3,354,114	-
Consolidated Police and Firemen's Pension Fund	36,500	35,727	773	36,500	-
Social Security System (O.A.S.I)	850,000	581,960	268,040	850,000	-
Subtotal Deferred Charges / Statutory Expenditures	\$ 5,401,357	\$ 4,599,794	\$ 801,563	\$ 5,401,357	\$ -
Judgments	200,000	-	200,000	200,000	-

TITLE	CY 2014 ADOPTED BUDGET	PAID/CHARGED AS OF 9/30/14	PROJECTED 10/1/14 - 12/31/14	CY 2014 TOTAL PROJECTED	PROJECTED BALANCE/ (DEFICIT)
CAPITAL IMPROVEMENTS - EXCLUDED FROM "CAPS"					
Capital Improvement Fund	400,000	140,500	259,500	400,000	-
Improvement to Properties/Demolition	135,000	15,900	119,100	135,000	-
Total Capital Improvements	535,000	156,400	378,600	535,000	-
MUNICIPAL DEBT SERVICE - EXCLUDED FROM "CAPS"					
Payment of Bond Principal	2,159,095	-	2,159,095	2,159,095	-
Interest on Bonds	268,560	-	268,560	268,560	-
Interest on Notes	37,720	-	37,720	37,720	-
Green Acres Loan					
Repayment of Principal and Interest	60,029	36,425	23,604	60,029	-
NJ EIT Loan					
Repayment of Principal and Interest	99,286	96,922	2,364	99,286	-
NJ EDA Loan Repayment	-	-	-	-	-
Demolition Loan - Department of Community Affairs	-	-	-	-	-
Total Municipal Debt Service Excluded from "CAPS"	2,624,690	133,347	2,491,343	2,624,690	-
TYPE I DISTRICT SCHOOL DEBT SERVICE - EXCLUDED FROM "CAPS"					
Payment of Bond Principal	630,905	-	630,905	630,905	-
Interest on Bonds	62,397	31,198	31,199	62,397	-
Green Acres Loan					
Repayment of Principal and Interest	31,092	31,092	-	31,092	-
Total Type I District School Debt Service Excluded from "CAPS"	724,394	62,290	662,104	724,394	-
RESERVE FOR UNCOLLECTED TAXES	4,218,067	-	4,218,067	4,218,067	-
Total Budget Appropriations	\$ 59,066,833	\$ 35,619,635	\$ 23,955,017	\$ 59,574,652	\$ (507,819)

APPENDIX

CITY OF ORANGE TOWNSHIP

Payroll Detail as of 9/5/2014 - Excludes Overtime

		Totals YTD as of 9/5/2014	Payroll 9/5/14
100 Cooper	Tyshammie	4,038.46	
100 Edwards III	Willis	80,538.34	4,615.38
100 Knight	TaQuisha	18,156.16	2,269.52
100 Watkins	Sharon	48,217.92	2,507.11
100 Whidbee	Tonia	18,905.40	
100 BUSINESS ADMINISTRATOR		169,856.28	9,392.01
102 Bailey	Shirley	0.00	
102 Constant, Jr.	Gesner	3,108.75	
102 Harkeem	Jacqueline	37,224.00	2,068.00
102 Mallet	Jean-Claude	25,600.00	1,600.00
102 Watkins	Sharon	10,772.94	770.16
102 ADMINISTRATION		76,705.69	4,438.16
110 Cooper	Tyshammie	68,653.82	4,038.46
110 Copeland, Jr.	Louis	30,120.00	3,360.00
110 Davis-Marshall	Cheryl	35,307.54	1,961.53
110 Edwards III	Willis	3,461.53	
110 Warren	Dwayne	17,307.72	961.54
110 MAYOR'S OFFICE		154,850.61	10,321.53
112 Abdul-Rasheed	Hassan	7,499.96	
112 Coley, K	Juan	2,884.60	576.92
112 Corbitt	Elroy A.	10,384.56	576.92
112 Eason	Tency A.	10,384.56	576.92
112 Gaunt-Butler	April	10,384.56	576.92
112 Harris	Kevin	10,384.56	576.92
112 Johnson	Harold	2,884.60	576.92
112 Jones-Bell	Linda	7,499.96	
112 Marable, Jr	Edward B.	7,499.96	
112 Summers-Johnson	Jamie	2,884.60	576.92
112 Williams	Donna K.	10,384.56	576.92
112 COUNCIL		83,076.48	4,615.36
120 Bradshaw	Lauressa	33,816.96	4,449.60
120 Dismukes	Antonette	10,582.06	
120 Homere	Margarette	30,405.24	1,683.15
120 Mitchell	Dwight	0.00	
120 Royster	Keith	15,594.00	2,846.00
120 Smith	Madeline F.	42,202.14	2,307.69
120 Thomas	Tia	641.82	641.82
120 CLERK		133,242.22	11,928.26
130 Athill	Shantal	10,957.72	1,423.08
130 Davis	Najja	2,134.62	1,423.08
130 Kamara	Varsiah	8,894.25	
130 Knight	TaQuisha	24,615.20	
130 Lascari	Joy	56,492.28	3,138.46
130 Ledley	Janice	3,000.00	2,000.00
130 Mallory	Colette	8,246.52	
130 Mapp	Adrian O.	76,153.68	4,230.76
130		0.00	
130 Wingfield	Jashlyn	27,692.28	1,538.46
130 FINANCE		218,186.55	13,753.84

CITY OF ORANGE TOWNSHIP
Payroll Detail as of 9/5/2014 - Excludes Overtime

		Totals YTD as of 9/5/2014	Payroll 9/5/14
-	Cooper Tyshammie	0.00	
145	Miller Anita H	20,769.12	1,153.84
145	Smith Carl	48,461.58	2,692.31
145	Tamaya Christine	37,193.22	2,066.29
145	Wadell Tiffany	1,307.69	1,307.69
145	Young Melissa	28,140.00	
145 COLLECTOR		135,871.61	7,220.13
150	Askew Linda	40,843.26	2,269.07
150	Ikner Evon	33,224.52	1,844.84
150	Rinaldi Matthew	51,922.80	2,884.60
150 ASSESSOR		125,990.58	6,998.51
155	Brown Jasmine	500.00	
155	Calderon-Arnold Jeanette	24,346.53	1,538.65
155	Cesario Beatrice	42,035.94	2,335.33
155	Davis Federick	5,600.00	5,600.00
155	James Anthony	5,167.50	
155	Hackett Michael	20,768.64	
155	Harvest Keith	1,730.78	576.92
155	Jenkins Shaleice	250.00	
155	Mallory Colette	2,100.00	
155	Montilus Gracia Robert	2,307.69	769.23
155	Pollard Theresa	17,307.00	961.50
155	Smith Dan	45,000.00	2,500.00
155	Thomas Tia	9,807.64	
155	White Avram	32,192.10	1,788.45
155	Wing Malee	12,834.00	713.00
155	Wolfe James	36,346.14	2,019.23
155 LAW		258,293.96	18,802.31
165	Mayes Marty	33,307.64	2,038.46
165	Prioletti Roxanne	50,475.42	2,804.19
165	Robinson Annette	37,020.60	2,056.70
165	Serrano Ellinette	42,692.58	2,371.81
165	Wingfield Raymond	10,111.64	2,527.91
165 DPW - DIRECTOR		173,607.88	11,799.07
170	Best Laquana	47,769.10	2,692.30
170	Brown Wendy	39,412.80	2,189.60
170	Crespo Miguel	0.00	
170	Mason Sandy	38,643.01	1,656.20
170	Mayes Marty	36,230.71	2,038.46
170	Meisel Donald	45,000.00	2,500.00
**170	Mobley Christopher	27,312.34	1,155.00
170	Norman Haneefah	29,255.76	1,625.32
170 PLANNING DIVISION		263,623.72	13,856.88
180	Samuels Larry	3,269.27	192.31
180 PLANNING BOARD		3,269.27	192.31
185	TaQuisha Knight	1,536.00	192.00
185 ZONING BOARD		1,536.00	192.00

CITY OF ORANGE TOWNSHIP

Payroll Detail as of 9/5/2014 - Excludes Overtime

		Totals YTD as of 9/5/2014	Payroll 9/5/14
195 Mason	Sandy	1,919.56	191.95
195 ABC OFFICIAL		1,919.56	191.95
196 Alleyne	Khalfani	43,029.26	2,149.48
196 Arthur	Paul	5,256.83	259.45
196 Briggs	Eric	18,150.00	
196 Brown	Wendy	0.00	
196 Ciavatta III	Anthony 100622	10,740.00	480.00
196 Citarella	Anthony 100801	12,602.25	720.00
196 Crespo	Miguel	19,577.00	1,191.04
196 Fonzino	Jim	4,410.00	240.00
196 Mendez-Barrera	Sandra	28,637.26	1,288.17
196 Pierce	Towana	47,618.46	2,645.47
196 Piotrowski	Robert T	12,555.00	720.00
196 Webb	Curtiss	60,357.12	3,245.00
196 INSPECTIONS & LICENSING		262,933.18	12,938.61
197 Calderon-Arnold	Jeanette	2,114.99	192.11
197 Mason	Sandy	383.92	383.92
197 RENT LEVELING BOARD		2,498.91	576.03
199 Arthur	Paul	37,596.17	2,211.55
199 UCC OFFICIAL		37,596.17	2,211.55
198 Ciavatta III	Anthony 100622	23,100.00	1,400.00
198 MILLBURN		23,100.00	1,400.00
240 Adrianzen	Richard	57,402.54	3,189.03
240 Alston	Joseph	57,403.26	3,189.07
240 Anderson	Harold	66,969.54	3,720.53
240 Arias-Vasquez	Ricardo	31,546.72	1,941.62
240 Athill	Hava	41,054.40	2,280.80
240 Banks	Denise	69,648.12	3,869.34
240 Baptist	Wilbur	75,525.12	4,195.84
240 Barbosa	Jean P.	56,667.31	3,360.77
240 Barnett	Craig O.	55,194.84	3,066.38
240 Barsanti	Leo	55,195.56	3,066.42
240 Boggier	William	82,823.22	4,601.29
240 Bomar	Natea	34,010.87	2,785.19
240 Booker	Tyrrik	57,427.82	3,189.07
240 Brown	Tangela	70,340.40	3,907.80
240 Brown-Smith	Renee	57,403.26	3,189.07
240 Cajiga	Pablo	57,222.89	3,066.42
240 Carter	Jashan K.	62,924.17	3,095.23
240 Cassidy	Peter	70,265.59	3,907.80
240 Chechele	James	21,110.00	1,120.00
240 Cherry	Robert	58,507.56	3,250.42
240 Coley	Alisha	23,655.60	1,314.20
240 Coley	Kerry	136,424.10	
240 Coley	Willie	63,442.26	3,524.57
240 Coulole	Omar	50,864.24	2,504.00
240 Crowley	Michael	16,900.00	850.00

CITY OF ORANGE TOWNSHIP
Payroll Detail as of 9/5/2014 - Excludes Overtime

		Totals YTD as of 9/5/2014	Payroll 9/5/14
240 Cruz	April	0.00	
240 Cruz	Lucy	13,220.02	869.00
240 Dacey	Williams	28,728.90	1,596.05
240 Dankins	Todd	73,666.44	4,092.58
240 Davis	Erik	126,037.21	
240 DeBerry	Troy	57,407.82	3,189.07
240 DeSantis	Rocco J.	57,883.65	3,066.38
240 Dickens	Lia	59,026.86	3,279.27
240 Dottino	Christopher	33,683.77	1,941.62
240 Dunn	Christopher	88,643.00	4,948.53
240 Eaddy	Charles	57,427.82	3,189.07
240 Eason	Issac	74,832.84	4,157.38
240 Edmonds	Toneka O.	55,195.56	3,066.42
240 Fanfan	David H.	58,995.11	3,066.38
240 Forrester	Richard	9,740.00	800.00
240 Garey	Christopher	60,850.39	3,600.88
240 Greenfield	Ryan M.	60,762.69	3,600.87
240 Grundy	Travis	77,002.92	4,275.80
240 Grundy	Tyrone	59,026.14	3,279.23
240 Gumbars	William	76,272.12	4,237.34
240 Hamm	Raymond	73,666.44	4,092.58
240 Harris	James	55,195.56	3,066.42
240 Harris	Shawn	79,843.14	4,435.73
240 Henderson	Lonnie	12,650.00	920.00
240 Henry	Lawanda	30,568.14	1,698.23
240 Hill	Betty	57,947.05	3,217.92
240 Hill	Nia	34,949.16	1,941.62
240 Holmes	Anthony	60,715.26	3,373.07
240 Holmes	George	76,345.56	4,241.42
240 Hughes	Cynthia	26,658.00	1,481.00
240 Hunter	Edward R.	55,195.56	3,066.42
240 Hunter	Fidel	60,714.36	3,373.02
240 Hutchinson	Deborah	35,983.20	827.20
240 Imbert	Walter	58,933.91	3,495.20
240 Jackson	Elizabeth	12,140.00	
240 Jackson	Keith	76,272.12	4,237.34
240 Jackson	Michele	60,714.72	3,373.04
240 Jacob	Joegy T.	58,933.91	3,495.20
240 Jenkins	Albert	57,403.26	3,189.07
240 Johnson	Gregory	55,719.54	3,095.53
240 Juliano	Michael	79,843.14	4,435.73
240 Kantor	Edward	28,278.00	1,571.00
240 Kovach	April	57,427.82	3,189.07
240 Lane	Joseph	58,506.30	3,250.35
240 Lewis	Rontesia	57,403.26	3,189.07
240 Lindsey	Al-Qumar	25,929.18	1,440.51
240 Lopez	John	56,667.31	3,360.77
240 Lops	Ingrid	33,824.37	1,941.62
240 Malia	Edward	71,680.14	3,982.23
240 Mallard	Ron L.	55,195.56	3,066.42

CITY OF ORANGE TOWNSHIP

Payroll Detail as of 9/5/2014 - Excludes Overtime

		Totals YTD as of 9/5/2014	Payroll 9/5/14
240 McClutcher	Denzel	4,000.00	280.00
240 McDougal	Kenneth	60,715.26	3,373.07
240 Melvin-Wingfield	Tonya L.	24,230.88	1,423.08
240 Miller	Ashley	0.00	
240 Miller	Roderic	58,506.84	3,250.38
240 Mincoelli	Christopher	76,345.38	4,241.41
240 Minniti	Lorraine	40,026.78	2,223.71
240 Mixson	Marvin R.	14,884.56	
240 Mooney	Brian	70,340.58	3,907.81
240 Moore	Bennie	74,267.92	4,241.41
240 Mullen	Louis P.	66,969.54	3,720.53
240 Nazario	Erica	29,181.67	1,625.72
240 Olivera	Aydil	70,340.40	3,907.80
240 Pallitto	Joseph	10,760.00	640.00
240 Payne	Keri	31,586.03	1,649.52
240 Pierre	Marc	69,648.30	3,869.35
240 Piserchio	Michael	79,150.68	4,397.26
240 Polhill	Robert	57,403.26	3,189.07
240 Rainforth	James	58,505.40	3,250.30
240 Ramos	Marisol	33,745.21	1,941.61
240 Randazzo	Salvatore	30,272.22	1,681.79
240 Rodriguez	Ricardo	57,427.82	3,189.07
240 Rosado	Hector	56,667.31	3,360.77
240 Rosamilia	Richard	57,403.26	3,189.07
240 Rothenberger	Judith	77,711.58	4,317.31
240 Schneider	Eric	76,272.30	4,237.35
240 Shelton	Tanisha	33,824.37	1,941.62
240 Simmonds	Rudolph	55,195.56	3,066.42
240 Sims	Hakim	89,073.00	4,948.50
240 Sooy	Kevin	89,758.44	4,986.58
240 Soto	Orlando	79,796.26	4,557.15
240 Spates	Jason L.	55,195.56	3,066.42
240 Stefanelli	Gerard	58,933.39	3,495.20
240 Stefanelli	Robert	72,941.93	4,056.65
240 Tavera	Lucy	0.00	
240 Taylor	Franchot P.	55,195.56	3,066.42
240 Thompson	David	57,403.26	3,189.07
240 Timko	Michael	74,279.43	4,131.03
240 Tingolie	Michael	59,501.26	3,533.66
240 Tisdale	Karyn	58,506.84	3,250.38
240 Toomer	Julian	57,403.26	3,189.07
240 Torres	Sabriya	55,195.74	3,066.43
240 Tortorella	Joseph	70,987.86	3,943.77
240 Towns	Lamar	55,195.74	3,066.43
240 Trovato	Brian	82,028.70	4,557.15
240 Tyree	James	0.00	
240 Turpin	Theresa	25,691.90	317.18
240 Upchurch	Deborah	79,843.14	4,435.73
240 Vazquez	Aida	33,852.34	1,941.61
240 Vitiello	Vincent	89,766.72	4,987.04

CITY OF ORANGE TOWNSHIP
Payroll Detail as of 9/5/2014 - Excludes Overtime

		Totals YTD as of 9/5/2014	Payroll 9/5/14
240 Warren	Todd	49,153.68	2,730.76
240 Webster	Aric	85,948.74	4,774.93
240 Whidbee	Tonia	15,124.32	1,890.54
240 Williams	D'Shon	55,197.54	3,066.53
240 Williams	Yolanda	50,864.24	2,504.00
240 Wilson	Rennie	63,154.81	3,066.38
240 Wingfield-Hill	Kyleesha	0.00	
240 Worthen-Barnes	Litasha	57,427.82	3,189.07
240 Wright	Sally	3,456.91	1,384.61
240 Wright	Tracey	82,028.70	4,557.15
240 Young	Melissa	5,628.00	1,876.00
240 POLICE		7,267,554.82	391,428.38
241 Barkley	Peter	1,551.56	
241 Bethel	Carloyn	8,832.00	287.50
241 Burnes	Rosa	10,798.72	287.20
241 Cronin	Patricia	9,494.88	314.40
241 Darby	Gloria	10,010.72	
241 Difabrizio	Bianca	9,335.84	
241 Doe	Siemon	517.50	517.50
241 Felder	Shatoya	0.00	
241 Fernandez	Antonia	8,960.64	287.20
241 Guerriero	Josephine	10,772.16	
241 Hendrickson	Shirley	4,837.36	202.40
241 Hester	Gaynell	11,122.86	298.20
241 Hodges-Cacho	Deborah	6,431.66	182.20
241 Jean-Hilaire	Frantz	8,110.70	221.00
241 Johnson	Claudia	8,362.34	225.40
241 Jones	Vanessa	8,227.10	225.40
241 Joseph	Equlive	618.49	
241 Larose	Mathurin	6,206.24	
241 Leblanc	Cerony	7,610.24	202.40
241 Miranda	Dulce	0.00	
241 Murray	Carole	10,813.08	315.92
241 Oliver	Fritz	11,016.80	293.00
241 Olivier	Luc	7,762.04	253.00
241 Richardson	Faye	0.00	
241 Rogers	Mary A	0.00	
241 Rothenberger	Patricia	10,972.11	292.20
241 Tingolie	Margaret R	20,768.62	1,225.38
241 Walker	Shara	0.00	
241 Velez	Carmen	0.00	
241 CROSSING GUARDS		193,133.66	5,630.30
265 Allwood	Monique	24,360.02	1,367.14
265 Almendinger	Micah	49,662.26	3,288.64
265 Anderson II	James 100823	24,360.02	1,367.14
265 Anderson	James 001680	65,766.77	3,996.21
265 Andrews	Mark	59,878.08	3,326.56
265 Antoine	James	25,975.62	1,503.85

CITY OF ORANGE TOWNSHIP
Payroll Detail as of 9/5/2014 - Excludes Overtime

		Totals YTD as of 9/5/2014	Payroll 9/5/14
265 Antonucci	Genaro	60,986.70	3,388.15
265 Antonucci	Joseph	65,755.28	3,996.21
265 Antonucci	Michael	60,986.88	3,388.16
265 Apito	Peter	59,878.08	3,326.56
265 Aspiazu	Jorge	25,975.62	1,503.85
265 Bell	Cleophas	38,431.37	2,201.80
265 Bennett	Andre	25,975.62	1,503.85
265 Bonds	Marquis	25,975.62	1,503.85
265 Brooks	Nkomo	58,998.31	3,588.11
265 Brown	Derrick	58,769.10	3,264.95
265 Burke	Joseph	63,204.48	3,511.36
265 Cannon	Jeremy	27,069.30	1,503.85
265 Ciavatta	Gerald	74,863.44	4,159.08
265 Cleveland	George	25,975.62	1,503.85
265 Cobbert	Terrence	69,362.64	3,853.48
265 Crew	Lamar	25,975.62	1,503.85
265 Dangler	Robert	44,736.07	
265 DeAngelis	Frank	83,592.36	4,644.02
265 DeVincentis	Guy	88,980.90	
265 Dowd	Michael	90,169.29	5,009.40
265 Fiore	Philip	0.00	
265 Durante	Angelo	72,236.52	4,013.14
265 Gamba	Dean	59,878.08	3,326.56
265 Gamba	Michael	59,878.08	3,326.56
265 Gamba	Ralph	4,644.00	
265 Glomb	Gary	69,362.82	3,853.49
265 Golding	Karen	31,153.68	1,730.76
265 Gonzalez	Joseph	55,256.97	3,288.64
265 Hagans	Duvon	25,975.62	1,503.85
265 Hannah	Adonis	43,595.64	2,421.98
265 Hasan	Abdul	38,431.37	2,201.80
265 Hendricks	Shirley	0.00	
265 Herder	Thomas	58,769.10	3,264.95
265 Hessler	Daniel	27,069.30	1,503.85
265 Hillmann	Robert	61,849.35	3,511.37
265 Holmes	Frank	59,877.00	3,326.50
265 Ikner	Evon	4,620.20	385.92
265 Juliano	Joseph	73,068.37	4,086.11
265 Kohaut	Matthew	69,363.00	3,853.50
265 Larsen	Mark	79,208.68	4,481.07
265 Livingston	Kevin	24,360.02	1,367.14
265 Long	Gerard	46,039.25	3,288.64
265 Martinez	Jorge	0.00	
265 Mastaj	Mark	0.00	
265 Moresco	Jimmy	70,647.30	3,924.85
265 Moresco, Jr.	Joseph	70,647.12	3,924.84
265 Neely	Aaron	0.00	
265 Padilla	Harold	70,647.12	3,924.84
265 Padilla	Elvin	67,097.95	4,067.57
265 Padilla	Ruben	60,986.88	3,388.16

CITY OF ORANGE TOWNSHIP
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		Totals YTD as of 9/5/2014	Payroll 9/5/14
265 Perez	Roberto	60,986.88	3,388.16
265 Petroccia	John	64,173.42	3,940.18
265 Petrucelli	James	59,878.08	3,326.56
265 Piserchio	Matthew	70,923.24	3,940.18
265 Piserchio	Vincent	43,595.64	2,421.98
265 Politi	Cosimo	74,796.92	4,233.04
265 Ricciardelli	Steven	59,878.08	3,326.56
265 Rivera	Nelson	38,431.37	2,201.80
265 Rothenberger	James	83,592.36	4,644.02
265 Rothenberger	Scott	62,389.36	3,782.13
265 Sacco	Frank	83,592.36	4,644.02
265 Scura	Frank	128,812.79	67,799.24
265 Seibel	Christofer	60,986.88	3,388.16
265 Spearman	Alvin	69,362.64	3,853.48
265 Stewart	Leonard	24,360.02	1,367.14
265 Taylor	Pamela	2,310.00	385.00
265 Tracy	Joseph	25,973.52	1,503.64
265 Trezza	Joseph	55,081.41	3,568.04
265 Vega	Edward	60,986.70	3,388.15
265 Wade	John Jr	6,907.60	576.92
265 Wingfield-Hill	Kyleesha	0.00	
265 Woolaston	Tyrone C	24,360.02	1,367.14
265 Zuppa	Joseph	80,659.08	4,481.06
265 FIRE		3,872,366.86	273,696.61
290 Ayoso	Carlos	31,796.14	1,750.48
290 Brijpaul	Devanand	41,054.04	2,280.78
290 Clark	Christopher	34,776.00	1,932.00
290 Corvino	James	31,508.64	1,750.48
290 Cox	Jason	36,793.64	2,062.05
290 Dhanwa	Tulchand	34,777.44	1,932.08
290 Edwards	Thomas	15,242.69	580.00
290 Fraser	Dwayne	29,791.76	1,683.15
290 Gamba	Karl	30,296.70	1,683.15
290 Harris	Johnny	10,335.00	570.00
290 Johnson	Eric	30,211.54	1,683.15
290 May	Akie	28,937.10	1,574.25
290 Madison	Herbert	1,050.28	
290 Nixon	Frank	2,974.50	
290 Neely	Aaron	370.00	
290 Townes	Carnell	26,585.04	1,494.04
290 Watkins	Jeffrey	27,780.08	1,568.76
290 Webb	Lance	43,107.66	2,394.87
290 Wingfield	Raymond	35,502.74	
290 Winston	Alphonse	57,037.68	3,168.76
290 Wright	Clyde	40,202.90	2,271.35
290 STREET SERVICES		590,131.57	30,379.35

CITY OF ORANGE TOWNSHIP
Payroll Detail as of 9/5/2014 - Excludes Overtime

		Totals YTD as of 9/5/2014	Payroll 9/5/14
292	Ayoso Carlos	3,167.13	
292	Blanding Gene	374.88	
292	Brijpaul Devanand	983.26	
292	Clark Christopher	3,676.33	
292	Corvino James	262.56	
292	Cox Jason	4,801.80	
292	Dhanwa Tulchand	5,107.02	
292	Edwards Thomas	0.00	
292	Fernandez Alfredo	287.76	
292	Fraser Dwayne	63.09	
292	Gamba Karl	1,245.83	
292	Harris Johnny	0.00	
292	Hathaway William	0.00	
292	Harris Johnny	85.50	
292	Johnson Eric	1,545.46	
292	Madison Herbert	623.58	
292	May Akie	554.58	
292	Townes Carnell	452.16	
292	Watkins Jeffrey	580.77	
292	Webb Lance	3,995.22	
292	Winston Alphonse	2,113.65	
292	Wingfield Raymond	0.00	
292	Worsley John F.	262.56	
292	Wright Clyde	6,193.57	
292 SNOW REMOVAL		36,376.71	0.00
310	Corvino James	196.92	
310	Ayoso Carlos	0.00	
310	Blanding Gene	0.00	
310	Cox Jason	0.00	
310	Dhanwa Tulchand	217.32	
310	Edwards Thomas	0.00	
310	Fraser Dwayne	0.00	
310	Gamba Karl	94.62	
310	Harris Johnny	0.00	
310	Johnson Eric	252.32	
310	May Akie	929.25	
310	Soldano Leo	10,384.56	576.92
310	Townes Carnell	636.67	
310	Winston Alphonse	0.00	
310	Worsley John	30,184.83	1,750.48
310	Worsley John	1,947.40	
310	Wright Clyde	127.74	
310		0.00	
310 BUILDINGS & GROUNDS		44,971.63	2,327.40

CITY OF ORANGE TOWNSHIP
Payroll Detail as of 9/5/2014 - Excludes Overtime

		Totals YTD as of 9/5/2014	Payroll 9/5/14
330 Alexander	Shelley	16,615.26	923.07
330 Cosey	Stephanie	50,743.26	2,819.07
330 Cruz	April	0.00	
330 Pollard	Crystal	22,903.38	1,272.41
330 Sykes	Wendy	48,456.00	2,692.00
330 Wooten	Adrienne	45,000.00	2,500.00
330 Wright	Celeste	26,307.72	1,461.54
330 COMMUNITY SERVICES		210,025.62	11,668.09
Wooten	Adrienne	0.00	
MUNICIPAL ALLIANCE		0.00	0.00
332 Awoyera	Nicholas	12,350.00	740.00
332 DeFilippo	Vincent	74,391.84	4,132.88
332 McLeod	Sharon	30,769.02	1,709.39
332 Valentino	Ralph	12,801.96	711.22
332 Webb	Priscilla	54,085.68	3,004.76
332 HEALTH		184,398.50	10,298.25
340 Giordano	Rodolfo	35,425.68	1,932.06
340 ANIMAL CONTROL		35,425.68	1,932.06
360 Laffiette	Ella	10,384.20	576.90
360 Deby	Grace	231.00	
360 Taylor	Pamela	40,378.85	2,115.00
360 OLDER ADULTS		50,994.05	2,691.90
362 Royster	Keith	35,634.00	
362 CULTURAL AFFAIRS		35,634.00	0.00
364 Bagley	Sharon	2,139.00	192.00
364 Ball	Wendall	43,932.94	1,733.24
364 Edwards	Amanda	36,510.48	2,028.36
364 Godfrey	Campanella	38,389.14	2,132.73
364 Madden	Dena	32,594.76	1,810.82
364 Pressey	Keith	51,549.84	2,863.88
364 RECREATION		205,116.16	10,761.03
365 Bagley	Sharon	2,643.00	192.00
365 Butcher	David	240.00	
365 Carson	Toby	18,480.00	1,200.00
365 Clements	Nile	0.00	
365 Cook	Lemar	400.00	
365 Copeland, Jr.	Louis E.	0.00	
365 Crouch	Andrea	0.00	
365 Delpeche	Jean	450.00	
365 Delpeche	Yves	540.00	
365 Daniels	Crawford	337.32	
365 Desravines	Jehu	174.00	
365 Doe	Siemon	0.00	
365 Drummond	Jameel	1,120.00	
365 Frantzcia	Francois	360.00	

CITY OF ORANGE TOWNSHIP

Payroll Detail as of 9/5/2014 - Excludes Overtime

		Totals YTD as of 9/5/2014	Payroll 9/5/14
365 Golden	Naimah	0.00	
365 Hathaway	William	1,102.20	155.10
365 Hendricks	Shirley	0.00	
365 Jones	Sean	240.00	
365 LeSane	Tajuana	930.00	
365 May	Akie	693.00	
365 Moore	Lillie	1,200.50	1,200.50
365 Levy	Shevanee	762.00	
365 Lewis	Michael	855.00	
365 Ross	Clifford	420.00	
365 Cisco	Christian	599.50	
365 Williams	Maurice	90.00	
365 Summers	James	280.00	
365 Ortiz	Goria	1,777.50	
365 Pesante	Janae	925.00	
365 Parker	Marcia	700.00	700.00
365 Parks	De'Shon	693.00	
365 Pasante	Janae	814.00	814.00
365 Pierre	Junior	693.00	
365 Prophet	Alphonse	1,600.00	
365 Scott	Michael	1,200.50	1,200.50
365 Smith-Coates	Katrina	200.00	
365 Taylor	Karra	60.00	
365 Taylor	Krista	60.00	
365 Waddell	Tiffany	930.00	
365 Summers	James	0.00	
365 Williams	Sharief	3,078.00	
365 Young	Clarence	0.00	
365 REC-PART-TIME		44,647.52	5,462.10
366 Butcher	David	2,400.00	600.00
366 Clements	Nile	2,892.50	
366 Cook	Lemar	2,400.00	600.00
366 Davis	Najja	2,290.00	
366 Delpeche	Jean	3,480.00	500.00
366 Delpeche	Yves	4,524.00	600.00
366 Desravines	Jehu	1,087.50	
366 Doe	Siemon	1,286.25	
366 Drummond	Jameel	400.00	
366 Hathaway	William	0.00	
366 Hendricks	Shirley	1,400.00	
366 Jeter	Charles	1,885.50	
366 Jones	Sean	1,800.00	
366 Knight	Kamillah	3,580.00	
366 Lasane	Tajuana	2,400.00	600.00
366 Mozell	Ronald	1,175.00	500.00
366 Nixon	Frank	450.00	
366 Pasante	Janae	758.50	
366 Phillips	Patience	862.46	
366 Pringle	Jefferey	2,220.00	600.00
366 Smith	Asia	1,440.00	

CITY OF ORANGE TOWNSHIP
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		Totals YTD as of 9/5/2014	Payroll 9/5/14
366 Taylor	Krista	165.00	165.00
366 Waddell	Tiffany	1,200.00	
366 Wells	Paul Jr	2,977.50	
366 Wright	Sally	4,560.00	
		0.00	
366 MOET		47,634.21	4,165.00
367 Altenburg	Josefa	2,552.00	580.00
367 Bartee	Alexus	1,450.00	
367 Butcher	David	3,520.00	800.00
367 Carson	Toby	3,000.00	1,800.00
367 Clark	Tamara	1,200.00	1,200.00
367 Clements	Nile	3,780.00	1,400.00
367 Cook	Lemar	3,520.00	800.00
367 Crouch	Andrea	2,494.00	580.00
367 Cruz	April	7,910.00	
367 Davis	Najja D	2,800.00	
367 Delpeche	Michelle	2,880.00	1,180.00
367 Desravines	Jehu	2,612.00	640.00
367 Elmore	Maria	3,120.00	1,180.00
367 Fleming	Malazha	1,120.00	830.00
367 Gaetjens	Pavilus	2,552.00	580.00
367 Graves	Angel	1,450.00	
367 Guzman	Carmen	1,450.00	
367 Hamilton	Kaneissa	1,682.00	
367 Hancock	Caprice	1,450.00	
367 Herman	Alana	1,185.00	360.00
367 Hicks	Martha	1,400.00	
367 Hunter	Emoni	895.00	400.00
367 Jenkins	Genora	1,120.00	290.00
367 Jones	Sean	2,772.00	800.00
367 Kamara	Varsiah	400.00	400.00
367 Knight	Kamillah	3,600.00	800.00
367 Knight	TaQuisha	515.62	
367 LeSane	Tajuana	3,520.00	800.00
367 Levell	Freda	1,350.00	
367 Miles-Simpkins	Barbara	1,566.00	
367 Moreta	Yesnia	0.00	
367 Neblett	Patricia	1,798.00	
367 Newton	Evelyn	1,682.00	
367 Nixon	Frank	934.00	580.00
367 Pearson-Corbin	Brenda	2,150.00	500.00
367 Pesante	Janae	1,998.00	74.00
367 Phillips	Patience	3,393.00	1,015.00
367 Pringle	Jefferey	3,120.00	720.00
367 Reeves	Irene	840.00	630.00
367 Reeves	Robert	770.00	700.00
367 Robinson	Theresa	880.00	800.00
367 Rogers	Isaiah	1,774.00	74.00
367 Ruth	Ruby	3,280.00	800.00

CITY OF ORANGE TOWNSHIP

Payroll Detail as of 9/5/2014 - Excludes Overtime

		Totals YTD as of 9/5/2014	Payroll 9/5/14
367 Sawyer	Linda	1,350.00	
367 Scott	Julia	1,450.00	
367 Serpe	April	1,798.00	290.00
367 Shabazz	Aqueelah	2,436.00	580.00
367 Shorter	Quadira	1,216.00	944.00
367 Stimage	Tracy	1,550.00	
367 Stovall	Evelyn	2,457.75	580.00
367 Taylor	Karra	2,340.00	300.00
367 Taylor	Krista	2,640.00	600.00
367 Tucker	Tarrick	444.00	444.00
367 Waddell	Tiffany	2,620.00	
367 Warren	Nicole	2,552.00	580.00
367 Watkins	Frank	2,552.00	580.00
367 Watkins	Gerald	2,552.00	580.00
367 Williams	Michelle	1,980.00	280.00
367 Williams	Monica	2,552.00	580.00
367 Wimberley	Jamine	0.00	
367 Wingfield-Hill	Kyleesha	740.00	740.00
367 Worthy	Ashley	1,350.00	
367 Wright	Miya	1,950.00	250.00
367 Wright	Robert	98.00	40.00
		0.00	
367 SUMMER FOOD GRANT		128,112.37	28,681.00
368 Carvajal	Genesys	30.00	
368 Cruz	April	15,400.00	
368 Hall	Maurice T.	165.00	
368 Martin	Miriam E.	210.00	
368 Mallory	Colette	2,523.34	
368 McNeil-Wallace	Jennifer E.	1,505.00	
368 Reaves	Idrisah	1,170.00	
368 Willoughby-Little	Shakira	580.00	
368 Delpeche	Jean	840.00	
368 Delpeche	Yves	840.00	
368 Jeter	Charles	756.00	
368 Williams	Maurice	610.00	
368 Wingfield-Hill	Kylesha	933.75	
368 AFTER SCHOOL		25,563.09	0.00
369 Allen	Tiasia	1,560.00	
369 Bagley	John	1,023.00	
369 Baine	Samantha	567.00	
369 Baxter	Aminah	2,060.00	
369 Bellfield	Earl	1,755.00	
369 Bennett	Katlynn	1,620.00	
369 Boawright	Floria	1,515.00	
369 Boyd	Dorian	1,468.50	412.50
369 Boyd	Terrance	4,186.00	943.00

CITY OF ORANGE TOWNSHIP
Payroll Detail as of 9/5/2014 - Excludes Overtime

		Totals YTD as of 9/5/2014	Payroll 9/5/14
369 Boyette	Walter	1,008.00	
369 Bradley	Edwin	3,558.00	1,200.00
369 Brown	Tosha	2,895.00	
369 Buckle	Dana-Rae	957.00	
369 Byrdsell	Salemn	686.40	
369 Bagley	Sharon	514.75	
369 Bradley	Edwin	0.00	
369 Carson	Toby	2,130.00	
369 Carter	Ebony	495.00	
369 Chavies	Nasir	726.00	
369 Claiborne	Jontae	1,385.50	238.00
369 Cook	Khalid	1,904.00	425.00
369 Cooper	Yashmine	2,305.00	
369 Cotton	Timothy	957.00	
369 Coward	Faye	1,740.00	
369 Cox	Beulah	1,910.00	
369 Copeland, Jr.	Louis E.	1,920.00	
369 Crouch	Andrea	0.00	
369 Dabney	Grace	915.75	
369 Davis	Raheem	1,251.00	207.00
369 Dawkins	Steven	1,287.00	330.00
369 Demarius	Shirley	360.00	
369 Doe	Siemon	438.75	337.50
369 Downs	Jessica	880.00	
369 Drice	Spencer	864.00	
369 Drummond	Jameel	1,558.00	240.00
369 Dunn	Zacara	825.00	
369 Eason	Chyrel	3,925.00	
369 Edghill	Theron Jr.	280.50	
369 Ellington	Kendall	66.00	
369 Edwards	Coretta	536.25	
369 Farrand	Douglas	920.00	
369 Farrell	Ahsyia	1,655.00	
369 Farrow	Shontay	786.25	
369 Felder	Shatoya	957.00	
369 Fields	Calandra	1,080.00	
369 Fields	Quinn	907.51	
369 Fowler	Eden	1,701.00	234.00
369 Frantzcia	Francois	3,735.00	
369 Frazier	Baraba	1,000.00	
369 Garwin	Jaclynn	1,690.00	
369 Golden	Naimah	675.00	220.50
369 Gomez	Oscar	664.13	
369 Hall	Maurice	150.00	
369 Harris-Lee	Courtney	2,870.00	
369 Hathaway	William	84.00	
369 Henderson	Nancy	1,400.00	
369 Hill	Zariah	1,241.64	
369 Hill-Holmes	Sharonae	825.00	
369 Holt	Marshae	1,097.25	

CITY OF ORANGE TOWNSHIP
Payroll Detail as of 9/5/2014 - Excludes Overtime

		Totals YTD as of 9/5/2014	Payroll 9/5/14
369 Ikner	Shayla	1,545.00	
369 Jackson	Lynette	1,832.50	
369 Jackson	Troi	1,080.00	
369 Jean-Baptiste	Lutherson	627.00	
369 Jenkins	Genora	1,493.55	526.05
369 Jenkins	Shaleice	990.00	
369 Johnson	James	515.63	
369 Jones	Heather	16,038.00	
369 King	Ayana	957.00	
369 LaFleur	Michel	288.00	288.00
369 LaRue	Britnee	1,373.64	
369 Lahens	Daphkar	1,220.00	
369 Latimer	Jed	1,989.38	441.00
369 Lewis	Keisha	1,912.50	396.00
369 Mallory	Colette	4,600.00	
369 Malone	Bianca	503.25	
369 Marcdaline	Jean	1,300.00	
369 Marsh	Leslie	2,780.00	755.00
369 Mason	Daniel	957.00	
369 Mason	Javon	825.00	
369 May	Imani	231.00	
369 May	Laquah	1,769.63	404.25
369 McClelland	Syhir	1,080.75	
369 Melvin	Mathew	924.00	
369 Mendez	Honesty	1,749.00	569.25
369 Miller	Baraba	1,237.50	
369 Moore	Lillie	1,200.50	1,200.50
369 Morton	Marvin	1,008.00	
369 NeSmith-McRae	Cieola	1,157.50	
369 Neely	Aaron	594.00	
369 Nixon	Frank	360.00	360.00
369 Onyiuke	Ngozi	2,125.00	
369 Paillant	Kenneth	957.00	
369 Parke	Danjuma	985.88	
369 Parker	Marcia	700.00	700.00
369 Peacock	Mutahannah	1,120.00	
369 Prophet	Alphonse	1,512.00	
369 Querques	Alessandro	957.00	
369 Raheem	Sakeenah	1,680.00	
369 Rawis	Jahodd	320.00	
369 Reaves	Idrissah	3,700.00	
369 Reynolds	Wanda	1,250.00	
369 Rhonden	Senait	1,714.50	207.00
369 Rivera	Zuri	998.25	
369 Roberts	Shamil	759.00	
369 Robinson	Janet	823.50	
369 Robles	Terence	957.00	
369 Ross	Cliffor R.	1,644.00	438.00
369 Ross	Justin	1,171.50	90.75
369 Samuels	Wayne	3,102.00	858.00

CITY OF ORANGE TOWNSHIP
Payroll Detail as of 9/5/2014 - Excludes Overtime

		Totals YTD as of 9/5/2014	Payroll 9/5/14
369 Schilling	Lois	1,740.00	
369 Schussel	Lynn	1,000.00	
369 Scott	Michael	1,200.50	1,200.50
369 Scott	Pamela	1,590.00	
369 Scott	Robert	957.00	
369 Seara	Didac	2,610.00	350.00
369 Seara	Eric	3,360.00	624.00
369 Shaheed	Hassan	2,080.00	
369 Shaw	Sarah	360.00	
369 Shorts	Carey	2,193.38	540.00
369 Smith	Charissa	1,402.50	
369 Smith	Tiesha	1,620.00	
369 Smith-Coates	Katrina	1,172.50	
369 Spates	Nathan Jr.	5,317.50	1,200.00
369 Spates	Tiffany	2,510.00	630.00
369 Stephens	Devel	2,150.50	
369 Stevenson	Ericka	1,120.00	
369 Ross	Clifford R.	216.00	
369 Summers	James	939.00	
369 Swinton	Darrell	918.00	
369 Tanis	Chloe	1,870.00	425.00
369 Tanis	Hans	2,430.00	320.00
369 Tarpin	Drefus	1,477.50	
369 Thompson	Trayshawn	363.00	
369 Thompson	Mark	1,155.00	165.00
369 Toledo	Michelle	680.00	
369 Tucker	Tarrick	1,366.04	
369 Tyree	Tamia	828.00	
369 Valdez-Esquea	Silvia	957.00	
369 Walrond	Andre	1,320.00	
369 Washington	Omar	3,732.00	960.00
369 Watts	Lisa	2,694.00	636.00
369 Welcome	Danelle	957.00	
369 Weldon	Kalimah	693.00	
369 White	James	1,023.00	
369 White	Michael	990.00	
369 Williams	Mecca	1,130.50	
369 Williams	Naomi	886.46	
369 Williams	Rasheed	909.00	
369 Williams Dowell	Zaccheus	2,007.00	495.00
369 Willis	Larry	2,940.00	
369 Wilson	Alyssa	957.00	
369 Wilson	Sienna	961.13	
369 Winborne	Dion	928.13	
369 Wingfield-Hill	Kyleesha	4,865.00	
369 Woodson	Shakeese	1,130.26	
369 Wright	Bria	977.63	
369 Wright	Robert	1,431.00	144.00
369 Xivandell	Emmanuel	882.75	
369 Young	Clarence	3,855.00	330.00

CITY OF ORANGE TOWNSHIP

Payroll Detail as of 9/5/2014 - Excludes Overtime

		Totals YTD as of 9/5/2014	Payroll 9/5/14
369 Youngblood	Tiara	957.00	
369 REC-PT SUMMER		239,898.42	20,040.80
371 Carey	Davonne	3,108.00	
371 Moore	Lillie	5,882.45	
371 Parker	Marcia	3,535.00	
371 Scott	Michael	6,002.50	
371 Simpson	Darrell	2,100.00	
371 YWCA		20,627.95	0.00
375 Blanding	Gene	32,720.40	1,817.80
375 Cisco	Christian	2,640.00	352.00
375 Cox	Jason	0.00	
375 Dhanwa	Tulchand	193.32	
375 Edwards	Thomas	0.00	
375 Fernandez	Alfredo	34,537.86	1,918.77
375 Gamba	Karl	0.00	
375 Harris	Johnny	0.00	
375 Hathaway	William	9,644.40	535.80
375 Townes	Carnell	84.03	
375 Juliano	Carmen	7,457.40	414.30
375 Madison	H. Dwayne	30,458.36	1,750.48
375 May	Akie	0.00	
375 Webb	Lance	0.00	
375 Williams	Maurice	2,100.00	
375 Worsley	John	0.00	
375 Winston	Alphonse	0.00	
375 PARKS		119,835.77	6,789.15
490 Barnes	Dolores	42,202.98	2,344.61
490 Dimery	Todd	29,642.22	1,646.79
490 Elias	Sybil	24,450.00	
490 Espinal	Ana	20,700.00	1,150.00
490 Fullilove	Harold	30,307.65	1,923.07
490 Hackett	Michael	10,384.32	1,730.72
490 Ismail	Mujahidah	34,269.12	1,903.84
490 Ouedraogo Melvil Donna		33,999.84	1,888.88
490 Mixson	Marvin	14,884.56	1,653.84
490 Moss	James	0.00	
490 Neely	Aaron	0.00	
490 Phillips	Adrienne	28,214.82	1,567.49
490 Rosebure	Lallah	47,000.22	2,344.62
490 Salaam	Donald	18,307.66	
490 Smith	Contrina	42,397.69	2,070.50
490 Williamson	Crystal	34,012.44	1,889.58
490 COURT		410,773.52	22,113.94
495 Davis	Nathaniel	23,538.60	1,307.70
495 PUBLIC DEFENDER		23,538.60	1,307.70