

UNEMPLOYMENT
INSURANCE
TRUST

TOWNSHIP OF JACKSON
2007 BUDGET

DEPARTMENT NAME: UNEMPLOYMENT INSURANCE TRUST

DEPT BUDGET CODE: 225

NARRATIVE SUMMARY

A. GENERAL DUTIES:

Appropriations in this account are used to contribute towards the Unemployment Dedicated Trust Fund authorized by the State of New Jersey. Eligible employment claims are paid directly through the Township's Trust Fund.

B. SPECIFIC ACHIEVEMENTS FOR 2006:

Sufficient funds were available to cover Unemployment expenses for the year.

C. SPECIFIC OBJECTIVES FOR 2007:

Continue to keep unemployment claims at a minimum by reducing staff, where necessary, through attrition.

ALL BUDGETS MUST BE SIGNED BY DEPARTMENT HEAD/CHAIRPERSON.

I HEREBY APPROVE MY DEPARTMENT'S/BOARD'S AS HERETO
ATTACHED 

Sharon Pinkava, Acting C.F.O.

669

Account Number	Description	***** Year 2007 *****						%PY
		2004 Approp Actual	2005 Approp Actual	2006 Approp Actual	Dept. Request	Admin. Recmnd	Budgeted	

Dept: 7-01-23-225-000 UNEMPLOYMENT INSURANCE TRUST								

7-01-23-225-000	H							
UNEMPLOYMENT INSURANCE TRUST								
7-01-23-225-020	C							
OTHER EXPENSES								
7-01-23-225-090	S	25.00	25.00	75,000.00	80,000.00	20,000.00		0.0
INSURANCE & SURETY BONDS		25.00	40,025.00	75,000.00				
Transfers		.00	40,000.00	.00				
Dept Total		25.00	25.00	75,000.00	80,000.00	20,000.00	.00	0.0
Transfers		25.00	40,025.00	75,000.00				
Transfers		.00	40,000.00	.00				
Mfr Total		3449,879.00	3515,304.00	4041,800.00	4255,472.00	4185,472.00	.00	0.0
Transfers		3411,890.03	3522,564.37	3845,632.33				
Transfers		.00	90,000.00	250,000.00				

Range of Accounts: ~~G-12-56-851-810~~ to G-12-56-851-810
 Current Period: 12/01/06 to 12/29/06
 Year To Date As Of: 12/29/06
 Cap Accounts Switch: Yes

Modified = Adopted + Amended + Transfers
 Total Paid/Charged = Expended + Encumbered - Reimbursed
 Balance = Modified - Total Paid/Charged - Canceled

Account No Description	Adopted	Amended Expended YTD Expended Curr	Transfers Encumber YTD	Modified Reimbrsd YTD Reimbrsd Curr	Canceled Pd/Chrgd YTD	Balance	%Exp
G-12-56-851-810	189,596.46	.00	.00	189,596.46	.00	63,191.90	67
RESERVE UNEMPLOYMENT TRUST		361,855.39	.00	235,450.83	126,404.56		
		.00		.00			
Dept. Total	189,596.46	.00	.00	189,596.46	.00	63,191.90	67
		361,855.39	.00	235,450.83	126,404.56		
		.00		.00			
Cafr Total	189,596.46	.00	.00	189,596.46	.00	63,191.90	67
		361,855.39	.00	235,450.83	126,404.56		
		.00		.00			
Budgeted Tot	.00	.00	.00	.00	.00	.00	0
		.00		.00			
Non-Budgeted	189,596.46	.00	.00	189,596.46	.00	63,191.90	67
		361,855.39	.00	235,450.83	126,404.56		
		.00		.00			
Budget Fund	189,596.46	.00	.00	189,596.46	.00	63,191.90	67
		361,855.39	.00	235,450.83	126,404.56		
		.00		.00			
Final Total	189,596.46	.00	.00	189,596.46	.00	63,191.90	67
		361,855.39	.00	235,450.83	126,404.56		
		.00		.00			

- 14,719.53

 48,472.37
 75,000.00

 123,472.37

Proposed 2006 BUDGET TRANSFER
03/13/07

STATE OF NEW JERSEY DEPARTMENT OF LABOR AND
 WORKFORCE DEVELOPMENT
 BUREAU OF BENEFIT PAYMENT CONTROL
 PO BOX 946
 TRENTON, NEW JERSEY 08625-0946

435

FORM B187Q

UNEMPLOYMENT BENEFITS CHARGED TO REIMBURSABLE ACCOUNT

TOWNSHIP JACKSON
 C/O L.A. FARLEY
 95 W VETERANS HWY
 JACKSON NJ 08527

SUCCESSOR

EMPLOYER ID NUMBER
 0-216-004-702/00000 0000000

PAGE 1 OF 1 QUARTER ENDING
 03-31-2006

DATE OF MAILING
 04-27-2006

SEE REVERSE SIDE FOR
 IMPORTANT INFORMATION

THIS IS NOT A BILL.
 A QUARTERLY BILL WILL BE MAILED BASED UPON THESE CHARGES.

SOCIAL SECURITY NO.	CLAIMANT'S NAME		DATE OF CLAIM			LOCAL OFFICE	BENEFIT WEEK ENDING			CHARGES/ CREDITS
	LAST	FIRST	NO.	DAY	YR.		NO.	DAY	YR.	
	YEE	VIOLA	06-19-05	✓		955	12-31-05		143.88	
	VARRIALE	MARIE	06-19-05	✓		955	12-31-05		176.80	
	DOBERSTEIN	CHARLES	02-05-06			953	02-18-06		6.66	
	DOBERSTEIN	CHARLES	02-05-06			953	02-25-06		6.66	
	DOBERSTEIN	CHARLES	02-05-06			953	03-04-06		6.66	
	DOBERSTEIN	CHARLES	02-05-06			953	03-11-06		6.66	
	DOBERSTEIN	CHARLES	02-05-06			953	03-18-06		6.66	
	DOBERSTEIN	CHARLES	02-05-06			953	03-25-06		6.66	
	WENDRUFF	IRWIN M	07-10-05			955	12-24-05		177.00	
	WENDRUFF	IRWIN M	07-10-05			955	12-31-05		177.00	
	WENDRUFF	IRWIN M	07-10-05			955	01-07-06		177.00	
	WENDRUFF	IRWIN M	07-10-05			955	01-14-06		177.00	
	WENDRUFF	IRWIN M	07-10-05			955	01-21-06		177.00	
	WENDRUFF	IRWIN M	07-10-05			955	01-28-06		177.00	
	WENDRUFF	IRWIN M	07-10-05			955	02-04-06		177.00	
	WENDRUFF	IRWIN M	07-10-05			955	02-11-06		177.00	
	WENDRUFF	IRWIN M	07-10-05			955	02-18-06		177.00	
	WENDRUFF	IRWIN M	07-10-05			955	02-25-06		177.00	
	WENDRUFF	IRWIN M	07-10-05			955	03-04-06		177.00	
	WENDRUFF	IRWIN M	07-10-05			955	03-11-06		177.00	
	WENDRUFF	IRWIN M	07-10-05			955	03-18-06		177.00	
	WENDRUFF	IRWIN M	07-10-05			955	03-25-06		177.00	
	SEAMAN	HELEN N	07-24-05	✓		955	12-31-05		163.00	
	REIFF	ROBERT	06-19-05	✓		955	12-31-05		183.00	
	LEES	DOLORES	06-26-05	✓		955	12-31-05		202.00	
	MASSANO	LAURA J	08-07-05			955	10-15-05		125.00	
	MASSANO	LAURA J	08-07-05			955	12-31-05		178.00	
	DURAO	ANTHONY	06-19-05	✓		955	12-31-05		183.00	
	DAVIES	DIANNA	06-19-05	✓		955	12-31-05		132.00	
	WATT	JANET M	06-19-05	✓		955	12-31-05		184.00	
	MATTERN	RODNEY	04-24-05	✓		955	12-31-05		96.84	
	BEAGAN	ANGELA	08-14-05	✓		955	12-31-05		180.00	
CHARGES FOR THE FIRST QUARTER OF 2006									4,465.48	
FIRST CHARGES FOR YEAR 2006										
YEAR TO DATE CUMULATIVE CHARGES									4,465.48	

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STATE OF NEW JERSEY DEPARTMENT OF LABOR AND
 WORKFORCE DEVELOPMENT
 BUREAU OF BENEFIT PAYMENT CONTROL
 PO BOX 946
 TRENTON, NEW JERSEY 08625-0946

289

FORM B187Q

UNEMPLOYMENT BENEFITS CHARGED TO REIMBURSABLE ACCOUNT

SUCCESSOR

TOWNSHIP JACKSON
 C/O L.A.FARLEY
 95 W VETERANS HWY
 JACKSON NJ 08527

EMPLOYER ID NUMBER
 0-216-004-702/00000 0000000

PAGE 1 OF 2 QUARTER ENDING
 06-30-2006

DATE OF MAILING
 07-28-2006

SEE REVERSE SIDE FOR
 IMPORTANT INFORMATION

THIS IS NOT A BILL,
 A QUARTERLY BILL WILL BE MAILED BASED UPON THESE CHARGES.

SOCIAL SECURITY NO.	CLAIMANT'S NAME		DATE OF CLAIM			LOCAL OFFICE	BENEFIT WEEK ENDING			CHARGES/CREDITS
	LAST	FIRST	MO.	DAY	YR.		MO.	DAY	YR.	
	YEE	VIOLA	06	19	05	955	04	15	06	143.88
	YEE	VIOLA	06	18	06	955	06	24	06	132.48
	VARRIALE	MARIE	06	19	05	955	04	15	06	176.80
	VARRIALE	MARIE	06	18	06	955	06	24	06	99.27
	DOBERSTEIN	CHARLES	02	05	06	953	04	01	06	3.89
	WENDRUFF	IRWIN M	07	10	05	955	04	01	06	177.00
	WENDRUFF	IRWIN M	07	10	05	955	04	08	06	177.00
	WENDRUFF	IRWIN M	07	10	05	955	04	15	06	288.00
	WENDRUFF	IRWIN M	07	10	05	955	04	22	06	8.00
	WENDRUFF	IRWIN M	07	10	05	955	04	29	06	8.00
	WENDRUFF	IRWIN M	07	10	05	955	05	06	06	8.00
	SEAMAN	HELEN N	07	24	05	955	04	15	06	163.00
	SEAMAN	HELEN N	07	24	05	955	06	24	06	159.00
	PALLAY	EDWARD	03	26	06	965	04	01	06	268.64
	PALLAY	EDWARD	03	26	06	965	04	08	06	268.64
	PALLAY	EDWARD	03	26	06	965	04	15	06	268.64
	PALLAY	EDWARD	03	26	06	965	04	22	06	268.64
	PALLAY	EDWARD	03	26	06	965	04	29	06	268.64
	PALLAY	EDWARD	03	26	06	965	05	06	06	268.64
	PALLAY	EDWARD	03	26	06	965	05	13	06	268.64
	PALLAY	EDWARD	03	26	06	965	05	20	06	268.64
	PALLAY	EDWARD	03	26	06	965	05	27	06	268.64
	PALLAY	EDWARD	03	26	06	965	06	03	06	268.64
	PALLAY	EDWARD	03	26	06	965	06	10	06	268.64
	PALLAY	EDWARD	03	26	06	965	06	17	06	268.64
	PALLAY	EDWARD	03	26	06	965	06	24	06	268.64
	REIFF	ROBERT	06	19	05	955	04	15	06	183.00
	REIFF	ROBERT	06	18	06	955	06	24	06	131.01
	SUITER	JESSICA	05	14	06	955	05	20	06	143.88
	SUITER	JESSICA	05	14	06	955	05	27	06	143.88
	SUITER	JESSICA	05	14	06	955	06	03	06	143.88
	SUITER	JESSICA	05	14	06	955	06	10	06	5.02
	SUITER	JESSICA	05	14	06	955	06	17	06	5.02
	LEES	DOLORES	06	26	05	955	04	15	06	202.00
	LEES	DOLORES	06	26	05	955	06	24	06	169.00
	MASSANO	LAURA J	08	07	05	955	04	15	06	178.00
	MASSANO	LAURA J	08	07	05	955	06	24	06	177.00

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YOUR CHARGES WILL ASSURE PROPER PAYMENT OF UNEMPLOYMENT BENEFITS

STATE OF NEW JERSEY DEPARTMENT OF LABOR AND
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 BUREAU OF BENEFIT PAYMENT CONTROL
 PO BOX 946
 TRENTON, NEW JERSEY 08625-0946

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FORM B187Q

UNEMPLOYMENT BENEFITS CHARGED TO REIMBURSABLE ACCOUNT

TOWNSHIP JACKSON
 C/O L.A.FARLEY
 95 W VETERANS HWY
 JACKSON NJ 08527

SUCCESSOR

EMPLOYER ID NUMBER
 0-216-004-702/00000 0000000

PAGE 2 OF 2 QUARTER ENDING
 06-30-2006

DATE OF MAILING
 07-28-2006

SEE REVERSE SIDE FOR
 IMPORTANT INFORMATION

THIS IS NOT A BILL,
 A QUARTERLY BILL WILL BE MAILED BASED UPON THESE CHARGES.

SOCIAL SECURITY NO.	CLAIMANT'S NAME		DATE OF CLAIM			LOCAL OFFICE	BENEFIT WEEK ENDING			CHARGES/ CREDITS
	LAST	FIRST	MO.	DAY	YR.		MO.	DAY	YR.	
	DURAO	ANTHONY	06	19	05	955	04	15	06	183.00
	DURAO	ANTHONY	06	18	06	955	06	24	06	132.30
	DAVIES	DIANNA	06	19	05	955	04	15	06	132.00
	DAVIES	DIANNA	06	18	06	955	06	24	06	90.46
	PASCARELLA	MONICA	03	05	06	955	04	15	06	448.00
	PASCARELLA	MONICA	03	05	06	955	04	22	06	448.00
	PASCARELLA	MONICA	03	05	06	955	04	29	06	448.00
	PASCARELLA	MONICA	03	05	06	955	05	06	06	448.00
	PASCARELLA	MONICA	03	05	06	955	05	13	06	448.00
	PASCARELLA	MONICA	03	05	06	955	05	20	06	448.00
	PASCARELLA	MONICA	03	05	06	955	05	27	06	448.00
	PASCARELLA	MONICA	03	05	06	955	06	03	06	448.00
	PASCARELLA	MONICA	03	05	06	955	06	10	06	448.00
	PASCARELLA	MONICA	03	05	06	955	06	17	06	448.00
	WATT	JANET M	06	19	05	955	04	15	06	184.00
	WATT	JANET M	06	18	06	955	06	24	06	130.21
	MATTERN	RODNEY	04	24	05	955	04	15	06	96.84
	BEAGAN	ANGELA	08	14	05	955	04	15	06	180.00
	BEAGAN	ANGELA	08	14	05	955	06	24	06	143.00
CHARGES FOR THE SECOND QUARTER OF 2006										12,270.14
YEAR TO DATE CUMULATIVE CHARGES										16,735.62

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FORM B187Q

UNEMPLOYMENT BENEFITS CHARGED TO REIMBURSABLE ACCOUNT

TOWNSHIP JACKSON
 C/O L.A.FARLEY
 95 W VETERANS HWY
 JACKSON NJ 08527

SUCCESSOR

EMPLOYER ID NUMBER
 0-216-004-702/00000 000000

PAGE 1 OF 6 QUARTER ENDING 09-30-2006

DATE OF MAILING
 11-03-2006

**SEE REVERSE SIDE FOR
 IMPORTANT INFORMATION**

**THIS IS NOT A BILL,
 A QUARTERLY BILL WILL BE MAILED BASED UPON THESE CHARGES.**

CLAIMANT'S NAME LAST FIRST	DATE OF CLAIM			LOCAL OFFICE	BENEFIT WEEK ENDING			CHARGES/ CREDITS
	MO.	DAY	YR.		MO.	DAY	YR.	
YEE	VIOLA	06-18-06	955	07-01-06	38.10			
YEE	VIOLA	06-18-06	955	07-08-06	73.60			
YEE	VIOLA	06-18-06	955	07-15-06	73.60			
YEE	VIOLA	06-18-06	955	07-22-06	91.78			
YEE	VIOLA	06-18-06	955	07-29-06	109.96			
YEE	VIOLA	06-18-06	955	08-05-06	136.81			
YEE	VIOLA	06-18-06	955	08-12-06	136.81			
YEE	VIOLA	06-18-06	955	08-19-06	136.81			
YEE	VIOLA	06-18-06	955	08-26-06	136.81			
YEE	VIOLA	06-18-06	955	09-02-06	136.81			
YEE	VIOLA	06-18-06	955	09-09-06	136.81			
YEE	VIOLA	06-18-06	955	09-16-06	136.81			
VARRIALE	MARIE	06-18-06	955	07-01-06	107.54			
VARRIALE	MARIE	06-18-06	955	07-08-06	107.54			
VARRIALE	MARIE	06-18-06	955	07-15-06	73.62			
VARRIALE	MARIE	06-18-06	955	07-22-06	91.00			
VARRIALE	MARIE	06-18-06	955	07-29-06	91.00			
VARRIALE	MARIE	06-18-06	955	08-05-06	73.62			
VARRIALE	MARIE	06-18-06	955	08-12-06	133.19			
VARRIALE	MARIE	06-18-06	955	08-19-06	133.19			
VARRIALE	MARIE	06-18-06	955	08-26-06	133.19			
VARRIALE	MARIE	06-18-06	955	09-02-06	133.19			
VARRIALE	MARIE	06-18-06	955	09-09-06	60.39			
SEAMAN	HELEN N	07-24-05	955	07-01-06	163.00			
SEAMAN	HELEN N	07-24-05	955	07-08-06	163.00			
SEAMAN	HELEN N	07-24-05	955	07-15-06	163.00			
SEAMAN	HELEN N	07-24-05	955	07-22-06	163.00			
SEAMAN	HELEN N	07-23-06	955	07-29-06	122.57			
SEAMAN	HELEN N	07-23-06	955	08-05-06	122.57			
SEAMAN	HELEN N	07-23-06	955	08-12-06	122.57			
SEAMAN	HELEN N	07-23-06	955	08-19-06	122.57			
SEAMAN	HELEN N	07-23-06	955	08-26-06	122.57			
SEAMAN	HELEN N	07-23-06	955	09-02-06	122.57			
PALLAY	EDWARD	03-26-06	965	07-01-06	268.64			
PALLAY	EDWARD	03-26-06	965	07-08-06	268.64			
PALLAY	EDWARD	03-26-06	965	07-15-06	268.64			
PALLAY	EDWARD	03-26-06	965	07-22-06	268.64			

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