



**AGENDA
CITY OF LAUREL
BUDGET/FINANCE COMMITTEE
TUESDAY, MARCH 22, 2022
5:30 PM
COUNCIL CONFERENCE ROOM**

Public Input: *Citizens may address the committee regarding any item of business that is not on the agenda. The duration for an individual speaking under Public Input is limited to three minutes. While all comments are welcome, the committee will not take action on any item not on the agenda.*

General Items

1. Review and approve the March 8, 2022, Budget and Finance Committee minutes.
2. Review and approve purchase requisitions.
3. Review and recommend approval to Council claims entered through March 18, 2022.
4. Review and approve the January 2022 Utility Billing Adjustments.
5. Review and approve the February 2022 Utility Billing Adjustments.
6. Review and approve payroll registers for the pay period ending March 6, 2022, totaling \$198,799.95.

New Business

Unfinished Business

7. Review the burial totals for the last four-year average.

Other Items

8. Review the COMP/OT reports for March 6, 2022.
9. Mayor's Executive Update.
10. Clerk Treasurer's Financial Update.

Announcements

11. The next Budget and Finance Committee meeting will be held on April 12, 2022, at 5:30 pm.
12. Richard Klose will be reviewing claims for the next meeting.

The City makes reasonable accommodations for any known disability that may interfere with a person's ability to participate in this meeting. Persons needing accommodation must notify the City Clerk's Office to make needed arrangements. To make your request known, please call 406-628-7431, Ext. 2, or write to City Clerk, PO Box 10, Laurel, MT 59044, or present your request at City Hall, 115 West First Street, Laurel, Montana.

DATES TO REMEMBER

File Attachments for Item:

1. Review and approve the March 8, 2022 Budget and Finance Committee minutes.

**Minutes of City of Laurel
Budget/Finance Committee
Tuesday, February 22, 2022**

Members Present: **Richard Klose – Chair** **Emelie Eaton**
 Heidi Sparks **Michelle Mize**

Others Present: **Mayor Waggoner**

The meeting was called to order by the Committee Chair at 5:30 pm.

Public Input: *Citizens may address the committee regarding any item of business that is not on the agenda. The duration for an individual speaking under Public Input is limited to three minutes. While all comments are welcome, the committee will not take action on any item not on the agenda.*

There was no public in attendance

General Items –

1. Review and approved February 22, 2022, Budget and Finance Committee meeting minutes. Heidi Sparks moved to approve the minutes of the February 22, 2022, Budget and Finance Committee meeting. Michelle Mize seconded the motion, all in favor, motion passed 4-0.
2. Review and approve purchase requisitions –
The Committee was presented with one purchase requisition from the Fire Department for their annual replacement of turnout gear. Fire Chief, Brent Peters, had written a letter of explanation for the annual turnout gear replacement since this was the first time some members of the City Council had reviewed this purchase. Heidi Sparks made a motion to approve the purchase requisition for the annual replacement of turnout gear. Emelie Eaton seconded the motion to approve the purchase requisition for the annual replacement of turnout gear, all in favor, motion passed 4-0.
3. Review and recommend approval to Council; claims entered through March 4, 2022. The Committee had previously reviewed the claims and check register. Michele Mize made a motion to approve the claims entered through March 4, 2022. Emelie Eaton seconded the motion, all in favor, motion passed 4-0.
4. Review and approve Payroll Register for the pay period ending February 20, 2022, totaling \$183,039.84. Michele Mize motioned to approve the payroll register for the pay period ending February 20, 2022, totaling \$183,039.84. Emelie Eaton seconded the motion, all in favor, motion passed 4-0.

New Business – None

Unfinished Business –

5. The City Clerk/Treasurer provided an email from Courtney Ellis, of Dorsey and Whitney, regarding the laws of private bond sales.
6. The Budget and Finance Chair gave an update regarding the cemetery parking lot.

Other Items –

7. Review vacation/sick report totals for the pay period ending February 20, 2022. The Committee reviewed the vacation, sick, and comp totals for the pay period ending February 20, 2022.
8. Review Comp/OT reports for the pay period ending February 20, 2022. The Committee reviewed February 20, 2022, Comp/Overtime reports.

9. Mayor Update – The Mayor had no update at this time.

10. Clerk/Treasurer Update – The Clerk/Treasurer was not in attendance.

Announcements –

11. The next Budget and Finance Committee meeting will be held on March 22, 2022, at 5:30 pm.

12. Heidi Sparks will be reviewing claims for the next Budget and Finance Committee meeting.

Respectfully submitted,

Bethany Keeler
Clerk/Treasurer

NOTE: This meeting is open to the public. This meeting is for information and discussion of the Council for the listed workshop agenda items.

File Attachments for Item:

2. Review and approve purchase requisitions.



LAUREL FIRE

215 WEST 1ST STREET • LAUREL, MT • 59044
OFFICE 406.628.4911 • FAX 406.628.2185

March 21, 2022

Re: Fire Department turnout purchase

Budget and Finance Committee

Since the Budget and Finance Committee approval of the purchase of 4 new sets of turnouts, the prices of some items have increased. Seeking approval of the purchases with the increase. Purchase requisition number 0235.

	Coat	Pants	Suspenders	Boots	Gloves	Hood
Old Price	\$1,470	\$1,010	\$52	\$380	\$107	\$37
New Price	\$1,635	\$1,125	\$52	\$380	\$107	\$75

Old total for 4 sets of turnouts	\$12,224.00
New total for 4 sets of turnouts	\$13,068.00

Brent S. Peters
Fire Chief, Laurel Fire Department

PURCHASE
REQUISITIONCITY OF LAUREL
MONTANA
59044Date: 3/22/2022
Fund: Solid Waste
Dept.: CollectionVENDOR: City of Billings
Public Works

VENDOR NO.: _____

Quantity	Fully Itemize	Est. Cost	Account Number
100	300 Gallon Garbage Containers	10,000-	5410.700.430830.228
Total estimated cost		10,000-	

The items listed above are a proper charge against the account shown hereon and the services or materials are to be used exclusively for the purpose against which said items are charged.



Billing Division
2251 Belknap Avenue
Billings, MT 59101
Phone 406.657.8306

Bill To:
City of Laurel
Attn: Public Works
115 West 1st Street
Laurel, MT 59044

Date:
Invoice #
Due Date:
Account Number:

March 21, 2022
03.21.22
Due upon receipt
251631

	DESCRIPTION	AMOUNT
100	300 Gallon Garbage Containers	100.00 10,000.00
		-
		-
		-
<p>Please remit payment to:</p> <p>City of Billings</p> <p>ATTN: Christina Fox</p> <p>2251 Belknap Avenue</p> <p>Billings, MT 59101</p> <p>Thank you for your business!</p>		
TOTAL		\$ 10,000.00

Make all checks payable to City of Billings
If you have any questions concerning this invoice, please contact Christina at (406) 657-8306.

THANK YOU FOR YOUR BUSINESS!



SWS Equipment, LLC.

6515 E Nixon Ave, Spokane, WA 99213-30

Remit to: P.O. Box 13040, Spokane, WA 99213

509-533-9000 1-800-892-7831 F 509-533-1050

www.swsequipment.com

QUOTE

Quote To:

City Of Laurel
Mr. Matt Wheeler
PO Box 10
Laurel MT 59044
(406) 628-4796

Ship To:

City Of Laurel
Mr. Matt Wheeler
PO Box 10
Laurel MT 59044
(406) 628-4796

Quote #: ROCBQ8606

Date: 03/09/22

Sales Rep: Roger Beatty

FOB: Laurel MT

Ship Via: BESTWAY

Est. Ship Date:

Terms: Net 30

We are pleased to propose the following for your consideration

Qty	Description	Unit Price	Ext. Price
50.0	Polywest 300 Gal Cans WO/ Granny Hatch X- Link Black Only	\$390.00	\$19,500.00
1.0	Freight to Laurel MT customer responsible for off load of cans	\$4,956.15	\$4,956.15
1.0	Standard MFG Warranty Prices subject to change at any time with current volatility		

Order Total \$24,456.15

Please contact me if I can be of further assistance.

QUOTE VALID FOR 10 DAYS

PRICING IS SUBJECT TO CHANGE BASED ON CURRENT MATERIALS AND AVAILABILITY
APPLICABLE SALES TAX NOT INCLUDED UNLESS OTHERWISE NOTATED - AMOUNT BASED ON FINAL INVOICE DATE
ANY IMPLIED WARRANTY AS PER MANUFACTURER'S STANDARD WRITTEN WARRANTY
PAYMENT DUE UPON COMPLETION OF WORK OR AS SPECIFIED ABOVE

Signature: _____ Printed Name: _____ Date: _____



6940 O Street, Suite 100
Lincoln, NE 68510

Phone: 317-450-0920

Fax: 402-465-1220

Deborah Smith, National Account Manager
dsmith@snydernet.com

QUOTE

DATE	March 9, 2022
QUOTE #	20220304LAUREL
CUSTOMER ID	5728
VALID UNTIL	March 24, 2022

CUSTOMER

City of Laurel
Laurel, MT 59101
Matt Wheeler
mwheeler@laurel.mt.gov
406-208-1885

SHIP TO

CITY OF LAUREL
115 WEST FIRST
LAUREL MT 59044

DESCRIPTION	PART NUMBER	UNIT PRICE	QTY	TAXED	AMOUNT
ASM 300GCNTR HD/BLKLAUREL MT	78010E799A009847B	250.00	50		12,500.00
SMALL LID 70/30 BLACK	7801200E799	55.00	50		2,750.00
LARGE LID 70/30 BLACK	7801300E799	88.00	50		4,400.00
HARDWARE KIT ZINC	34701997	6.50	50		325.00
HOT STAMP SERIAL NUMBER		Included	50		
HOT STAMP CITY LOGO		Included	50		
Freight via combo truck					2,100.00
					-
					-
					-
					-
					-
					-
					-
					-

TERMS AND CONDITIONS

1. Customer will be billed after indicating acceptance of this quote
2. Payment will be due prior to delivery of service and goods
3. Please fax or mail the signed price quote to the address above

Customer Acceptance (sign below):

x _____

Print Name:

Subtotal	\$	22,075.00
Taxable	\$	-
Tax rate		
Tax due	\$	-
Other	\$	-
TOTAL	\$	22,075.00

If you have any questions about this price quote, please contact

Deborah Smith * 317-450-0920 * dsmith@snydernet.com

Thank You For Your Business!

File Attachments for Item:

4. Review and approve the January 2022 Utility Billing Adjustments.

UTILITY BILLING SYSTEM Report ID: 1014

ACCOUNTS RECEIVABLE SUMMARY

For AP-Year 1-2022

CITY OF LAUREL

16:55:07 - 01/31/2022

Service	Fund	Old Balance	Billings	Payments	[----- Adjustments -----]		New Balance
					Auto Distribute	Other	
WATER	5210	198280.77	197296.13	194491.47	-1779.54	-144.50	199161.39
CAP IMP WATER	5210	28931.13	28792.67	28592.60	-522.01	-35.10	28574.09
SEWER	5310	138083.52	137026.87	130050.69	-3610.41	51.70	141500.99
CAP IMP SEWER	5310	32649.65	31994.97	31863.60	-571.26	-43.87	32165.89
GARBAGE	5410	74797.66	73453.94	73488.10	-1112.64	-61.42	73589.44
OTHER	5210	0.00	0.00	0.00	0.00	0.00	0.00
SERVICE CHARGE	5210	979.16	850.93	1204.16	0.00	525.00	1150.93
WATER SUPPLIES	5210	0.00	380.77	75.90	0.00	0.00	304.87
WTR LINE INS-1	5210	2536.59	2433.45	2411.85	-47.12	-3.95	2507.12
WTR LINE INS-2	5210	281.91	270.39	268.07	-5.22	-0.44	278.57
OVERPAYMENT	5210	-18034.94	0.00	5389.08	7648.20	-34.36	-15810.18
Grand Totals by Service:		458505.45	472500.12	467835.52	0.00	253.06	463423.11

Grand Total by Fund:

Old Balance

New Balance

5210

212974.62

216166.79

5310

170733.17

173666.88

5410

74797.66

73589.44

File Attachments for Item:

5. Review and approve the February 2022 Utility Billing Adjustments.

UTILITY BILLING SYSTEM Report ID: 1014

ACCOUNTS RECEIVABLE SUMMARY

For AP-Year 2-2022

CITY OF LAUREL

08:07:55 - 03/01/2022

Service	Fund	Old Balance	Billings	Payments	[----- Adjustments -----]		New Balance
					Auto Distribute	Other	
WATER	5210	199161.39	240333.44	191240.04	-1261.00	-105.47	246888.32
CAP IMP WATER	5210	28574.09	28856.82	25984.51	-441.77	-34.28	30970.35
SEWER	5310	141500.99	139893.68	123947.62	-1494.95	-87.40	155864.70
CAP IMP SEWER	5310	32165.89	31996.11	28705.03	-435.34	-42.86	34978.77
GARBAGE	5410	73589.44	73562.20	66545.51	-960.32	-60.00	79585.81
OTHER	5210	0.00	0.00	0.00	0.00	0.00	0.00
SERVICE CHARGE	5210	1150.93	575.00	1800.00	-25.00	1300.00	1200.93
WATER SUPPLIES	5210	304.87	77.13	228.94	0.00	0.00	153.06
WTR LINE INS-1	5210	2507.12	2432.85	2172.31	-37.28	-3.86	2726.52
WTR LINE INS-2	5210	278.57	270.36	241.62	-4.14	-0.43	302.74
OVERPAYMENT	5210	-15810.18	0.00	4109.44	4659.80	-1034.54	-16294.36
Grand Totals by Service:		463423.11	517997.59	444975.02	0.00	-68.84	536376.84

Grand Total by Fund:

Old Balance

New Balance

5210

216166.79

265947.56

5310

173666.88

190843.47

5410

73589.44

79585.81

File Attachments for Item:

6. Review and approve payroll registers for the pay period ending March 6, 2022, totaling \$198,799.95.

03/10/22
11:03:56

CITY OF LAUREL
Payroll Register
For Payrolls from 03/11/22 to 03/11/22

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Total for Payroll Checks

	Employee	Employer	Amount
	-----	-----	-----
ADD1 HOURS (Additional lump sum pay)	0.00		23.08
ADD2 HOURS (Addtnl lump sum - On call)	0.00		346.17
ADDG HOURS (Longevity)	0.00		2,236.07
ADDL HOURS (Additional)	0.00		903.25
ADDT HOURS (Transport pay)	0.00		897.50
COMA HOURS (Comp Time Accumulated)	97.50		
COMP HOURS (Comp Time Used)	16.00		420.32
HOL HOURS (Holiday Pay)	301.50		7,382.48
HOLP HOURS (Regular holiday-police)	72.00		1,907.79
J009 HOURS (RETRO REG PAY)	6.00		373.05
J015 HOURS (STEP-YRS OF SER)	18.00		916.00
J019 HOURS (BEREAVEMENT)	24.00		665.28
J024 HOURS (FIELD TRAINING)	80.00		80.00
J026 HOURS (CANINE PAY)	1.00		350.00
J027 HOURS (DRILL PAY)	35.00		367.50
OVER HOURS (Overtime - shift 1)	80.00		2,907.58
OVTH HOURS (Holiday worked)	115.00		4,276.68
PERS HOURS (Personal Time Used)	23.50		686.71
REG HOURS (Regular Time)	4,524.00		106,777.89
REG1 HOURS (Additional to regular)	16.00		423.92
REG3 HOURS (Addition to regular pay)	32.00		840.64
REGA HOURS (Amb on-call Pay)	202.00		701.00
SHF2 HOURS (Shift 2 Differential)	254.00		190.50
SHF3 HOURS (Shift 3 Differential)	223.00		223.00
SHFA HOURS (Overtime Diff.-shift 2)	33.50		37.86
SHFE HOURS (Overtime Diff.-shift 3)	19.00		28.50
SICK HOURS (Sick Time)	198.00		5,112.62
STIP HOURS (Amb. meeting pay)	0.00		22.50
VACA HOURS (Vacation Time Used)	200.00		5,249.15
XLV1 HOURS (Save Holidays)	104.00		
GROSS PAY	144,347.04	0.00	
NET PAY	102,049.37	0.00	
AFLAC	292.15	0.00	
AFLAC 125	553.12	0.00	
AFSCME #303	399.84	0.00	
AFSCME #316	551.28	0.00	
CAF 125-MEDICAL	115.83	0.00	
COLLIFE	32.08	0.00	
DEFERRED COMP	150.00	0.00	
DELTA DENTAL	0.00	1,246.69	
DENTAL-CAF125	602.49	0.00	
FIT	11,399.07	0.00	
HSA-CAF 125	100.00	0.00	
HSA-MEDICAL	0.00	436.24	
MEDICAL LIFE	0.00	276.32	
MEDICARE	2,036.86	2,036.86	
MPORS	2,362.04	3,781.90	

03/10/22
11:03:56

CITY OF LAUREL
Payroll Register
For Payrolls from 03/11/22 to 03/11/22

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MPPA	190.20	0.00
OR CHILD SUPPOR	5.25	0.00
P.E.R.S.	7,788.72	8,745.03
PACFIC - CAF 12	2,486.82	0.00
PACFIC SOURCE	0.00	25,868.18
SEG CU	50.00	0.00
SIT	6,133.00	0.00
SOCIAL SECURITY	6,900.36	6,900.36
UNEMPL. INSUR.	0.00	487.18
VISION-CAF125	116.25	0.00
VSP - VISION	0.00	172.31
WORKERS' COMP	0.00	4,501.84
WY CHILD SUPPOR	32.31	0.00
FIT/SIT BASE	130,171.77	0.00
MEDICARE BASE	140,472.53	0.00
PERS BASE	125,516.15	0.00
SOC SEC BASE	111,297.16	0.00
UN BASE	139,182.21	0.00
WC BASE	141,952.28	0.00
Total		54,452.91
Total Payroll Expense (Gross Pay + Employer Contributions):		198,799.95

of Employees 132 # of Checks 132

Prepared by:

Approved by:

File Attachments for Item:

7. Review the burial totals for the last four-year average.

Bethany Langve



cc:

Subject:

Kelly Strecker
Monday, March 7, 2022 11:25 AM
Bethany Langve
Ward 4B
RE: Cemetery Burials

I used a 4-year average for these figures:

Average Burials: 42
Average Full Burials: 17
Average Cremation: 25

If you need anything else please let me know



Kelly Strecker
City of Laurel, Montana
(406) 628-7431 extension 5100

From: Bethany Langve <cityclerk@laurel.mt.gov>
Sent: Sunday, March 6, 2022 1:13 PM
To: Kelly Strecker <kstrecker@laurel.mt.gov>
Cc: Ward 4B <ward4b@laurel.mt.gov>
Subject: Cemetery Burials

Kelly,

How many cemetery burials do we have, on average, per year? Do you know how many of those are full versus cremains?

Thank you,

Bethany Keeler, CPFA
Clerk/Treasurer
City of Laurel, Montana
(406) 628-7431 extension 6669

File Attachments for Item:

8. Review the COMP/OT reports for March 6, 2022.

Comp and Overtime Report

PPE: 3-6-22

Division: Police

Submitted by : Langve

Date	Comp Hours	OT Hours	Name	Reason *Reimbursed OT*	Rate
2/22/22	1 ✓		Baumgartner	Reserve training	24.59
3/6/22	4 ✓		Baumgartner	Scheduled OT	
2-21-22		13	Booth	Holiday worked/ Pac Eval P-0183	
2-26-22		.5	Booth	Search warrant P2022-0201	
2-27-22		4	Booth	Felony case work. P2022-0205, 0201	
3-3-22		8	Booth	Scheduled OT/ K-9 Call outs, CFS2022—1555, 1558	
3-4-22		1	Booth	Search Warrant returns	
3-6-22		2.5	Booth	K-9 call out CFS2022-01631	↓
2-21-22		8	Anglin	Holiday worked- Pres. Day	25.67
3-4-22		4	Brew	*DEA OT*	28.30
3-4-22	1		Bryant	DUI complaint P20220221	27.30
2-23-22	4		Canape	Dispatch OT due to vacancy	24.93
3-2-22	4		Canape	Dispatch OT due to vacancy	24.93
3-6-22	4 ✓		Cortese	Scheduled OT	24.59
2-21-22		12	Johnson	Holiday worked Pres. Day	25.67
2-3-22	4 ✓		Johnson	Scheduled OT	25.67
3-2-22		3	McFarland	District Court	24.59
3-3-22		1	McFarland	Search Warrant returns	24.59
3-6-22	4		McFarland	Scheduled OT	24.59
3-4-22		4	Pitts	Scheduled OT	32.26
3-6-22	4		Sedgwick	Scheduled OT	24.59
2-21-22		12	Sell	Holiday worked – Pres. Day	23.38
3-21-22		12	Swan	Holiday worked- Pres. Day	24.59
3-22-22		3	Swan	City Court<24 hour notice	
2-28-22		1	Swan	Trial prep District Court	
3-1-22		3	Swan	District Court trial	
3-2-22		3.5	Swan	District Court trial/ cover	
3-3-22	4		Swan	Scheduled OT	↓
2-21-22		12 ✓	Mead	Holiday worked- Pres. Day	20.80
2-21-22		12	Canape	Holiday worked- Pres. Day	24.93
	34	119.5 OT hours			
	X 1.5				

* 5 comp hours
Totals on Next Page *

Comp and Overtime Report

PPE: 3/6/2022

Division: Shop

Submitted by:

by: Kelly Strecker

Date	Comp Hours	O/T Hours	Name	Reason	Rate
2/21		(5)	K. Budge	Sanding OT	26.13
3/5	3		B. Gonzalez	Sanding	25.61
2/26	2.5		B. Harris	Call Out - Water Shut off	23.95
2/24		(2.5)	K. Hoffman	Call out water shut off	25.41
2/27		(2.5)	K. Hoffman	Call out water shut off	25.41
2/22	1		D. Saylor	Truck Broke down	26.13
2/02	.5		D. Saylor	longer West-end Route	26.13
<hr/>					
	7				
	X 1.5				
	10.5				
				comp hours	
				3.75 X 23.95 =	89.81
				4.5 X 25.61 =	115.25
				2.25 X 24.13 =	58.79
					<u>263.85</u>
<hr/>					
				10 OT hours	
				5 X (25.41 X 1.5)	190.58
				5 X (26.13 X 1.5)	195.98
					<u>386.56</u>
					=
<hr/>					
Total 650.41					

Comp and Overtime Report

PPE: 3/6/22

Division: WTP + WWTP

Submitted by:

Date	Comp Hours	O/T Hours	Name	Reason	Rate
2/21	8		A. Arneson	Holiday Worked	25.41
2/21		⑧	C. Caswell	Holiday Worked	26.27
2/21		⑧	D. Ceaser	Holiday Worked	26.27
2/21		⑧	T. Henry	Holiday Worked	27.72
3/16	8		D. Nauman	Cover for Josh Sick	26.27
2/21		⑧	J. Sawyer	Holiday Worked	26.27
<hr/>					
116					
X 1.5					
34 comp hours					
<hr/>					
				12 X 25.41 =	304.92
				12 X 26.27 =	315.24
					1020.16
					=
<hr/>					
32 OT hours					
<hr/>					
				24 X (26.27 X 1.5)	945.72
				8 X (27.72 X 1.5)	332.64
					1278.36
					=
<hr/>					
Total 1898.52					

Comp and Overtime Report

PPE: 3/6/22

Division: Cherks Office

Submitted by: Melissa Strecker

Reason _____ Rate _____

Date	Comp Hours	O/T Hours	Name	Reason	Rate
3/10		4.25	B. Moorman	Audit Prep	21.00
		4.25		OT hours	
				$4.25 \times (21.00 \times 1.5)$	133.88
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Total @ 133.88 </div>					

Comp and Overtime Report

PPE: 3/4/22

Division: Court

Submitted by: Phillip Stricker

Date	Comp Hours	O/T Hours	Name	Reason	Rate
2/23		.5	S. Phillips	Court Session Docs	21.81
2/24		1.75	S. Phillips	Accounts Receivable	
2/25		1.75	S. Phillips	Collections	
2/26		2.25	S. Phillips	Purge Archives	
2/27		3.25	S. Phillips	SAB HRS	
2/28		.5	S. Phillips	Early Court Start	
3/3		.5	S. Phillips	Complete Dispositions	
3/4		.5	S. Phillips	Chil Court	
3/5		4.25	S. Phillips	Orders to Show Cause	
15.25 OT hours					
15.25 x (21.81 x 1.5)					498.90
Total 498.90					

Comp and Overtime Report

PPE: 3/6/22

Division: Ambulance

Submitted by: Phillip Strecker

Reason	Rate
--------	------

Date	Comp Hours	O/T Hours	Name	Reason	Rate
2/21		(3)	E. Grayson	Soc Call Holiday	22.00
2/25		(2)	E. Grayson	ALS Request	22.00
2/28		(5)	E. Grayson	No Coverage	22.00
3/2		(4)	E. Grayson	City Driver Training	22.00
2/23	4		W. Wong	CPR Class	17.49
3/2	4		W. Wong	First Aid Class	17.49
<hr/>					
	8				
	X 1.5				
	12			hours comp	
				12 X 17.49 =	209.88
<hr/>					
				14 OT hours	
				14 X (22.00 X 1.5) =	462.00
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Total					671.88