



Budget Committee Meeting #2 Reconvening

Thursday, May 02, 2024, at 6:00 PM

HYBRID: City Hall Council Chambers, 265 Strand Street & Zoom (details below)

Agenda

Call to Order

Approval of Minutes

1. Budget Committee Minutes 4/25/2024

Review Submitted Questions & Staff Responses

2. Submitted Questions & Staff Responses

Opportunity Discussion

Approval of the Proposed Budget

Process below:

1. Make motion to approve proposed budget for FY 2024/2025 and appropriations as shown on FY 2024/2025 Proposed Budget Expenditures Summary by Fund; and to approve levy of the city's full permanent tax rate of \$1.9078 per \$1,000 of assessed value for tax year 2024/2025; approve levy of the operating levy for police at the rate of \$0.69 per \$1,000 for tax year 2024/2025 (contingent on election).

OR

2. Make motion to approve proposed budget for FY 2024/2025 and appropriations as shown on FY 2024/2025 Proposed Budget Expenditures Summary by Fund as amended; and to approve levy of the city's full permanent tax rate of \$1.9078 per \$1,000 of assessed value for tax year 2024/2025 approve levy of the operating levy for police at the rate of \$0.69 per \$1,000 for tax year 2024/2025 (contingent on election).

Adjournment

Virtual Meeting Details

<https://zoom.us/j/99476010748?pwd=UzhLaDZmchVmTVA2K3d1UTM3WU5WQT09>

Meeting ID: 994 7601 0748

Passcode: 107740

Dial by your location: 253 215 8782 US

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BUDGET COMMITTEE MEETING
Thursday, April 25, 2024, at 6:00 PM

Draft-Minutes

Members Present:

Mayor Rick Scholl
Council President Jessica Chilton
Councilor Mark Gundersen
Councilor Russell Hubbard
Councilor Brandon Sundeen
Chair Lew Mason
Committee Member Ivan Salas
Committee Member Jennifer Gilbert
Committee Member Jennifer Massey
Committee Member Steve Toschi

Members Absent:

None

Staff Present:

Gloria Butsch, Finance Director - Budget Officer
John Walsh, City Administrator
Jamie Edwards, Accountant II- Budget Committee Secretary
Jennifer Johnson, Accountant III
Suzanne Bishop, Library Director
Mouhamad Zaher, Public Works Director
Brian Greenway, Police Chief
Shanna Duggan, Parks & Recreation Manger
Jacob Graichen, City Planner
Jenny Dimsho, Community Development Project Manager

Mike DeRoia, Building Official
Heidi Davis, Building Permit Technician
Sharon Darroux, Engineer Manager
Matt Funk, IT Specialist II
Suzanne Bishop, Library Director
Tina Curry, Contracted Event Coordinator
Christina Sullivan, C.D. Administrative Assistant

Others:

Brady Preheim
Robyn Toschi
Nick Hellmich
Molly Matchak
Adam St. Pierre
Lynne Pettit

Called to order- 6:00 P.M.

Introductions & Budget Committee Role

Committee Members, Council and Staff made introductions followed by a brief overview of the Budget Committee Members' role by Finance Director Gloria Butsch.

Election of Budget Chair

Motion made by Committee Member Jennifer Massey to appoint Lew Mason as Chair. Councilor Mark Gunderson seconded.

Voting Yea: Mayor Scholl, Council President Chilton, Councilor Gundersen, Councilor Hubbard, Councilor Sundeen, Vice Chair Mason, Committee Member Salas, Committee Member Gilbert, Committee Member Massey, Committee Member Toschi

Approval of Previous Year Meeting Minutes

1. Budget Committee Minutes 5/4/2023
2. Budget Committee Minutes 1/11/2024
3. Budget Committee Minutes 2/15/2024

Motion made by Councilor Gunderson, Seconded by Committee Member Steve Toschi to approve the May 4, 2023, January 11, 2024, and February 15, 2024, minutes.

Voting Yea: Mayor Scholl, Council President Chilton, Councilor Gundersen, Councilor Hubbard, Councilor Sundeen, Vice Chair Mason, Committee Member Salas, Committee Member Gilbert, Committee Member Massey, Committee Member Steve Toschi

Receive Budget Message & Proposed Budget FY 2025

Butsch read the Budget Message within the proposed budget for fiscal year 2025.

Chair Mason said the budget message would serve as a guide for the meeting and to hold any questions until after department discussions.

Massey made a public announcement to declare a potential conflict of interest as her husband is a City Employee, he is a Police Officer. She shared an email from Susan Myers, Executive Director with Oregon Government Ethics Commission that outlines the need to declare the potential conflict each meeting, then she could communicate, participate, and vote on the recommended budget.

Budget Assumptions & CIP

No further discussion

Department Presentations

Administration

City Administrator, John Walsh provided overview of the following departments under administration:

- Administration, Communications & Government Affairs-

***Overview:** All three of the above are within one budget item. The total proposed budget of \$602,500 is down \$93,700. About a 15% reduction is due to the Government Affairs position leaving and proposed to not be filled next fiscal year.

***Goals:** attract new business in the industrial park, attract a new hotel on the waterfront property, and sell property located at Millard Road and 10th Street, to get them into product use.

***Staff:** City Administrator John Walsh, full time Communications Officer Crystal King, a part time position, Cameron Burkhart, and a shared Administrative Assistant, Christina Sullivan.

- City Recorder/Human Resources

***Overview:** Provides support to City Council, Walsh, all the boards, commissions, and City staff. The department provides a wide range of services such as licensing and permitting, records requests, records retention, human resources, and website development maintenance.

***Staff:** Kathy Payne, City Recorder and Elections Official & Lisa Scholl, Deputy City Recorder

- *Goals:** Provide high level service both internally and externally, develop new member orientation and review job descriptions to ensure legal compliance.
- **Finance & Utility Billing**
- *Overview:** A million-dollar budget, down \$471,000, a reduction of 7%, due to financial software changes
- *Goals:** Review and update financial policies
- *Staff:** Five full-time staff, Finance Director Gloria Butsch, two accountants, Jennifer Johnson, and Jamie Edwards and two Administrative Billing Specialists, Dawn Richardson and Jamie Ford.
- **Municipal Court**
- *Overview:** Budget of \$484,000, up 4% at \$12,700.
- *Staff:** Managed by Walsh, the Court has two full time staff, Court Clerks, April Messenger, and Melanie Payne, along with contracted professionals, Judge Lindgren, City Prosecutor Sam Erksine, and Public Defenders, Lucy Heil and Steven Scharfstein.
- **Recreation**
- *Overview:** Budget: \$400,000, down about \$20,000, 5% largely due to grants.
- *Purpose:** Provide sustainable recreation programs for the community, with partnerships with the School District and is almost fully funded with grants and program fees.
- *Goals:** Expand the afterschool programing in partnership with the School District, continue to collaborate and expand both organizations, expand volunteer program opportunities
- *Staff:** Two full-time staff, Parks & Recreation Manger, Shanna Duggan and Parks & Recreation Program Specialist Brianna Herrington and several temporary and part time workers that are funded by the grant programing.
- **Community Development**
- *Overview:** Walsh explained the difference in the Community Development Department and Community Development Fund. Building, Planning, and part of Tourism are within the Community Development Department. The fund is a special revenue fund, housing timber, industrial business park and others. Budget is up 15% due to technical assistance grant that is going to run though that department.
- Planning**
- Staff:** The department is managed by City Planner Jacob Graichen and Assistant City Planner Jenny Dimsho who is also the Community Development Projects Coordinator
- Goals:** Support economic development team, special project management such as riverfront and central waterfront, TGM Project, and the Scappoose Connector Trail Plan.

Questions:

- Chair Lew Mason asked if the Committee had questions at this time. Committee Member Jennifer Massey had questions on administrative services, on page 27 of the proposed budget document, asked what the increase in professional services was for, Walsh advised mostly legal fees. Council President Jessica Chilton asked why professional services was broken out between departments. Walsh advised sometimes the charges are general, other times they are specific to a department. Committee Member Jennifer Gilbert asked if professional development and professional services were both legal fees. Butsch advised professional development was for training. Chilton asked what 'other benefits' were for. Butsch advised it was benefits like fitness reimbursements, budgeted for the maximum but not always fully utilized.
- Massey asked what GFSS was for. Butsch advised the General Fund Support Services charge, was for all general fund services, not just a single position. Massey asked if in the past, the charge was for the Government Affairs position. Butsch advised, the charge is for all administrative services.
- Chilton asked on page 27, what Communications was for. Walsh advised archiving accounts such as social media.

- Gilbert asked, on page 28 where it said there was an increase in staff time to process public requests if that was for public information of proposed eleven. Butsch advised it is staff time, attorney fees and copying charges. Gilbert asked if that included staff time related to processing public records requests. Walsh advised; it was for outside services related to public records request. Gilbert asks how public information is broken down if there were charges for legal fees in professional services and public information. Butsch stated in professional services, for the City Recorder, the charges are human resources related, and the public information was for public records request. Massey asked if in the future public records request could be its own line items. Toschi asked if the code for the budget items was listed when the expense is paid. Butsch advised it was. Toschi asked if there were any charges outside of attorney charges in professional services. Butsch advised there was. Walsh provided examples of other charges that could be billed to professional services.
- Massey asked about Tourism, on the audited financial report and about a transfer to balance the account. Butsch advised there was no transfer. Massey asked why the Tourism Wauna account was not in the budget. Butsch said it was not a city owned account. Walsh advised the City does not own the account.
- Chilton asked why on page 29 for City Council, the professional development account was increasing. Butsch advised they receive updates from the League of Oregon Cities, on fee schedule for the coming year, that was increased.
- Gilbert asked how much the Council was paid. Walsh advised it was matrixed to the salary of the County Commissioner positions, it is 15% to the mayor, 12% to Council President and 10% to Councilors. Gilbert asked what they are individually paid. Hubbard said Councilors are paid \$950 a month.
- Chilton said it was a good time to talk about cutting Community Support Fund. Butsch advised it was already proposed to cut from \$20,000 FY24 and proposed to \$5,000 for 2025. Mayor Rick Scholl suggested leaving it at \$5,000. Gilbert asked what professional services in Council for \$40K was for. Scholl said same as other departments, legal fees. Toschi asked if that was attorneys attending Council Meetings. Scholl said yes, they are at every work session. Toschi said did not know what our total legal fees are and if we should be looking at other options. Scholl said it has been a topic of discussion, Butsch advised the City to talk about this expense across the board. Toschi suggested an alternative to hiring an in-house attorney. Toschi asked for the total amount paid in legal fees. Butsch advised we could look up what has been paid to Attorney Jordan Ramis. Accountant II and Budget Committee Secretary, Jamie Edwards reported the current fiscal year to date, the city has paid Jordan Ramis \$134,395.

- Community Development Continued

Building

***Overview:** Building Official Mike DeRoia reported the budget has been reduced and is down a one staff member of City Inspector

***Goals:** Focus on updating our website for electronic plan review services

***Staff:** 2.4 full-time employees

Questions:

- Chilton asked if Building Division can reduce banking fees. Butsch advised the Building Division uses a different software and credit card processing provider, we would like to investigate changing as well over.
- Toschi said in reviewing summary of personnel, the Building Division has 2.4 people. Butsch advised that personal summary has errors she found after it was sent out. DeRoia advised it was correct for Building, they have 2.4 EFT. Massey asked to share the errors she found on page 21. Butsch advised corrections to come on summary of personnel. Final FTE FY2025 is 77.8.
- Toschi asked about staff in the Building Division, and what Heidi Davis's position does. DeRoia shared an overview of job tasks and confirmed the other full-time position was DeRoia. Toschi asked to confirm if DeRoia job responsibilities. DeRoia confirmed his job responsibilities and uses consultants within IGA and other consultants. Toschi asked if the City used to have a position of building inspector. DeRoia confirmed.

Toschi asked who does those jobs. DeRoia said he and the County complete them. Toschi asked what the impact has been on him being the only one doing the work. DeRoia said keeps services running as well as he can and uses IGA with the County to cover inspections to maintain services. Toschi asked if there was an allocation for an inspector, he said no. Walsh confirmed there was no funding for that position.

Planning

***Overview:** City Planner Jacob Graichen provided overview of the Planning Division

***Staff:** 2.4 which is City Planner Jacob Graichen, Associate Planner/Community Development Project Manager Jenny Dimsho shared position, Community Development Administrative Assistant Christina Sullivan. Graichen noted, the Planning Division also services as an Assistant Community Development Director to save the City money.

***Budget:** Majority of the budget is Project & Programs, of this, \$30,000 is expense neutral from reimbursable grants. The CLG expenses is Certified Local Government for historical prevention related is expense neutral. The remaining \$15,000 in project & programs is not expense neutral, it is sharing the costs with other jurisdictions.

***Goals:** Current planning with SHIBP, long range planning consistent of EOA and strategic planning, Community Paths and 2024 Code Development Amendments. Continued assistance with Engineering Division on transportation plan update, Mercury TMDL/RARE requirements by DEQ and utility code amendments related in storm and sewer listed in the master plans. Continued project management of the Riverwalk and Riverfront Development.

Questions:

- Massey asked, on page 45 on the Riverwalk, what is the GFSS is for. Butsch advised it was new this year, there is a lot of administrative staff time for this project and did the same with the Industrial Business Park.
- Toschi asked, on page 45, material & services, what the increase was for. Butsch advised because of the grant they will receive, and the grant expense related to it. Further directing the Committee to look at Planning page 37 specifically for details.
- Chilton asked what the increase was in Public Information. Graichen said in Planning, it was mostly for legal notices to the public and recording fees.
- Chilton asked about fleet management and staffing and when the last time it was reviewed to determine if we have an appropriate number of vehicles with the reduced staff. Butsch advised staff recently met with Enterprise to review total fleet. This is generally done annually.
- Mason asked where in the budget a \$25,000 offset would be reflected. Butsch advised the revenue portion would be on page 26 for revenue detail under grants.

Library

Overview: Library Director Suzanne Bishop shared a presentation on the library overview, programs and services provided.

-Strategic plan

**2023 – 2028
STRATEGIC PLAN**

Goal 1

Develop the Library as the community's "living room."

Goal 2

Engage the community in lifelong learning.

Goal 3

Enhance access to library services.



-Building use

**BUILDING
USE**

- 37,390+ visits in FY 2023
- Building hours:
 - Monday - Thursday, 9:30 am to 7:00 pm
 - Friday, 9:30 am to 5:00 pm
 - Saturday, 9:30 am to 2:00 pm
- Library hours:
 - Monday - Thursday, 10:00 am to 7:00 pm
 - Friday, 10:00 am to 5:00 pm
 - Saturday, 10:00 am to 2:00 pm
- Wi-Fi : 5:00 am to 12:00 am
- Auditorium and Armstrong Room
 - Library-sponsored programs and events
 - Non-profit meetings, community events, and private gatherings

-Resources Use

**RESOURCES
USE**

- 65,000+ items borrowed in FY 2022 - 2023
- 42,000+ items in the library
- 200+ Library of Things
 - Examples: telescope, hand tools, air fryer, robotics and other learning tools, musical instruments, mobile hotspots, moisture meters, bicycle repair kit
- 6 public computers used for wide variety of tasks
 - finding job prospects and applying for jobs, finding Federal forms, filing court documents, homeschool families finding educational materials

-Database Use

**DATABASE
USE**

15,686 Downloads (July 1, 2023 – March 31, 2024)

14,230 Downloads (July 1, 2022 – March 31, 2023)

Key databases

- Library2Go (e-audiobooks, e-books, and e-magazines)
- Gale (education, work skills training, health conditions, etc.)
- Ancestry.com
- Freegal (music streaming)
- A – Z World Food (recipes)
- Educate Station (supplemental lessons for homeschooling)
- CreativeBug (arts and crafts tutorials, group lessons, etc.)

-Youth Services

YOUTH SERVICES

- Weekly Storytimes
- LEGO Free Play
- Homeschool Meetup
- STEAM Zone
- Summer Library Challenge
- Outreach
- Special Programs



-Adult Programs

ADULT PROGRAMS

- Genial Genealogists (bi-monthly)
- Adults and Crafts (monthly)
- Book club (monthly)
- Special programs



-Makerspace

Youth Librarian will be the makerspace lead.

MAKERSPACE

(July 1, 2022 – March 31, 2023)

- Number of classes – 58
- Class attendance – 326
- Open hours attendance – 336
- One-on-one appointments – 256



-Staff & Volunteers

LIBRARY STAFF

Six FTE

- Library Director (1.0 FTE)
- Adult Services Librarian (1.0 FTE)
- Youth Librarian (1.0 FTE)
- Library Technician – Cataloger (1.0 FTE)
- 4 Library Assistants (.5 FTE each)



VOLUNTEERS

- Value of volunteer time \$32.27/hour (more than \$20,500 this year)
- 19 active volunteers
- Logged 637 hours since July 1, 2023
- Volunteers here for many reasons
 - Shelving, checking book order on shelves, book repair, preparing items for use, and more

Data compiled 4.22.2024



Goals: Solar Panel Array

SOLAR PANEL ARRAY

- Fully funded (state and Federal grants)
- More effectively serve the community in an emergency (FEMA-essential community resource)
- Will support all heat/cooling, electricity, restrooms and other services for three to seven days
- Substantially reduce monthly electrical bill



Questions:

- Massey asked if there was an opportunity to partner with the High school for credit recovery. Bishop advised they have reached out to students for internships, and it is on her list to investigate other options.
- Massey asked if there was a breakdown of out of the people coming in, what services they were using. Bishop advised they couldn't determine that. Massey asked, out of the 16 people per hour, when the surge is that people come in if there was a consistent period. Bishop said it varies by day, season, and weather. Massey asked if the expense item of \$700,000 was for the solar panels. Butsch confirmed that was the grant for the solar panel and that it was identified on page 46 as intergovernmental revenue grants-library with expenditures on the bottom.
- Chilton asked about the makerspace with it being limited hours and why the expense for it in the proposed budget was going up. Bishop advised they plan on increased usage and needing more supplies.
- Gilbert asked why the facility maintenance was so high compared to other departments. Bishop said it was a large and old building that is leased from Columbia Learning Center Foundation but the library maintains it.

Break 7:30 p.m.

Meeting Resumed- 7:39 p.m.

Resumed Department Presentations

- Police

***Overview:** Police Chief Brian Greenway shared an overview of the Police Budget on page 31.

***Goals:**

- Finish the report writer software, that is an IGA with the Columbia County Sheriff's office. The current records management is with the City of Portland and is going away. The new software will eliminate redundancies.

- Vehicle Take Home Program. With the new Police Station on hold, they are out of the room in the current building. They have 23 full-time employees and 18 lockers. The officers do not have space to change, so they have asked for a take-home vehicle program. This will help with recruiting while alleviating the need for space. The program will also reduce the need for officers to come in early to have time to change. They can change at home and once they get in the car they will be on duty. The officers would be ready to respond from their homes, which provides increased neighborhood security with vehicles at the officers' home. Greenway directed the Committee Enterprise fleet increase being for two new vehicles and three replacement vehicles. Utilizing the fleet program, the department receives the profit from vehicle sales when they are replaced. The budget for the total cost, but as seen in estimated year end for fiscal year 2024, the actual expense is lower than the vehicle proceeds when replaced.

Questions:

- Massey reiterated potential conflict. On page 13, it says two potentially retired officers and asked if that was potential or certain. Greenway said they have four who are eligible for retirement today. They have two officers who have said for certain they are going to retire in October 2024.
- Massey said for clarification on page 21 for Summary of Personnel, for the Officers. Butsch advised they are currently in process of hiring two officers, to back fill the two retiring officers. For FY 2025 there is an additional four officers budgeted, the two positions currently being hired for are not reflected in the FTE as they replace the two already accounted for that are retiring. Massey confirmed, two to back fill plus four additional next fiscal year. Butsch confirmed.
- Massey asked why there was an increase in Police overtime on page 32. Greenway advised they still need overtime while they get officers hired and trained. Chilton asked when the overtime will go down. Greenway said it will probably not go away, they want to promote, get officers in schools. Greenway states they need a staffing study done to know how many officers are really needed, once they have that they may see overtime go down. Greenway says they need an actual study done; they cannot go off the one per 1,000 population. Councilor Russ Hubbard asked if overtime was time and half or double time. Greenway said was time and half.
- Massey asked, on page 50, for the Public Safety Fund, what the transfer was for. Butsch advised it was taking the accrued interest earned and transferring it to the general fund. Massey asked to confirm only interested accrued was being transferred. Butsch advised yes.
- Massey shared concerns on passing this proposed budget with a levy that hasn't passed yet. Butsch advised that was a challenge in budgeting. If the levy does not pass or an increase in public safety fee, then they will not be able to spend. Massey asked if they could reconvene how the budget was spent if not approved. Butsch advised no. Butsch advised the Committee could suggest the Budget Officer takes out the \$800K revenue and \$800K expense, then if approved do a supplemental budget. Massey said that made the most sense to her. Butsch advised that is an option, but that adds expenses.

- Toschi asked to confirm the \$1.5 million transfer accrued was interest earned and what the sources were for the interest. Butsch reiterated it was accrued interest in Public Safety Fund, \$1 million is interest on Public Safety Fund and \$500,000 is from the Community Development Fund for forestry. Continued discussion on funds earning interest.
- Toschi asked Chief Greenway what 'SRO' was. Greenway said the School Resource Officer and that the School District pays for this but due to staffing shortage, they pulled the SRO from the schools to patrol. Continued discussion on SROs.
- Councilor Mark Gundersen asked if the take-home vehicles were going to be marked police cars. Greenway confirmed.
- Gilbert asked to clarify, that the million-dollar transfer was going towards the Police building. Butsch advised it was going to support the General Fund as a whole. Toschi asked if the fee was going to be transferred to the General Fund. Butsch advised that was not the plan, but that they could do that.
- Gilbert asked if the take-home vehicles were going to continue after the building is built. Greenway said it didn't have to. Greenway said it wouldn't be needed when the building is built but a study had been done to show that the vehicle is better taken care of when they go home.
- Chilton asked if the new roof on the current Police station was in the proposed budget. Butsch advised it shows in year-end FY24 with the intent to do a supplemental budget, but since then it was decided to wait until after July so that amount will be changed to the proposed budget FY25.

- Public Works

Overview: Public Works Director Mouhamad Zaher shared the budget is increased 1%. Zaher stated some of the ways Public Works is saving money:

- Using fleet vehicles.
- Managing the Waterfront project in-house instead of hiring an outside project manager.
- Managing the Capital Improvement projects (CIP). Securing funding, one project for \$2.5 million is fully funded by grants.
- CIP has 35% reduction this year due to projects being deferred.
- Reduced FTE which is not preferred as the work has not gone away.
- Water Quality, plan to replace one rack per year over five years. They cost \$250,000 per rack.

Questions:

- Toschi asked how many unfilled positions there were and what they were for. Zaher advised four, one engineering, one wastewater treatment, one in facilities and one in operations. Butsch corrected that there are five unfunded PW positions. Continued discussion on sources of revenue and positions in Public Works.
- Gilbert asked how much Public Works was involved in the waterfront. Zaher said 100% involved with multiple projects within it.
- Massey asked why waterfront was done in house instead of hiring a developer. Zaher said there are a lot of benefits, starting with quality control. There have been additional savings of over \$800,000 with their expertise.
- Massey asked if on page 48, if the math was calculated correctly and if the street and storm fund were stable and if the motor vehicle tax was given. Butsch advised the gas tax is steady and receives a report from the State with all shared revenue.
- Massey asked if there was ever an opportunity for internships. Zaher said yes and they would love it.

Public Comment

Mason opened public comments. Public comments were received by Brady Preheim, Matt Funk, Christina Sullivan & Nick Hellmich.

Opened public hearing to accept state revenue sharing

No comments, hearing closed.

Check in for Adjournment to May 2, 2024

Motion made by Scholl to adjourn and reconvene May 2. Gunderson seconded.

Discussion: Toschi would like the documents to be provided on the million-dollar interest. Butsch advised she has that written down to get to them and asked the Committee to get any other questions to her by midday Monday, that weren't answered so they could be addressed and provided at the next meeting.

Motion made by Scholl to adjourn; Mason seconded.

Discussion: Toschi would like to table the adjournment motion until a motion is recorded for the documents.

Motion made by Toschi that documentation be provided on interest earned. Scholl seconded. Voting Yea: Mayor Scholl, Council President Chilton, Councilor Gundersen, Councilor Hubbard, Councilor Sundeen, Vice Chair Mason, Committee Member Salas, Committee Member Gilbert, Committee Member Massey, Committee Member Toschi

Motion made by Scholl to adjourn and reconvene on May 2, 2024, at 6 p.m. Mason seconded. Discussion: Massey asked if staff was coming on May 2. Butsch advised no, reiterated to email all questions by Monday.

Voting Yea: Mayor Scholl, Council President Chilton, Councilor Gundersen, Councilor Hubbard, Councilor Sundeen, Vice Chair Mason, Committee Member Salas, Committee Member Gilbert, Committee Member Massey, Committee Member Toschi

Adjourned- 9:19 p.m.

Respectfully Submitted by Jamie Edwards, Accountant II

Budget Committee Q & A – Post 4/25/2024 Meeting

In addition to the questions below, we were asked to provide the calculations for interest earnings allocations, which are attached.

1. Can we get data on police OT? It's a big number. Councilor Chilton asked if the new officers would reduce it. Can we get the dates and times when it was incurred?

A. Attached is the requested information.

2. Ideas on how to reduce it?

A. The short answer to reducing the overtime usage is to increase the police staffing. Hire more officers.

- Fourteen patrol officers are needed to provide 24/7 duty police response to 911 calls. We have a total of 21 sworn officers positions:
- Four are administrative/detective (Often fill in to accommodate staffing shortages)
- Two are in training (Unable to be used until they complete training)
- Two are off duty on medical leave / light duty

After accounting for the above, our staffing level is 13 sworn officers/sergeants. The Collective Bargain Agreement (CBA) between the city and the St. Helens Police Association mandates a minimum of two police officers to be on duty at all times. The CBA language and our police policies mandate a minimum of two police officers respond to the majority of 911 calls to ensure officers remain safe. We use overtime officers to fill staffing shortages and ensure we can answer 911 calls. In addition, overtime meets the mandated training requirements, vacation time, sick leave time, mandated court subpoenas, FMLA time, and community events.

The demand for police services has increased, but our staffing levels have remained the same, ultimately increasing overtime usage. The 2012 staffing study identified the need for 27 patrol officers. To reduce overtime use, we would have to increase our police staffing.

3. What is your best estimate of the revenue collected in FY 2022 - 2023 from the public safety fee (\$10.00 a month) charged to the payors of water bills, please? (I think projected revenues are in the budget at \$720,000).

A. There is no need to estimate. Page 61 of the FY2023 audit shows \$255,745 was billed. This is also shown in the Proposed budget document, on page 50.

For FY2023 the rate was \$3. It increased to \$10 in Aug 2023.

For FY2024, as shown in the Proposed budget document page 50, I estimate that \$690,000 will be received.

For FY2025, as shown in the Proposed budget document page 50, I estimate that \$720,000 will be received.

4. Please check with the water department regarding the approximate number of residential rental units currently being rented under business licenses in St. Helens? Can they estimate the total amount of revenue received for rental business licenses? If not, what tools would they need to get a handle on that number with an eye that the Council may discuss imposing higher business licenses for rentals. The idea is possibly suggest a per unit charge for business licenses.
 - A. For FY2023 the total received for business licenses for rentals was \$17,980.
The 'per unit charge' is \$20.
We currently have 895 units and as soon as Broadleaf Arbor receives final occupancy there will be an additional 239 units.

5. What is the exact date that the Police Chief vests his retirement with the City of St. Helens?
 - A. PERS retirement vests after 5 years; Chief Greenway was hired in Aug of 2018.

6. How much will his retirement cost our people every year for the next 10 years? 20 years?
 - A. PERS retirement is "pooled", and those calculations are done by an actuary. There are detailed note disclosures regarding PERS retirement and the actuarial information in the audited financial report beginning on page 25 of the FY2023 audit.

7. Please provide a breakdown of all GFSS expenditures and reasons for each charge.
 - A. Attached is the requested information. The departments shown in the calculation provide internal services in support of other funds and programs. For instance, the administrative billing specialists in the finance department provide nearly 100% of their time and materials in support of the utility funds.

8. Please provide confirmation that legally, with Oregon Budget Law, you wouldn't need a supplemental budget because the change is less than 10% of the fund appropriations, so a publication and public hearing would not be required if the city and budget committee wanted to add the levy revenue after it passes.
 - A. That is not correct regarding the levy. Please refer to the attached page from the Local Budgeting Manual regarding tax elections.

9. Please confirm that the public comment on Recreation being 200K+ deficient in grants is incorrect: Please confirm that expenses are \$406k. Revenue from grants is \$185k and fee revenue is \$395k... so total revenue is \$395k. With shared interest and potential misc revenue... that's easy to break even, correct?
 - A. The public comment referring to a \$200K deficit in recreation is incorrect. For FY2025, grants are \$210K and fees are \$185K, which will be an approximate \$11K deficit.

10. Please confirm that the public comment on Timber harvesting that was cut in Feb was not already budgeted and is available to be utilized as revenue next year? Has this been allocated in two places?

A. The \$1.189M shown in the FY2023-24 Est YE was received in the first half of the fiscal year. The \$1M in the proposed budget for FY2024-25 is for harvesting authorized by Council in Feb. Some of that revenue may be received before the end of fiscal year 2024. However, it has not been allocated twice.

11. Please confirm where Racheal Berry's wages were allocated from during employment. My understanding is that

A. The government affairs position was appropriated in the Administration department. The administration department, as a whole is calculated in the GFSS allocation.

12. Public Safety Fund:

- a. Interest... all the interest in the past is shown in the budget since the beginning of the fund... that total is only \$950,009.... not \$1 Million, correct?
- b. This plan appears to be STEALING money from the Public Safety Fund. You (Gloria) I recall also admitted you are taking public safety fund money to supplement the general fund. It is my understanding the interest revenue was included in the original forecast to help pay down the debt. Is that not, correct?
 - i. If the aforementioned is not correct, please provide the specific inaccuracy.
- c. Now it appears you are taking \$1M. If you redid the forecast based on the \$10 fee and now think you don't need that interest funds, why wouldn't you use the interest to create a lower monthly fee? At the end of the day, you are still taking money from the PD Facility Fund for the general fund. This seems deceptive to the citizens and the voters.

- A.
- a. Attached are the interest allocations. I estimate that accrued interest earnings in the Public Safety Fund as of June 30, 2024 will be \$1,060,000.
 - b. We had done a calculation during the FY2024 budget process to increase the fee to \$10 that would provide sufficient revenue to support one officer for one year. We have not allocated any of the fees to the General Fund. The interest earnings in the Public Safety Fund are not forecasted to be used to pay the debt.
 - c. The budget committee may choose not to approve the transfer. In that case, there will need to be alternative choices made.
I will have the budget spreadsheets "live" for the meeting on the 2nd. During this time, the committee can see the effects of choices to make those decisions.

13. Since there is immense confusion regarding police staffing, please outline in writing the plan for the 2 officers that will be hired to replace the two retiring ones: Where are these two officers being funded from?

A. General Fund revenues and General Fund reserves.

14. Tourism: In regard to the Wauna Federal Credit Union Account:

Please provide factual evidence as to who is in control of the account

- i. Who are the signers on the account?
- ii. Provide evidence that the account is a “trust account” for City of St. Helens
- iii. Provide a list of people who have access to the Wauna account?
- iv. Provide an explanation of what city funds are deposited into the Wauna account
- v. Who do the funds in the Wauna account belong to?
 1. If the funds belong to the city, how is this proprietary?
- vi. If the funds do not belong to the city, how are they going to be returned to the city if:
 1. Per John Walsh’s email on 04-11-2024 how if “the contract terminates any funds will revert back to the city”? How is this accurate if this is not the cities funds?

A. The City of St. Helens does not have ownership or signatory access to this account.

We are not able to provide evidence about an account we do not have, if you want proof that it is “in trust” to the city, that will need to be provided by the account owner.

Since it is not our account, we do not have access and do not have a list of those whom do.

We do not deposit city funds into a Wauna account.

The funds belong to the owner of the account, which is either Tina Curry and/or E2C.

From the city attorney:

The present agreement as extended provides for how the funds are distributed. See Section 4.4 - any and all remaining funds after the payment of budgeted and approved expenses shall be transferred to the City by December 28.

If E2C is not selected as the contractor for 2025 the funds will not be “invoiced and returned to Contractor to provide funding for approved future events”. You [City] should be prepared to work on a potential transition plan and be sure that E2C is aware and agrees to the end of year accounting and approach.

Interest Allocations

Jun-22 Interest from LGIP

27,270.48

Fund	Cash Balance	Interest Allocation
100 General Fund	2,506,601.99	1,835.34
201 Visitor Tourism	235,827.85	172.67
202 Community Development	2,049,094.11	1,500.35
203 Community Enhancement	192,006.85	140.59
205 Streets	1,052,884.16	770.92
301 Street SDC	2,071,296.06	1,516.61
302 Water SDC	1,358,369.79	994.60
303 Sewer SDC	2,215,531.55	1,622.21
304 Storm SDC	434,548.08	318.18
305 Park SDC	1,066,951.78	781.22
601 Water Fund	3,463,448.52	2,535.94
603 Sewer Fund	3,149,626.46	2,306.16
605 Storm Fund	1,443,778.20	1,057.14
701 Equip Fund	-	-
702 IS Fund	103,079.79	75.48
703 PW Operations	206,923.50	151.51
704 Facilities Maintenance	302,183.59	221.26
706 Public Safety Facility	14,627,873.09	10,710.54
801 Urban Renewal	764,498.27	559.77
	<u>37,244,523.64</u>	<u>27,270.48</u>
701 Equip Fund	-	
Cash in Bank	<u>37,244,523.64</u>	

Interest Allocations

May-22 Interest from LGIP

23,070.85

Fund	Cash Balance	Interest Allocation
100 General Fund	2,772,591.49	1,752.37
201 Visitor Tourism	296,791.06	187.58
202 Community Development	2,198,461.18	1,389.50
203 Community Enhancement	43,871.01	27.73
205 Streets	1,030,351.08	651.22
301 Street SDC	2,077,413.12	1,312.99
302 Water SDC	1,379,017.08	871.59
303 Sewer SDC	2,217,779.55	1,401.71
304 Storm SDC	440,384.68	278.34
305 Park SDC	1,087,324.08	687.23
601 Water Fund	2,898,360.76	1,831.86
603 Sewer Fund	2,664,495.23	1,684.05
605 Storm Fund	1,369,442.30	865.53
701 Equip Fund	-	-
702 IS Fund	158,888.45	100.42
703 PW Operations	362,798.42	229.30
704 Facilities Maintenance	155,980.73	98.59
706 Public Safety Facility	14,595,037.73	9,224.55
801 Urban Renewal	<u>753,580.95</u>	<u>476.29</u>
	36,502,568.90	23,070.85
701 Equip Fund	<u>(5,412.87)</u>	
Cash in Bank	36,497,156.03	

Interest Allocations

Apr-22 Interest from LGIP

19,714.92

Fund	Cash Balance	Interest Allocation
100 General Fund	3,220,073.21	1,706.74
201 Visitor Tourism	451,831.85	239.48
202 Community Development	2,321,561.89	1,230.50
203 Community Enhancement	48,670.48	25.80
205 Streets	944,241.67	500.48
301 Street SDC	2,083,329.19	1,104.23
302 Water SDC	1,402,668.04	743.46
303 Sewer SDC	2,213,662.55	1,173.31
304 Storm SDC	440,384.68	233.42
305 Park SDC	1,084,380.08	574.76
601 Water Fund	2,850,355.73	1,510.78
603 Sewer Fund	2,375,430.05	1,259.05
605 Storm Fund	1,279,040.36	677.93
701 Equip Fund	-	-
702 IS Fund	192,527.60	102.05
703 PW Operations	685,679.52	363.43
704 Facilities Maintenance	145,253.67	76.99
706 Public Safety Facility	14,705,571.23	7,794.41
801 Urban Renewal	<u>751,119.32</u>	<u>398.12</u>
	37,195,781.12	19,714.92
701 Equip Fund	<u>(5,412.87)</u>	
Cash in Bank	37,190,368.25	

Interest Allocations

Mar-22 Interest from LGIP

16,275.68

Fund	Cash Balance	Interest Allocation
100 General Fund	3,687,091.81	1,543.24
201 Visitor Tourism	526,078.62	220.19
202 Community Development	2,226,434.43	931.88
203 Community Enhancement	194,282.44	81.32
205 Streets	855,882.70	358.23
301 Street SDC	2,080,958.71	870.99
302 Water SDC	1,448,224.84	606.16
303 Sewer SDC	2,209,545.55	924.81
304 Storm SDC	439,147.19	183.81
305 Park SDC	1,116,529.08	467.33
601 Water Fund	3,190,086.17	1,335.22
603 Sewer Fund	2,691,708.49	1,126.62
605 Storm Fund	1,188,557.06	497.47
701 Equip Fund	78,587.13	32.89
702 IS Fund	254,863.70	106.67
703 PW Operations	953,165.51	398.95
704 Facilities Maintenance	79,520.56	33.28
706 Public Safety Facility	14,917,024.93	6,243.55
801 Urban Renewal	<u>747,967.88</u>	<u>313.06</u>
	38,885,656.80	16,275.68
- Unallocated Cash	-	
Cash in Bank	<u>38,885,656.80</u>	

Interest Allocations

Feb-22 Interest from LGIP

13,144.44

Fund	Cash Balance	Interest Allocation
100 General Fund	3,618,179.98	1,224.97
201 Visitor Tourism	576,950.55	195.33
202 Community Development	2,371,388.76	802.86
203 Community Enhancement	181,926.52	61.59
205 Streets	829,374.37	280.79
301 Street SDC	2,104,038.47	712.34
302 Water SDC	1,461,070.34	494.66
303 Sewer SDC	2,209,618.45	748.09
304 Storm SDC	440,559.06	149.16
305 Park SDC	1,116,665.45	378.06
601 Water Fund	2,723,349.64	922.02
603 Sewer Fund	2,706,675.42	916.37
605 Storm Fund	1,114,202.14	377.22
701 Equip Fund	78,587.13	26.61
702 IS Fund	308,918.68	104.59
703 PW Operations	1,213,594.57	410.87
704 Facilities Maintenance	133,139.53	45.08
706 Public Safety Facility	14,901,296.61	5,044.98
801 Urban Renewal	735,034.98	248.85
	<u>38,824,570.65</u>	<u>13,144.44</u>
- Unallocated Cash	-	
Cash in Bank	<u>38,824,570.65</u>	

Interest Allocations

Jan-22 Interest from LGIP

14,419.05

Fund	Cash Balance	Interest Allocation
100 General Fund	4,144,941.55	1,507.01
201 Visitor Tourism	599,712.41	218.04
202 Community Development	2,859,945.43	1,039.81
203 Community Enhancement	182,908.06	66.50
205 Streets	742,293.59	269.88
301 Street SDC	2,105,237.03	765.42
302 Water SDC	1,450,987.34	527.55
303 Sewer SDC	2,197,267.45	798.88
304 Storm SDC	437,562.73	159.09
305 Park SDC	1,107,833.45	402.78
601 Water Fund	2,578,319.11	937.42
603 Sewer Fund	2,404,903.69	874.37
605 Storm Fund	1,020,921.86	371.18
701 Equip Fund	78,587.13	28.57
702 IS Fund	420,470.26	152.87
703 PW Operations	1,439,866.13	523.50
704 Facilities Maintenance	147,840.27	53.75
706 Public Safety Facility	15,008,294.45	5,456.69
801 Urban Renewal	<u>730,840.99</u>	<u>265.72</u>
	39,658,732.93	14,419.05
- Unallocated Cash	-	
Cash in Bank	<u>39,658,732.93</u>	

Interest Allocations

Dec-21 Interest from LGIP

14,189.69

Fund	Cash Balance	Interest Allocation
100 General Fund	4,607,264.18	1,712.28
201 Visitor Tourism	693,427.76	257.71
202 Community Development	2,066,944.83	768.17
203 Community Enhancement	176,347.81	65.54
205 Streets	639,431.47	237.64
301 Street SDC	2,103,232.10	781.66
302 Water SDC	1,485,526.54	552.09
303 Sewer SDC	2,193,675.97	815.27
304 Storm SDC	438,458.72	162.95
305 Park SDC	1,105,074.22	410.70
601 Water Fund	1,933,399.97	718.54
603 Sewer Fund	1,615,630.73	600.44
605 Storm Fund	924,161.69	343.46
701 Equip Fund	78,587.13	29.21
702 IS Fund	491,471.92	182.65
703 PW Operations	1,696,197.82	630.39
704 Facilities Maintenance	228,700.76	85.00
706 Public Safety Facility	15,069,423.79	5,600.50
801 Urban Renewal	633,611.95	235.48
	<u>38,180,569.36</u>	<u>14,189.69</u>
- Unallocated Cash	984,904.11	
Cash in Bank	39,165,473.47	

Interest Allocations

Nov-21 Interest from LGIP

12,986.17

Fund	Cash Balance	Interest Allocation
100 General Fund	4,877,945.02	1,682.88
201 Visitor Tourism	297,233.53	102.54
202 Community Development	1,729,285.73	596.60
203 Community Enhancement	186,018.66	64.18
205 Streets	569,524.88	196.48
301 Street SDC	2,093,906.66	722.39
302 Water SDC	1,485,010.64	512.32
303 Sewer SDC	2,181,280.75	752.54
304 Storm SDC	439,462.58	151.61
305 Park SDC	1,093,298.22	377.18
601 Water Fund	1,966,225.74	678.34
603 Sewer Fund	1,270,395.50	438.28
605 Storm Fund	863,368.23	297.86
701 Equip Fund	78,587.13	27.11
702 IS Fund	548,728.39	189.31
703 PW Operations	2,022,733.22	697.84
704 Facilities Maintenance	367,255.44	126.70
706 Public Safety Facility	15,079,814.67	5,202.49
801 Urban Renewal	491,324.71	169.51
	<u>37,641,399.70</u>	<u>12,986.17</u>
- Unallocated Cash	984,904.11	
Cash in Bank	38,626,303.81	

Interest Allocations

Oct-21 Interest from LGIP

14,041.19

Fund	Cash Balance	Interest Allocation
100 General Fund	4,244,489.42	1,679.12
201 Visitor Tourism	226,102.38	89.45
202 Community Development	1,561,282.97	617.64
203 Community Enhancement	188,969.58	74.76
205 Streets	20,678.14	8.18
301 Street SDC	2,093,906.66	828.35
302 Water SDC	1,516,115.89	599.78
303 Sewer SDC	2,205,910.77	872.66
304 Storm SDC	463,403.95	183.32
305 Park SDC	1,094,122.22	432.83
601 Water Fund	1,526,196.69	603.76
603 Sewer Fund	996,907.16	394.38
605 Storm Fund	812,950.74	321.60
701 Equip Fund	78,587.13	31.09
702 IS Fund	580,127.26	229.50
703 PW Operations	2,339,795.05	925.62
704 Facilities Maintenance	421,954.55	166.93
706 Public Safety Facility	15,068,450.75	5,961.08
801 Urban Renewal	53,460.21	21.15
	<u>35,493,411.52</u>	<u>14,041.19</u>
- Unallocated Cash	984,904.11	
Cash in Bank	36,478,315.63	

Interest Allocations

Sep-21 Interest from LGIP

9,767.81

Fund	Cash Balance	Interest Allocation
100 General Fund	4,268,531.80	1,198.64
201 Visitor Tourism	1,041.32	0.29
202 Community Development	253,578.68	71.21
203 Community Enhancement	1,718,072.75	482.45
205 Streets	-	-
301 Street SDC	1,985,431.28	557.53
302 Water SDC	1,494,831.89	419.76
303 Sewer SDC	2,179,834.77	612.12
304 Storm SDC	456,589.64	128.21
305 Park SDC	1,090,503.22	306.22
601 Water Fund	1,146,915.71	322.06
603 Sewer Fund	680,822.77	191.18
605 Storm Fund	725,913.40	203.84
701 Equip Fund	78,587.13	22.07
702 IS Fund	461,191.98	129.51
703 PW Operations	2,604,790.60	731.45
704 Facilities Maintenance	569,055.17	159.80
706 Public Safety Facility	15,015,505.75	4,216.48
801 Urban Renewal	<u>53,434.39</u>	<u>15.00</u>
	34,784,632.25	9,767.81
205 Streets	<u>(23,230.82)</u>	
Cash in Bank	34,761,401.43	

Interest Allocations

June 2023

Interest from LGIP

117,661.98

Fund	Cash Balance	Interest Allocation
100 General Fund	3,424,138.78	10,069.82
201 Visitor Tourism	97,757.87	287.49
202 Community Development	4,167,267.08	12,255.23
203 Community Enhancement	381,365.91	1,121.53
205 Streets	798,406.27	2,347.98
301 Street SDC	2,127,263.88	6,255.93
302 Water SDC	1,399,420.42	4,115.46
303 Sewer SDC	1,897,643.08	5,580.65
304 Storm SDC	493,383.17	1,450.96
305 Park SDC	1,053,768.71	3,098.96
601 Water Fund	3,543,863.21	10,421.91
603 Sewer Fund	3,848,988.59	11,319.23
605 Storm Fund	1,360,590.90	4,001.27
702 IS Fund	91,058.26	267.79
703 PW Operations	256,651.49	754.77
704 Facilities Maintenance	305,862.45	899.49
706 Public Safety Facility	12,940,060.54	38,054.55
801 Urban Renewal	<u>1,822,261.15</u>	<u>5,358.96</u>
	40,009,751.76	117,661.98
205 Streets	-	
703 PW Operations	<u>-</u>	
Cash in Bank	40,009,751.76	

Interest Allocations

May 2023

Interest from LGIP

116,889.28

Fund	Cash Balance	Interest Allocation
100 General Fund	4,160,290.28	13,388.85
201 Visitor Tourism	117,502.17	378.15
202 Community Development	160,679.80	517.11
203 Community Enhancement	351,245.34	1,130.40
205 Streets	715,018.31	2,301.11
301 Street SDC	2,127,263.88	6,846.07
302 Water SDC	1,399,420.42	4,503.68
303 Sewer SDC	1,897,643.08	6,107.09
304 Storm SDC	492,991.31	1,586.57
305 Park SDC	1,053,768.71	3,391.29
601 Water Fund	3,278,921.72	10,552.39
603 Sewer Fund	3,567,180.78	11,480.08
605 Storm Fund	1,235,905.30	3,977.45
702 IS Fund	91,058.26	293.05
703 PW Operations	568,838.50	1,830.66
704 Facilities Maintenance	300,512.13	967.12
706 Public Safety Facility	12,996,949.10	41,827.43
801 Urban Renewal	<u>1,805,570.10</u>	<u>5,810.78</u>
	36,320,759.19	116,889.28
205 Streets	-	
703 PW Operations	<u>-</u>	
Cash in Bank	36,320,759.19	

Interest Allocations

Apr 2023

Interest from LGIP

114,086.58

Fund	Cash Balance	Interest Allocation
100 General Fund	4,722,338.48	14,409.12
201 Visitor Tourism	172,940.58	527.69
202 Community Development	1,078,097.79	3,289.56
203 Community Enhancement	351,501.47	1,072.52
205 Streets	627,873.51	1,915.81
301 Street SDC	2,127,263.88	6,490.85
302 Water SDC	1,399,420.42	4,270.01
303 Sewer SDC	1,897,643.08	5,790.22
304 Storm SDC	492,745.34	1,503.50
305 Park SDC	1,055,353.69	3,220.17
601 Water Fund	3,088,866.39	9,424.96
603 Sewer Fund	3,199,592.22	9,762.81
605 Storm Fund	1,114,138.22	3,399.53
702 IS Fund	91,058.26	277.84
703 PW Operations	843,355.93	2,573.30
704 Facilities Maintenance	300,646.13	917.35
706 Public Safety Facility	13,025,011.02	39,742.79
801 Urban Renewal	<u>1,802,054.20</u>	<u>5,498.55</u>
	37,389,900.61	114,086.58
205 Streets	-	
703 PW Operations	-	
Cash in Bank	<u>37,389,900.61</u>	

Interest Allocations

Mar 2023

Interest from LGIP

122,175.23

Fund	Cash Balance	Interest Allocation
100 General Fund	5,431,246.66	16,881.69
201 Visitor Tourism	178,795.12	555.74
202 Community Development	1,183,195.00	3,677.67
203 Community Enhancement	356,881.89	1,109.28
205 Streets	590,822.23	1,836.42
301 Street SDC	2,127,263.88	6,612.07
302 Water SDC	1,399,420.42	4,349.75
303 Sewer SDC	2,297,643.08	7,141.66
304 Storm SDC	492,187.16	1,529.84
305 Park SDC	1,062,503.69	3,302.53
601 Water Fund	3,335,011.73	10,366.06
603 Sewer Fund	3,416,092.07	10,618.08
605 Storm Fund	999,934.15	3,108.05
702 IS Fund	91,058.26	283.03
703 PW Operations	1,161,635.14	3,610.66
704 Facilities Maintenance	288,088.70	895.45
706 Public Safety Facility	13,098,333.16	40,712.93
801 Urban Renewal	<u>1,796,608.24</u>	<u>5,584.31</u>
	39,306,720.58	122,175.23
205 Streets	-	
703 PW Operations	<u>-</u>	
Cash in Bank	39,306,720.58	

Interest Allocations

Feb 2023

Interest from LGIP

111,118.90

Fund	Cash Balance	Interest Allocation
100 General Fund	5,603,263.13	15,393.99
201 Visitor Tourism	196,084.43	538.71
202 Community Development	2,440,904.61	6,705.96
203 Community Enhancement	457,636.64	1,257.28
205 Streets	547,557.45	1,504.32
301 Street SDC	2,122,830.66	5,832.11
302 Water SDC	1,396,321.42	3,836.15
303 Sewer SDC	2,292,111.55	6,297.18
304 Storm SDC	490,578.10	1,347.78
305 Park SDC	1,059,559.69	2,910.95
601 Water Fund	3,095,294.43	8,503.78
603 Sewer Fund	3,103,521.78	8,526.38
605 Storm Fund	877,550.83	2,410.92
702 IS Fund	91,058.26	250.17
703 PW Operations	1,400,024.90	3,846.32
704 Facilities Maintenance	288,088.70	791.47
706 Public Safety Facility	13,203,850.08	36,275.27
801 Urban Renewal	<u>1,779,978.41</u>	<u>4,890.18</u>
	40,446,215.07	111,118.90
205 Streets	-	
703 PW Operations	-	
Cash in Bank	<u>40,446,215.07</u>	

Interest Allocations

Jan 2023

Interest from LGIP

108,606.59

Fund	Cash Balance	Interest Allocation
100 General Fund	5,801,721.92	15,688.84
201 Visitor Tourism	186,768.38	505.05
202 Community Development	2,093,260.99	5,660.53
203 Community Enhancement	458,009.55	1,238.54
205 Streets	450,520.75	1,218.28
301 Street SDC	1,995,489.10	5,396.14
302 Water SDC	1,378,762.42	3,728.41
303 Sewer SDC	2,261,323.55	6,115.00
304 Storm SDC	462,447.14	1,250.54
305 Park SDC	1,049,412.19	2,837.79
601 Water Fund	2,869,308.25	7,759.10
603 Sewer Fund	2,801,823.48	7,576.61
605 Storm Fund	759,928.84	2,054.98
702 IS Fund	91,058.26	246.24
703 PW Operations	1,743,318.82	4,714.23
704 Facilities Maintenance	288,088.70	779.04
706 Public Safety Facility	13,694,219.65	37,031.49
801 Urban Renewal	<u>1,777,182.19</u>	<u>4,805.80</u>
	40,162,644.18	108,606.59
205 Streets	-	
703 PW Operations	-	
Cash in Bank	<u>40,162,644.18</u>	

Interest Allocations

Dec 2022

Interest from LGIP

97,468.69

Fund	Cash Balance	Interest Allocation
100 General Fund	6,275,916.24	15,706.40
201 Visitor Tourism	197,550.38	494.40
202 Community Development	859,432.97	2,150.86
203 Community Enhancement	456,140.99	1,141.56
205 Streets	158,500.41	396.67
301 Street SDC	1,995,489.10	4,994.00
302 Water SDC	1,378,762.42	3,450.55
303 Sewer SDC	2,261,323.55	5,659.29
304 Storm SDC	462,069.15	1,156.40
305 Park SDC	1,049,609.97	2,626.80
601 Water Fund	2,617,591.18	6,550.90
603 Sewer Fund	2,508,335.61	6,277.48
605 Storm Fund	637,614.11	1,595.72
702 IS Fund	91,058.26	227.89
703 PW Operations	2,002,579.56	5,011.75
704 Facilities Maintenance	290,273.75	726.45
706 Public Safety Facility	13,938,216.44	34,882.42
801 Urban Renewal	<u>1,765,790.67</u>	<u>4,419.15</u>
	38,946,254.76	97,468.69
205 Streets	-	
703 PW Operations	<u>-</u>	
Cash in Bank	38,946,254.76	

Interest Allocations

Nov 2022

Interest from LGIP

80,104.81

Fund	Cash Balance	Interest Allocation
100 General Fund	5,822,122.14	12,110.94
201 Visitor Tourism	87,063.91	181.11
202 Community Development	1,435,899.31	2,986.90
203 Community Enhancement	414,811.24	862.87
205 Streets	74,538.98	155.05
301 Street SDC	1,994,341.68	4,148.55
302 Water SDC	1,367,399.42	2,844.41
303 Sewer SDC	2,242,849.55	4,665.48
304 Storm SDC	441,811.85	919.04
305 Park SDC	1,043,954.67	2,171.59
601 Water Fund	2,400,395.74	4,993.20
603 Sewer Fund	2,244,123.02	4,668.13
605 Storm Fund	588,378.62	1,223.92
702 IS Fund	91,058.26	189.42
703 PW Operations	2,311,976.04	4,809.28
704 Facilities Maintenance	290,273.75	603.82
706 Public Safety Facility	13,922,558.17	28,961.13
801 Urban Renewal	<u>1,735,437.56</u>	<u>3,609.99</u>
	38,508,993.91	80,104.81
205 Streets	-	
703 PW Operations	-	
Cash in Bank	<u>38,508,993.91</u>	

Interest Allocations		Oct 2022	Interest from LGIP	63,478.02
Fund		Cash Balance	Interest Allocation	
100	General Fund	4,761,970.06	8,256.58	
201	Visitor Tourism	70,814.29	122.78	
202	Community Development	1,727,908.81	2,995.95	
203	Community Enhancement	305,625.64	529.91	
205	Streets	-	-	
301	Street SDC	1,994,341.68	3,457.91	
302	Water SDC	1,367,399.42	2,370.88	
303	Sewer SDC	2,236,691.55	3,878.11	
304	Storm SDC	439,889.13	762.71	
305	Park SDC	1,058,460.92	1,835.22	
601	Water Fund	2,158,504.44	3,742.54	
603	Sewer Fund	1,916,947.48	3,323.72	
605	Storm Fund	475,737.17	824.86	
702	IS Fund	91,058.26	157.88	
703	PW Operations	3,035,690.56	5,263.46	
704	Facilities Maintenance	290,273.75	503.29	
706	Public Safety Facility	13,907,695.08	24,113.98	
801	Urban Renewal	<u>771,830.67</u>	<u>1,338.25</u>	
		36,610,838.91	63,478.02	
205	Streets	(16,952.57)		
703	PW Operations	<u>-</u>		
	Cash in Bank	36,593,886.34		

Interest Allocations		Sept 2022	Interest from LGIP	54,510.49
Fund		Cash Balance	Interest Allocation	
100	General Fund	5,514,317.02	8,203.56	
201	Visitor Tourism	53,314.51	79.32	
202	Community Development	1,740,599.97	2,589.46	
203	Community Enhancement	313,140.28	465.85	
205	Streets	-	-	
301	Street SDC	1,994,341.68	2,966.95	
302	Water SDC	1,367,399.42	2,034.26	
303	Sewer SDC	2,236,691.55	3,327.49	
304	Storm SDC	439,889.13	654.42	
305	Park SDC	1,062,180.92	1,580.19	
601	Water Fund	1,765,940.15	2,627.16	
603	Sewer Fund	1,511,889.06	2,249.21	
605	Storm Fund	365,090.51	543.14	
702	IS Fund	31,510.72	46.88	
703	PW Operations	3,287,450.91	4,890.69	
704	Facilities Maintenance	296,473.61	441.06	
706	Public Safety Facility	13,889,824.74	20,663.67	
801	Urban Renewal	<u>771,122.09</u>	<u>1,147.19</u>	
		36,641,176.27	54,510.49	
205	Streets	(81,093.28)		
703	PW Operations	<u>-</u>		
	Cash in Bank	36,560,082.99		

Interest Allocations		Aug 2022	Interest from LGIP	47,131.24
Fund		Cash Balance	Interest Allocation	
100	General Fund	2,377,596.31	3,019.46	
201	Visitor Tourism	105,449.75	133.92	
202	Community Development	2,152,934.95	2,734.15	
203	Community Enhancement	324,114.08	411.61	
205	Streets	879,018.50	1,116.32	
301	Street SDC	2,041,407.83	2,592.51	
302	Water SDC	1,374,075.42	1,745.02	
303	Sewer SDC	2,240,233.55	2,845.01	
304	Storm SDC	440,607.93	559.56	
305	Park SDC	1,074,801.62	1,364.96	
601	Water Fund	3,825,263.47	4,857.94	
603	Sewer Fund	3,651,424.61	4,637.17	
605	Storm Fund	1,624,185.00	2,062.65	
702	IS Fund	60,879.10	77.31	
703	PW Operations	-	-	
704	Facilities Maintenance	297,817.71	378.22	
706	Public Safety Facility	13,872,535.55	17,617.60	
801	Urban Renewal	<u>769,971.25</u>	<u>977.83</u>	
		37,112,316.63	47,131.24	
703	PW Operations	<u>(59,912.45)</u>		
	Cash in Bank	37,052,404.18		

Interest Allocations

July 2022

Interest from LGIP

37,608.37

Fund	Cash Balance	Interest Allocation
100 General Fund	1,646,504.81	1,720.25
201 Visitor Tourism	213,234.36	222.79
202 Community Development	1,861,678.15	1,945.06
203 Community Enhancement	304,959.44	318.62
205 Streets	1,134,082.15	1,184.88
301 Street SDC	2,081,324.02	2,174.55
302 Water SDC	1,375,475.79	1,437.08
303 Sewer SDC	2,240,233.55	2,340.57
304 Storm SDC	439,972.25	459.68
305 Park SDC	1,074,801.62	1,122.94
601 Water Fund	3,521,781.71	3,679.52
603 Sewer Fund	3,361,933.38	3,512.51
605 Storm Fund	1,532,708.15	1,601.36
702 IS Fund	81,713.94	85.37
703 PW Operations	-	-
704 Facilities Maintenance	300,536.13	314.00
706 Public Safety Facility	14,056,078.53	14,685.64
801 Urban Renewal	<u>769,106.79</u>	<u>803.55</u>
	35,996,124.77	37,608.37
703 PW Operations	<u>(326,693.52)</u>	
Cash in Bank	35,669,431.25	

Interest Allocations

Mar 2024

Interest from LGIP

176,484.26

Fund	Cash Balance	Interest Allocation
100 General Fund	1,140,182.75	4,741.49
201 Visitor Tourism	172,890.31	718.97
202 Community Development	5,222,821.79	21,719.29
203 Community Enhancement	341,189.16	1,418.85
205 Streets	867,045.69	3,605.64
301 Street SDC	2,301,389.82	9,570.41
302 Water SDC	1,197,262.79	4,978.86
303 Sewer SDC	2,075,619.49	8,631.54
304 Storm SDC	552,577.62	2,297.91
305 Park SDC	1,136,535.78	4,726.32
601 Water Fund	4,399,044.71	18,293.58
603 Sewer Fund	5,081,892.43	21,133.23
605 Storm Fund	1,544,599.25	6,423.27
702 IS Fund	-	-
703 PW Operations	-	-
704 Facilities Maintenance	-	-
706 Public Safety Facility	13,287,427.43	55,256.23
801 Urban Renewal	<u>3,118,569.29</u>	<u>12,968.68</u>
	42,439,048.31	176,484.26
703 PW Operations	(64,147.19)	
702 IS Fund	93,948.84	s/b 0
704 Facilities Maintenance	<u>(1,342.74)</u>	s/b 0
	42,467,507.22	
Wells Fargo	2,181,808.37	
US Bank	4,555.00	
LGIP	<u>40,281,720.06</u>	
Cash in Bank	42,468,083.43	

Interest Allocations

Feb 2024

Interest from LGIP

151,256.34

Fund	Cash Balance	Interest Allocation
100 General Fund	1,511,488.19	5,387.72
201 Visitor Tourism	198,107.59	706.16
202 Community Development	5,995,287.87	21,370.30
203 Community Enhancement	371,282.92	1,323.44
205 Streets	344,207.20	1,226.93
301 Street SDC	2,288,798.14	8,158.46
302 Water SDC	1,189,922.29	4,241.50
303 Sewer SDC	2,043,650.36	7,284.63
304 Storm SDC	543,032.05	1,935.65
305 Park SDC	1,129,565.43	4,026.35
601 Water Fund	4,196,768.40	14,959.45
603 Sewer Fund	4,833,715.83	17,229.86
605 Storm Fund	1,463,077.61	5,215.16
702 IS Fund	-	-
703 PW Operations	-	-
704 Facilities Maintenance	-	-
706 Public Safety Facility	13,229,973.55	47,158.46
801 Urban Renewal	<u>3,095,024.12</u>	<u>11,032.26</u>
	42,433,901.55	151,256.34
703 PW Operations	(27,943.01)	
702 IS Fund	5,230.84	s/b 0
704 Facilities Maintenance	<u>(1,342.74)</u>	s/b 0
	42,409,846.64	
Wells Fargo	2,421,314.48	
US Bank	4,555.00	
LGIP	<u>40,024,722.38</u>	
Cash in Bank	42,450,591.86	

Interest Allocations

Jan 2024

Interest from LGIP

154,882.42

Fund	Cash Balance	Interest Allocation
100 General Fund	2,154,030.56	8,695.19
201 Visitor Tourism	179,784.68	725.74
202 Community Development	2,196,414.20	8,866.28
203 Community Enhancement	342,277.26	1,381.67
205 Streets	167,217.34	675.01
301 Street SDC	2,279,596.08	9,202.06
302 Water SDC	1,185,138.23	4,784.06
303 Sewer SDC	2,035,433.91	8,216.45
304 Storm SDC	540,453.32	2,181.65
305 Park SDC	1,125,024.04	4,541.39
601 Water Fund	4,011,086.11	16,191.58
603 Sewer Fund	4,596,558.46	18,554.96
605 Storm Fund	1,360,875.33	5,493.46
702 IS Fund	-	-
703 PW Operations	-	-
704 Facilities Maintenance	-	-
706 Public Safety Facility	13,118,639.95	52,956.12
801 Urban Renewal	<u>3,075,966.51</u>	<u>12,416.78</u>
	38,368,495.98	154,882.42
703 PW Operations	(7,068.67)	
702 IS Fund	5,230.84	s/b 0
704 Facilities Maintenance	<u>(1,342.74)</u>	s/b 0
	38,365,315.41	
Wells Fargo	1,876,378.89	
US Bank	4,555.00	
LGIP	<u>36,525,126.74</u>	
Cash in Bank	38,406,060.63	

Interest Allocations		Dec 2023	Interest from LGIP	159,248.91
Fund		Cash Balance	Interest Allocation	
100	General Fund	2,457,119.75	10,306.18	
201	Visitor Tourism	193,187.66	810.31	
202	Community Development	1,701,708.87	7,137.68	
203	Community Enhancement	138,587.81	581.29	
205	Streets	-	-	
301	Street SDC	2,283,531.27	9,578.08	
302	Water SDC	1,180,188.03	4,950.20	
303	Sewer SDC	2,026,932.11	8,501.80	
304	Storm SDC	538,195.90	2,257.42	
305	Park SDC	1,120,324.93	4,699.11	
601	Water Fund	4,059,067.49	17,025.42	
603	Sewer Fund	4,556,690.00	19,112.65	
605	Storm Fund	1,343,246.62	5,634.14	
702	IS Fund	-	-	
703	PW Operations	49,314.01	206.84	
704	Facilities Maintenance	-	-	
706	Public Safety Facility	13,261,616.85	55,624.74	
801	Urban Renewal	3,057,171.59	12,823.05	
		<u>37,966,882.89</u>	<u>159,248.91</u>	
205	Streets	(124,482.21)		
702	IS Fund	5,230.84	s/b 0	
704	Facilities Maintenance	<u>224.26</u>	s/b 0	
		<u>37,847,855.78</u>		
	Wells Fargo	585,512.84		
	US Bank	4,555.00		
	LGIP	<u>27,298,533.16</u>		
	Cash in Bank	27,888,601.00		

Interest Allocations

Nov 2023

Interest from LGIP

150,420.66

Fund	Cash Balance	Interest Allocation
100 General Fund	20,052.51	81.31
201 Visitor Tourism	106,106.47	430.26
202 Community Development	2,934,462.81	11,899.31
203 Community Enhancement	378,009.96	1,532.84
205 Streets	526,004.03	2,132.96
301 Street SDC	2,269,893.59	9,204.46
302 Water SDC	1,370,352.22	5,556.81
303 Sewer SDC	2,012,612.92	8,161.19
304 Storm SDC	534,241.79	2,166.36
305 Park SDC	1,112,868.23	4,512.70
601 Water Fund	4,430,375.51	17,965.26
603 Sewer Fund	4,692,765.66	19,029.26
605 Storm Fund	1,485,678.05	6,024.45
702 IS Fund	-	-
703 PW Operations	21,163.82	85.82
704 Facilities Maintenance	135,004.32	547.45
706 Public Safety Facility	13,158,724.61	53,358.89
801 Urban Renewal	<u>1,906,606.59</u>	<u>7,731.33</u>
	37,094,923.09	150,420.66
702 IS Fund	<u>(66,964.58)</u>	
	37,027,958.51	
Wells Fargo	1,333,776.08	
US Bank	4,555.00	
LGIP	<u>35,730,372.65</u>	
Cash in Bank	37,068,703.73	

Interest Allocations

Oct 2023

Interest from LGIP

148,094.65

Fund	Cash Balance	Interest Allocation
100 General Fund	40,745.22	161.81
201 Visitor Tourism	105,308.19	418.20
202 Community Development	2,911,952.40	11,563.82
203 Community Enhancement	375,099.84	1,489.58
205 Streets	521,998.40	2,072.94
301 Street SDC	2,252,608.75	8,945.47
302 Water SDC	1,359,787.21	5,399.93
303 Sewer SDC	1,997,287.23	7,931.54
304 Storm SDC	530,173.64	2,105.40
305 Park SDC	1,104,393.94	4,385.72
601 Water Fund	4,466,760.77	17,738.21
603 Sewer Fund	4,775,942.48	18,966.02
605 Storm Fund	1,474,675.66	5,856.17
702 IS Fund	5,396.88	21.43
703 PW Operations	107,269.53	425.98
704 Facilities Maintenance	312,512.21	1,241.04
706 Public Safety Facility	13,058,551.95	51,857.57
801 Urban Renewal	<u>1,892,095.81</u>	<u>7,513.81</u>
	37,292,560.11	148,094.65
100 General Fund	<u>(223,856.38)</u>	
	37,068,703.73	
Wells Fargo	1,333,776.08	
US Bank	4,555.00	
LGIP	<u>35,730,372.65</u>	
Cash in Bank	37,068,703.73	

Interest Allocations

Sept 2023

Interest from LGIP

137,621.31

Fund	Cash Balance	Interest Allocation
100 General Fund	574,177.83	2,125.66
201 Visitor Tourism	102,667.37	380.08
202 Community Development	2,956,863.03	10,946.59
203 Community Enhancement	383,712.59	1,420.54
205 Streets	522,053.53	1,932.69
301 Street SDC	2,252,608.75	8,339.37
302 Water SDC	1,395,177.21	5,165.08
303 Sewer SDC	1,997,287.23	7,394.15
304 Storm SDC	530,173.64	1,962.75
305 Park SDC	1,104,393.94	4,088.57
601 Water Fund	4,113,436.85	15,228.33
603 Sewer Fund	4,465,859.72	16,533.04
605 Storm Fund	1,390,082.74	5,146.22
702 IS Fund	5,396.88	19.98
703 PW Operations	125,181.59	463.43
704 Facilities Maintenance	314,079.21	1,162.75
706 Public Safety Facility	13,050,743.27	48,315.09
801 Urban Renewal	<u>1,890,003.79</u>	<u>6,996.97</u>
	37,173,899.17	137,621.31
703 PW Operations	-	
	<u>37,173,899.17</u>	
Wells Fargo	1,647,550.29	
US Bank	4,555.00	
LGIP	<u>35,521,793.88</u>	
Cash in Bank	37,173,899.17	

Interest Allocations

Aug 2023

Interest from LGIP

137,998.93

Fund	Cash Balance	Interest Allocation
100 General Fund	1,413,181.07	5,191.04
201 Visitor Tourism	128,904.93	473.51
202 Community Development	2,855,122.02	10,487.73
203 Community Enhancement	378,173.46	1,389.15
205 Streets	881,754.94	3,238.95
301 Street SDC	2,161,672.83	7,940.48
302 Water SDC	1,402,519.42	5,151.88
303 Sewer SDC	1,908,644.08	7,011.03
304 Storm SDC	508,416.65	1,867.57
305 Park SDC	1,053,950.58	3,871.48
601 Water Fund	4,154,821.51	15,261.92
603 Sewer Fund	4,332,900.56	15,916.05
605 Storm Fund	1,521,582.54	5,589.23
702 IS Fund	91,058.26	334.48
703 PW Operations	-	-
704 Facilities Maintenance	301,346.45	1,106.94
706 Public Safety Facility	12,642,609.74	46,440.13
801 Urban Renewal	<u>1,831,422.06</u>	<u>6,727.37</u>
	37,568,081.10	137,998.93
703 PW Operations	<u>(3,599.19)</u>	
	37,564,481.91	
Wells Fargo	1,219,518.25	
LGIP	<u>36,344,963.66</u>	
Cash in Bank	37,564,481.91	

Interest Allocations

July 2023

Interest from LGIP

134,578.23

Fund	Cash Balance	Interest Allocation
100 General Fund	2,302,425.13	8,072.69
201 Visitor Tourism	111,772.26	391.89
202 Community Development	3,484,277.38	12,216.46
203 Community Enhancement	386,520.91	1,355.21
205 Streets	877,802.05	3,077.72
301 Street SDC	2,127,263.88	7,458.54
302 Water SDC	1,399,420.42	4,906.60
303 Sewer SDC	1,903,351.08	6,673.47
304 Storm SDC	494,347.14	1,733.26
305 Park SDC	1,053,768.71	3,694.69
601 Water Fund	3,834,267.01	13,443.58
603 Sewer Fund	4,113,341.15	14,422.06
605 Storm Fund	1,441,776.24	5,055.11
702 IS Fund	91,058.26	319.27
703 PW Operations	35,589.21	124.78
704 Facilities Maintenance	302,913.45	1,062.07
706 Public Safety Facility	12,591,978.65	44,149.58
801 Urban Renewal	<u>1,831,422.06</u>	<u>6,421.27</u>
	38,383,294.99	134,578.23
Wells Fargo	1,038,331.33	
LGIP	<u>37,344,963.66</u>	
Cash in Bank	38,383,294.99	



Payroll Set: STH01-St. Helens 01

Employee Number	Employee Name	Payment Date	Check #	Pay Code	Benefit Rate	GL Account	Account Description	Leave Date	Rate/Amount	Units	Pay Amount
EMP00162	Anderson,Jonathon	07/14/2023	954264	Overtime	FLSA OT	100-705-50004	Overtime		56.190981	10.00	561.91
		07/31/2023	954351	Overtime	FLSA OT	100-705-50004	Overtime		59.541750	4.00	238.17
		08/15/2023	954438	Overtime	FLSA OT	100-705-50004	Overtime		59.541750	11.25	669.84
		09/29/2023	954695	Overtime	FLSA OT	100-705-50004	Overtime		59.541750	15.25	908.01
		10/13/2023	954778	Overtime	FLSA OT	100-705-50004	Overtime		59.541750	7.50	446.56
		11/30/2023	954944	Overtime	FLSA OT	100-705-50004	Overtime		59.542722	1.50	89.31
		12/29/2023	955026	Overtime	FLSA OT	100-705-50004	Overtime		59.542722	10.00	595.43
			C-955026	Overtime	FLSA OT	100-705-50004	Overtime		59.542722	10.00	595.43
			R-955026	Overtime	FLSA OT	100-705-50004	Overtime		59.542722	-10.00	-595.43
		01/31/2024	955108	Overtime	FLSA OT	100-705-50004	Overtime		59.542722	11.00	654.97
Jonathon Anderson Total:										70.50	4,164.20
EMP00048	Castilleja,Jose H	07/14/2023	954272	Overtime	FLSA OT	100-705-50004	Overtime		86.462307	17.00	1,469.86
		07/31/2023	954359	Overtime	FLSA OT	100-705-50004	Overtime		97.063788	8.00	776.51
		08/15/2023	954446	Overtime	FLSA OT	100-705-50004	Overtime		97.063788	3.50	339.72
		08/31/2023	954532	Overtime	FLSA OT	100-705-50004	Overtime		97.063788	4.00	388.26
		09/15/2023	954618	Overtime	FLSA OT	100-705-50004	Overtime		97.063788	7.00	679.45
		09/29/2023	954702	Overtime	FLSA OT	100-705-50004	Overtime		97.063788	4.50	436.79
		10/13/2023	954785	Overtime	FLSA OT	100-705-50004	Overtime		97.063788	11.00	1,067.70
		10/31/2023	954867	Overtime	FLSA OT	100-705-50004	Overtime		97.063788	6.00	582.38
		11/30/2023	954951	Overtime	FLSA OT	100-705-50004	Overtime		97.065742	9.00	873.59
		12/29/2023	955033	Overtime	FLSA OT	100-705-50004	Overtime		97.065742	18.25	1,771.45
		01/31/2024	955115	Overtime	FLSA OT	100-705-50004	Overtime		97.065742	4.00	388.26
		02/29/2024	955197	Overtime	FLSA OT	100-705-50004	Overtime		97.065742	16.25	1,577.32
		03/29/2024	955279	Overtime	FLSA OT	100-705-50004	Overtime		97.065742	10.00	970.66
		04/30/2024	955359	Overtime	FLSA OT	100-705-50004	Overtime		97.065742	29.00	2,814.91
		Jose Castilleja Total:									
EMP00051	Coy,Jamin W	07/14/2023	954276	Overtime	FLSA OT	100-705-50004	Overtime		68.446211	29.50	2,019.16
		07/31/2023	954363	Overtime	FLSA OT	100-705-50004	Overtime		73.876154	19.00	1,403.65
		08/15/2023	954450	Overtime	FLSA OT	100-705-50004	Overtime		72.532211	41.75	3,028.22
		08/31/2023	954536	Overtime	FLSA OT	100-705-50004	Overtime		72.532211	21.00	1,523.18
		09/15/2023	954621	Overtime	FLSA OT	100-705-50004	Overtime		73.402961	13.00	954.24
		09/29/2023	954705	Overtime	FLSA OT	100-705-50004	Overtime		76.062634	48.75	3,708.05
		10/13/2023	954788	Overtime	FLSA OT	100-705-50004	Overtime		75.750230	25.50	1,931.63

Employee Number	Employee Name	Payment Date	Check # Pay Code	Benefit Rate	GL Account	Account Description	Leave Date	Rate/Amount	Units	Pay Amount		
EMP00051	Coy,Jamin W	10/31/2023	954870 Overtime	FLSA OT	100-705-50004	Overtime		75.561057	27.50	2,077.93		
		11/30/2023	954954 Overtime	FLSA OT	100-705-50004	Overtime		73.915566	86.00	6,356.74		
		12/29/2023	955036 Overtime	FLSA OT	100-705-50004	Overtime		74.966163	72.50	5,435.05		
		01/31/2024	955118 Overtime	FLSA OT	100-705-50004	Overtime		72.533606	35.00	2,538.68		
		02/29/2024	955200 Overtime	FLSA OT	100-705-50004	Overtime		73.290833	27.75	2,033.82		
		03/29/2024	955282 Overtime	FLSA OT	100-705-50004	Overtime		74.613858	67.50	5,036.44		
		04/30/2024	955362 Overtime	FLSA OT	100-705-50004	Overtime		74.225466	39.25	2,913.35		
Jamin Coy Total:									554.00	40,960.14		
EMP00052	Cutright,Bryan L	09/29/2023	954706 Overtime	FLSA OT	100-705-50004	Overtime		77.758961	9.00	699.83		
		10/13/2023	954789 Overtime	FLSA OT	100-705-50004	Overtime		77.758961	17.75	1,380.22		
		10/31/2023	954871 Overtime	FLSA OT	100-705-50004	Overtime		77.758961	29.00	2,255.01		
		11/30/2023	954955 Overtime	FLSA OT	100-705-50004	Overtime		77.760457	23.00	1,788.49		
		12/29/2023	955037 Overtime	FLSA OT	100-705-50004	Overtime		77.760457	27.50	2,138.41		
		01/31/2024	955119 Overtime	FLSA OT	100-705-50004	Overtime		77.760457	20.25	1,574.65		
		02/29/2024	955201 Overtime	FLSA OT	100-705-50004	Overtime		79.739803	38.75	3,089.92		
		03/29/2024	955283 Overtime	FLSA OT	100-705-50004	Overtime		79.739803	45.00	3,588.29		
		04/30/2024	955363 Overtime	FLSA OT	100-705-50004	Overtime		79.739803	19.75	1,574.86		
		Bryan Cutright Total:									230.00	18,089.68
EMP00043	Edwards,Kolten P	07/14/2023	954286 Overtime	FLSA OT	100-705-50004	Overtime		68.446211	8.50	581.79		
		07/31/2023	954373 Overtime	FLSA OT	100-705-50004	Overtime		72.532211	6.50	471.46		
		09/15/2023	954631 Overtime	FLSA OT	100-705-50004	Overtime		72.532211	3.25	235.73		
		09/29/2023	954714 Overtime	FLSA OT	100-705-50004	Overtime		72.532211	18.50	1,341.85		
		10/13/2023	954797 Overtime	FLSA OT	100-705-50004	Overtime		72.532211	14.25	1,033.58		
		10/31/2023	954879 Overtime	FLSA OT	100-705-50004	Overtime		72.532211	57.25	4,152.47		
		11/30/2023	954963 Overtime	FLSA OT	100-705-50004	Overtime		74.394565	16.25	1,208.91		
		12/29/2023	955045 Overtime	FLSA OT	100-705-50004	Overtime		74.394565	8.75	650.95		
		01/31/2024	955127 Overtime	FLSA OT	100-705-50004	Overtime		74.394565	14.00	1,041.52		
		02/29/2024	955209 Overtime	FLSA OT	100-705-50004	Overtime		74.394565	49.00	3,645.33		
		03/29/2024	955291 Overtime	FLSA OT	100-705-50004	Overtime		74.394565	16.50	1,227.51		
		Kolten Edwards Total:									212.75	15,591.10
		EMP00044	Eggers,Jonathan M	07/14/2023	954287 Overtime	FLSA OT	100-705-50004	Overtime		90.567692	17.25	1,562.29
07/31/2023	954374 Overtime			FLSA OT	100-705-50004	Overtime		97.063788	16.50	1,601.55		
08/15/2023	954461 Overtime			FLSA OT	100-705-50004	Overtime		97.063788	8.75	849.31		
08/31/2023	954547 Overtime			FLSA OT	100-705-50004	Overtime		97.063788	9.00	873.57		
09/15/2023	954632 Overtime			FLSA OT	100-705-50004	Overtime		97.063788	22.25	2,159.67		
09/29/2023	954715 Overtime			FLSA OT	100-705-50004	Overtime		97.063788	10.00	970.64		
10/13/2023	954798 Overtime			FLSA OT	100-705-50004	Overtime		100.039673	12.00	1,200.48		
10/31/2023	954880 Overtime			FLSA OT	100-705-50004	Overtime		98.923673	19.00	1,879.55		
11/30/2023	954964 Overtime			FLSA OT	100-705-50004	Overtime		98.460768	39.50	3,889.20		

Employee Number	Employee Name	Payment Date	Check # Pay Code	Benefit Rate	GL Account	Account Description	Leave Date	Rate/Amount	Units	Pay Amount
EMP00044	Eggers,Jonathan M	12/29/2023	955046 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	5.00	485.33
			Overtime	FLSA OT	100-705-50004	Overtime		97.065742	48.00	4,659.16
		01/31/2024	955128 Overtime	FLSA OT	100-705-50004	Overtime		97.763255	2.50	244.41
		02/29/2024	955210 Overtime	FLSA OT	100-705-50004	Overtime		97.995788	17.00	1,665.93
		03/29/2024	955292 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	47.75	4,634.89
		04/30/2024	955372 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	27.50	2,669.31
Jonathan Eggers Total:									302.00	29,345.29
EMP00046	Eustice,Evin V	07/14/2023	954289 Overtime	FLSA OT	100-705-50004	Overtime		90.567692	22.75	2,060.41
		07/31/2023	954376 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	19.75	1,917.01
		08/15/2023	954463 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	26.25	2,547.92
		08/31/2023	954549 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	13.25	1,286.10
		09/15/2023	954634 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	11.00	1,067.70
		09/29/2023	954717 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	18.50	1,795.68
		10/13/2023	954800 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	32.75	3,178.84
		10/31/2023	954882 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	25.00	2,426.59
		11/30/2023	954966 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	32.75	3,178.90
		12/29/2023	955048 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	27.50	2,669.31
		01/31/2024	955130 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	19.00	1,844.25
		02/29/2024	955212 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	24.50	2,378.11
		03/29/2024	955294 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	28.50	2,766.37
		04/30/2024	955374 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	27.75	2,693.57
		Evin Eustice Total:								
EMP00027	Gaston,Dylan J	07/14/2023	954295 Overtime	FLSA OT	100-705-50004	Overtime		77.027192	20.00	1,540.54
		08/31/2023	954555 Overtime	FLSA OT	100-705-50004	Overtime		81.628096	9.00	734.65
		09/29/2023	954723 Overtime	FLSA OT	100-705-50004	Overtime		81.628096	5.00	408.14
		10/31/2023	954888 Overtime	FLSA OT	100-705-50004	Overtime		81.628096	6.00	489.77
		11/30/2023	954970 Overtime	FLSA OT	100-705-50004	Overtime		82.445134	15.00	1,236.68
		12/29/2023	955052 Overtime	FLSA OT	100-705-50004	Overtime		83.811256	37.00	3,101.02
		01/31/2024	955134 Overtime	FLSA OT	100-705-50004	Overtime		84.662465	13.00	1,100.61
		02/29/2024	955216 Overtime	FLSA OT	100-705-50004	Overtime		84.274592	10.25	863.81
		03/29/2024	955298 Overtime	FLSA OT	100-705-50004	Overtime		83.647262	3.00	250.94
		04/30/2024	955378 Overtime	FLSA OT	100-705-50004	Overtime		83.438182	0.50	41.72
Dylan Gaston Total:									118.75	9,767.88
EMP00151	Haflich ,Brandon	07/31/2023	954386 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	0.50	29.77
		08/31/2023	954559 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	5.50	327.48
		10/31/2023	954892 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	5.25	312.59
		11/30/2023	954974 Overtime	FLSA OT	100-705-50004	Overtime		59.542722	10.00	595.43
		12/29/2023	955056 Overtime	FLSA OT	100-705-50004	Overtime		60.991577	23.75	1,448.55
		01/31/2024	955138 Overtime	FLSA OT	100-705-50004	Overtime		60.991577	6.50	396.45

Employee Number	Employee Name	Payment Date	Check # Pay Code	Benefit Rate	GL Account	Account Description	Leave Date	Rate/Amount	Units	Pay Amount
EMP00151	Haflich ,Brandon	02/29/2024	955220 Overtime	FLSA OT	100-705-50004	Overtime		60.991577	11.00	670.91
		03/29/2024	955302 Overtime	FLSA OT	100-705-50004	Overtime		60.991577	2.50	152.48
							Brandon Haflich Total:		65.00	3,933.66
EMP00060	Hartless,Adam J	07/31/2023	954388 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	8.00	540.29
		08/31/2023	954561 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	4.00	270.14
		09/29/2023	954729 Overtime	FLSA OT	100-705-50004	Overtime		69.251019	10.50	727.14
		10/13/2023	954812 Overtime	FLSA OT	100-705-50004	Overtime		69.251019	21.25	1,471.58
		10/31/2023	954894 Overtime	FLSA OT	100-705-50004	Overtime		69.251019	5.50	380.88
		11/30/2023	954976 Overtime	FLSA OT	100-705-50004	Overtime		69.252351	21.00	1,454.30
		12/29/2023	955058 Overtime	FLSA OT	100-705-50004	Overtime		69.252351	22.50	1,558.18
		01/31/2024	955140 Overtime	FLSA OT	100-705-50004	Overtime		69.252351	17.25	1,194.60
		04/30/2024	955384 Overtime	FLSA OT	100-705-50004	Overtime		69.252351	1.00	69.25
									Adam Hartless Total:	
EMP00066	Howell,Jeremy L	07/14/2023	954308 Overtime	FLSA OT	100-705-50004	Overtime		78.500769	3.00	235.50
		07/31/2023	954395 Overtime	FLSA OT	100-705-50004	Overtime		83.389327	2.50	208.47
		08/15/2023	954482 Overtime	FLSA OT	100-705-50004	Overtime		84.833134	12.25	1,039.21
		08/31/2023	954568 Overtime	FLSA OT	100-705-50004	Overtime		84.902711	13.00	1,103.74
		09/15/2023	954653 Overtime	FLSA OT	100-705-50004	Overtime		86.256865	2.00	172.51
		09/29/2023	954736 Overtime	FLSA OT	100-705-50004	Overtime		83.190115	20.50	1,705.40
		10/13/2023	954819 Overtime	FLSA OT	100-705-50004	Overtime		85.739192	14.00	1,200.35
		10/31/2023	954901 Overtime	FLSA OT	100-705-50004	Overtime		86.376461	11.25	971.74
		11/30/2023	954983 Overtime	FLSA OT	100-705-50004	Overtime		83.590059	18.25	1,525.52
		12/29/2023	955065 Overtime	FLSA OT	100-705-50004	Overtime		83.789188	20.00	1,675.78
		01/31/2024	955147 Overtime	FLSA OT	100-705-50004	Overtime		84.386661	15.50	1,307.99
		02/29/2024	955229 Overtime	FLSA OT	100-705-50004	Overtime		83.590059	19.50	1,630.01
		03/29/2024	955311 Overtime	FLSA OT	100-705-50004	Overtime		84.994000	4.00	339.98
		04/30/2024	955391 Overtime	FLSA OT	100-705-50004	Overtime		84.386661	1.50	126.58
									Jeremy Howell Total:	
EMP00117	Marshall,Luke J	07/14/2023	954318 Overtime	FLSA OT	100-705-50004	Overtime		57.626134	3.00	172.88
		07/31/2023	954405 Overtime	FLSA OT	100-705-50004	Overtime		61.062923	9.25	564.83
		08/15/2023	954492 Overtime	FLSA OT	100-705-50004	Overtime		62.614731	12.75	798.34
		08/31/2023	954578 Overtime	FLSA OT	100-705-50004	Overtime		62.614731	9.00	563.53
		09/15/2023	954663 Overtime	FLSA OT	100-705-50004	Overtime		62.614731	8.00	500.92
		09/29/2023	954746 Overtime	FLSA OT	100-705-50004	Overtime		62.614731	11.50	720.07
		10/13/2023	954828 Overtime	FLSA OT	100-705-50004	Overtime		62.614731	8.50	532.23
		10/31/2023	954912 Overtime	FLSA OT	100-705-50004	Overtime		62.614731	11.50	720.07
		11/30/2023	954994 Overtime	FLSA OT	100-705-50004	Overtime		62.615935	24.25	1,518.44
		12/29/2023	955076 Overtime	FLSA OT	100-705-50004	Overtime		62.615935	10.00	626.16
			Overtime	FLSA OT	100-705-50004	Overtime		62.615935	9.00	563.54

Employee Number	Employee Name	Payment Date	Check # Pay Code	Benefit Rate	GL Account	Account Description	Leave Date	Rate/Amount	Units	Pay Amount
EMP00117	Marshall,Luke J	02/29/2024	955240 Overtime	FLSA OT	100-705-50004	Overtime		62.615935	8.75	547.89
		03/29/2024	955321 Overtime	FLSA OT	100-705-50004	Overtime		62.615935	8.00	500.93
		04/30/2024	5398 Overtime	FLSA OT	100-705-50004	Overtime		62.615935	4.50	281.77
							Luke Marshall Total:		138.00	8,611.60
EMP00053	Massey,Terry E	07/14/2023	954319 Overtime	FLSA OT	100-705-50004	Overtime		63.732634	7.00	446.13
		07/31/2023	954406 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	4.00	270.14
		08/15/2023	954493 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	7.75	523.40
		08/31/2023	954579 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	35.00	2,363.75
		09/15/2023	954664 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	24.25	1,637.74
		09/29/2023	954747 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	28.50	1,924.77
		10/31/2023	954913 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	16.00	1,080.57
		11/30/2023	954995 Overtime	FLSA OT	100-705-50004	Overtime		67.537039	17.25	1,165.01
		12/29/2023	955077 Overtime	FLSA OT	100-705-50004	Overtime		67.537039	25.50	1,722.19
		01/31/2024	955159 Overtime	FLSA OT	100-705-50004	Overtime		67.537039	10.00	675.37
									Terry Massey Total:	
EMP00119	McClure,McKenzie A	07/14/2023	954320 Overtime	FLSA OT	100-705-50004	Overtime		62.143269	4.50	279.64
		07/31/2023	954407 Overtime	FLSA OT	100-705-50004	Overtime		65.851269	11.75	773.75
		08/15/2023	954494 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	0.50	33.77
		08/31/2023	954580 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	3.00	202.61
		09/15/2023	954665 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	3.25	219.49
		09/29/2023	954748 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	22.00	1,485.79
		10/13/2023	954830 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	9.00	607.82
		10/31/2023	954914 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	7.00	472.75
		11/30/2023	954996 Overtime	FLSA OT	100-705-50004	Overtime		67.537039	23.00	1,553.35
		12/29/2023	955078 Overtime	FLSA OT	100-705-50004	Overtime		67.537039	11.00	742.91
		01/31/2024	955160 Overtime	FLSA OT	100-705-50004	Overtime		67.537039	25.50	1,722.19
		02/29/2024	955242 Overtime	FLSA OT	100-705-50004	Overtime		67.537039	34.50	2,330.03
		03/29/2024	955323 Overtime	FLSA OT	100-705-50004	Overtime		67.537039	42.00	2,836.56
		04/30/2024	955402 Overtime	FLSA OT	100-705-50004	Overtime		67.537039	26.75	1,806.62
									McKenzie McClure Total:	
EMP00149	Medina Atristain,Everardo	10/31/2023	954915 Overtime	FLSA OT	100-705-50004	Overtime		46.610481	27.00	1,258.48
		11/30/2023	954997 Overtime	FLSA OT	100-705-50004	Overtime		46.610858	8.00	372.89
		01/31/2024	955161 Overtime	FLSA OT	100-705-50004	Overtime		46.610858	7.00	326.28
							Everardo Medina Atristain Total:		42.00	1,957.65
EMP00056	Molden,Matthew G	07/14/2023	954323 Overtime	FLSA OT	100-705-50004	Overtime		75.244327	7.50	564.33
		07/31/2023	954410 Overtime	FLSA OT	100-705-50004	Overtime		79.738269	3.00	239.21
		10/13/2023	954833 Overtime	FLSA OT	100-705-50004	Overtime		79.738269	10.50	837.25
		12/29/2023	955081 Overtime	FLSA OT	100-705-50004	Overtime		79.739803	0.50	39.87

Employee Number	Employee Name	Payment Date	Check # Pay Code	Benefit Rate	GL Account	Account Description	Leave Date	Rate/Amount	Units	Pay Amount
EMP00056	Molden,Matthew G	01/31/2024	955163 Overtime	FLSA OT	100-705-50004	Overtime		79.739803	20.00	1,594.80
							Matthew Molden Total:		41.50	3,275.46
EMP00022	Raethke,Adam S	07/14/2023	954329 Overtime	FLSA OT	100-705-50004	Overtime		68.446211	44.00	3,011.63
		07/31/2023	954416 Overtime	FLSA OT	100-705-50004	Overtime		72.532211	38.75	2,810.62
		08/15/2023	954503 Overtime	FLSA OT	100-705-50004	Overtime		74.046634	3.00	222.14
		08/31/2023	954589 Overtime	FLSA OT	100-705-50004	Overtime		74.898519	9.50	711.54
		09/15/2023	954674 Overtime	FLSA OT	100-705-50004	Overtime		75.201404	53.00	3,985.67
		09/29/2023	954757 Overtime	FLSA OT	100-705-50004	Overtime		75.182365	14.25	1,071.35
		10/31/2023	954923 Overtime	FLSA OT	100-705-50004	Overtime		72.532211	4.00	290.13
		11/30/2023	955005 Overtime	FLSA OT	100-705-50004	Overtime		72.533606	50.50	3,662.95
		12/29/2023	955087 Overtime	FLSA OT	100-705-50004	Overtime		72.533606	24.50	1,777.07
			Overtime	FLSA OT	100-705-50004	Overtime		72.533606	10.00	725.34
		01/31/2024	955169 Overtime	FLSA OT	100-705-50004	Overtime		75.814862	59.50	4,510.98
		02/29/2024	955251 Overtime	FLSA OT	100-705-50004	Overtime		75.814862	64.00	4,852.15
		03/29/2024	955332 Overtime	FLSA OT	100-705-50004	Overtime		75.814862	11.00	833.96
		04/30/2024	955411 Overtime	FLSA OT	100-705-50004	Overtime		75.814862	29.50	2,236.54
							Adam Raethke Total:		415.50	30,702.07
EMP00102	Ruiz,Patricia	02/29/2024	955254 Overtime	FLSA OT	100-705-50004	Overtime		51.778428	5.50	284.78
							Patricia Ruiz Total:		5.50	284.78
EMP00098	Smith,Matthew S	07/31/2023	954422 Overtime	FLSA OT	100-705-50004	Overtime		86.089500	27.00	2,324.42
		08/15/2023	954509 Overtime	FLSA OT	100-705-50004	Overtime		86.089500	22.50	1,937.01
		09/15/2023	954680 Overtime	FLSA OT	100-705-50004	Overtime		86.089500	11.50	990.03
		11/30/2023	955011 Overtime	FLSA OT	100-705-50004	Overtime		86.091242	8.00	688.73
		12/29/2023	955093 Overtime	FLSA OT	100-705-50004	Overtime		86.091242	24.00	2,066.19
		01/31/2024	955175 Overtime	FLSA OT	100-705-50004	Overtime		93.035741	23.50	2,186.34
		02/29/2024	955257 Overtime	FLSA OT	100-705-50004	Overtime		93.035741	35.50	3,302.77
		03/29/2024	955338 Overtime	FLSA OT	100-705-50004	Overtime		93.035741	47.00	4,372.68
		04/30/2024	955417 Overtime	FLSA OT	100-705-50004	Overtime		93.035741	41.50	3,860.98
							Matthew Smith Total:		240.50	21,729.15
EMP00161	Sprinzi,Johnathon	07/14/2023	954336 Overtime	FLSA OT	100-705-50004	Overtime		56.190981	10.00	561.91
		07/31/2023	954423 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	3.00	178.63
		08/31/2023	954596 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	7.50	446.56
		09/15/2023	954681 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	3.75	223.28
		09/29/2023	954764 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	16.00	952.67
		10/13/2023	954846 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	1.00	59.54
		10/31/2023	954930 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	6.00	357.25
		02/29/2024	955258 Overtime	FLSA OT	100-705-50004	Overtime		59.542722	4.00	238.17
		03/29/2024	955339 Overtime	FLSA OT	100-705-50004	Overtime		59.542722	2.25	133.97

Employee Number	Employee Name	Payment Date	Check # Pay Code	Benefit Rate	GL Account	Account Description	Leave Date	Rate/Amount	Units	Pay Amount
EMP00161	Sprinzi,Johnathon	04/30/2024	955418 Overtime	FLSA OT	100-705-50004	Overtime		59.542722	8.25	491.23
							Johnathon Sprinzi Total:		61.75	3,643.21
EMP00097	Treat ,Douglas C	07/14/2023	954342 Overtime	FLSA OT	100-705-50004	Overtime		90.567692	18.00	1,630.22
		07/31/2023	954429 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	20.50	1,989.81
		08/15/2023	954516 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	6.00	582.38
		08/31/2023	954602 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	13.00	1,261.83
		09/15/2023	954687 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	4.00	388.26
		09/29/2023	954770 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	3.50	339.72
		10/13/2023	954852 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	32.50	3,154.57
		10/31/2023	954936 Overtime	FLSA OT	100-705-50004	Overtime		98.923673	5.00	494.62
		11/30/2023	955018 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	23.75	2,305.31
		12/29/2023	955100 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	31.50	3,057.57
		01/31/2024	955182 Overtime	FLSA OT	100-705-50004	Overtime		101.029885	8.50	858.75
		02/29/2024	955264 Overtime	FLSA OT	100-705-50004	Overtime		98.960624	35.50	3,513.10
		03/29/2024	955345 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	32.50	3,154.64
		04/30/2024	955424 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	7.00	679.46
							Douglas Treat Total:		241.25	23,410.24
							Report Total:		3,883.00	309,199.22



Payroll Set: STH01-St. Helens 01

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
EMP00162	Anderson, Jonathon	Overtime - Overtime	10	70.50	4,164.20
			EMP00162 - Anderson Total:	70.50	4,164.20
EMP00048	Castilleja, Jose	Overtime - Overtime	14	147.50	14,136.86
			EMP00048 - Castilleja Total:	147.50	14,136.86
EMP00051	Coy, Jamin	Overtime - Overtime	14	554.00	40,960.14
			EMP00051 - Coy Total:	554.00	40,960.14
EMP00052	Cutright, Bryan	Overtime - Overtime	9	230.00	18,089.68
			EMP00052 - Cutright Total:	230.00	18,089.68
EMP00043	Edwards, Kolten	Overtime - Overtime	11	212.75	15,591.10
			EMP00043 - Edwards Total:	212.75	15,591.10
EMP00044	Eggers, Jonathan	Overtime - Overtime	14	302.00	29,345.29
			EMP00044 - Eggers Total:	302.00	29,345.29
EMP00046	Eustice, Evin	Overtime - Overtime	14	329.25	31,810.76
			EMP00046 - Eustice Total:	329.25	31,810.76
EMP00027	Gaston, Dylan	Overtime - Overtime	10	118.75	9,767.88
			EMP00027 - Gaston Total:	118.75	9,767.88
EMP00151	Haflich , Brandon	Overtime - Overtime	8	65.00	3,933.66
			EMP00151 - Haflich Total:	65.00	3,933.66
EMP00060	Hartless, Adam	Overtime - Overtime	9	111.00	7,666.36
			EMP00060 - Hartless Total:	111.00	7,666.36
EMP00066	Howell, Jeremy	Overtime - Overtime	14	157.25	13,242.78
			EMP00066 - Howell Total:	157.25	13,242.78
EMP00117	Marshall, Luke	Overtime - Overtime	13	138.00	8,611.60
			EMP00117 - Marshall Total:	138.00	8,611.60
EMP00053	Massey, Terry	Overtime - Overtime	10	175.25	11,809.07
			EMP00053 - Massey Total:	175.25	11,809.07
EMP00119	McClure, McKenzie	Overtime - Overtime	14	223.75	15,067.28
			EMP00119 - McClure Total:	223.75	15,067.28
EMP00149	Medina Atristain, Everardo	Overtime - Overtime	3	42.00	1,957.65
			EMP00149 - Medina Atristain Total:	42.00	1,957.65

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
EMP00056	Molden, Matthew	Overtime - Overtime	5	41.50	3,275.46
			EMP00056 - Molden Total:	41.50	3,275.46
EMP00022	Raethke, Adam	Overtime - Overtime	13	415.50	30,702.07
			EMP00022 - Raethke Total:	415.50	30,702.07
EMP00102	Ruiz, Patricia	Overtime - Overtime	1	5.50	284.78
			EMP00102 - Ruiz Total:	5.50	284.78
EMP00098	Smith, Matthew	Overtime - Overtime	9	240.50	21,729.15
			EMP00098 - Smith Total:	240.50	21,729.15
EMP00161	Sprinzi, Johnathon	Overtime - Overtime	10	61.75	3,643.21
			EMP00161 - Sprinzi Total:	61.75	3,643.21
EMP00097	Treat, Douglas	Overtime - Overtime	14	241.25	23,410.24
			EMP00097 - Treat Total:	241.25	23,410.24
			Report Total:	3,883.00	309,199.22



St. Helens, OR

Pay Code Item #2.
Account Summary
7/1/2023 - 6/30/2024

Payroll Set: STH01-St. Helens 01

Account	Account Description	Units	Pay Amount
100-705-50004	Overtime	3,883.00	309,199.22
	100 - GENERAL FUND Total:	3,883.00	309,199.22
	Report Total:	3,883.00	309,199.22



St. Helens, OR

Pay Code Summary

Item #2.

Pay Code Summary

7/1/2023 - 6/30/2024

Payroll Set: STH01-St. Helens 01

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	219	3,883.00	309,199.22
		Report Total:	3,883.00	309,199.22

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Anderson, Jonathon (EMP00162) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD C

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	HOURS
09/01/2023	23:00 - 23:30	YES	Overtime Extended Shift	D. Treat	0.50
09/07/2023	12:30 - 13:00	YES	Overtime Extended Shift	D. Treat	0.50
09/08/2023	23:00 - 01:45	YES	Overtime Extended Shift	D. Treat	2.75
09/20/2023	23:00 - 00:30	YES	Overtime Extended Shift	D. Treat	1.50
01/22/2024	16:00 - 19:00	YES	Meeting	J. Eggers	3.00
04/16/2024	16:30 - 18:30	YES	Overtime Shift Coverage	J. Eggers	2.00
Anderson, Jonathon (EMP00162) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taken HOURS:					10.25

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Anderson, Jonathon (EMP00162) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
07/10/2023	17:00 - 18:00	YES	Overtime Shift Coverage		D. Treat	1.00
07/11/2023	17:00 - 19:00	YES	Overtime Shift Coverage		D. Treat	2.00
07/13/2023	17:00 - 18:00	YES	Overtime Shift Coverage		D. Treat	1.00
07/27/2023	23:00 - 01:45	YES	Overtime Shift Coverage		B. Greenway	2.75
07/28/2023	13:00 - 21:30	YES	Overtime Shift Coverage		D. Treat	8.50
09/02/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Castilleja	10.00
09/04/2023	08:00 - 16:00	YES	PD - Holiday PAY		D. Treat	8.00
09/05/2023	13:00 - 16:30	YES	Overtime Shift Coverage		J. Eggers	3.50
09/13/2023	23:00 - 00:45	YES	Overtime Shift Coverage		J. Castilleja	1.75
09/24/2023	07:00 - 11:00	YES	Training		D. Treat	4.00
09/29/2023	18:00 - 21:30	YES	Overtime Patrol Investigation		J. Castilleja	3.50
11/11/2023	07:00 - 15:00	YES	PD - Holiday PAY		D. Treat	8.00
11/15/2023	16:00 - 17:30	YES	Overtime Extended Shift		J. Eggers	1.50
11/23/2023	06:00 - 16:00	YES	PD - Holiday PAY		M. Smith	8.00
NOTE: Hours entered (8.00) do not match actual hours (10.00).						
11/23/2023	06:00 - 16:00	YES	Overtime Shift Coverage		D. Treat	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Anderson, Jonathon (EMP00162) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
11/24/2023	06:00 - 14:00	YES	PD - Holiday PAY		D. Treat	8.00
12/20/2023	16:00 - 17:00	YES	Overtime Extended Shift		D. Treat	1.00
12/24/2023	06:00 - 14:00	YES	PD - Holiday PAY		E. Eustice	8.00
12/25/2023	06:00 - 14:00	YES	PD - Holiday PAY		E. Eustice	8.00
12/25/2023	06:00 - 16:00	YES	Overtime Shift Coverage		E. Eustice	10.00
01/01/2024	06:00 - 14:00	YES	PD - Holiday PAY		J. Eggers	8.00
01/15/2024	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00
02/19/2024	06:00 - 14:00	YES	PD - Holiday PAY		J. Eggers	8.00
Anderson, Jonathon (EMP00162) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						132.50

Anderson, Jonathon (EMP00162) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
08/08/2023	16:00 - 23:00	YES	Bereavement		J. Eggers	7.00
08/09/2023	13:00 - 23:00	YES	Bereavement		J. Eggers	10.00
08/10/2023	13:00 - 23:00	YES	Bereavement		J. Eggers	10.00
08/11/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
Anderson, Jonathon (EMP00162) -> TIME OFF -> APPROVED HOURS:						37.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Castilleja, Jose (EMP00048) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
07/14/2023	09:00 - 17:00	YES	Overtime Call Out-3 HR Min		J. Castilleja	8.00
07/26/2023	17:00 - 20:30	YES	Overtime Call Out-3 HR Min		B. Greenway	3.50
08/11/2023	09:00 - 13:00	YES	Overtime Call Out-3 HR Min		J. Castilleja	4.00
08/25/2023	10:00 - 17:00	YES	Overtime Call Out-3 HR Min		J. Castilleja	7.00
09/10/2023	10:00 - 14:30	YES	Overtime Call Out-3 HR Min		J. Castilleja	4.50
09/21/2023	17:00 - 20:30	YES	Overtime Call Out-3 HR Min		J. Castilleja	3.50
09/24/2023	11:30 - 16:00	YES	Overtime Call Out-3 HR Min		J. Castilleja	4.50
09/29/2023	12:00 - 15:00	YES	Overtime Call Out-3 HR Min		J. Castilleja	3.00
10/15/2023	10:30 - 16:30	YES	Overtime Call Out-3 HR Min		J. Castilleja	6.00
11/03/2023	09:00 - 13:00	YES	Overtime Call Out-3 HR Min		J. Castilleja	4.00
11/10/2023	08:00 - 16:00	YES	PD - Holiday PAY		J. Castilleja	8.00
11/19/2023	14:30 - 17:00	YES	Training		J. Castilleja	2.50
11/20/2023	17:00 - 19:30	YES	Training		J. Castilleja	2.50
12/01/2023	08:45 - 17:00	YES	Overtime Call Out-3 HR Min		J. Castilleja	8.25
12/07/2023	17:00 - 19:00	YES	Overtime Call Out-3 HR Min		J. Castilleja	2.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Castilleja, Jose (EMP00048) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
12/07/2023	19:00 - 22:00	YES	Meeting		J. Castilleja	3.00
12/08/2023	10:30 - 15:30	YES	Overtime Call Out-3 HR Min		J. Castilleja	5.00
01/10/2024	17:00 - 21:00	YES	Overtime Call Out-3 HR Min		J. Castilleja	4.00
02/01/2024	17:00 - 20:00	YES	Meeting		J. Castilleja	3.00
02/04/2024	10:00 - 18:00	YES	Overtime Call Out-3 HR Min		J. Castilleja	8.00
02/09/2024	10:30 - 15:45	YES	Overtime Call Out-3 HR Min		J. Castilleja	5.25
03/08/2024	07:00 - 11:00	YES	Training		J. Castilleja	4.00
03/15/2024	09:00 - 15:00	YES	Training		J. Castilleja	6.00
04/05/2024	12:00 - 17:00	YES	Overtime Call Out-3 HR Min		J. Castilleja	5.00
04/07/2024	06:30 - 16:30	YES	Overtime Shift Coverage		J. Castilleja	10.00
04/12/2024	09:00 - 13:00	YES	Overtime Call Out-3 HR Min		J. Castilleja	4.00
04/14/2024	07:00 - 17:00	YES	Overtime Shift Coverage		J. Castilleja	10.00
Castilleja, Jose (EMP00048) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						138.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Castilleja, Jose (EMP00048) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/03/2023	07:00 - 17:00	YES	Vacation Time		J. Castilleja	10.00
07/04/2023	07:00 - 15:00	YES	PD Holiday Regular		J. Castilleja	8.00
07/04/2023	15:00 - 17:00	YES	Unrepresented Admin		J. Castilleja	2.00
07/05/2023	07:00 - 17:00	YES	Vacation Time		J. Castilleja	10.00
07/06/2023	07:00 - 17:00	YES	Vacation Time		J. Castilleja	10.00
07/31/2023	07:00 - 17:00	YES	Vacation Time		J. Castilleja	10.00
08/01/2023	07:00 - 17:00	YES	Vacation Time		J. Castilleja	10.00
08/02/2023	07:00 - 17:00	YES	Vacation Time		J. Castilleja	10.00
08/03/2023	07:00 - 17:00	YES	Vacation Time		J. Castilleja	10.00
08/08/2023	15:15 - 17:00	YES	Unrepresented Admin		J. Castilleja	1.75
08/16/2023	07:00 - 13:00	YES	Sick Leave		J. Castilleja	6.00
08/30/2023	07:00 - 17:00	YES	Unrepresented Admin		J. Castilleja	10.00
09/04/2023	07:00 - 09:00	YES	PD Holiday Floating		J. Castilleja	2.00
09/04/2023	09:00 - 17:00	YES	PD Holiday Regular		J. Castilleja	8.00
09/18/2023	07:00 - 17:00	YES	Vacation Time		J. Castilleja	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Castilleja, Jose (EMP00048) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
10/11/2023	07:00 - 17:00	YES	Sick Leave		J. Castilleja	10.00
11/22/2023	12:30 - 17:00	YES	PD Holiday Regular		J. Castilleja	4.50
11/23/2023	07:00 - 15:00	YES	PD Holiday Regular		J. Castilleja	8.00
11/23/2023	15:00 - 17:00	YES	PD Holiday Regular		J. Castilleja	2.00
12/14/2023	07:00 - 17:00	YES	Vacation Time		J. Castilleja	10.00
12/18/2023	07:00 - 17:00	YES	Vacation Time		J. Castilleja	10.00
12/19/2023	07:00 - 17:00	YES	Vacation Time		J. Castilleja	10.00
12/20/2023	07:00 - 17:00	YES	Vacation Time		J. Castilleja	10.00
12/21/2023	07:00 - 17:00	YES	Vacation Time		J. Castilleja	10.00
12/25/2023	07:00 - 15:00	YES	PD Holiday Regular		J. Castilleja	8.00
12/25/2023	15:00 - 17:00	YES	PD Holiday Floating		J. Castilleja	2.00
12/26/2023	07:00 - 15:00	YES	PD Holiday Regular		J. Castilleja	8.00
12/26/2023	15:00 - 17:00	YES	Unrepresented Admin		J. Castilleja	2.00
01/01/2024	07:00 - 15:00	YES	PD Holiday Regular		J. Castilleja	8.00
01/01/2024	15:00 - 17:00	YES	PD Holiday Floating		J. Castilleja	2.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Castilleja, Jose (EMP00048) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
01/02/2024	07:00 - 17:00	YES	Vacation Time		J. Castilleja	10.00
01/15/2024	07:00 - 15:00	YES	PD Holiday Regular		J. Castilleja	8.00
01/15/2024	15:00 - 17:00	YES	PD Holiday Floating		J. Castilleja	2.00
02/19/2024	07:00 - 15:00	YES	PD Holiday Regular		J. Castilleja	8.00
02/19/2024	15:00 - 17:00	YES	PD Holiday Floating		J. Castilleja	2.00
04/09/2024	07:00 - 10:15	YES	Unrepresented Admin		J. Castilleja	3.25
Castilleja, Jose (EMP00048) -> TIME OFF -> APPROVED HOURS:						255.50

Coy, Jamin (EMP00051) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taken

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
02/04/2024	16:00 - 20:00	YES	Meeting		J. Eggers	4.00
Coy, Jamin (EMP00051) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taken HOURS:						4.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Coy, Jamin (EMP00051) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
07/04/2023	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00
07/04/2023	18:00 - 23:30	YES	PD - Field Training		J. Eggers	5.50
07/04/2023	18:00 - 23:30	YES	July 4th		J. Eggers	5.50
07/05/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
07/06/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
07/07/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
07/08/2023	23:00 - 23:30	YES	Overtime Extended Shift		J. Eggers	0.50
07/09/2023	20:00 - 06:00	YES	Overtime Shift Coverage		J. Eggers	10.00
07/13/2023	09:00 - 12:00	YES	Overtime Court		D. Treat	3.00
07/16/2023	20:00 - 06:00	YES	Overtime Shift Coverage		J. Eggers	10.00
07/23/2023	20:00 - 06:00	YES	Overtime Shift Coverage		J. Eggers	10.00
07/24/2023	20:00 - 06:00	YES	Overtime Shift Coverage		J. Eggers	10.00
07/27/2023	23:00 - 00:45	YES	Overtime Extended Shift		D. Treat	1.75
07/31/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
08/13/2023	12:00 - 23:00	YES	Overtime Shift Coverage		J. Castilleja	11.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Coy, Jamin (EMP00051) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
08/15/2023	20:00 - 06:00	YES	Overtime Shift Coverage		D. Treat	10.00
08/17/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
08/18/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
08/20/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
08/22/2023	07:00 - 10:00	YES	Overtime Court		J. Castilleja	3.00
08/31/2023	20:00 - 23:00	YES	PD - Field Training		J. Eggers	3.00
09/01/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
09/02/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
09/04/2023	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00
09/05/2023	06:00 - 18:30	YES	Overtime Shift Coverage		J. Eggers	12.50
09/06/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
09/07/2023	12:30 - 13:00	YES	Overtime Extended Shift		D. Treat	0.50
09/07/2023	12:30 - 23:00	YES	PD - Field Training		D. Treat	10.50
09/08/2023	13:00 - 01:45	YES	PD - Field Training		D. Treat	12.75
09/08/2023	23:00 - 01:45	YES	Overtime Extended Shift		D. Treat	2.75

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Coy, Jamin (EMP00051) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
09/10/2023	20:00 - 06:00	YES	PD - Field Training		D. Treat	10.00
09/10/2023	20:00 - 06:00	YES	Overtime Shift Coverage		J. Eggers	10.00
09/11/2023	20:00 - 06:00	YES	Overtime Shift Coverage		J. Eggers	10.00
09/12/2023	20:00 - 06:00	YES	Overtime Shift Coverage		J. Eggers	10.00
09/13/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
09/14/2023	09:00 - 12:00	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00
09/14/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
09/15/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
09/16/2023	13:00 - 23:00	YES	PD - Field Training		E. Eustice	10.00
09/19/2023	09:00 - 12:00	YES	Overtime Court		D. Treat	3.00
09/20/2023	13:00 - 00:30	YES	PD - Field Training		E. Eustice	11.50
09/20/2023	23:00 - 00:30	YES	Overtime Extended Shift		D. Treat	1.50
09/21/2023	09:15 - 12:15	YES	Overtime Court		E. Eustice	3.00
09/21/2023	13:00 - 23:00	YES	PD - Field Training		E. Eustice	10.00
09/22/2023	13:00 - 23:00	YES	PD - Field Training		E. Eustice	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Coy, Jamin (EMP00051) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
09/24/2023	12:00 - 16:30	YES	Training		D. Treat	4.50
09/25/2023	06:00 - 16:00	YES	Overtime Shift Coverage		J. Eggers	10.00
09/27/2023	13:00 - 23:00	YES	PD - Field Training		E. Eustice	10.00
09/28/2023	13:00 - 23:00	YES	PD - Field Training		E. Eustice	10.00
09/29/2023	08:00 - 21:30	YES	PD - Field Training		E. Eustice	13.50
09/29/2023	18:00 - 21:30	YES	Overtime Shift Coverage		D. Treat	3.50
09/30/2023	13:00 - 23:00	YES	PD - Field Training		E. Eustice	10.00
10/01/2023	13:00 - 23:00	YES	Overtime Shift Coverage		D. Treat	10.00
10/04/2023	13:00 - 23:00	YES	PD - Field Training		E. Eustice	10.00
10/05/2023	09:00 - 12:00	YES	Overtime Court		D. Treat	3.00
10/05/2023	13:00 - 23:00	YES	PD - Field Training		E. Eustice	10.00
10/06/2023	13:00 - 23:00	YES	PD - Field Training		E. Eustice	10.00
10/07/2023	13:00 - 23:00	YES	PD - Field Training		E. Eustice	10.00
10/09/2023	09:45 - 12:45	YES	Overtime Court		J. Eggers	3.00
10/09/2023	14:45 - 16:45	YES	Overtime Detective Investigation		J. Eggers	2.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Coy, Jamin (EMP00051) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
10/11/2023	13:00 - 23:00	YES	PD - Field Training		E. Eustice	10.00
10/12/2023	09:00 - 12:00	YES	Overtime Court		J. Eggers	3.00
10/12/2023	13:00 - 23:00	YES	PD - Field Training		E. Eustice	10.00
10/13/2023	13:00 - 23:00	YES	PD - Field Training		E. Eustice	10.00
10/17/2023	08:00 - 11:30	YES	Overtime Detective Investigation		J. Eggers	3.50
10/19/2023	09:00 - 12:00	YES	Overtime Court		D. Treat	3.00
10/19/2023	13:00 - 23:00	YES	PD - Field Training		E. Eustice	10.00
10/22/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
10/24/2023	06:00 - 16:00	YES	Overtime Shift Coverage		D. Treat	10.00
10/27/2023	12:00 - 13:00	YES	Overtime Shift Coverage		J. Eggers	1.00
10/31/2023	06:00 - 17:00	YES	Overtime Shift Coverage		D. Treat	11.00
11/01/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
11/02/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
11/03/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
11/05/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Coy, Jamin (EMP00051) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
11/06/2023	10:30 - 17:15	YES	Overtime Court		J. Eggers	6.75
11/11/2023	08:00 - 16:00	YES	PD - Holiday PAY		J. Eggers	8.00
11/11/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
11/12/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
11/15/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
11/16/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
11/17/2023	13:00 - 02:00	YES	PD - Field Training		J. Eggers	13.00
11/17/2023	23:00 - 02:00	YES	Overtime Extended Shift		E. Eustice	3.00
11/18/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
11/20/2023	05:30 - 19:45	YES	Training		D. Treat	14.25
11/21/2023	09:00 - 12:00	YES	Overtime Court		D. Treat	3.00
11/22/2023	13:00 - 02:15	YES	PD - Field Training		D. Treat	13.25
11/22/2023	23:00 - 02:15	YES	Overtime Extended Shift		J. Eggers	3.25
11/23/2023	00:00 - 02:15	YES	Overtime Shift Coverage		D. Treat	2.25
11/23/2023	08:00 - 16:00	YES	PD - Holiday PAY		D. Treat	8.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Coy, Jamin (EMP00051) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
11/23/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
11/23/2023	13:00 - 23:00	YES	Overtime Shift Coverage		D. Treat	10.00
11/24/2023	08:00 - 16:00	YES	PD - Holiday PAY		D. Treat	8.00
11/26/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
11/26/2023	23:00 - 00:15	YES	Overtime Extended Shift		M. Smith	1.25
11/27/2023	12:30 - 16:15	YES	Overtime Patrol Investigation		M. Smith	3.75
11/29/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
11/30/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
12/01/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
12/02/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
12/04/2023	12:45 - 17:30	YES	Training		J. Eggers	4.75
12/05/2023	08:30 - 21:30	YES	Training		J. Eggers	13.00
12/06/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
12/07/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
12/10/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Coy, Jamin (EMP00051) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
12/13/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
12/14/2023	09:00 - 12:00	YES	Overtime Court		J. Eggers	3.00
12/14/2023	13:00 - 23:30	YES	PD - Field Training		J. Eggers	10.50
12/14/2023	23:00 - 23:30	YES	Overtime Extended Shift		J. Eggers	0.50
12/15/2023	13:00 - 03:45	YES	PD - Field Training		J. Eggers	14.75
12/15/2023	23:00 - 03:45	YES	Overtime Extended Shift		J. Eggers	4.75
12/16/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
12/19/2023	09:00 - 12:00	YES	Overtime Court		J. Eggers	3.00
12/21/2023	09:00 - 12:00	YES	Overtime Court		D. Treat	3.00
12/24/2023	08:00 - 16:00	YES	PD - Holiday PAY		J. Eggers	8.00
12/25/2023	08:00 - 16:00	YES	PD - Holiday PAY		J. Eggers	8.00
12/30/2023	23:00 - 00:00	YES	Overtime Extended Shift		J. Eggers	1.00
12/31/2023	13:00 - 20:00	YES	Overtime Shift Coverage		J. Eggers	7.00
12/31/2023	20:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	3.00
01/01/2024	08:00 - 16:00	YES	PD - Holiday PAY		J. Eggers	8.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Coy, Jamin (EMP00051) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
01/01/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
01/02/2024	09:00 - 12:00	YES	Overtime Court		J. Eggers	3.00
01/04/2024	23:00 - 03:00	YES	Overtime Shift Coverage		D. Treat	4.00
01/11/2024	10:00 - 13:00	YES	Overtime Court		J. Eggers	3.00
01/12/2024	23:00 - 00:00	YES	Overtime Extended Shift		D. Treat	1.00
01/15/2024	08:00 - 16:00	YES	PD - Holiday PAY		J. Eggers	8.00
02/04/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
02/08/2024	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
02/09/2024	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
02/11/2024	11:30 - 15:15	YES	Training		J. Eggers	3.75
02/13/2024	09:00 - 12:00	YES	Overtime Court		J. Eggers	3.00
02/15/2024	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
02/16/2024	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
02/17/2024	12:00 - 13:00	YES	Overtime Shift Coverage		J. Eggers	1.00
02/18/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Coy, Jamin (EMP00051) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
02/21/2024	12:00 - 13:00	YES	Overtime Patrol Investigation		D. Treat	1.00
02/22/2024	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
02/23/2024	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
02/24/2024	23:00 - 23:30	YES	Overtime Extended Shift		J. Eggers	0.50
02/25/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
02/26/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
02/26/2024	23:00 - 00:45	YES	Overtime Extended Shift		J. Eggers	1.75
02/27/2024	09:30 - 12:30	YES	Overtime Court		J. Eggers	3.00
02/27/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
03/01/2024	08:00 - 13:00	YES	Overtime Call Out-3 HR Min		J. Eggers	5.00
03/01/2024	23:00 - 23:15	YES	Overtime Extended Shift		B. Greenway	0.25
03/03/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
03/04/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
03/12/2024	12:00 - 15:00	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00
03/19/2024	09:00 - 12:00	YES	Overtime Court		D. Treat	3.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Coy, Jamin (EMP00051) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
03/24/2024	16:00 - 23:15	YES	Overtime Shift Coverage		J. Eggers	7.25
04/04/2024	09:00 - 12:00	YES	Overtime Court		J. Eggers	3.00
04/07/2024	20:00 - 06:00	YES	Overtime Shift Coverage		D. Treat	10.00
04/12/2024	23:00 - 01:30	YES	Overtime Extended Shift		J. Eggers	2.50
04/14/2024	06:00 - 16:00	YES	Overtime Shift Coverage		J. Eggers	10.00
04/17/2024	23:00 - 23:30	YES	Overtime Extended Shift		J. Eggers	0.50
04/18/2024	02:45 - 05:45	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00
04/19/2024	10:00 - 13:00	YES	Overtime Court		J. Eggers	3.00
04/22/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
04/23/2024	10:00 - 13:00	YES	Overtime Court		D. Treat	3.00
04/23/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
Coy, Jamin (EMP00051) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						1,197.75

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Coy, Jamin (EMP00051) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/14/2023	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
07/15/2023	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
08/16/2023	13:00 - 16:00	YES	PD Comp Taken		E. Eustice	3.00
08/16/2023	20:00 - 23:00	YES	PD Comp Taken		E. Eustice	3.00
09/16/2023	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
01/05/2024	21:00 - 23:00	YES	Sick Leave		D. Treat	2.00
01/06/2024	13:00 - 23:00	YES	Sick Leave		D. Treat	10.00
01/17/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
01/18/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
01/19/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
01/20/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
01/24/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
01/25/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
01/26/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
01/27/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Coy, Jamin (EMP00051) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
01/31/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
02/24/2024	13:00 - 13:30	YES	PD Comp Taken		J. Eggers	0.50
02/28/2024	21:30 - 23:00	YES	Sick Leave		J. Eggers	1.50
03/09/2024	13:00 - 23:00	YES	PD Holiday Floating		J. Eggers	10.00
04/10/2024	13:00 - 23:00	YES	PD Comp Taken		J. Eggers	10.00
04/13/2024	20:30 - 23:00	YES	PD Comp Taken		J. Eggers	2.50
04/24/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
04/24/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
04/25/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
04/25/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
04/26/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
04/26/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
06/28/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
06/29/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
Coy, Jamin (EMP00051) -> TIME OFF -> APPROVED HOURS:						242.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Cutright, Bryan (EMP00052) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	HOURS
11/05/2023	06:00 - 07:00	YES	Overtime Extended Shift	D. Treat	1.00
02/04/2024	16:00 - 20:00	YES	Meeting	B. Greenway	4.00
Cutright, Bryan (EMP00052) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taken HOURS:					5.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Cutright, Bryan (EMP00052) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
09/03/2023	17:00 - 20:00	YES	Overtime Patrol Investigation		J. Eggers	3.00
09/04/2023	07:00 - 19:00	YES	PD - Holiday PAY		J. Castilleja	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
09/06/2023	14:30 - 17:30	YES	Overtime Call Out-3 HR Min		D. Treat	3.00
09/13/2023	20:00 - 23:00	YES	Training		J. Castilleja	3.00
09/24/2023	06:00 - 11:00	YES	Training		D. Treat	5.00
09/26/2023	13:00 - 16:45	YES	Training		D. Treat	3.75
09/28/2023	09:00 - 12:00	YES	Overtime Court		D. Treat	3.00
09/28/2023	13:00 - 16:00	YES	Overtime Court		J. Castilleja	3.00
09/29/2023	10:00 - 13:00	YES	Overtime Court		J. Castilleja	3.00
10/04/2023	14:45 - 17:45	YES	Overtime Call Out-3 HR Min		J. Castilleja	3.00
10/05/2023	13:00 - 16:00	YES	Overtime Shift Coverage		D. Treat	3.00
10/07/2023	18:00 - 20:00	YES	Halloween Town		E. Eustice	2.00
10/08/2023	16:00 - 20:00	YES	Overtime Shift Coverage		J. Eggers	4.00
10/12/2023	20:00 - 23:00	YES	Training		D. Treat	3.00
10/13/2023	17:00 - 21:00	YES	13 Nights		B. Greenway	4.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Cutright, Bryan (EMP00052) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
10/16/2023	15:00 - 19:00	YES	Overtime Call Out-3 HR Min		J. Eggers	4.00
10/17/2023	06:00 - 09:00	YES	Overtime Detective Investigation		J. Eggers	3.00
10/20/2023	18:30 - 21:30	YES	Overtime Shift Coverage		D. Treat	3.00
10/22/2023	06:00 - 06:30	YES	Overtime Extended Shift		D. Treat	0.50
10/25/2023	06:00 - 07:00	YES	Overtime Extended Shift		D. Treat	1.00
10/25/2023	15:00 - 18:00	YES	Overtime Call Out-3 HR Min		D. Treat	3.00
10/26/2023	10:15 - 13:15	YES	Overtime Court		D. Treat	3.00
11/01/2023	06:00 - 06:30	YES	Training		D. Treat	0.50
11/02/2023	15:00 - 18:00	YES	Overtime Court		D. Treat	3.00
11/08/2023	17:00 - 20:00	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00
11/11/2023	07:00 - 19:00	YES	PD - Holiday PAY		D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
11/15/2023	15:00 - 18:00	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00
11/18/2023	03:45 - 06:45	YES	Overtime Call Out-3 HR Min		E. Eustice	3.00
11/20/2023	18:00 - 20:00	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (2.00).						
11/23/2023	07:00 - 19:00	YES	PD - Holiday PAY		D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Cutright, Bryan (EMP00052) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
11/24/2023	07:00 - 19:00	YES	PD - Holiday PAY		D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
11/24/2023	15:30 - 16:00	YES	Overtime Extended Shift		D. Treat	0.50
11/24/2023	16:00 - 20:00	YES	Overtime Shift Coverage		J. Eggers	4.00
11/24/2023	20:00 - 21:00	YES	Overtime Extended Shift		D. Treat	1.00
11/27/2023	13:00 - 16:00	YES	Overtime Patrol Investigation		M. Smith	3.00
12/06/2023	15:45 - 18:45	YES	Overtime Court		D. Treat	3.00
12/07/2023	11:30 - 15:30	YES	Overtime Patrol Investigation		J. Eggers	4.00
12/07/2023	17:30 - 18:00	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.50).						
12/12/2023	09:00 - 09:45	YES	Overtime Court		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.75).						
12/14/2023	12:00 - 13:00	YES	Overtime Patrol Investigation		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.00).						
12/20/2023	18:30 - 20:00	YES	Overtime Call Out-3 HR Min		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.50).						
12/23/2023	18:45 - 20:00	YES	Overtime Call Out-3 HR Min		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.25).						
12/24/2023	07:00 - 19:00	YES	PD - Holiday PAY		D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
12/25/2023	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00
12/25/2023	20:00 - 06:00	YES	Overtime Shift Coverage		D. Treat	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Cutright, Bryan (EMP00052) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
01/01/2024	07:00 - 19:00	YES	PD - Holiday PAY		J. Eggers	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
01/01/2024	19:15 - 20:00	YES	Overtime Extended Shift		J. Eggers	0.75
01/09/2024	09:00 - 10:00	YES	Overtime Court		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.00).						
01/10/2024	18:00 - 21:00	YES	Meeting		J. Eggers	3.00
01/15/2024	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00
01/20/2024	19:30 - 20:00	YES	Overtime Extended Shift		J. Eggers	0.50
01/24/2024	20:00 - 06:00	YES	Overtime Shift Coverage		D. Treat	10.00
01/28/2024	17:00 - 20:00	YES	Overtime Extended Shift		D. Treat	3.00
01/29/2024	06:00 - 07:00	YES	Overtime Extended Shift		D. Treat	1.00
01/29/2024	08:00 - 08:30	YES	Overtime Call Out-3 HR Min		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.50).						
01/29/2024	16:00 - 20:00	YES	Training		D. Treat	4.00
01/31/2024	16:00 - 17:00	YES	Overtime Shift Coverage		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.00).						
02/01/2024	00:15 - 03:15	YES	Overtime Call Out-3 HR Min		D. Treat	3.00
02/01/2024	09:00 - 10:00	YES	Overtime Court		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.00).						
02/02/2024	10:00 - 10:15	YES	Overtime Court		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.25).						

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Cutright, Bryan (EMP00052) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
02/09/2024	11:45 - 17:30	YES	Overtime Call Out-3 HR Min		J. Eggers	5.75
02/19/2024	07:00 - 19:00	YES	PD - Holiday PAY		D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
02/21/2024	08:00 - 17:00	YES	Training		D. Treat	9.00
02/22/2024	08:00 - 17:00	YES	Training		D. Treat	9.00
02/22/2024	17:00 - 21:00	YES	Training		D. Treat	4.00
02/25/2024	18:00 - 20:00	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (2.00).						
02/26/2024	16:15 - 16:45	YES	Overtime Call Out-3 HR Min		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.50).						
03/06/2024	06:00 - 06:30	YES	Overtime Extended Shift		J. Eggers	0.50
03/06/2024	14:30 - 19:00	YES	Training		J. Eggers	4.50
03/12/2024	10:00 - 10:45	YES	Overtime Court		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.75).						
03/12/2024	12:00 - 13:00	YES	Overtime Call Out-3 HR Min		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.00).						
03/14/2024	23:00 - 01:00	YES	Overtime Call Out-3 HR Min		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (2.00).						
03/15/2024	09:00 - 10:00	YES	Training		D. Treat	1.00
03/18/2024	15:00 - 15:30	YES	Overtime Court		D. Treat	0.50
03/20/2024	08:00 - 09:30	YES	Meeting		D. Treat	1.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Cutright, Bryan (EMP00052) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
03/25/2024	18:00 - 20:00	YES	Overtime Call Out-3 HR Min		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (2.00).						
04/02/2024	10:00 - 10:45	YES	Overtime Court		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.75).						
04/06/2024	16:45 - 20:00	YES	Overtime Call Out-3 HR Min		D. Treat	3.25
04/09/2024	19:30 - 20:00	YES	Overtime Extended Shift		D. Treat	0.50
04/10/2024	15:00 - 16:45	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.75).						
04/12/2024	10:00 - 10:45	YES	Training		J. Eggers	0.75
04/16/2024	08:45 - 10:30	YES	Overtime Call Out-3 HR Min		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.75).						
04/17/2024	13:00 - 16:15	YES	Training		D. Treat	3.25
Cutright, Bryan (EMP00052) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						302.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Cutright, Bryan (EMP00052) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/01/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
07/02/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
07/03/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
07/04/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
07/08/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
07/09/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
07/10/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
07/11/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
07/15/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
07/16/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
07/17/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
07/18/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
07/22/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
07/23/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
07/24/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Cutright, Bryan (EMP00052) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/25/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
07/29/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
07/30/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
07/31/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
08/01/2023	20:00 - 06:00	YES	Workers Comp - ER		D. Treat	10.00
09/09/2023	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
09/10/2023	20:00 - 06:00	YES	PD Holiday Floating		D. Treat	10.00
09/11/2023	20:00 - 02:00	YES	PD Holiday Floating		J. Eggers	6.00
09/12/2023	02:00 - 06:00	YES	Vacation Time		J. Eggers	4.00
09/12/2023	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
03/10/2024	06:00 - 07:00	YES	PD Comp Taken		D. Treat	1.00
03/23/2024	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
03/26/2024	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
04/07/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
04/20/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Cutright, Bryan (EMP00052) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
04/21/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
04/22/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
04/23/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
04/27/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
05/18/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
05/19/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
05/20/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
05/21/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
Cutright, Bryan (EMP00052) -> TIME OFF -> APPROVED HOURS:						361.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Edwards, Kolten (EMP00043) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Com

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	HOURS
12/30/2023	23:00 - 23:30	YES	Overtime Shift Coverage	J. Eggers	0.50
01/01/2024	23:00 - 00:00	YES	Overtime Shift Coverage	J. Eggers	1.00
03/10/2024	23:00 - 00:00	YES	Overtime Shift Coverage	J. Eggers	1.00
03/31/2024	23:00 - 00:45	YES	Overtime Shift Coverage	J. Eggers	1.75
04/07/2024	23:00 - 00:30	YES	Overtime Shift Coverage	J. Eggers	1.50
04/09/2024	12:00 - 13:00	YES	Overtime Shift Coverage	J. Eggers	1.00
04/11/2024	09:00 - 10:00	YES	Overtime Court	J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.00).					
04/12/2024	13:30 - 14:30	YES	Training	J. Eggers	1.00
04/13/2024	23:00 - 23:45	YES	Overtime Shift Coverage	J. Eggers	0.75
04/15/2024	23:00 - 23:30	YES	Overtime Shift Coverage	J. Eggers	0.50
04/17/2024	13:00 - 16:15	YES	Training	J. Eggers	3.25
Edwards, Kolten (EMP00043) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taken HOURS:					15.25

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Edwards, Kolten (EMP00043) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
07/04/2023	18:00 - 00:00	YES	Overtime Shift Coverage		D. Treat	6.00
07/08/2023	23:00 - 23:30	YES	Overtime Shift Coverage		J. Eggers	0.50
08/26/2023	23:00 - 02:15	YES	Overtime Shift Coverage		J. Eggers	3.25
09/01/2023	23:00 - 01:15	YES	Overtime Shift Coverage		D. Treat	2.25
09/04/2023	07:00 - 19:00	YES	PD - Holiday PAY		J. Eggers	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
09/08/2023	23:00 - 00:15	YES	Overtime Shift Coverage		D. Treat	1.25
09/09/2023	14:45 - 16:00	YES	Overtime Shift Coverage		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.25).						
09/09/2023	16:00 - 20:00	YES	Overtime Shift Coverage		J. Eggers	4.00
09/09/2023	20:00 - 22:45	YES	Overtime Shift Coverage		J. Eggers	2.75
09/13/2023	23:00 - 23:45	YES	Overtime Shift Coverage		J. Castilleja	0.75
09/14/2023	10:15 - 10:30	YES	Overtime Court		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.25).						
09/15/2023	11:30 - 13:00	YES	Training		E. Eustice	1.50
09/17/2023	16:00 - 20:00	YES	Overtime Shift Coverage		J. Eggers	4.00
09/24/2023	16:00 - 20:00	YES	Overtime Shift Coverage		J. Eggers	4.00
09/25/2023	13:00 - 17:15	YES	Training		J. Eggers	4.25

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Edwards, Kolten (EMP00043) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
09/29/2023	20:00 - 22:00	YES	Overtime Shift Coverage		D. Treat	2.00
10/01/2023	13:00 - 23:00	YES	Overtime Shift Coverage		D. Treat	10.00
10/02/2023	13:00 - 23:00	YES	Overtime Shift Coverage		D. Treat	10.00
10/06/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
10/10/2023	23:00 - 02:30	YES	Overtime Shift Coverage		D. Treat	3.50
10/12/2023	10:15 - 10:45	YES	Overtime Court		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.50).						
10/13/2023	16:15 - 22:00	YES	13 Nights		B. Greenway	5.75
10/17/2023	08:00 - 13:00	YES	Overtime Shift Coverage		J. Eggers	5.00
10/19/2023	09:00 - 09:45	YES	Overtime Court		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.75).						
10/20/2023	13:00 - 20:00	YES	Overtime Shift Coverage		J. Eggers	7.00
10/29/2023	23:00 - 00:30	YES	Overtime Shift Coverage		J. Eggers	1.50
11/03/2023	13:00 - 20:00	YES	Overtime Shift Coverage		J. Eggers	7.00
11/15/2023	15:00 - 18:30	YES	Overtime Patrol Investigation		J. Eggers	3.50
11/20/2023	08:45 - 13:00	YES	Training		J. Eggers	4.25
11/23/2023	07:00 - 19:00	YES	PD - Holiday PAY		M. Smith	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Edwards, Kolten (EMP00043) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
11/24/2023	07:00 - 19:00	YES	PD - Holiday PAY		M. Smith	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
11/26/2023	23:00 - 00:15	YES	Overtime Shift Coverage		M. Smith	1.25
11/30/2023	11:45 - 12:15	YES	Overtime Court		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.50).						
12/07/2023	17:30 - 18:15	YES	Training		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.75).						
12/19/2023	23:00 - 00:30	YES	Overtime Shift Coverage		J. Eggers	1.50
12/24/2023	07:00 - 15:00	YES	PD - Holiday PAY		E. Eustice	8.00
12/25/2023	07:00 - 19:00	YES	PD - Holiday PAY		J. Eggers	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
12/25/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
01/01/2024	07:00 - 19:00	YES	PD - Holiday PAY		J. Eggers	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
01/10/2024	16:45 - 20:45	YES	Meeting		J. Eggers	4.00
01/15/2024	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00
01/25/2024	05:45 - 18:00	YES	Training		J. Eggers	12.25
01/26/2024	05:45 - 16:15	YES	Training		J. Eggers	10.50
02/02/2024	15:30 - 21:00	YES	Overtime Shift Coverage		J. Eggers	5.50
02/06/2024	23:00 - 03:15	YES	Overtime Shift Coverage		J. Eggers	4.25

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Edwards, Kolten (EMP00043) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
02/09/2024	11:00 - 17:30	YES	Overtime Patrol Investigation		J. Eggers	6.50
02/14/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
02/19/2024	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00
02/21/2024	12:00 - 15:30	YES	Overtime Shift Coverage		J. Eggers	3.50
02/22/2024	13:00 - 16:00	YES	Meeting		J. Eggers	3.00
02/28/2024	07:30 - 17:30	YES	Training		J. Eggers	10.00
04/07/2024	13:00 - 00:30	YES	PD - Field Training		J. Eggers	11.50
04/08/2024	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
04/09/2024	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
04/13/2024	13:00 - 23:45	YES	PD - Field Training		J. Eggers	10.75
04/14/2024	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
04/15/2024	13:00 - 23:30	YES	PD - Field Training		J. Eggers	10.50
04/16/2024	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
04/20/2024	13:00 - 23:00	YES	PD - Field Training		J. Castilleja	10.00
04/21/2024	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Edwards, Kolten (EMP00043) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:	361.00
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Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Edwards, Kolten (EMP00043) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/03/2023	20:00 - 23:00	YES	PD Holiday Regular		J. Eggers	3.00
07/07/2023	16:30 - 18:00	YES	Vacation Time		J. Eggers	1.50
07/07/2023	18:00 - 23:00	YES	PD Holiday Regular		J. Eggers	5.00
07/22/2023	20:00 - 23:00	YES	PD Comp Taken		J. Eggers	3.00
07/23/2023	20:45 - 23:00	YES	PD Holiday Floating		J. Eggers	2.25
07/28/2023	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
07/29/2023	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
07/30/2023	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
07/31/2023	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
08/04/2023	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
08/11/2023	13:00 - 23:00	YES	PD Comp Taken		J. Eggers	10.00
08/12/2023	13:00 - 23:00	YES	PD Comp Taken		J. Eggers	10.00
08/13/2023	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
08/14/2023	13:00 - 23:00	YES	PD Comp Taken		J. Eggers	10.00
08/18/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Edwards, Kolten (EMP00043) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
08/19/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
08/20/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
08/25/2023	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
09/19/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
09/20/2023	13:00 - 23:00	YES	Sick Leave		E. Eustice	10.00
09/21/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
10/14/2023	13:00 - 16:00	YES	PD Holiday Floating		J. Eggers	3.00
10/28/2023	20:00 - 21:00	YES	Vacation Time		J. Eggers	1.00
10/28/2023	21:00 - 23:00	YES	PD Holiday Regular		J. Eggers	2.00
10/30/2023	13:00 - 16:00	YES	Sick Leave		J. Eggers	3.00
10/31/2023	17:00 - 23:00	YES	PD Holiday Regular		J. Eggers	6.00
11/11/2023	20:00 - 23:00	YES	PD Comp Taken		J. Eggers	3.00
11/21/2023	20:00 - 23:00	YES	Vacation Time		J. Eggers	3.00
11/25/2023	20:00 - 23:00	YES	Vacation Time		J. Eggers	3.00
12/02/2023	20:00 - 23:00	YES	Vacation Time		M. Smith	3.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Edwards, Kolten (EMP00043) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
12/09/2023	13:00 - 23:00	YES	PD Holiday Floating		J. Eggers	10.00
12/10/2023	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
12/11/2023	13:00 - 23:00	YES	PD Comp Taken		J. Eggers	10.00
12/26/2023	20:45 - 23:00	YES	Vacation Time		J. Eggers	2.25
01/20/2024	18:00 - 18:45	YES	PD Holiday Floating		E. Eustice	0.75
01/20/2024	18:45 - 23:00	YES	Vacation Time		E. Eustice	4.25
01/27/2024	20:00 - 23:00	YES	Vacation Time		J. Eggers	3.00
02/10/2024	13:00 - 21:00	YES	Vacation Time		E. Eustice	8.00
02/10/2024	21:00 - 23:00	YES	PD Comp Taken		E. Eustice	2.00
02/17/2024	20:00 - 23:00	YES	Vacation Time		J. Eggers	3.00
03/02/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
03/03/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
03/04/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
03/18/2024	20:30 - 23:00	YES	Vacation Time		J. Eggers	2.50
03/23/2024	13:00 - 23:00	YES	Sick Leave		E. Eustice	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Edwards, Kolten (EMP00043) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
03/24/2024	13:00 - 23:00	YES	Sick Leave (CALL OFF)		M. Smith	10.00
03/25/2024	14:00 - 23:00	YES	Sick Leave		J. Eggers	9.00
04/22/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
04/23/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
04/27/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
Edwards, Kolten (EMP00043) -> TIME OFF -> APPROVED HOURS:						346.50

Eggers, Jon (EMP00044) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Tak

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
07/13/2023	08:00 - 16:00	YES	Training		J. Eggers	8.00
08/09/2023	08:00 - 16:00	YES	Training		D. Treat	8.00
Eggers, Jon (EMP00044) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taken HOURS:						16.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eggers, Jon (EMP00044) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
07/02/2023	23:00 - 00:30	YES	Overtime Extended Shift		J. Castilleja	1.50
07/03/2023	23:00 - 23:30	YES	Overtime Extended Shift		B. Greenway	0.50
07/04/2023	23:00 - 01:00	YES	Overtime Extended Shift		D. Treat	2.00
07/05/2023	13:00 - 21:00	YES	PD - Holiday PAY		D. Treat	8.00
07/09/2023	23:00 - 23:30	YES	Overtime Extended Shift		J. Castilleja	0.50
07/10/2023	23:00 - 23:30	YES	Overtime Extended Shift		D. Treat	0.50
07/11/2023	23:00 - 00:00	YES	Overtime Extended Shift		D. Treat	1.00
07/14/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
07/14/2023	23:00 - 23:30	YES	Overtime Extended Shift		D. Treat	0.50
07/16/2023	23:00 - 23:30	YES	Overtime Extended Shift		D. Treat	0.50
07/24/2023	23:00 - 00:00	YES	Overtime Extended Shift		D. Treat	1.00
07/25/2023	23:00 - 23:30	YES	Overtime Extended Shift		D. Treat	0.50
07/26/2023	18:00 - 20:00	YES	Training		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (2.00).						
07/28/2023	06:00 - 08:00	YES	Training		B. Greenway	2.00
07/31/2023	23:00 - 00:45	YES	Overtime Extended Shift		B. Greenway	1.75

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Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eggers, Jon (EMP00044) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
08/01/2023	23:00 - 23:30	YES	Overtime Extended Shift		D. Treat	0.50
08/02/2023	17:00 - 20:15	YES	Overtime Call Out-3 HR Min		B. Greenway	3.25
08/06/2023	23:00 - 23:45	YES	Overtime Extended Shift		B. Greenway	0.75
08/08/2023	12:00 - 13:00	YES	Overtime Extended Shift		D. Treat	1.00
08/11/2023	09:30 - 10:00	YES	Overtime Court		E. Eustice	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.50).						
08/13/2023	23:00 - 23:30	YES	Overtime Extended Shift		J. Castilleja	0.50
08/17/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
08/18/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
08/19/2023	23:00 - 01:15	YES	Overtime Extended Shift		J. Castilleja	2.25
09/02/2023	23:00 - 23:30	YES	Overtime Extended Shift		J. Castilleja	0.50
09/04/2023	08:00 - 16:00	YES	PD - Holiday PAY		J. Castilleja	8.00
09/04/2023	23:00 - 23:30	YES	Overtime Extended Shift		J. Castilleja	0.50
09/08/2023	20:15 - 22:30	YES	Overtime Call Out-3 HR Min		J. Castilleja	3.00
NOTE: Hours entered (3.00) do not match actual hours (2.25).						
09/11/2023	03:30 - 05:00	YES	Overtime Call Out-3 HR Min		J. Castilleja	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.50).						
09/14/2023	15:00 - 15:30	YES	Overtime Court		E. Eustice	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.50).						

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eggers, Jon (EMP00044) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
09/16/2023	13:00 - 23:00	YES	PD - Field Training		J. Castilleja	10.00
09/16/2023	23:00 - 23:30	YES	Overtime Extended Shift		E. Eustice	0.50
09/17/2023	13:00 - 23:00	YES	PD - Field Training		J. Castilleja	10.00
09/17/2023	23:00 - 23:30	YES	Overtime Extended Shift		J. Castilleja	0.50
09/18/2023	13:00 - 23:00	YES	PD - Field Training		J. Castilleja	10.00
09/18/2023	23:00 - 00:00	YES	Overtime Extended Shift		J. Castilleja	1.00
09/19/2023	10:00 - 13:00	YES	Overtime Extended Shift		D. Treat	3.00
09/19/2023	10:00 - 20:00	YES	PD - Field Training		D. Treat	10.00
09/19/2023	23:00 - 00:15	YES	Overtime Extended Shift		D. Treat	1.25
09/21/2023	18:00 - 21:00	YES	Training		E. Eustice	3.00
09/24/2023	16:00 - 23:00	YES	PD - Field Training		J. Castilleja	7.00
09/25/2023	12:30 - 13:00	YES	Overtime Extended Shift		J. Castilleja	0.50
09/25/2023	13:00 - 23:00	YES	PD - Field Training		J. Castilleja	10.00
09/25/2023	23:00 - 00:30	YES	Overtime Extended Shift		J. Castilleja	1.50
09/26/2023	16:00 - 23:00	YES	PD - Field Training		D. Treat	7.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eggers, Jon (EMP00044) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
09/26/2023	23:00 - 23:45	YES	Overtime Extended Shift		D. Treat	0.75
10/06/2023	23:00 - 00:00	YES	Overtime Extended Shift		D. Treat	1.00
10/10/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
10/10/2023	23:00 - 00:30	YES	Overtime Extended Shift		D. Treat	1.50
10/11/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
10/12/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
10/12/2023	23:00 - 00:00	YES	Overtime Extended Shift		D. Treat	1.00
10/13/2023	11:00 - 13:00	YES	Overtime Extended Shift		B. Greenway	2.00
10/13/2023	13:00 - 23:00	YES	PD - Field Training		J. Castilleja	10.00
10/15/2023	13:00 - 20:00	YES	Overtime Shift Coverage		J. Eggers	7.00
10/17/2023	07:30 - 13:00	YES	Overtime Extended Shift		D. Treat	5.50
10/17/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
10/17/2023	23:00 - 23:30	YES	Overtime Extended Shift		D. Treat	0.50
10/18/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
10/18/2023	23:00 - 23:30	YES	Overtime Extended Shift		D. Treat	0.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eggers, Jon (EMP00044) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
10/24/2023	13:00 - 23:00	YES	PD - Field Training		E. Eustice	10.00
10/24/2023	23:00 - 23:30	YES	Overtime Extended Shift		D. Treat	0.50
10/25/2023	06:00 - 16:00	YES	PD - Field Training		E. Eustice	10.00
10/25/2023	06:00 - 16:00	YES	Overtime Shift Coverage		E. Eustice	10.00
10/26/2023	09:00 - 10:00	YES	Overtime Court		E. Eustice	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.00).						
10/26/2023	13:00 - 23:00	YES	PD - Field Training		E. Eustice	10.00
10/27/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
11/10/2023	13:00 - 21:00	YES	PD - Holiday PAY		E. Eustice	8.00
11/13/2023	06:00 - 07:00	YES	Training		J. Castilleja	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.00).						
11/17/2023	23:00 - 02:00	YES	Overtime Extended Shift		E. Eustice	3.00
11/19/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
11/20/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
11/22/2023	23:00 - 23:30	YES	Overtime Extended Shift		D. Treat	0.50
11/23/2023	13:00 - 21:00	YES	PD - Holiday PAY		D. Treat	8.00
11/24/2023	13:00 - 21:00	YES	PD - Holiday PAY		D. Treat	8.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eggers, Jon (EMP00044) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
12/04/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
12/04/2023	23:00 - 00:00	YES	Overtime Extended Shift		D. Treat	1.00
12/06/2023	12:30 - 13:00	YES	Overtime Extended Shift		D. Treat	0.50
12/07/2023	11:30 - 13:00	YES	Overtime Extended Shift		D. Treat	1.50
12/07/2023	23:00 - 23:45	YES	Overtime Extended Shift		D. Treat	0.75
12/09/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
12/11/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
12/14/2023	23:00 - 23:45	YES	Overtime Extended Shift		D. Treat	0.75
12/15/2023	23:00 - 00:30	YES	Overtime Extended Shift		B. Greenway	1.50
12/17/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
12/19/2023	23:00 - 00:30	YES	Overtime Extended Shift		D. Treat	1.50
12/24/2023	08:00 - 16:00	YES	PD - Holiday PAY		D. Treat	8.00
12/25/2023	08:00 - 16:00	YES	PD - Holiday PAY		D. Treat	8.00
12/26/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
12/27/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eggers, Jon (EMP00044) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
12/28/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
01/01/2024	08:00 - 16:00	YES	PD - Holiday PAY		D. Treat	8.00
01/02/2024	23:00 - 00:00	YES	Overtime Extended Shift		D. Treat	1.00
01/03/2024	23:00 - 23:30	YES	Overtime Extended Shift		D. Treat	0.50
01/09/2024	23:00 - 23:30	YES	Overtime Extended Shift		D. Treat	0.50
01/15/2024	08:00 - 16:00	YES	PD - Holiday PAY		D. Treat	8.00
01/18/2024	23:00 - 23:30	YES	Overtime Extended Shift		D. Treat	0.50
01/22/2024	15:30 - 20:00	YES	Overtime Shift Coverage		J. Castilleja	4.50
01/25/2024	23:00 - 03:00	YES	Overtime Shift Coverage		D. Treat	4.00
01/29/2024	16:00 - 20:00	YES	Training		D. Treat	4.00
02/06/2024	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
02/06/2024	23:00 - 00:00	YES	Overtime Extended Shift		J. Castilleja	1.00
02/07/2024	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
02/09/2024	11:00 - 13:00	YES	Overtime Call Out-3 HR Min		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (2.00).						
02/13/2024	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eggers, Jon (EMP00044) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
02/13/2024	23:00 - 23:30	YES	Overtime Extended Shift		D. Treat	0.50
02/14/2024	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
02/19/2024	07:00 - 15:00	YES	PD - Holiday PAY		D. Treat	8.00
02/21/2024	12:00 - 13:00	YES	Overtime Extended Shift		D. Treat	1.00
02/23/2024	12:30 - 13:00	YES	Overtime Extended Shift		D. Treat	0.50
02/24/2024	23:00 - 00:15	YES	Overtime Extended Shift		D. Treat	1.25
02/26/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
02/26/2024	23:00 - 01:00	YES	Overtime Extended Shift		J. Castilleja	2.00
03/01/2024	12:00 - 13:00	YES	Overtime Extended Shift		E. Eustice	1.00
03/01/2024	23:00 - 23:30	YES	Overtime Extended Shift		E. Eustice	0.50
03/03/2024	16:00 - 20:30	YES	Overtime Shift Coverage		J. Eggers	4.50
03/04/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
03/11/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
03/13/2024	23:00 - 02:30	YES	Overtime Extended Shift		D. Treat	3.50
03/19/2024	11:30 - 13:00	YES	Overtime Extended Shift		D. Treat	1.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eggers, Jon (EMP00044) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
03/20/2024	08:00 - 10:00	YES	Meeting		D. Treat	2.00
03/21/2024	23:00 - 23:30	YES	Overtime Extended Shift		E. Eustice	0.50
03/22/2024	23:00 - 00:30	YES	Overtime Extended Shift		E. Eustice	1.50
03/27/2024	23:00 - 23:45	YES	Overtime Extended Shift		D. Treat	0.75
03/28/2024	09:30 - 10:15	YES	Overtime Court		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.75).						
04/01/2024	08:00 - 10:00	YES	Meeting		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (2.00).						
04/02/2024	23:00 - 23:30	YES	Overtime Extended Shift		D. Treat	0.50
04/07/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
04/11/2024	12:00 - 13:00	YES	Overtime Extended Shift		D. Treat	1.00
04/12/2024	19:00 - 21:15	YES	Overtime Extended Shift		D. Treat	2.25
04/17/2024	23:00 - 23:30	YES	Overtime Extended Shift		E. Eustice	0.50
04/18/2024	23:00 - 00:00	YES	Overtime Extended Shift		D. Treat	1.00
04/19/2024	09:30 - 13:00	YES	Overtime Extended Shift		D. Treat	3.50
Eggers, Jon (EMP00044) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						593.75

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eggers, Jon (EMP00044) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/01/2023	13:00 - 23:00	YES	PD Comp Taken		J. Eggers	10.00
07/08/2023	13:00 - 23:00	YES	PD Holiday Floating		J. Eggers	10.00
07/22/2023	13:00 - 23:00	YES	Unrepresented Admin		D. Treat	10.00
08/05/2023	13:00 - 23:00	YES	Unrepresented Admin		D. Treat	10.00
09/12/2023	13:00 - 23:00	YES	Sick Leave		D. Treat	10.00
09/30/2023	13:00 - 23:00	YES	Sick Leave		D. Treat	10.00
10/03/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
10/04/2023	13:00 - 23:00	YES	Sick Leave		D. Treat	10.00
10/05/2023	13:00 - 23:00	YES	Sick Leave		D. Treat	10.00
10/19/2023	13:00 - 23:00	YES	PD Comp Taken		E. Eustice	10.00
10/20/2023	13:00 - 23:00	YES	Unrepresented Admin		D. Treat	10.00
11/01/2023	13:00 - 23:00	YES	Unrepresented Admin		J. Eggers	10.00
11/02/2023	13:00 - 23:00	YES	PD Comp Taken		J. Eggers	10.00
11/03/2023	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
11/23/2023	18:00 - 23:00	YES	PD Holiday Floating		J. Eggers	5.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eggers, Jon (EMP00044) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
11/24/2023	13:00 - 23:00	YES	Vacation Time		D. Treat	10.00
11/28/2023	13:00 - 23:00	YES	PD Comp Taken		D. Treat	10.00
11/29/2023	13:00 - 23:00	YES	PD Comp Taken		D. Treat	10.00
11/30/2023	13:00 - 23:00	YES	PD Comp Taken		D. Treat	10.00
12/01/2023	13:00 - 23:00	YES	Vacation Time		D. Treat	10.00
12/13/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
12/21/2023	13:00 - 23:00	YES	PD Comp Taken		J. Eggers	10.00
01/05/2024	13:00 - 23:00	YES	PD Comp Taken		D. Treat	10.00
02/01/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
02/02/2024	13:00 - 23:00	YES	PD Comp Taken		J. Eggers	10.00
03/08/2024	13:00 - 23:00	YES	PD Comp Taken		J. Eggers	10.00
03/20/2024	13:00 - 15:45	YES	PD Comp Taken		J. Eggers	2.75
04/23/2024	13:00 - 23:00	YES	Vacation Time		D. Treat	10.00
04/24/2024	13:00 - 23:00	YES	Vacation Time		D. Treat	10.00
04/25/2024	13:00 - 23:00	YES	Vacation Time		D. Treat	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eggers, Jon (EMP00044) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
04/26/2024	13:00 - 21:00	YES	Unrepresented Admin		D. Treat	8.00
04/26/2024	21:00 - 23:00	YES	PD Holiday Floating		J. Eggers	2.00
Eggers, Jon (EMP00044) -> TIME OFF -> APPROVED HOURS:						297.75

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eustice, Evin (EMP00046) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
07/04/2023	06:00 - 14:00	YES	PD - Holiday PAY		B. Greenway	8.00
07/04/2023	14:30 - 23:30	YES	July 4th		B. Greenway	9.00
07/05/2023	07:00 - 14:00	YES	Overtime Shift Coverage		D. Treat	7.00
07/07/2023	16:00 - 16:30	YES	Overtime Extended Shift		D. Treat	0.50
07/12/2023	16:00 - 16:45	YES	Overtime Extended Shift		J. Castilleja	0.75
07/13/2023	16:00 - 17:15	YES	Overtime Extended Shift		D. Treat	1.25
07/15/2023	16:00 - 17:15	YES	Overtime Extended Shift		J. Eggers	1.25
07/19/2023	16:00 - 17:45	YES	Overtime Extended Shift		D. Treat	1.75
07/20/2023	16:00 - 18:15	YES	Overtime Extended Shift		D. Treat	2.25
07/23/2023	06:00 - 13:45	YES	Overtime Shift Coverage		J. Eggers	7.75
07/25/2023	06:00 - 14:00	YES	Overtime Shift Coverage		J. Castilleja	8.00
07/26/2023	16:00 - 20:30	YES	Overtime Extended Shift		J. Castilleja	4.50
07/28/2023	16:00 - 17:30	YES	Overtime Extended Shift		D. Treat	1.50
07/29/2023	16:00 - 16:30	YES	Overtime Extended Shift		J. Eggers	0.50
08/07/2023	09:00 - 10:00	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00

NOTE: Hours entered (3.00) do not match actual hours (1.00).

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eustice, Evin (EMP00046) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
08/09/2023	16:00 - 16:45	YES	Overtime Extended Shift		D. Treat	0.75
08/09/2023	16:45 - 18:00	YES	Overtime Extended Shift		D. Treat	1.25
08/10/2023	16:00 - 16:30	YES	Overtime Extended Shift		D. Treat	0.50
08/11/2023	16:00 - 17:30	YES	Overtime Extended Shift		J. Eggers	1.50
08/13/2023	06:00 - 12:15	YES	Overtime Shift Coverage		D. Treat	6.25
08/17/2023	16:00 - 17:15	YES	Overtime Extended Shift		J. Eggers	1.25
08/25/2023	16:00 - 18:45	YES	Overtime Extended Shift		J. Eggers	2.75
08/29/2023	09:45 - 16:45	YES	Training		D. Treat	7.00
09/04/2023	06:00 - 14:00	YES	PD - Holiday PAY		J. Castilleja	8.00
09/06/2023	16:00 - 18:00	YES	Overtime Extended Shift		J. Castilleja	2.00
09/07/2023	16:00 - 18:00	YES	Overtime Extended Shift		B. Greenway	2.00
09/08/2023	16:00 - 17:45	YES	Overtime Extended Shift		J. Eggers	1.75
09/09/2023	16:45 - 17:15	YES	Overtime Extended Shift		J. Eggers	0.50
09/10/2023	06:00 - 15:15	YES	Overtime Shift Coverage		J. Eggers	9.25
09/12/2023	10:00 - 10:45	YES	Overtime Court		J. Castilleja	3.00

NOTE: Hours entered (3.00) do not match actual hours (0.75).

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eustice, Evin (EMP00046) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
09/17/2023	06:00 - 16:15	YES	Overtime Shift Coverage		J. Eggers	10.25
09/20/2023	16:00 - 17:00	YES	Overtime Extended Shift		D. Treat	1.00
09/21/2023	16:00 - 18:00	YES	Overtime Extended Shift		D. Treat	2.00
09/21/2023	18:00 - 20:45	YES	Overtime Shift Coverage		D. Treat	2.75
09/24/2023	06:00 - 15:15	YES	Overtime Shift Coverage		D. Treat	9.25
09/26/2023	13:00 - 17:15	YES	Training		J. Castilleja	4.25
09/27/2023	16:00 - 16:45	YES	Overtime Extended Shift		D. Treat	0.75
09/29/2023	16:00 - 18:30	YES	Training		J. Castilleja	2.50
10/02/2023	10:30 - 11:15	YES	Overtime Patrol Investigation		J. Castilleja	0.75
10/06/2023	16:00 - 18:00	YES	Overtime Extended Shift		J. Castilleja	2.00
10/07/2023	16:00 - 22:00	YES	Halloween Town		J. Castilleja	6.00
10/08/2023	06:00 - 15:00	YES	Overtime Shift Coverage		B. Greenway	9.00
10/11/2023	16:00 - 16:30	YES	Overtime Extended Shift		J. Eggers	0.50
10/13/2023	16:30 - 21:45	YES	13 Nights		D. Treat	5.25
10/18/2023	16:00 - 17:30	YES	Overtime Extended Shift		D. Treat	1.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eustice, Evin (EMP00046) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
10/22/2023	06:00 - 15:30	YES	Overtime Shift Coverage		D. Treat	9.50
10/24/2023	10:00 - 11:45	YES	Overtime Call Out-3 HR Min		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.75).						
10/25/2023	16:00 - 16:45	YES	Overtime Extended Shift		D. Treat	0.75
10/27/2023	16:00 - 19:00	YES	Training		D. Treat	3.00
10/29/2023	06:00 - 16:00	YES	Overtime Shift Coverage		D. Treat	10.00
10/29/2023	16:00 - 16:15	YES	Overtime Extended Shift		J. Eggers	0.25
11/08/2023	16:00 - 16:15	YES	Overtime Extended Shift		J. Eggers	0.25
11/10/2023	06:00 - 14:00	YES	PD - Holiday PAY		J. Eggers	8.00
11/10/2023	16:00 - 16:30	YES	Overtime Extended Shift		J. Eggers	0.50
11/15/2023	16:00 - 18:00	YES	Overtime Extended Shift		J. Castilleja	2.00
11/18/2023	16:00 - 16:30	YES	Overtime Extended Shift		J. Eggers	0.50
11/20/2023	13:00 - 14:30	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.50).						
11/21/2023	12:30 - 13:30	YES	Overtime Call Out-3 HR Min		J. Eggers	1.00
11/22/2023	16:00 - 17:00	YES	Overtime Extended Shift		J. Eggers	1.00
11/24/2023	06:00 - 14:00	YES	PD - Holiday PAY		D. Treat	8.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eustice, Evin (EMP00046) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
11/24/2023	16:00 - 16:30	YES	Overtime Extended Shift		D. Treat	0.50
11/29/2023	16:00 - 17:30	YES	Overtime Extended Shift		M. Smith	1.50
12/01/2023	18:00 - 19:00	YES	Overtime Extended Shift		J. Eggers	1.00
12/07/2023	16:00 - 19:00	YES	Training		J. Castilleja	3.00
12/07/2023	19:00 - 22:00	YES	Meeting		J. Castilleja	3.00
12/11/2023	16:30 - 19:00	YES	Training		D. Treat	2.50
12/12/2023	08:00 - 19:30	YES	Training		D. Treat	11.50
12/13/2023	16:15 - 17:45	YES	Overtime Extended Shift		J. Eggers	1.50
12/15/2023	16:00 - 16:45	YES	Training		J. Eggers	0.75
12/16/2023	16:00 - 16:15	YES	Overtime Extended Shift		J. Eggers	0.25
12/22/2023	16:00 - 19:00	YES	Overtime Extended Shift		J. Eggers	3.00
12/23/2023	16:00 - 17:30	YES	Overtime Extended Shift		J. Castilleja	1.50
12/24/2023	06:00 - 14:00	YES	PD - Holiday PAY		J. Eggers	8.00
12/25/2023	06:00 - 14:00	YES	PD - Holiday PAY		J. Castilleja	8.00
12/27/2023	16:00 - 16:45	YES	Overtime Extended Shift		J. Eggers	0.75

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eustice, Evin (EMP00046) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
12/28/2023	16:00 - 16:30	YES	Overtime Shift Coverage		J. Castilleja	0.50
12/29/2023	16:00 - 17:00	YES	Overtime Extended Shift		J. Eggers	1.00
12/30/2023	16:00 - 17:00	YES	Overtime Extended Shift		J. Eggers	1.00
01/01/2024	06:00 - 14:00	YES	PD - Holiday PAY		J. Eggers	8.00
01/03/2024	16:00 - 17:15	YES	Overtime Extended Shift		J. Eggers	1.25
01/04/2024	16:00 - 18:30	YES	Overtime Extended Shift		D. Treat	2.50
01/05/2024	16:00 - 18:00	YES	Overtime Extended Shift		J. Eggers	2.00
01/06/2024	16:00 - 16:30	YES	Overtime Extended Shift		J. Eggers	0.50
01/15/2024	06:00 - 14:00	YES	PD - Holiday PAY		J. Eggers	8.00
01/16/2024	17:15 - 21:15	YES	Overtime Shift Coverage		J. Eggers	4.00
01/17/2024	16:00 - 17:00	YES	Overtime Extended Shift		J. Castilleja	1.00
01/22/2024	15:30 - 18:30	YES	Meeting		J. Eggers	3.00
01/24/2024	16:00 - 18:15	YES	Overtime Extended Shift		J. Eggers	2.25
01/25/2024	16:00 - 19:00	YES	Overtime Extended Shift		J. Eggers	3.00
01/28/2024	16:00 - 20:00	YES	Training		J. Eggers	4.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eustice, Evin (EMP00046) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
01/30/2024	09:30 - 10:15	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.75).						
01/30/2024	11:30 - 11:45	YES	Overtime Court		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.25).						
01/31/2024	16:00 - 16:30	YES	Overtime Extended Shift		J. Eggers	0.50
02/01/2024	16:00 - 19:30	YES	Meeting		J. Castilleja	3.50
02/02/2024	16:00 - 16:45	YES	Overtime Extended Shift		J. Castilleja	0.75
02/10/2024	16:00 - 17:30	YES	Overtime Extended Shift		J. Eggers	1.50
02/19/2024	06:00 - 14:00	YES	PD - Holiday PAY		J. Castilleja	8.00
02/21/2024	16:00 - 18:00	YES	Overtime Extended Shift		J. Eggers	2.00
02/22/2024	16:00 - 18:30	YES	Overtime Extended Shift		J. Eggers	2.50
02/23/2024	16:00 - 16:30	YES	Overtime Extended Shift		J. Eggers	0.50
02/26/2024	06:00 - 18:45	YES	Overtime Shift Coverage		J. Eggers	12.75
03/01/2024	16:00 - 17:45	YES	Overtime Extended Shift		B. Greenway	1.75
03/12/2024	12:30 - 13:00	YES	Overtime Call Out-3 HR Min		J. Castilleja	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.50).						
03/13/2024	16:00 - 18:15	YES	Overtime Extended Shift		J. Eggers	2.25
03/14/2024	16:00 - 17:30	YES	Overtime Extended Shift		J. Eggers	1.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eustice, Evin (EMP00046) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
03/20/2024	16:00 - 18:15	YES	Overtime Extended Shift		J. Castilleja	2.25
03/21/2024	16:00 - 18:00	YES	Overtime Extended Shift		J. Eggers	2.00
03/22/2024	16:00 - 17:15	YES	Overtime Extended Shift		D. Treat	1.25
03/23/2024	16:00 - 17:15	YES	Overtime Extended Shift		D. Treat	1.25
03/27/2024	16:00 - 17:15	YES	Overtime Extended Shift		D. Treat	1.25
03/28/2024	16:00 - 16:30	YES	Overtime Extended Shift		J. Eggers	0.50
03/29/2024	16:00 - 16:30	YES	Overtime Extended Shift		J. Eggers	0.50
04/01/2024	08:00 - 14:00	YES	Meeting		J. Eggers	6.00
04/03/2024	10:00 - 13:30	YES	Overtime Extended Shift		J. Eggers	3.50
04/04/2024	16:00 - 16:45	YES	Overtime Extended Shift		J. Eggers	0.75
04/05/2024	16:00 - 18:15	YES	Training		J. Castilleja	2.25
04/09/2024	09:30 - 13:00	YES	Overtime Extended Shift		J. Eggers	3.50
04/13/2024	16:00 - 17:45	YES	Overtime Extended Shift		J. Eggers	1.75
04/17/2024	16:00 - 17:45	YES	Overtime Extended Shift		J. Eggers	1.75
04/18/2024	16:00 - 17:00	YES	Overtime Extended Shift		J. Castilleja	1.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eustice, Evin (EMP00046) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
04/19/2024	16:00 - 16:30	YES	Overtime Extended Shift		J. Eggers	0.50
04/23/2024	09:45 - 15:15	YES	Overtime Extended Shift		D. Treat	5.50
04/24/2024	16:00 - 19:15	YES	Overtime Extended Shift		D. Treat	3.25
04/25/2024	16:00 - 17:00	YES	Overtime Extended Shift		D. Treat	1.00
04/26/2024	16:00 - 17:00	YES	Overtime Extended Shift		D. Treat	1.00
Eustice, Evin (EMP00046) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						389.25

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eustice, Evin (EMP00046) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/08/2023	06:00 - 16:00	YES	Unrepresented Admin		E. Eustice	10.00
08/02/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
08/03/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
08/04/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
08/05/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
08/19/2023	06:00 - 16:00	YES	Unrepresented Admin		E. Eustice	10.00
09/02/2023	06:00 - 16:00	YES	Unrepresented Admin		E. Eustice	10.00
09/29/2023	06:00 - 13:30	YES	Vacation Time		E. Eustice	7.50
09/30/2023	06:00 - 16:00	YES	PD Holiday Floating		E. Eustice	10.00
10/13/2023	13:00 - 16:00	YES	Sick Leave		E. Eustice	3.00
11/01/2023	06:00 - 16:00	YES	Sick Leave		E. Eustice	10.00
11/02/2023	06:00 - 16:00	YES	Sick Leave		E. Eustice	10.00
11/03/2023	06:00 - 16:00	YES	Sick Leave (CALL OFF)		J. Castilleja	10.00
11/04/2023	06:00 - 16:00	YES	Sick Leave		E. Eustice	10.00
11/09/2023	12:30 - 14:30	YES	Sick Leave		E. Eustice	2.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eustice, Evin (EMP00046) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
11/23/2023	06:00 - 14:00	YES	PD Holiday Regular		E. Eustice	8.00
12/02/2023	06:00 - 16:00	YES	Unrepresented Admin		E. Eustice	10.00
12/06/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
12/20/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
12/21/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
01/10/2024	06:00 - 16:00	YES	Unrepresented Admin		E. Eustice	10.00
01/19/2024	06:00 - 15:00	YES	Sick Leave		E. Eustice	9.00
02/07/2024	06:00 - 16:00	YES	Sick Leave		E. Eustice	10.00
02/08/2024	06:00 - 16:00	YES	Sick Leave		E. Eustice	10.00
02/17/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
03/06/2024	06:00 - 16:00	YES	Sick Leave		E. Eustice	10.00
03/09/2024	06:00 - 16:00	YES	Sick Leave		E. Eustice	10.00
03/30/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
04/11/2024	06:00 - 16:00	YES	Sick Leave		E. Eustice	10.00
05/09/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Eustice, Evin (EMP00046) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
05/10/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
05/11/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
Eustice, Evin (EMP00046) -> TIME OFF -> APPROVED HOURS:						299.50

Gaston, Dylan (EMP00027) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp T

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
02/04/2024	16:00 - 20:00	YES	Meeting		J. Eggers	4.00
Gaston, Dylan (EMP00027) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taken HOURS:						4.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Gaston, Dylan (EMP00027) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
08/04/2023	08:00 - 14:00	YES	Overtime Shift Coverage		D. Treat	6.00
08/11/2023	08:00 - 11:00	YES	Overtime Detective Investigation		J. Castilleja	3.00
09/03/2023	14:45 - 19:45	YES	Overtime Detective Investigation		J. Castilleja	5.00
10/13/2023	08:00 - 14:00	YES	Overtime Shift Coverage		D. Treat	6.00
10/29/2023	06:45 - 09:15	YES	Overtime Detective Investigation		D. Treat	2.50
11/08/2023	17:00 - 20:00	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00
11/09/2023	04:00 - 06:00	YES	Overtime Extended Shift		J. Eggers	2.00
11/09/2023	16:00 - 16:30	YES	Overtime Shift Coverage		J. Eggers	0.50
11/11/2023	07:00 - 19:00	YES	PD - Holiday PAY		D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
11/13/2023	06:00 - 16:00	YES	PD - Field Training		D. Treat	10.00
11/14/2023	06:00 - 16:00	YES	PD - Field Training		D. Treat	10.00
11/15/2023	07:00 - 17:00	YES	PD - Field Training		J. Eggers	10.00
11/19/2023	06:00 - 13:00	YES	Overtime Shift Coverage		J. Eggers	7.00
11/20/2023	07:00 - 17:00	YES	PD - Field Training		D. Treat	10.00
11/21/2023	07:00 - 17:00	YES	PD - Field Training		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Gaston, Dylan (EMP00027) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
11/22/2023	07:00 - 17:00	YES	PD - Field Training		J. Eggers	10.00
11/23/2023	06:00 - 13:00	YES	PD - Field Training		M. Smith	7.00
11/23/2023	06:00 - 13:00	YES	Overtime Shift Coverage		M. Smith	7.00
11/23/2023	06:00 - 13:00	YES	PD - Holiday PAY		M. Smith	8.00
NOTE: Hours entered (8.00) do not match actual hours (7.00).						
11/24/2023	06:00 - 14:00	YES	PD - Holiday PAY		M. Smith	8.00
11/27/2023	06:00 - 16:00	YES	Overtime Shift Coverage		D. Treat	10.00
11/28/2023	06:00 - 16:00	YES	Overtime Shift Coverage		D. Treat	10.00
11/29/2023	06:00 - 16:00	YES	PD - Field Training		E. Eustice	10.00
11/30/2023	06:00 - 16:00	YES	PD - Field Training		E. Eustice	10.00
12/11/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
12/12/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
12/13/2023	06:00 - 15:00	YES	Overtime Shift Coverage		J. Eggers	9.00
12/14/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
12/18/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
12/19/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Gaston, Dylan (EMP00027) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
12/20/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
12/20/2023	16:00 - 17:00	YES	Overtime Shift Coverage		J. Eggers	1.00
12/21/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
12/24/2023	07:00 - 15:00	YES	PD - Holiday PAY		E. Eustice	8.00
12/26/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
12/27/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
12/28/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
01/01/2024	06:00 - 14:00	YES	PD - Holiday PAY		J. Eggers	8.00
01/02/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
01/03/2024	06:00 - 16:00	YES	PD - Field Training		E. Eustice	10.00
01/04/2024	06:00 - 16:00	YES	PD - Field Training		E. Eustice	10.00
01/05/2024	06:00 - 16:00	YES	PD - Field Training		E. Eustice	10.00
01/09/2024	06:00 - 15:30	YES	PD - Field Training		J. Eggers	9.50
01/10/2024	06:00 - 09:00	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00
01/10/2024	06:15 - 16:00	YES	PD - Field Training		J. Eggers	9.75

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Gaston, Dylan (EMP00027) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
01/11/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
01/12/2024	06:00 - 15:30	YES	PD - Field Training		J. Eggers	9.50
01/15/2024	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00
01/16/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
01/17/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
01/18/2024	06:00 - 16:00	YES	Overtime Shift Coverage		J. Eggers	10.00
01/19/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
01/22/2024	16:00 - 19:00	YES	Meeting		J. Eggers	3.00
01/24/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
01/25/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
01/26/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
01/28/2024	16:00 - 20:00	YES	Training		D. Treat	4.00
02/09/2024	16:00 - 17:15	YES	Overtime Patrol Investigation		J. Eggers	1.25
02/12/2024	09:00 - 11:00	YES	Overtime Patrol Investigation		J. Eggers	2.00
02/19/2024	06:00 - 16:00	YES	PD - Holiday PAY		J. Eggers	8.00

NOTE: Hours entered (8.00) do not match actual hours (10.00).

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Gaston, Dylan (EMP00027) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
02/20/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
02/21/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
03/07/2024	03:30 - 06:00	YES	Overtime Call Out-3 HR Min		E. Eustice	3.00
NOTE: Hours entered (3.00) do not match actual hours (2.50).						
03/26/2024	16:00 - 16:30	YES	Overtime Extended Shift		E. Eustice	0.50
04/22/2024	06:00 - 16:00	YES	Overtime Shift Coverage		J. Eggers	10.00
Gaston, Dylan (EMP00027) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						510.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Gaston, Dylan (EMP00027) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/17/2023	07:00 - 17:00	YES	Vacation Time		M. Smith	10.00
07/18/2023	07:00 - 17:00	YES	Vacation Time		M. Smith	10.00
07/19/2023	07:00 - 17:00	YES	Vacation Time		M. Smith	10.00
07/20/2023	07:00 - 17:00	YES	Vacation Time		M. Smith	10.00
07/24/2023	07:00 - 17:00	YES	Vacation Time		M. Smith	10.00
07/25/2023	07:00 - 17:00	YES	Vacation Time		M. Smith	10.00
07/26/2023	07:00 - 17:00	YES	Vacation Time		M. Smith	10.00
07/27/2023	07:00 - 17:00	YES	Vacation Time		M. Smith	10.00
09/18/2023	07:00 - 17:00	YES	Vacation Time		J. Eggers	10.00
09/19/2023	07:00 - 17:00	YES	Vacation Time		J. Eggers	10.00
09/20/2023	07:00 - 17:00	YES	Vacation Time		J. Eggers	10.00
09/21/2023	07:00 - 17:00	YES	Vacation Time		J. Eggers	10.00
09/25/2023	07:00 - 17:00	YES	Vacation Time		J. Eggers	10.00
09/26/2023	07:00 - 17:00	YES	Vacation Time		J. Eggers	10.00
10/10/2023	07:00 - 17:00	YES	Vacation Time		E. Eustice	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Gaston, Dylan (EMP00027) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
11/23/2023	13:00 - 16:00	YES	PD Holiday Floating		M. Smith	3.00
12/04/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
12/05/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
12/06/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
12/07/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
12/13/2023	15:00 - 16:00	YES	Vacation Time		M. Smith	1.00
12/25/2023	06:00 - 14:00	YES	PD Holiday Regular		J. Eggers	8.00
12/25/2023	14:00 - 16:00	YES	Vacation Time		J. Eggers	2.00
01/10/2024	06:00 - 06:15	YES	Vacation Time		J. Eggers	0.25
01/12/2024	13:00 - 13:30	YES	Vacation Time		J. Eggers	0.50
01/31/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
02/14/2024	06:00 - 13:00	YES	Vacation Time		J. Eggers	7.00
02/16/2024	14:30 - 16:00	YES	PD Holiday Floating		J. Eggers	1.50
02/17/2024	13:00 - 14:15	YES	PD Holiday Floating		J. Eggers	1.25
02/22/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Gaston, Dylan (EMP00027) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
02/23/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
03/08/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
03/29/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
04/12/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
04/26/2024	14:30 - 16:00	YES	Vacation Time		E. Eustice	1.50
05/20/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
Gaston, Dylan (EMP00027) -> TIME OFF -> APPROVED HOURS:						286.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Greenway, Brian (EMP00069) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
09/04/2023	08:00 - 16:00	YES	PD Holiday Regular		B. Greenway	8.00
11/06/2023	08:00 - 16:00	YES	Unrepresented Admin		B. Greenway	8.00
11/07/2023	08:00 - 16:00	YES	Unrepresented Admin		B. Greenway	8.00
11/08/2023	08:00 - 16:00	YES	Unrepresented Admin		B. Greenway	8.00
11/09/2023	08:00 - 16:00	YES	Unrepresented Admin		B. Greenway	8.00
11/10/2023	08:00 - 16:00	YES	PD Holiday Regular		B. Greenway	8.00
11/13/2023	08:00 - 16:00	YES	Unrepresented Admin		B. Greenway	8.00
11/14/2023	08:00 - 16:00	YES	Unrepresented Admin		B. Greenway	8.00
11/15/2023	08:00 - 16:00	YES	Unrepresented Admin		B. Greenway	8.00
11/16/2023	08:00 - 16:00	YES	Unrepresented Admin		B. Greenway	8.00
11/17/2023	08:00 - 16:00	YES	Unrepresented Admin		B. Greenway	8.00
11/20/2023	08:00 - 16:00	YES	Unrepresented Admin		B. Greenway	8.00
11/21/2023	08:00 - 16:00	YES	Unrepresented Admin		B. Greenway	8.00
11/22/2023	08:00 - 16:00	YES	Unrepresented Admin		B. Greenway	8.00
12/25/2023	08:00 - 16:00	YES	PD Holiday Regular		B. Greenway	8.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Greenway, Brian (EMP00069) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
01/01/2024	08:00 - 16:00	YES	PD Holiday Regular		B. Greenway	8.00
01/15/2024	08:00 - 16:00	YES	PD Holiday Regular		B. Greenway	8.00
Greenway, Brian (EMP00069) -> TIME OFF -> APPROVED HOURS:						136.00

Haflich, Brandon (EMP00151) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Com

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
09/21/2023	18:00 - 20:00	YES	Training	000 - Default	J. Eggers	2.00
09/24/2023	07:00 - 13:00	YES	Training	000 - Default	J. Castilleja	6.00
09/25/2023	16:00 - 18:30	YES	Training	000 - Default	J. Castilleja	2.50
02/06/2024	23:00 - 23:30	YES	Overtime Extended Shift	000 - Default	J. Eggers	0.50
04/16/2024	09:00 - 12:00	YES	Overtime Call Out-3 HR Min	000 - Default	J. Eggers	3.00
04/17/2024	13:00 - 17:00	YES	Training	000 - Default	D. Treat	4.00
04/25/2024	06:00 - 07:30	YES	Overtime Extended Shift	000 - Default	D. Treat	1.50
04/26/2024	09:00 - 12:00	YES	Overtime Call Out-3 HR Min	000 - Default	D. Treat	3.00
Haflich, Brandon (EMP00151) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taken HOURS:						22.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Haflich, Brandon (EMP00151) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
07/04/2023	13:00 - 18:00	YES	PD - Holiday PAY	000 - Default	D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (5.00).						
07/05/2023	23:00 - 23:30	YES	Overtime Extended Shift	000 - Default	D. Treat	0.50
08/06/2023	08:00 - 13:30	YES	Training	000 - Default	D. Treat	5.50
10/18/2023	08:00 - 13:00	YES	Overtime Extended Shift	000 - Default	D. Treat	5.00
10/18/2023	23:00 - 23:15	YES	Overtime Extended Shift	000 - Default	D. Treat	0.25
10/25/2023	06:00 - 16:00	YES	Overtime Shift Coverage	000 - Default	D. Treat	10.00
11/22/2023	23:00 - 02:15	YES	Overtime Extended Shift	000 - Default	D. Treat	3.25
11/23/2023	00:00 - 02:15	YES	Overtime Shift Coverage	000 - Default	D. Treat	2.25
11/23/2023	08:00 - 16:00	YES	PD - Holiday PAY	000 - Default	D. Treat	8.00
11/23/2023	13:00 - 23:00	YES	Overtime Shift Coverage	000 - Default	D. Treat	10.00
12/14/2023	09:00 - 12:00	YES	Overtime Court	000 - Default	J. Eggers	3.00
12/14/2023	23:00 - 23:30	YES	Overtime Extended Shift	000 - Default	J. Eggers	0.50
12/15/2023	23:00 - 03:45	YES	Overtime Extended Shift	000 - Default	J. Eggers	4.75
12/21/2023	06:00 - 06:30	YES	Overtime Extended Shift	000 - Default	D. Treat	0.50
12/24/2023	08:00 - 16:00	YES	PD - Holiday PAY	000 - Default	J. Eggers	8.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Haflich, Brandon (EMP00151) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
12/25/2023	08:00 - 16:00	YES	PD - Holiday PAY	000 - Default	J. Eggers	8.00
01/01/2024	07:00 - 19:00	YES	PD - Holiday PAY	000 - Default	D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
01/10/2024	09:00 - 12:00	YES	Overtime Call Out-3 HR Min	000 - Default	D. Treat	3.00
01/15/2024	07:00 - 19:00	YES	PD - Holiday PAY	000 - Default	D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
01/19/2024	06:00 - 06:30	YES	Overtime Extended Shift	000 - Default	D. Treat	0.50
01/20/2024	07:00 - 10:00	YES	Overtime Call Out-3 HR Min	000 - Default	D. Treat	3.00
01/22/2024	14:00 - 17:00	YES	Meeting	000 - Default	E. Eustice	3.00
01/25/2024	09:00 - 12:00	YES	Overtime Call Out-3 HR Min	000 - Default	J. Eggers	3.00
01/25/2024	18:30 - 20:00	YES	Overtime Extended Shift	000 - Default	J. Eggers	1.50
02/08/2024	07:00 - 10:00	YES	Overtime Court	000 - Default	J. Eggers	3.00
02/19/2024	07:00 - 19:00	YES	PD - Holiday PAY	000 - Default	D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
02/23/2024	19:30 - 22:00	YES	Training	000 - Default	D. Treat	2.50
Haflich, Brandon (EMP00151) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						121.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Haflich, Brandon (EMP00151) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
10/20/2023	13:00 - 23:00	YES	Sick Leave	000 - Default	J. Eggers	10.00
11/04/2023	13:00 - 23:00	YES	Sick Leave	000 - Default	J. Eggers	10.00
11/08/2023	13:00 - 23:00	YES	Bereavement	000 - Default	J. Eggers	10.00
11/09/2023	13:00 - 23:00	YES	Bereavement	000 - Default	J. Eggers	10.00
11/10/2023	13:00 - 23:00	YES	Bereavement	000 - Default	J. Eggers	10.00
12/08/2023	13:00 - 23:00	YES	Sick Leave	000 - Default	J. Eggers	10.00
12/09/2023	14:00 - 23:00	YES	Sick Leave	000 - Default	J. Eggers	9.00
04/02/2024	20:00 - 06:00	YES	PD Comp Taken	000 - Default	D. Treat	10.00
Haflich, Brandon (EMP00151) -> TIME OFF -> APPROVED HOURS:						79.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Hartless, Adam (EMP00060) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	HOURS
07/13/2023	20:00 - 20:45	YES	13 Nights	D. Treat	0.75
07/20/2023	16:00 - 17:00	YES	Overtime Patrol Investigation	D. Treat	1.00
08/06/2023	06:00 - 13:00	YES	Overtime Shift Coverage	E. Eustice	7.00
01/21/2024	16:00 - 16:15	YES	Overtime Extended Shift	J. Eggers	0.25
01/22/2024	16:00 - 19:00	YES	Meeting	J. Eggers	3.00
01/25/2024	10:00 - 13:00	YES	Overtime Court	J. Eggers	3.00
01/26/2024	03:00 - 06:00	YES	Overtime Shift Coverage	J. Eggers	3.00
01/26/2024	16:00 - 16:30	YES	Overtime Patrol Investigation	J. Eggers	0.50
01/28/2024	16:00 - 20:30	YES	Training	D. Treat	4.50
01/29/2024	16:00 - 18:15	YES	Overtime Shift Coverage	D. Treat	2.25
02/01/2024	10:00 - 13:00	YES	Overtime Shift Coverage	E. Eustice	3.00
02/02/2024	16:00 - 16:15	YES	Overtime Extended Shift	J. Eggers	0.25
02/04/2024	16:00 - 16:15	YES	Overtime Extended Shift	J. Eggers	0.25
02/08/2024	21:45 - 23:30	YES	Overtime Shift Coverage	E. Eustice	1.75
02/09/2024	16:00 - 17:30	YES	Overtime Extended Shift	J. Eggers	1.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Hartless, Adam (EMP00060) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	HOURS
02/11/2024	16:00 - 16:45	YES	Overtime Extended Shift	J. Eggers	0.75
02/13/2024	14:00 - 17:00	YES	Overtime Court	J. Eggers	3.00
02/22/2024	14:30 - 15:30	YES	Meeting	J. Eggers	1.00
03/03/2024	16:00 - 17:15	YES	Overtime Shift Coverage	J. Eggers	1.25
03/08/2024	16:00 - 16:30	YES	Overtime Extended Shift	J. Eggers	0.50
03/12/2024	12:00 - 15:00	YES	Overtime Call Out-3 HR Min	J. Eggers	3.00
04/15/2024	16:00 - 17:45	YES	Overtime Shift Coverage	E. Eustice	1.75
04/16/2024	07:30 - 17:45	YES	Meeting	E. Eustice	10.25
Hartless, Adam (EMP00060) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taken HOURS:					53.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Hartless, Adam (EMP00060) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
07/04/2023	06:00 - 13:00	YES	PD - Holiday PAY		E. Eustice	8.00
NOTE: Hours entered (8.00) do not match actual hours (7.00).						
07/12/2023	16:00 - 20:00	YES	Overtime Shift Coverage		J. Eggers	4.00
07/13/2023	16:00 - 20:00	YES	Overtime Shift Coverage		J. Eggers	4.00
08/09/2023	16:00 - 20:00	YES	Overtime Shift Coverage		D. Treat	4.00
09/04/2023	06:00 - 14:00	YES	PD - Holiday PAY		J. Castilleja	8.00
09/04/2023	16:00 - 16:15	YES	Overtime Extended Shift		J. Eggers	0.25
09/13/2023	22:45 - 23:00	YES	Overtime Extended Shift		J. Castilleja	0.25
09/13/2023	23:00 - 06:00	YES	Overtime Shift Coverage		E. Eustice	7.00
09/15/2023	03:00 - 06:00	YES	Overtime Shift Coverage		J. Castilleja	3.00
09/19/2023	06:00 - 13:00	YES	Overtime Shift Coverage		E. Eustice	7.00
09/19/2023	13:00 - 13:30	YES	Overtime Shift Coverage		J. Castilleja	0.50
09/21/2023	18:00 - 20:00	YES	Overtime Extended Shift		D. Treat	2.00
09/22/2023	16:00 - 17:00	YES	Overtime Extended Shift		D. Treat	1.00
09/25/2023	16:00 - 17:15	YES	Training		J. Castilleja	1.25
09/26/2023	06:00 - 13:00	YES	Overtime Shift Coverage		E. Eustice	7.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Hartless, Adam (EMP00060) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
09/26/2023	13:00 - 14:30	YES	Overtime Extended Shift		J. Eggers	1.50
09/29/2023	16:00 - 16:15	YES	Overtime Extended Shift		J. Castilleja	0.25
09/30/2023	05:45 - 06:00	YES	Overtime Extended Shift		J. Castilleja	0.25
09/30/2023	16:00 - 16:30	YES	Overtime Extended Shift		D. Treat	0.50
10/14/2023	16:00 - 17:00	YES	Overtime Extended Shift		D. Treat	1.00
10/16/2023	16:00 - 19:30	YES	Overtime Extended Shift		J. Eggers	3.50
10/20/2023	16:00 - 17:00	YES	Overtime Extended Shift		E. Eustice	1.00
10/23/2023	16:00 - 16:30	YES	Overtime Extended Shift		D. Treat	0.50
10/26/2023	06:00 - 16:00	YES	Overtime Shift Coverage		D. Treat	10.00
11/01/2023	19:00 - 22:00	YES	Training		D. Treat	3.00
11/09/2023	06:00 - 13:30	YES	Overtime Shift Coverage		E. Eustice	7.50
11/10/2023	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00
11/23/2023	07:00 - 15:00	YES	PD - Holiday PAY		E. Eustice	8.00
11/24/2023	07:00 - 15:00	YES	PD - Holiday PAY		E. Eustice	8.00
11/30/2023	10:00 - 13:00	YES	Overtime Court		M. Smith	3.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Hartless, Adam (EMP00060) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
12/01/2023	16:15 - 18:00	YES	Overtime Shift Coverage		D. Treat	1.75
12/04/2023	16:00 - 16:15	YES	Overtime Extended Shift		J. Eggers	0.25
12/06/2023	06:00 - 16:30	YES	Overtime Shift Coverage		J. Eggers	10.50
12/07/2023	19:00 - 22:00	YES	Overtime Call Out-3 HR Min		E. Eustice	3.00
12/08/2023	16:00 - 16:15	YES	Overtime Extended Shift		J. Eggers	0.25
12/11/2023	16:00 - 16:30	YES	Overtime Extended Shift		J. Eggers	0.50
12/12/2023	10:00 - 13:00	YES	Overtime Court		J. Eggers	3.00
12/17/2023	16:00 - 16:15	YES	Overtime Extended Shift		J. Eggers	0.25
12/24/2023	07:00 - 15:00	YES	PD - Holiday PAY		E. Eustice	8.00
12/25/2023	06:00 - 16:00	YES	Overtime Shift Coverage		E. Eustice	10.00
12/25/2023	07:00 - 15:00	YES	PD - Holiday PAY		E. Eustice	8.00
12/29/2023	16:00 - 16:45	YES	Overtime Extended Shift		J. Eggers	0.75
12/31/2023	16:00 - 16:30	YES	Overtime Extended Shift		J. Eggers	0.50
01/01/2024	06:00 - 14:00	YES	PD - Holiday PAY		J. Eggers	8.00
01/05/2024	03:00 - 06:00	YES	Overtime Shift Coverage		E. Eustice	3.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Hartless, Adam (EMP00060) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
01/10/2024	18:00 - 21:00	YES	Meeting		J. Eggers	3.00
01/15/2024	06:00 - 14:00	YES	PD - Holiday PAY		J. Eggers	8.00
02/19/2024	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00
04/01/2024	16:00 - 17:00	YES	Overtime Extended Shift		E. Eustice	1.00
Hartless, Adam (EMP00060) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						191.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Hartless, Adam (EMP00060) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/06/2023	13:00 - 16:00	YES	PD Comp Taken		D. Treat	3.00
07/26/2023	06:00 - 16:00	YES	Sick Leave		E. Eustice	10.00
07/31/2023	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
08/16/2023	15:00 - 16:00	YES	PD Comp Taken		E. Eustice	1.00
08/21/2023	06:00 - 16:00	YES	PD Holiday Floating		E. Eustice	10.00
08/28/2023	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
08/29/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
08/30/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
08/31/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
09/01/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
09/03/2023	13:00 - 16:00	YES	PD Comp Taken		E. Eustice	3.00
09/08/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
09/09/2023	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
09/10/2023	06:00 - 16:00	YES	Admin Leave Unpaid		E. Eustice	10.00
09/11/2023	06:00 - 16:00	YES	Admin Leave Unpaid		E. Eustice	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Hartless, Adam (EMP00060) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
09/15/2023	13:30 - 16:00	YES	PD Comp Taken		E. Eustice	2.50
10/06/2023	14:15 - 16:00	YES	PD Comp Taken		E. Eustice	1.75
10/07/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
10/08/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
10/09/2023	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
10/13/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
10/22/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
10/29/2023	13:30 - 16:00	YES	PD Comp Taken		E. Eustice	2.50
11/13/2023	06:00 - 12:00	YES	PD Holiday Floating		E. Eustice	6.00
11/13/2023	12:00 - 16:00	YES	PD Comp Taken		E. Eustice	4.00
11/17/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
11/18/2023	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
11/19/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
11/20/2023	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
12/16/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Hartless, Adam (EMP00060) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
12/18/2023	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
01/06/2024	13:00 - 16:00	YES	PD Comp Taken		E. Eustice	3.00
01/07/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
01/22/2024	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
02/12/2024	13:15 - 16:00	YES	Vacation Time		E. Eustice	2.75
02/17/2024	06:00 - 16:00	YES	Sick Leave		E. Eustice	10.00
03/02/2024	13:00 - 16:00	YES	PD Comp Taken		E. Eustice	3.00
03/10/2024	13:00 - 16:00	YES	PD Comp Taken		E. Eustice	3.00
03/31/2024	13:00 - 16:00	YES	PD Comp Taken		E. Eustice	3.00
04/22/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
04/26/2024	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
05/01/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
05/02/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
06/07/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
Hartless, Adam (EMP00060) -> TIME OFF -> APPROVED HOURS:						348.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Hogue, Joseph (EMP00063) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/04/2023	07:00 - 15:00	YES	PD Holiday Regular		J. Castilleja	8.00
07/04/2023	15:00 - 17:00	YES	Unrepresented Admin		J. Castilleja	2.00
07/05/2023	07:00 - 17:00	YES	Unrepresented Admin		J. Hogue	10.00
07/06/2023	07:00 - 17:00	YES	Unrepresented Admin		J. Hogue	10.00
07/07/2023	07:00 - 17:00	YES	Unrepresented Admin		J. Hogue	10.00
07/07/2023	07:00 - 17:00	YES	Vacation Time		J. Hogue	10.00
07/28/2023	13:00 - 17:00	YES	PD Holiday Floating		J. Hogue	4.00
08/22/2023	07:00 - 17:00	YES	PD Holiday Floating		J. Hogue	10.00
09/08/2023	09:00 - 17:00	YES	PD Holiday Regular		J. Castilleja	8.00
10/05/2023	07:00 - 17:00	YES	Vacation Time		J. Hogue	10.00
10/06/2023	07:00 - 17:00	YES	Unrepresented Admin		J. Hogue	10.00
11/08/2023	07:00 - 09:00	YES	PD Holiday Floating		J. Hogue	2.00
11/08/2023	09:00 - 13:00	YES	Unrepresented Admin		J. Hogue	4.00
11/21/2023	13:00 - 15:00	YES	Unrepresented Admin		J. Hogue	2.00
12/22/2023	07:00 - 17:00	YES	PD Holiday Regular		J. Hogue	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Hogue, Joseph (EMP00063) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
12/29/2023	07:00 - 17:00	YES	PD Holiday Regular		J. Hogue	10.00
01/04/2024	07:00 - 17:00	YES	PD Holiday Regular		J. Hogue	10.00
02/13/2024	07:00 - 17:00	YES	Sick Leave		J. Hogue	10.00
04/10/2024	09:00 - 17:00	YES	Unrepresented Admin		J. Hogue	8.00
Hogue, Joseph (EMP00063) -> TIME OFF -> APPROVED HOURS:						148.00

Holm, Hailey (EMP00101) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Ta

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT		HOURS
08/01/2023	17:00 - 20:15	YES	Halloween Town		D. Treat	3.25
09/21/2023	18:00 - 20:00	YES	Overtime Misc		E. Eustice	2.00
10/13/2023	16:30 - 21:00	YES	13 Nights		E. Eustice	4.50
Holm, Hailey (EMP00101) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taken HOURS:						9.75

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Holm, Hailey (EMP00101) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/04/2023	07:00 - 15:00	YES	PD Holiday Regular		E. Eustice	8.00
07/04/2023	15:00 - 17:00	YES	PD Comp Taken		E. Eustice	2.00
07/25/2023	07:00 - 17:00	YES	Vacation Time		E. Eustice	10.00
07/26/2023	07:00 - 17:00	YES	Vacation Time		E. Eustice	10.00
07/27/2023	07:00 - 17:00	YES	Vacation Time		E. Eustice	10.00
07/31/2023	07:00 - 17:00	YES	Vacation Time		E. Eustice	10.00
08/17/2023	13:00 - 17:00	YES	Vacation Time		E. Eustice	4.00
08/23/2023	13:30 - 17:00	YES	Vacation Time		E. Eustice	3.50
09/04/2023	07:00 - 15:00	YES	PD Holiday Regular		E. Eustice	8.00
09/04/2023	15:00 - 17:00	YES	PD Comp Taken		E. Eustice	2.00
09/12/2023	07:00 - 12:00	YES	Vacation Time		E. Eustice	5.00
09/12/2023	12:00 - 17:00	YES	Sick Leave		E. Eustice	5.00
09/25/2023	15:45 - 17:00	YES	Sick Leave		E. Eustice	1.25
09/27/2023	15:00 - 17:00	YES	PD Comp Taken		E. Eustice	2.00
09/28/2023	13:00 - 17:00	YES	PD Comp Taken		E. Eustice	4.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Holm, Hailey (EMP00101) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
10/03/2023	15:30 - 17:00	YES	Sick Leave		E. Eustice	1.50
10/12/2023	13:00 - 17:00	YES	PD Comp Taken		E. Eustice	4.00
10/25/2023	15:30 - 17:00	YES	Sick Leave		E. Eustice	1.50
11/01/2023	07:00 - 17:00	YES	Sick Leave		E. Eustice	10.00
11/02/2023	07:00 - 17:00	YES	Sick Leave		E. Eustice	10.00
11/09/2023	07:00 - 15:00	YES	PD Holiday Regular		E. Eustice	8.00
11/09/2023	15:00 - 17:00	YES	PD Comp Taken		E. Eustice	2.00
11/15/2023	07:00 - 11:00	YES	PD Comp Taken		E. Eustice	4.00
11/22/2023	07:00 - 15:00	YES	PD Holiday Regular		E. Eustice	8.00
11/22/2023	15:00 - 17:00	YES	PD Comp Taken		E. Eustice	2.00
11/23/2023	07:00 - 15:00	YES	PD Holiday Regular		E. Eustice	8.00
11/23/2023	15:00 - 17:00	YES	PD Comp Taken		E. Eustice	2.00
11/29/2023	07:00 - 17:00	YES	Vacation Time		E. Eustice	10.00
11/30/2023	07:00 - 17:00	YES	Vacation Time		E. Eustice	10.00
12/14/2023	15:00 - 17:00	YES	PD Comp Taken		E. Eustice	2.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Holm, Hailey (EMP00101) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
01/02/2024	14:30 - 17:00	YES	Sick Leave		E. Eustice	2.50
01/15/2024	07:00 - 15:00	YES	PD Holiday Regular		E. Eustice	8.00
01/15/2024	15:00 - 17:00	YES	PD Comp Taken		E. Eustice	2.00
01/22/2024	07:00 - 17:00	YES	Sick Leave		J. Eggers	10.00
01/23/2024	07:00 - 17:00	YES	Bereavement		E. Eustice	10.00
01/24/2024	07:00 - 17:00	YES	Bereavement		E. Eustice	10.00
01/25/2024	07:00 - 17:00	YES	Bereavement		E. Eustice	10.00
01/29/2024	07:00 - 17:00	YES	Sick Leave		E. Eustice	10.00
01/30/2024	07:00 - 17:00	YES	Sick Leave		E. Eustice	10.00
02/01/2024	13:00 - 17:00	YES	Sick Leave		J. Eggers	4.00
02/06/2024	10:00 - 17:00	YES	Sick Leave		J. Eggers	7.00
02/15/2024	13:00 - 17:00	YES	Vacation Time		J. Eggers	4.00
02/26/2024	11:00 - 17:00	YES	Vacation Time		E. Eustice	6.00
03/04/2024	07:00 - 17:00	YES	Vacation Time		E. Eustice	10.00
04/15/2024	13:00 - 17:00	YES	Sick Leave		J. Eggers	4.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Holm, Hailey (EMP00101) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
04/18/2024	07:00 - 17:00	YES	Vacation Time		E. Eustice	10.00
04/25/2024	07:00 - 17:00	YES	Vacation Time		E. Eustice	10.00
Holm, Hailey (EMP00101) -> TIME OFF -> APPROVED HOURS:						295.25

Howell, Jeremy (EMP00066) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT		HOURS
09/01/2023	14:00 - 14:15	YES	Overtime Court		D. Treat	0.25
Howell, Jeremy (EMP00066) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taken HOURS:						0.25

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Howell, Jeremy (EMP00066) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
07/04/2023	13:00 - 18:00	YES	PD - Field Training		D. Treat	5.00
07/04/2023	13:00 - 21:00	YES	PD - Holiday PAY		D. Treat	8.00
07/05/2023	12:00 - 13:00	YES	Training		D. Treat	1.00
07/05/2023	23:00 - 00:00	YES	Overtime Extended Shift		D. Treat	1.00
07/06/2023	12:30 - 13:00	YES	Training		D. Treat	0.50
07/20/2023	23:00 - 23:30	YES	Overtime Extended Shift		D. Treat	0.50
07/25/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
07/26/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
07/27/2023	13:00 - 00:00	YES	PD - Field Training		D. Treat	11.00
07/27/2023	23:00 - 00:00	YES	Overtime Extended Shift		B. Greenway	1.00
07/28/2023	00:00 - 01:45	YES	PD - Field Training		B. Greenway	1.75
07/28/2023	00:00 - 01:45	YES	Overtime Shift Coverage		D. Treat	1.75
07/28/2023	13:00 - 21:30	YES	PD - Field Training		J. Eggers	8.50
07/30/2023	16:00 - 22:00	YES	Overtime Shift Coverage		J. Eggers	6.00
07/31/2023	13:00 - 16:00	YES	Overtime Patrol Investigation		J. Eggers	3.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Howell, Jeremy (EMP00066) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
08/01/2023	10:30 - 11:00	YES	Overtime Court		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.50).						
08/01/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
08/02/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
08/03/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
08/04/2023	11:00 - 13:00	YES	Overtime Shift Coverage		J. Eggers	2.00
08/08/2023	13:00 - 16:00	YES	PD - Field Training		J. Eggers	3.00
08/14/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
08/15/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
08/16/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
08/22/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
08/23/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
08/24/2023	13:00 - 23:00	YES	PD - Field Training		J. Castilleja	10.00
08/25/2023	13:00 - 23:00	YES	PD - Field Training		J. Castilleja	10.00
08/29/2023	13:00 - 23:00	YES	PD - Field Training		J. Castilleja	10.00
08/30/2023	13:00 - 23:00	YES	PD - Field Training		J. Castilleja	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Howell, Jeremy (EMP00066) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
08/31/2023	13:00 - 20:00	YES	PD - Field Training		D. Treat	7.00
09/01/2023	06:00 - 13:00	YES	Overtime Shift Coverage		E. Eustice	7.00
09/04/2023	06:00 - 14:00	YES	PD - Holiday PAY		J. Castilleja	8.00
09/11/2023	16:00 - 16:30	YES	Training		E. Eustice	0.50
09/13/2023	16:00 - 16:30	YES	Training		E. Eustice	0.50
09/13/2023	19:00 - 21:30	YES	Training		E. Eustice	2.50
09/15/2023	06:00 - 16:00	YES	Overtime Shift Coverage		E. Eustice	10.00
09/18/2023	06:00 - 16:00	YES	PD - Field Training		D. Treat	10.00
09/19/2023	06:00 - 10:00	YES	PD - Field Training		D. Treat	4.00
09/20/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
09/21/2023	06:00 - 16:00	YES	PD - Field Training		E. Eustice	10.00
09/21/2023	18:00 - 20:00	YES	Overtime Extended Shift		J. Castilleja	2.00
09/24/2023	06:00 - 17:00	YES	Training		J. Castilleja	11.00
09/25/2023	17:00 - 17:30	YES	Training		J. Castilleja	0.50
09/26/2023	05:30 - 06:00	YES	Training		J. Castilleja	0.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Howell, Jeremy (EMP00066) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
09/26/2023	06:00 - 16:00	YES	PD - Field Training		J. Castilleja	10.00
09/27/2023	06:00 - 16:00	YES	PD - Field Training		J. Castilleja	10.00
09/28/2023	06:00 - 16:00	YES	PD - Field Training		J. Castilleja	10.00
10/02/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
10/03/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
10/04/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
10/04/2023	16:00 - 18:00	YES	Overtime Patrol Investigation		D. Treat	2.00
10/05/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
10/07/2023	17:00 - 21:30	YES	Halloween Town		E. Eustice	4.50
10/09/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
10/10/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
10/11/2023	06:00 - 16:00	YES	PD - Field Training		J. Castilleja	10.00
10/12/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
10/16/2023	16:00 - 17:15	YES	Overtime Extended Shift		J. Eggers	1.25
10/20/2023	18:00 - 21:30	YES	Overtime Shift Coverage		E. Eustice	3.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Howell, Jeremy (EMP00066) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
10/22/2023	06:00 - 13:15	YES	Overtime Shift Coverage		D. Treat	7.25
11/02/2023	16:00 - 16:30	YES	Overtime Extended Shift		D. Treat	0.50
11/03/2023	06:00 - 13:00	YES	Overtime Shift Coverage		J. Castilleja	7.00
11/11/2023	06:00 - 14:00	YES	PD - Holiday PAY		D. Treat	8.00
11/15/2023	16:00 - 17:30	YES	Overtime Patrol Investigation		J. Eggers	1.50
11/16/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
11/20/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
11/20/2023	16:00 - 18:00	YES	Overtime Shift Coverage		J. Eggers	2.00
11/21/2023	06:00 - 16:00	YES	PD - Field Training		D. Treat	10.00
11/21/2023	06:00 - 16:00	YES	PD - Field Training		E. Eustice	10.00
11/22/2023	06:00 - 16:00	YES	PD - Field Training		D. Treat	10.00
11/23/2023	06:00 - 14:00	YES	PD - Holiday PAY		D. Treat	8.00
11/23/2023	06:00 - 16:00	YES	PD - Field Training		D. Treat	10.00
11/23/2023	06:00 - 16:00	YES	Overtime Shift Coverage		D. Treat	10.00
11/24/2023	06:00 - 14:00	YES	PD - Holiday PAY		D. Treat	8.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Howell, Jeremy (EMP00066) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
12/04/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
12/05/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
12/24/2023	06:00 - 14:00	YES	PD - Holiday PAY		E. Eustice	8.00
12/25/2023	06:00 - 14:00	YES	PD - Holiday PAY		E. Eustice	8.00
12/25/2023	06:00 - 16:00	YES	PD - Field Training		E. Eustice	10.00
12/25/2023	06:00 - 16:00	YES	Overtime Shift Coverage		E. Eustice	10.00
01/02/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
01/03/2024	04:45 - 07:45	YES	Overtime Call Out-3 HR Min		E. Eustice	3.00
01/03/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
01/04/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
01/10/2024	18:00 - 20:30	YES	Meeting		J. Eggers	2.50
01/15/2024	06:00 - 14:00	YES	PD - Holiday PAY		J. Eggers	8.00
01/22/2024	16:00 - 19:00	YES	Meeting		J. Eggers	3.00
01/23/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
01/28/2024	11:00 - 21:00	YES	Training		D. Treat	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Howell, Jeremy (EMP00066) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
02/07/2024	03:00 - 06:00	YES	Overtime Shift Coverage		J. Eggers	3.00
02/09/2024	11:30 - 15:00	YES	Overtime Patrol Investigation		J. Eggers	3.50
02/19/2024	06:00 - 14:00	YES	PD - Holiday PAY		J. Eggers	8.00
02/19/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
02/21/2024	17:00 - 18:30	YES	Training		D. Treat	1.50
02/22/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
02/27/2024	16:00 - 17:00	YES	Overtime Patrol Investigation		J. Eggers	1.00
03/05/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
03/06/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
03/07/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
03/11/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
03/12/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
03/13/2024	05:30 - 06:00	YES	Overtime Shift Coverage		J. Eggers	0.50
03/13/2024	05:30 - 16:00	YES	PD - Field Training		J. Eggers	10.50
03/14/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Howell, Jeremy (EMP00066) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
03/15/2024	09:00 - 10:00	YES	Training		E. Eustice	1.00
03/20/2024	06:00 - 16:00	YES	PD - Field Training		E. Eustice	10.00
03/21/2024	07:00 - 17:00	YES	PD - Field Training		J. Eggers	10.00
03/28/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
04/01/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
04/02/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
04/03/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
04/04/2024	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
04/12/2024	13:30 - 14:30	YES	Training		E. Eustice	1.00
04/17/2024	16:00 - 16:30	YES	Overtime Patrol Investigation		J. Eggers	0.50
Howell, Jeremy (EMP00066) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						817.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Howell, Jeremy (EMP00066) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/11/2023	13:00 - 23:00	YES	Vacation Time		E. Eustice	10.00
07/12/2023	13:00 - 23:00	YES	Vacation Time		E. Eustice	10.00
07/13/2023	13:00 - 23:00	YES	Vacation Time		E. Eustice	10.00
07/14/2023	13:00 - 23:00	YES	Vacation Time		E. Eustice	10.00
07/21/2023	19:00 - 23:00	YES	PD Comp Taken		D. Treat	4.00
07/28/2023	21:30 - 23:00	YES	PD Comp Taken		D. Treat	1.50
08/17/2023	13:00 - 23:00	YES	Vacation Time		E. Eustice	10.00
08/18/2023	13:00 - 23:00	YES	Vacation Time		E. Eustice	10.00
09/04/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
09/05/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
09/06/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
09/07/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
09/19/2023	10:00 - 16:00	YES	Sick Leave		E. Eustice	6.00
10/12/2023	14:00 - 16:00	YES	PD Comp Taken		D. Treat	2.00
10/25/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Howell, Jeremy (EMP00066) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
10/26/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
11/08/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
11/09/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
12/06/2023	06:00 - 16:00	YES	Sick Leave		D. Treat	10.00
12/07/2023	06:00 - 16:00	YES	Sick Leave		J. Eggers	10.00
12/26/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
12/27/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
12/28/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
01/01/2024	06:00 - 14:00	YES	PD Holiday Regular		E. Eustice	8.00
01/01/2024	14:00 - 16:00	YES	Vacation Time		E. Eustice	2.00
01/16/2024	14:00 - 16:00	YES	PD Comp Taken		J. Eggers	2.00
03/25/2024	06:00 - 16:00	YES	PD Holiday Floating		E. Eustice	10.00
03/26/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
03/27/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
04/16/2024	14:00 - 16:00	YES	PD Holiday Floating		J. Eggers	2.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Howell, Jeremy (EMP00066) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
04/19/2024	15:30 - 16:00	YES	PD Comp Taken		E. Eustice	0.50
04/25/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
05/16/2024	13:00 - 23:00	YES	Vacation Time		E. Eustice	10.00
05/27/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
06/03/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
06/24/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
06/25/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
06/26/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
06/27/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
Howell, Jeremy (EMP00066) -> TIME OFF -> APPROVED HOURS:						328.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Marshall, Luke (EMP00117) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	HOURS
08/27/2023	06:00 - 07:30	YES	Overtime Extended Shift	D. Treat	1.50
09/21/2023	18:00 - 20:00	YES	13 Nights	D. Treat	2.00
11/01/2023	19:00 - 20:00	YES	Training	D. Treat	1.00
11/02/2023	10:00 - 13:00	YES	Overtime Court	D. Treat	3.00
01/10/2024	18:00 - 20:00	YES	Overtime Extended Shift	J. Eggers	2.00
01/12/2024	06:00 - 07:30	YES	Overtime Extended Shift	J. Eggers	1.50
01/13/2024	18:45 - 20:00	YES	Overtime Extended Shift	J. Eggers	1.25
01/14/2024	06:00 - 06:30	YES	Overtime Extended Shift	J. Eggers	0.50
03/29/2024	06:00 - 07:00	YES	Overtime Extended Shift	D. Treat	1.00
04/09/2024	10:00 - 13:00	YES	Overtime Court	D. Treat	3.00
Marshall, Luke (EMP00117) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taken HOURS:					16.75

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Marshall, Luke (EMP00117) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
07/01/2023	06:00 - 06:30	YES	Overtime Extended Shift		B. Greenway	0.50
07/02/2023	06:00 - 07:00	YES	Overtime Extended Shift		B. Greenway	1.00
07/04/2023	16:15 - 23:00	YES	July 4th		J. Eggers	6.75
07/04/2023	20:00 - 04:00	YES	PD - Holiday PAY		D. Treat	8.00
07/06/2023	19:00 - 20:00	YES	13 Nights		D. Treat	1.00
07/20/2023	19:00 - 20:00	YES	13 Nights		D. Treat	1.00
07/23/2023	06:00 - 06:45	YES	Overtime Extended Shift		D. Treat	0.75
07/26/2023	20:00 - 06:00	YES	Overtime Shift Coverage		B. Greenway	10.00
07/27/2023	19:00 - 20:00	YES	Overtime Shift Coverage		B. Greenway	1.00
08/01/2023	09:00 - 12:00	YES	Overtime Court		D. Treat	3.00
08/03/2023	19:00 - 20:00	YES	13 Nights		D. Treat	1.00
08/08/2023	09:00 - 12:00	YES	Overtime Court		D. Treat	3.00
08/10/2023	19:00 - 20:00	YES	13 Nights		D. Treat	1.00
08/11/2023	19:00 - 20:00	YES	13 Nights		E. Eustice	1.00
08/17/2023	19:00 - 20:00	YES	13 Nights		J. Eggers	1.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Marshall, Luke (EMP00117) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
08/18/2023	19:00 - 20:00	YES	Overtime Shift Coverage		D. Treat	1.00
08/24/2023	19:00 - 20:00	YES	13 Nights		D. Treat	1.00
08/25/2023	19:00 - 20:00	YES	13 Nights		E. Eustice	1.00
08/31/2023	09:00 - 12:00	YES	Overtime Court		J. Castilleja	3.00
08/31/2023	19:00 - 20:00	YES	13 Nights		D. Treat	1.00
09/01/2023	06:00 - 09:00	YES	Overtime Extended Shift		D. Treat	3.00
09/04/2023	20:00 - 04:00	YES	PD - Holiday PAY		D. Treat	8.00
09/06/2023	13:00 - 14:00	YES	13 Nights		J. Castilleja	1.00
09/07/2023	10:00 - 13:00	YES	Overtime Court		J. Castilleja	3.00
09/08/2023	19:30 - 20:00	YES	Overtime Extended Shift		D. Treat	0.50
09/11/2023	13:30 - 16:30	YES	Overtime Court		J. Castilleja	3.00
09/14/2023	19:00 - 20:00	YES	13 Nights		E. Eustice	1.00
09/20/2023	19:00 - 20:00	YES	13 Nights		D. Treat	1.00
09/24/2023	12:00 - 16:30	YES	Training		D. Treat	4.50
09/27/2023	06:00 - 07:00	YES	Overtime Shift Coverage		J. Castilleja	1.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Marshall, Luke (EMP00117) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
09/29/2023	06:00 - 08:00	YES	Overtime Shift Coverage		J. Castilleja	2.00
10/07/2023	17:00 - 20:00	YES	Halloween Town		E. Eustice	3.00
10/13/2023	06:00 - 12:30	YES	Overtime Court		D. Treat	6.50
10/20/2023	18:00 - 20:00	YES	Overtime Shift Coverage		E. Eustice	2.00
11/02/2023	06:00 - 08:30	YES	Overtime Extended Shift		D. Treat	2.50
11/07/2023	09:00 - 12:00	YES	Overtime Court		E. Eustice	3.00
11/14/2023	09:00 - 12:00	YES	Overtime Court		D. Treat	3.00
11/16/2023	06:00 - 07:00	YES	Overtime Extended Shift		E. Eustice	1.00
11/18/2023	06:00 - 06:30	YES	Overtime Extended Shift		E. Eustice	0.50
11/19/2023	20:00 - 04:00	YES	PD - Holiday PAY		J. Eggers	8.00
11/20/2023	05:30 - 19:45	YES	Overtime Shift Coverage		D. Treat	14.25
11/21/2023	09:00 - 12:00	YES	Overtime Court		D. Treat	3.00
11/23/2023	20:00 - 04:00	YES	PD - Holiday PAY		D. Treat	8.00
11/24/2023	20:00 - 04:00	YES	PD - Holiday PAY		D. Treat	8.00
11/30/2023	09:00 - 12:00	YES	Overtime Court		M. Smith	3.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Marshall, Luke (EMP00117) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
12/07/2023	17:45 - 20:00	YES	Overtime Extended Shift		J. Eggers	2.25
12/16/2023	06:00 - 06:45	YES	Overtime Extended Shift		J. Eggers	0.75
12/24/2023	20:00 - 04:00	YES	PD - Holiday PAY		D. Treat	8.00
12/25/2023	20:00 - 04:00	YES	PD - Holiday PAY		D. Treat	8.00
01/01/2024	07:00 - 19:00	YES	PD - Holiday PAY		J. Eggers	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
01/15/2024	20:00 - 04:00	YES	PD - Holiday PAY		J. Eggers	8.00
01/28/2024	16:00 - 20:00	YES	Training		D. Treat	4.00
02/01/2024	06:00 - 06:45	YES	Overtime Extended Shift		D. Treat	0.75
02/09/2024	06:00 - 07:00	YES	Overtime Extended Shift		J. Eggers	1.00
02/15/2024	14:30 - 17:30	YES	Overtime Court		J. Eggers	3.00
02/19/2024	20:00 - 04:00	YES	PD - Holiday PAY		D. Treat	8.00
03/08/2024	06:00 - 07:00	YES	Overtime Extended Shift		J. Eggers	1.00
03/12/2024	09:00 - 13:00	YES	Overtime Court		J. Eggers	4.00
03/14/2024	10:00 - 13:00	YES	Overtime Court		D. Treat	3.00
03/21/2024	06:00 - 10:30	YES	Overtime Court		D. Treat	4.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Marshall, Luke (EMP00117) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
04/21/2024	20:00 - 06:00	YES	Overtime Shift Coverage		D. Treat	10.00
04/21/2024	20:00 - 06:00	YES	Overtime Shift Coverage		D. Treat	10.00
Marshall, Luke (EMP00117) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						225.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Marshall, Luke (EMP00117) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/09/2023	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
07/13/2023	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
07/14/2023	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
07/15/2023	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
07/16/2023	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
09/03/2023	05:00 - 06:00	YES	Vacation Time		D. Treat	1.00
09/06/2023	20:00 - 23:00	YES	PD Comp Taken		D. Treat	3.00
09/16/2023	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
09/22/2023	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
09/23/2023	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
10/22/2023	04:30 - 06:00	YES	PD Comp Taken		D. Treat	1.50
12/02/2023	03:00 - 06:00	YES	PD Comp Taken		D. Treat	3.00
12/09/2023	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
12/22/2023	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
12/23/2023	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Marshall, Luke (EMP00117) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
01/04/2024	21:00 - 06:00	YES	Sick Leave		D. Treat	9.00
01/05/2024	20:00 - 06:00	YES	Sick Leave		D. Treat	10.00
01/06/2024	20:00 - 06:00	YES	Sick Leave		D. Treat	10.00
02/17/2024	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
02/24/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
02/28/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
02/29/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
03/01/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
03/02/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
03/11/2024	05:00 - 06:00	YES	PD Holiday Floating		D. Treat	1.00
03/27/2024	20:00 - 06:00	YES	PD Holiday Floating		D. Treat	10.00
04/03/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
04/04/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
04/10/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
Marshall, Luke (EMP00117) -> TIME OFF -> APPROVED HOURS:						248.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Massey, Terry (EMP00053) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp T

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	HOURS
07/03/2023	16:00 - 17:00	YES	Overtime Extended Shift	J. Eggers	1.00
07/04/2023	16:00 - 16:15	YES	Overtime Extended Shift	J. Eggers	0.25
07/15/2023	16:00 - 17:15	YES	Overtime Extended Shift	D. Treat	1.25
07/31/2023	16:00 - 16:45	YES	Overtime Extended Shift	J. Eggers	0.75
08/29/2023	16:00 - 19:00	YES	Overtime Extended Shift	J. Eggers	3.00
09/02/2023	05:00 - 06:00	YES	Overtime Shift Coverage	D. Treat	1.00
09/04/2023	16:00 - 16:15	YES	Overtime Extended Shift	J. Castilleja	0.25
09/05/2023	16:00 - 17:00	YES	Overtime Extended Shift	J. Castilleja	1.00
09/14/2023	09:00 - 12:00	YES	Overtime Call Out-3 HR Min	J. Castilleja	3.00
09/14/2023	22:45 - 03:15	YES	Overtime Shift Coverage	E. Eustice	4.50
10/03/2023	04:00 - 06:00	YES	Overtime Shift Coverage	D. Treat	2.00
10/07/2023	16:00 - 21:45	YES	Halloween Town	E. Eustice	5.75
10/14/2023	16:00 - 16:15	YES	Overtime Extended Shift	D. Treat	0.25
12/07/2023	18:30 - 21:30	YES	Overtime Call Out-3 HR Min	J. Eggers	3.00
01/10/2024	16:00 - 19:15	YES	Meeting	J. Eggers	3.25

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Massey, Terry (EMP00053) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp T

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	HOURS
01/22/2024	16:00 - 18:30	YES	Meeting	J. Eggers	2.50
01/28/2024	16:00 - 18:00	YES	Overtime Shift Coverage	J. Eggers	2.00
01/29/2024	16:00 - 20:00	YES	Training	D. Treat	4.00
02/09/2024	13:00 - 17:30	YES	Overtime Call Out-3 HR Min	J. Eggers	4.50
02/09/2024	20:00 - 21:30	YES	Training	E. Eustice	1.50
02/21/2024	12:00 - 15:45	YES	Overtime Patrol Investigation	J. Eggers	3.75
02/27/2024	16:00 - 17:45	YES	Overtime Extended Shift	J. Eggers	1.75
03/02/2024	16:00 - 20:30	YES	Overtime Shift Coverage	B. Greenway	4.50
03/03/2024	16:00 - 16:45	YES	Overtime Shift Coverage	J. Eggers	0.75
03/08/2024	06:00 - 14:00	YES	Overtime Shift Coverage	J. Eggers	8.00
03/15/2024	09:00 - 10:30	YES	Training	E. Eustice	1.50
03/25/2024	16:00 - 18:15	YES	Overtime Shift Coverage	J. Eggers	2.25
04/01/2024	16:00 - 17:00	YES	Overtime Extended Shift	E. Eustice	1.00
04/03/2024	14:00 - 17:00	YES	Overtime Call Out-3 HR Min	E. Eustice	3.00
Massey, Terry (EMP00053) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taken HOURS:					71.25

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Massey, Terry (EMP00053) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
07/04/2023	16:00 - 00:00	YES	PD - Holiday PAY		D. Treat	8.00
07/11/2023	16:00 - 20:00	YES	Overtime Shift Coverage		D. Treat	4.00
07/21/2023	06:00 - 13:45	YES	Overtime Shift Coverage		D. Treat	7.75
08/02/2023	06:00 - 16:00	YES	Overtime Shift Coverage		D. Treat	10.00
08/03/2023	06:00 - 16:00	YES	Overtime Shift Coverage		D. Treat	10.00
08/04/2023	06:00 - 21:00	YES	Overtime Shift Coverage		D. Treat	15.00
08/18/2023	06:00 - 13:00	YES	Overtime Shift Coverage		J. Eggers	7.00
08/30/2023	06:00 - 15:15	YES	Overtime Shift Coverage		D. Treat	9.25
08/31/2023	06:00 - 14:00	YES	Overtime Shift Coverage		J. Castilleja	8.00
09/04/2023	16:00 - 00:00	YES	PD - Holiday PAY		D. Treat	8.00
09/06/2023	06:00 - 16:00	YES	Overtime Shift Coverage		D. Treat	10.00
09/07/2023	06:00 - 14:30	YES	Overtime Shift Coverage		E. Eustice	8.50
09/08/2023	06:00 - 16:00	YES	Overtime Shift Coverage		D. Treat	10.00
10/13/2023	06:00 - 22:00	YES	Overtime Shift Coverage		B. Greenway	16.00
11/03/2023	06:00 - 14:45	YES	Overtime Shift Coverage		D. Treat	8.75

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Massey, Terry (EMP00053) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
11/10/2023	07:00 - 15:00	YES	PD - Holiday PAY		D. Treat	8.00
11/17/2023	06:00 - 14:30	YES	Overtime Shift Coverage		J. Eggers	8.50
11/23/2023	07:00 - 15:00	YES	PD - Holiday PAY		D. Treat	8.00
11/24/2023	07:00 - 15:00	YES	PD - Holiday PAY		D. Treat	8.00
12/01/2023	06:00 - 13:45	YES	Overtime Shift Coverage		D. Treat	7.75
12/06/2023	05:45 - 16:00	YES	Overtime Shift Coverage		J. Eggers	10.25
12/07/2023	06:00 - 13:30	YES	Overtime Shift Coverage		J. Eggers	7.50
12/24/2023	06:00 - 14:00	YES	PD - Holiday PAY		E. Eustice	8.00
12/25/2023	06:00 - 14:00	YES	PD - Holiday PAY		E. Eustice	8.00
12/25/2023	06:00 - 16:00	YES	Overtime Shift Coverage		E. Eustice	10.00
01/01/2024	06:00 - 16:00	YES	PD - Holiday PAY		J. Eggers	8.00
NOTE: Hours entered (8.00) do not match actual hours (10.00).						
01/15/2024	08:00 - 16:00	YES	PD - Holiday PAY		J. Eggers	8.00
02/19/2024	16:00 - 00:00	YES	PD - Holiday PAY		J. Eggers	8.00
Massey, Terry (EMP00053) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						248.25

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Massey, Terry (EMP00053) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/23/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
07/24/2023	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
07/25/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
07/30/2023	13:45 - 16:00	YES	PD Comp Taken		J. Eggers	2.25
08/06/2023	14:00 - 16:00	YES	PD Comp Taken		E. Eustice	2.00
08/13/2023	13:45 - 16:00	YES	PD Comp Taken		E. Eustice	2.25
08/14/2023	06:00 - 16:00	YES	Sick Leave		J. Eggers	10.00
08/20/2023	14:30 - 16:00	YES	PD Comp Taken		E. Eustice	1.50
08/27/2023	14:15 - 16:00	YES	PD Comp Taken		D. Treat	1.75
09/03/2023	13:45 - 16:00	YES	PD Comp Taken		J. Eggers	2.25
09/10/2023	13:45 - 16:00	YES	PD Comp Taken		E. Eustice	2.25
09/16/2023	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
09/17/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
09/18/2023	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
09/19/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Massey, Terry (EMP00053) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
09/23/2023	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
09/24/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
09/25/2023	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
09/26/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
10/15/2023	15:00 - 16:00	YES	PD Comp Taken		D. Treat	1.00
10/16/2023	06:00 - 16:00	YES	Sick Leave		D. Treat	10.00
10/21/2023	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
10/22/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
10/23/2023	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
10/24/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
10/28/2023	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
10/29/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
10/30/2023	06:00 - 16:00	YES	PD Holiday Floating		E. Eustice	10.00
10/31/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
11/07/2023	06:00 - 16:00	YES	PD Comp Taken		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Massey, Terry (EMP00053) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
11/12/2023	14:15 - 16:00	YES	PD Comp Taken		E. Eustice	1.75
12/03/2023	14:00 - 16:00	YES	PD Comp Taken		D. Treat	2.00
12/09/2023	15:00 - 16:00	YES	PD Comp Taken		J. Eggers	1.00
12/11/2023	06:00 - 16:00	YES	Sick Leave		J. Eggers	10.00
12/12/2023	06:00 - 16:00	YES	Sick Leave		J. Eggers	10.00
12/23/2023	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
12/26/2023	14:00 - 16:00	YES	PD Comp Taken		J. Eggers	2.00
12/30/2023	07:30 - 16:00	YES	Sick Leave		E. Eustice	8.50
01/02/2024	08:00 - 16:00	YES	Sick Leave		E. Eustice	8.00
01/14/2024	13:00 - 16:00	YES	PD Holiday Floating		D. Treat	3.00
01/21/2024	13:30 - 16:00	YES	PD Holiday Floating		J. Eggers	2.50
01/30/2024	09:30 - 16:00	YES	Sick Leave		E. Eustice	6.50
02/24/2024	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
02/25/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
03/17/2024	13:45 - 16:00	YES	Sick Leave		E. Eustice	2.25

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Massey, Terry (EMP00053) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
04/06/2024	06:00 - 16:00	YES	Sick Leave		E. Eustice	10.00
04/09/2024	06:00 - 16:00	YES	Sick Leave		E. Eustice	10.00
04/13/2024	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
04/14/2024	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
04/15/2024	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
04/22/2024	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
04/23/2024	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
04/27/2024	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
05/04/2024	06:00 - 16:00	YES	PD Comp Taken		E. Eustice	10.00
Massey, Terry (EMP00053) -> TIME OFF -> APPROVED HOURS:						412.75

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

McClure, McKenzie (EMP00119) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Co

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	HOURS
09/26/2023	06:00 - 06:15	YES	Overtime Extended Shift	J. Castilleja	0.25
09/29/2023	13:45 - 16:45	YES	Overtime Court	J. Castilleja	3.00
09/30/2023	06:00 - 06:15	YES	Overtime Extended Shift	J. Castilleja	0.25
10/17/2023	06:00 - 11:00	YES	Overtime Court	D. Treat	5.00
10/22/2023	06:00 - 06:15	YES	Overtime Patrol Investigation	D. Treat	0.25
10/24/2023	06:00 - 06:30	YES	Overtime Patrol Investigation	D. Treat	0.50
11/24/2023	16:00 - 16:15	YES	Overtime Patrol Investigation	D. Treat	0.25
12/14/2023	08:00 - 09:00	YES	Meeting	J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.00).					
01/09/2024	09:00 - 10:30	YES	Overtime Court	J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.50).					
01/22/2024	16:00 - 18:30	YES	Meeting	J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (2.50).					
01/23/2024	21:00 - 01:30	YES	Overtime Patrol Investigation	D. Treat	4.50
01/28/2024	15:30 - 20:00	YES	Training	D. Treat	4.50
02/04/2024	16:00 - 20:00	YES	Meeting	B. Greenway	4.00
02/20/2024	18:45 - 20:15	YES	Overtime Call Out-3 HR Min	J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.50).					
02/23/2024	19:30 - 22:00	YES	Training	D. Treat	2.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

McClure, McKenzie (EMP00119) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Co

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	HOURS
02/29/2024	13:30 - 13:45	YES	Overtime Call Out-3 HR Min	D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.25).					
03/15/2024	09:00 - 10:00	YES	Meeting	D. Treat	1.00
03/18/2024	15:00 - 15:30	YES	Overtime Court	D. Treat	0.50
04/02/2024	10:00 - 10:45	YES	Overtime Court	D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.75).					
04/03/2024	19:45 - 23:45	YES	Training	D. Treat	4.00
04/05/2024	18:00 - 20:30	YES	Training	D. Treat	2.50
04/17/2024	17:30 - 17:45	YES	Overtime Patrol Investigation	D. Treat	0.25
04/18/2024	11:30 - 13:15	YES	Overtime Court	D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.75).					
04/19/2024	10:30 - 16:30	YES	Overtime Court	D. Treat	6.00
McClure, McKenzie (EMP00119) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taken HOURS:					60.25

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

McClure, McKenzie (EMP00119) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
07/01/2023	06:00 - 06:30	YES	Overtime Extended Shift		B. Greenway	0.50
07/04/2023	07:00 - 19:00	YES	PD - Holiday PAY		D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
07/04/2023	18:00 - 23:00	YES	July 4th		J. Eggers	5.00
07/06/2023	10:00 - 11:00	YES	Overtime Court		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.00).						
07/07/2023	08:30 - 10:30	YES	Training		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (2.00).						
07/15/2023	19:45 - 20:00	YES	Overtime Shift Coverage		D. Treat	0.25
07/23/2023	06:00 - 06:30	YES	Overtime Extended Shift		D. Treat	0.50
08/02/2023	12:45 - 15:30	YES	Training		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (2.75).						
08/19/2023	06:00 - 06:15	YES	Overtime Patrol Investigation		J. Eggers	0.25
08/31/2023	09:00 - 09:30	YES	Overtime Court		J. Castilleja	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.50).						
09/03/2023	18:00 - 20:00	YES	Overtime Patrol Investigation		J. Eggers	2.00
09/04/2023	07:00 - 19:00	YES	PD - Holiday PAY		J. Castilleja	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
09/12/2023	20:00 - 06:00	YES	Overtime Shift Coverage		E. Eustice	10.00
09/13/2023	20:00 - 06:00	YES	Overtime Shift Coverage		J. Castilleja	10.00
09/24/2023	06:00 - 11:00	YES	Training		J. Eggers	5.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

McClure, McKenzie (EMP00119) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
09/25/2023	06:00 - 06:30	YES	Overtime Extended Shift		J. Castilleja	0.50
09/27/2023	12:30 - 16:00	YES	Overtime Patrol Investigation		D. Treat	3.50
10/03/2023	10:00 - 12:15	YES	Overtime Court		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (2.25).						
10/07/2023	18:00 - 20:00	YES	Halloween Town		E. Eustice	2.00
10/20/2023	18:00 - 20:00	YES	13 Nights		E. Eustice	2.00
10/28/2023	19:00 - 20:00	YES	Overtime Patrol Investigation		D. Treat	1.00
11/01/2023	19:00 - 23:00	YES	Training		D. Treat	4.00
11/02/2023	15:00 - 15:30	YES	Overtime Call Out-3 HR Min		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.50).						
11/05/2023	02:00 - 03:00	YES	Overtime Extended Shift		D. Treat	1.00
11/09/2023	19:45 - 06:00	YES	Overtime Shift Coverage		J. Eggers	10.25
11/11/2023	07:00 - 19:00	YES	PD - Holiday PAY		D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
11/13/2023	19:45 - 20:00	YES	Overtime Shift Coverage		D. Treat	0.25
11/18/2023	06:00 - 06:30	YES	Overtime Shift Coverage		E. Eustice	0.50
11/18/2023	15:00 - 16:00	YES	Overtime Patrol Investigation		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.00).						
11/23/2023	07:00 - 19:00	YES	PD - Holiday PAY		D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

McClure, McKenzie (EMP00119) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
11/24/2023	07:00 - 19:00	YES	PD - Holiday PAY		D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
11/27/2023	13:00 - 14:30	YES	Overtime Patrol Investigation		M. Smith	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.50).						
12/01/2023	18:00 - 20:00	YES	Overtime Shift Coverage		D. Treat	2.00
12/06/2023	15:30 - 15:45	YES	Overtime Shift Coverage		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.25).						
12/07/2023	17:30 - 18:00	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.50).						
12/24/2023	07:00 - 19:00	YES	PD - Holiday PAY		D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
12/25/2023	07:00 - 19:00	YES	PD - Holiday PAY		D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
12/25/2023	20:00 - 06:00	YES	Overtime Shift Coverage		D. Treat	10.00
01/01/2024	07:00 - 19:00	YES	PD - Holiday PAY		D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
01/01/2024	17:00 - 18:15	YES	Overtime Shift Coverage		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.25).						
01/04/2024	12:45 - 15:00	YES	Overtime Patrol Investigation		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (2.25).						
01/05/2024	16:45 - 18:30	YES	Overtime Patrol Investigation		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.75).						
01/07/2024	06:00 - 06:15	YES	Overtime Extended Shift		D. Treat	0.25
01/09/2024	22:00 - 23:00	YES	Training		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.00).						
01/11/2024	17:45 - 21:00	YES	Meeting		J. Eggers	3.25

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

McClure, McKenzie (EMP00119) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
01/15/2024	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00
01/25/2024	05:45 - 18:00	YES	Training		J. Eggers	12.25
01/29/2024	18:00 - 20:00	YES	Overtime Shift Coverage		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (2.00).						
02/07/2024	21:00 - 06:00	YES	Overtime Shift Coverage		J. Eggers	9.00
02/13/2024	13:00 - 15:00	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (2.00).						
02/13/2024	18:00 - 18:15	YES	Overtime Patrol Investigation		D. Treat	0.25
02/19/2024	07:00 - 19:00	YES	PD - Holiday PAY		D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (12.00).						
02/20/2024	15:30 - 15:45	YES	Overtime Call Out-3 HR Min		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.25).						
02/20/2024	18:00 - 22:00	YES	Training		D. Treat	4.00
02/21/2024	08:00 - 17:00	YES	Training		J. Eggers	9.00
02/22/2024	08:00 - 17:00	YES	Training		J. Eggers	9.00
02/22/2024	17:00 - 21:00	YES	Training		J. Eggers	4.00
02/24/2024	08:30 - 16:00	YES	Overtime Call Out-3 HR Min		D. Treat	7.50
03/12/2024	14:30 - 14:45	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.25).						
03/14/2024	11:30 - 12:00	YES	Overtime Shift Coverage		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (0.50).						

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstion credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

McClure, McKenzie (EMP00119) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
03/19/2024	11:00 - 16:00	YES	Overtime Shift Coverage		D. Treat	5.00
03/20/2024	08:00 - 09:30	YES	Meeting		D. Treat	1.50
03/21/2024	09:45 - 11:00	YES	Overtime Court		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.25).						
03/25/2024	19:30 - 20:00	YES	Overtime Patrol Investigation		D. Treat	0.50
04/03/2024	08:00 - 17:00	YES	Training		D. Treat	9.00
04/04/2024	08:00 - 17:00	YES	Training		D. Treat	9.00
04/08/2024	19:45 - 20:00	YES	Overtime Patrol Investigation		D. Treat	0.25
04/13/2024	06:00 - 06:30	YES	Overtime Extended Shift		E. Eustice	0.50
04/17/2024	12:00 - 16:30	YES	Training		D. Treat	4.50
04/21/2024	16:45 - 19:30	YES	Overtime Call Out-3 HR Min		D. Treat	3.00
NOTE: Hours entered (3.00) do not match actual hours (2.75).						
04/22/2024	14:30 - 14:45	YES	Overtime Patrol Investigation		D. Treat	0.25
McClure, McKenzie (EMP00119) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						302.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstion credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

McClure, McKenzie (EMP00119) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/07/2023	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
07/21/2023	20:00 - 22:30	YES	PD Holiday Floating		D. Treat	2.50
07/21/2023	22:30 - 06:00	YES	PD Comp Taken		D. Treat	7.50
07/23/2023	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
07/24/2023	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
07/28/2023	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
09/01/2023	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
09/08/2023	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
09/09/2023	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
09/10/2023	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
09/11/2023	20:00 - 06:00	YES	Sick Leave		J. Eggers	10.00
10/03/2023	04:00 - 06:00	YES	PD Holiday Floating		D. Treat	2.00
10/14/2023	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
10/27/2023	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
11/03/2023	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

McClure, McKenzie (EMP00119) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
12/09/2023	02:00 - 06:00	YES	Sick Leave		D. Treat	4.00
12/15/2023	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
02/03/2024	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
02/16/2024	20:00 - 06:00	YES	PD Holiday Floating		D. Treat	10.00
03/01/2024	20:00 - 23:00	YES	PD Comp Taken		D. Treat	3.00
03/08/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
03/10/2024	05:00 - 06:00	YES	PD Holiday Floating		D. Treat	1.00
03/15/2024	20:00 - 06:00	YES	Sick Leave		D. Treat	10.00
03/22/2024	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
04/06/2024	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
04/19/2024	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
04/26/2024	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
McClure, McKenzie (EMP00119) -> TIME OFF -> APPROVED HOURS:						230.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Medina, Everardo (EMP00149) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Con

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	HOURS
07/27/2023	07:45 - 09:00	YES	Training	B. Greenway	1.25
09/21/2023	19:00 - 20:00	YES	Overtime Shift Coverage	J. Castilleja	1.00
Medina, Everardo (EMP00149) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taken HOURS:					2.25

Medina, Everardo (EMP00149) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
10/04/2023	19:00 - 22:00	YES	Training		E. Eustice	3.00
10/06/2023	08:00 - 18:00	YES	Training		D. Treat	10.00
10/06/2023	18:00 - 21:00	YES	Training		E. Eustice	3.00
10/07/2023	09:00 - 20:00	YES	Overtime Shift Coverage		J. Eggers	11.00
11/17/2023	07:00 - 15:00	YES	Overtime Shift Coverage		J. Eggers	8.00
12/22/2023	08:00 - 13:00	YES	Overtime Shift Coverage		J. Eggers	5.00
01/10/2024	19:00 - 21:00	YES	Overtime Extended Shift		J. Eggers	2.00
Medina, Everardo (EMP00149) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						42.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Medina, Everardo (EMP00149) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/05/2023	09:00 - 17:00	YES	PD Holiday Regular		E. Eustice	8.00
07/05/2023	17:00 - 19:00	YES	PD Holiday Floating		E. Eustice	2.00
07/07/2023	13:30 - 17:30	YES	PD Comp Taken		E. Eustice	4.00
07/08/2023	09:00 - 19:00	YES	Vacation Time		E. Eustice	10.00
07/15/2023	18:00 - 19:00	YES	PD Comp Taken		E. Eustice	1.00
07/29/2023	17:00 - 19:00	YES	PD Comp Taken		J. Eggers	2.00
08/12/2023	09:00 - 19:00	YES	Bereavement		E. Eustice	10.00
08/14/2023	09:00 - 19:00	YES	Bereavement		E. Eustice	10.00
08/15/2023	09:00 - 19:00	YES	Bereavement		E. Eustice	10.00
08/23/2023	16:30 - 19:00	YES	PD Comp Taken		E. Eustice	2.50
08/30/2023	15:00 - 19:00	YES	Sick Leave		J. Eggers	4.00
09/04/2023	09:00 - 17:00	YES	PD Holiday Regular		J. Eggers	8.00
09/04/2023	17:00 - 19:00	YES	PD Holiday Floating		J. Eggers	2.00
09/13/2023	12:00 - 19:00	YES	Sick Leave		J. Eggers	7.00
09/14/2023	09:00 - 19:00	YES	Sick Leave		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Medina, Everardo (EMP00149) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
09/25/2023	16:00 - 19:00	YES	PD Holiday Floating		J. Eggers	3.00
10/02/2023	16:00 - 19:00	YES	PD Holiday Floating		E. Eustice	3.00
10/03/2023	16:00 - 19:00	YES	PD Holiday Floating		E. Eustice	3.00
10/18/2023	09:00 - 19:00	YES	Sick Leave		E. Eustice	10.00
11/06/2023	09:00 - 19:00	YES	Sick Leave		E. Eustice	10.00
11/07/2023	09:00 - 19:00	YES	Sick Leave		J. Eggers	10.00
11/08/2023	16:00 - 19:00	YES	Sick Leave		J. Eggers	3.00
11/09/2023	09:00 - 17:00	YES	PD Holiday Regular		J. Eggers	8.00
11/09/2023	17:00 - 19:00	YES	Vacation Time		J. Castilleja	2.00
11/15/2023	16:00 - 19:00	YES	PD Holiday Floating		J. Eggers	3.00
11/20/2023	16:00 - 19:00	YES	Vacation Time		J. Eggers	3.00
11/22/2023	09:00 - 17:00	YES	PD Holiday Regular		J. Eggers	8.00
11/22/2023	17:00 - 19:00	YES	Vacation Time		J. Eggers	2.00
11/23/2023	09:00 - 17:00	YES	PD Holiday Regular		J. Eggers	8.00
11/23/2023	17:00 - 19:00	YES	Vacation Time		J. Eggers	2.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Medina, Everardo (EMP00149) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
11/29/2023	17:00 - 19:00	YES	PD Comp Taken		E. Eustice	2.00
12/06/2023	17:00 - 19:00	YES	PD Comp Taken		J. Eggers	2.00
12/12/2023	15:00 - 19:00	YES	Sick Leave		J. Eggers	4.00
12/25/2023	09:00 - 17:00	YES	PD Holiday Regular		J. Eggers	8.00
12/25/2023	17:00 - 19:00	YES	Vacation Time		J. Eggers	2.00
12/26/2023	09:00 - 17:00	YES	PD Holiday Regular		J. Eggers	8.00
12/26/2023	17:00 - 19:00	YES	Vacation Time		J. Eggers	2.00
01/01/2024	09:00 - 17:00	YES	PD Holiday Regular		J. Eggers	8.00
01/01/2024	17:00 - 19:00	YES	Vacation Time		J. Eggers	2.00
01/15/2024	09:00 - 17:00	YES	PD Holiday Regular		J. Eggers	8.00
01/15/2024	17:00 - 19:00	YES	Vacation Time		J. Eggers	2.00
01/31/2024	16:00 - 19:00	YES	Sick Leave		J. Eggers	3.00
02/12/2024	09:00 - 19:00	YES	Sick Leave		J. Eggers	10.00
02/19/2024	09:00 - 17:00	YES	PD Holiday Regular		J. Eggers	8.00
02/19/2024	17:00 - 19:00	YES	Vacation Time		J. Eggers	2.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Medina, Everardo (EMP00149) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
02/29/2024	09:00 - 19:00	YES	Vacation Time		J. Eggers	10.00
03/06/2024	13:45 - 19:00	YES	Sick Leave		J. Eggers	5.25
03/07/2024	09:00 - 19:00	YES	Sick Leave		J. Eggers	10.00
03/27/2024	16:00 - 19:00	YES	Vacation Time		J. Eggers	3.00
04/03/2024	16:00 - 19:00	YES	Vacation Time		J. Eggers	3.00
Medina, Everardo (EMP00149) -> TIME OFF -> APPROVED HOURS:						270.75

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Molden, Matt (EMP00056) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
07/04/2023	18:00 - 20:00	YES	July 4th		D. Treat	2.00
07/04/2023	20:00 - 04:00	YES	PD - Holiday PAY		D. Treat	8.00
07/13/2023	19:00 - 20:00	YES	13 Nights		D. Treat	1.00
09/04/2023	13:00 - 21:00	YES	PD - Holiday PAY		J. Castilleja	8.00
09/16/2023	16:00 - 20:15	YES	Overtime Shift Coverage		J. Eggers	4.25
09/20/2023	23:00 - 00:15	YES	Overtime Extended Shift		D. Treat	1.25
09/24/2023	12:00 - 16:30	YES	Training		J. Eggers	4.50
09/25/2023	12:30 - 13:00	YES	Overtime Extended Shift		J. Eggers	0.50
12/14/2023	23:00 - 23:30	YES	Overtime Extended Shift		J. Eggers	0.50
12/24/2023	13:00 - 21:00	YES	PD - Holiday PAY		J. Eggers	8.00
12/24/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
12/25/2023	13:00 - 21:00	YES	PD - Holiday PAY		J. Eggers	8.00
12/25/2023	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
Molden, Matt (EMP00056) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						66.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Molden, Matt (EMP00056) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/21/2023	03:30 - 06:00	YES	PD Holiday Floating		D. Treat	2.50
07/26/2023	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
07/27/2023	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
08/14/2023	20:00 - 21:00	YES	Sick Leave		J. Eggers	1.00
08/18/2023	03:00 - 06:00	YES	PD Holiday Floating		D. Treat	3.00
09/28/2023	13:00 - 23:00	YES	PD Comp Taken		D. Treat	10.00
10/26/2023	21:00 - 23:00	YES	PD Holiday Floating		D. Treat	2.00
11/15/2023	22:00 - 23:00	YES	Sick Leave		J. Eggers	1.00
11/20/2023	14:00 - 23:00	YES	Sick Leave		J. Eggers	9.00
11/21/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
11/22/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
11/23/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
11/27/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
11/28/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
11/29/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Molden, Matt (EMP00056) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
11/30/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
12/21/2023	21:00 - 23:00	YES	Vacation Time		J. Eggers	2.00
12/26/2023	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
12/27/2023	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
12/28/2023	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
01/01/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
01/02/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
01/03/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
01/04/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
01/08/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
01/09/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
01/10/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
01/11/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
01/15/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
01/16/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Molden, Matt (EMP00056) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
01/17/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
01/18/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
01/22/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
01/23/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
01/24/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
01/25/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
01/29/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
01/30/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
01/31/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
02/01/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
02/05/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
02/06/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
02/07/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
02/08/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
02/12/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Molden, Matt (EMP00056) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
02/13/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
02/14/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
02/15/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
02/19/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
02/20/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
02/21/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
02/22/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
02/26/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
02/27/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
02/28/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
02/29/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
03/04/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
03/05/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
03/06/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
03/07/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Molden, Matt (EMP00056) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
03/11/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
03/12/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
03/13/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
03/14/2024	13:00 - 23:00	YES	Short Term Disability		J. Eggers	10.00
04/29/2024	07:00 - 17:00	YES	Vacation Time		J. Eggers	10.00
04/30/2024	07:00 - 17:00	YES	Vacation Time		J. Eggers	10.00
05/01/2024	07:00 - 17:00	YES	Vacation Time		J. Eggers	10.00
05/02/2024	07:00 - 17:00	YES	Vacation Time		J. Eggers	10.00
05/06/2024	07:00 - 17:00	YES	Vacation Time		J. Eggers	10.00
05/07/2024	07:00 - 17:00	YES	Vacation Time		J. Eggers	10.00
05/08/2024	07:00 - 17:00	YES	Vacation Time		J. Eggers	10.00
05/09/2024	07:00 - 17:00	YES	Vacation Time		J. Eggers	10.00
Molden, Matt (EMP00056) -> TIME OFF -> APPROVED HOURS:						670.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Raethke, Adam (EMP00022) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
07/01/2023	16:00 - 21:15	YES	Overtime Extended Shift		B. Greenway	5.25
07/04/2023	00:00 - 08:00	YES	PD - Holiday PAY		J. Eggers	8.00
07/04/2023	17:45 - 23:45	YES	July 4th		B. Greenway	6.00
07/06/2023	10:00 - 12:00	YES	Training		D. Treat	2.00
07/10/2023	16:00 - 18:30	YES	Training		J. Eggers	2.50
07/12/2023	07:00 - 18:30	YES	Training		D. Treat	11.50
07/13/2023	07:00 - 18:30	YES	Training		D. Treat	11.50
07/18/2023	09:30 - 12:30	YES	Overtime Court		D. Treat	3.00
07/28/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
07/29/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
07/30/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
07/31/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
08/04/2023	06:00 - 17:15	YES	PD - Field Training		D. Treat	11.25
08/04/2023	16:00 - 17:15	YES	Training		D. Treat	1.25
08/05/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Raethke, Adam (EMP00022) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
08/07/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
08/10/2023	08:00 - 13:00	YES	Overtime Death Investigation		E. Eustice	5.00
08/11/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
08/11/2023	16:00 - 17:15	YES	PD - Field Training		J. Eggers	1.25
08/11/2023	16:00 - 17:15	YES	Overtime Extended Shift		E. Eustice	1.25
08/11/2023	19:00 - 21:00	YES	13 Nights		J. Castilleja	2.00
08/12/2023	06:00 - 16:00	YES	PD - Field Training		E. Eustice	10.00
08/14/2023	06:00 - 16:00	YES	PD - Field Training		J. Castilleja	10.00
08/18/2023	06:00 - 16:00	YES	PD - Field Training		D. Treat	10.00
08/18/2023	19:00 - 21:00	YES	PD - Field Training		D. Treat	2.00
08/18/2023	19:00 - 21:00	YES	13 Nights		D. Treat	2.00
08/19/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
08/20/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
08/21/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
08/22/2023	09:00 - 12:00	YES	Overtime Call Out-3 HR Min		D. Treat	3.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Raethke, Adam (EMP00022) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
08/23/2023	10:00 - 17:00	YES	Overtime Court		D. Treat	7.00
08/24/2023	09:30 - 12:30	YES	Overtime Court		E. Eustice	3.00
08/25/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
08/25/2023	16:00 - 21:00	YES	PD - Field Training		J. Eggers	5.00
08/25/2023	16:00 - 21:00	YES	Overtime Extended Shift		E. Eustice	5.00
08/25/2023	16:00 - 21:00	YES	13 Nights		D. Treat	5.00
08/27/2023	16:00 - 17:00	YES	Overtime Shift Coverage		J. Eggers	1.00
08/28/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
08/28/2023	16:00 - 16:30	YES	PD - Field Training		J. Eggers	0.50
08/28/2023	16:00 - 16:30	YES	Overtime Extended Shift		J. Eggers	0.50
08/29/2023	06:00 - 13:00	YES	Overtime Shift Coverage		D. Treat	7.00
08/29/2023	15:45 - 18:45	YES	PD - Field Training		D. Treat	3.00
08/29/2023	15:45 - 18:45	YES	13 Nights		J. Eggers	3.00
08/30/2023	06:00 - 14:00	YES	Overtime Shift Coverage		D. Treat	8.00
08/31/2023	06:00 - 14:30	YES	Overtime Shift Coverage		J. Castilleja	8.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Raethke, Adam (EMP00022) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
09/01/2023	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
09/01/2023	23:00 - 00:00	YES	Overtime Extended Shift		D. Treat	1.00
09/02/2023	00:00 - 00:15	YES	Overtime Shift Coverage		D. Treat	0.25
09/02/2023	06:00 - 16:00	YES	PD - Field Training		J. Eggers	10.00
09/02/2023	06:00 - 16:00	YES	Overtime Shift Coverage		J. Eggers	10.00
09/03/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
09/04/2023	13:00 - 21:00	YES	PD - Holiday PAY		J. Eggers	8.00
09/04/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
09/08/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
09/10/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
09/11/2023	13:00 - 23:00	YES	PD - Field Training		J. Eggers	10.00
09/12/2023	10:45 - 13:45	YES	Overtime Court		J. Castilleja	3.00
10/17/2023	16:00 - 20:00	YES	Overtime Detective Investigation		D. Treat	4.00
10/21/2023	08:30 - 16:00	YES	Overtime Detective Investigation		E. Eustice	7.50
10/28/2023	07:00 - 16:15	YES	Overtime Detective Investigation		D. Treat	9.25

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Raethke, Adam (EMP00022) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
11/01/2023	19:00 - 22:30	YES	Training		D. Treat	3.50
11/03/2023	07:00 - 17:00	YES	Overtime Court		M. Smith	10.00
11/04/2023	08:00 - 13:00	YES	Overtime Detective Investigation		M. Smith	5.00
11/10/2023	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00
11/11/2023	12:00 - 17:00	YES	Overtime Detective Investigation		J. Eggers	5.00
11/15/2023	17:00 - 19:45	YES	Overtime Extended Shift		J. Eggers	2.75
11/18/2023	06:00 - 13:30	YES	Overtime Detective Investigation		E. Eustice	7.50
11/24/2023	06:00 - 14:00	YES	PD - Holiday PAY		E. Eustice	8.00
11/25/2023	07:30 - 15:30	YES	Overtime Detective Investigation		M. Smith	8.00
12/09/2023	07:00 - 15:30	YES	Overtime Detective Investigation		J. Eggers	8.50
12/16/2023	05:00 - 13:00	YES	Overtime Detective Investigation		J. Eggers	8.00
12/24/2023	07:00 - 15:00	YES	PD - Holiday PAY		E. Eustice	8.00
12/25/2023	07:00 - 15:00	YES	PD - Holiday PAY		E. Eustice	8.00
12/30/2023	08:00 - 15:00	YES	Overtime Detective Investigation		J. Eggers	7.00
01/01/2024	09:00 - 17:00	YES	PD - Holiday PAY		J. Eggers	8.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Raethke, Adam (EMP00022) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
01/04/2024	14:00 - 17:00	YES	Training		J. Eggers	3.00
01/07/2024	06:00 - 22:00	YES	Overtime Shift Coverage		J. Eggers	16.00
01/10/2024	18:00 - 21:00	YES	Meeting		J. Eggers	3.00
01/11/2024	13:00 - 21:00	YES	PD - Holiday PAY		D. Treat	8.00
01/14/2024	07:45 - 12:45	YES	Overtime Death Investigation		J. Eggers	5.00
01/16/2024	13:45 - 18:45	YES	Overtime Death Investigation		J. Eggers	5.00
01/17/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
01/18/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
01/18/2024	23:00 - 23:30	YES	Overtime Shift Coverage		E. Eustice	0.50
01/22/2024	16:45 - 18:00	YES	Overtime Extended Shift		J. Eggers	1.25
01/23/2024	06:30 - 13:30	YES	Training		J. Eggers	7.00
01/24/2024	14:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	9.00
01/25/2024	14:30 - 23:00	YES	Overtime Shift Coverage		J. Eggers	8.50
01/27/2024	23:00 - 00:30	YES	Overtime Extended Shift		D. Treat	1.50
01/29/2024	23:00 - 01:00	YES	Overtime Extended Shift		J. Eggers	2.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Raethke, Adam (EMP00022) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
01/30/2024	09:00 - 12:00	YES	Overtime Court		J. Eggers	3.00
01/31/2024	14:00 - 20:00	YES	Overtime Shift Coverage		J. Eggers	6.00
02/01/2024	16:00 - 20:00	YES	Overtime Shift Coverage		J. Eggers	4.00
02/06/2024	11:00 - 14:00	YES	Overtime Court		J. Eggers	3.00
02/07/2024	09:00 - 16:15	YES	Overtime Court		J. Eggers	7.25
02/09/2024	12:30 - 13:00	YES	Overtime Extended Shift		D. Treat	0.50
02/11/2024	23:00 - 01:00	YES	Overtime Extended Shift		J. Eggers	2.00
02/16/2024	05:00 - 08:00	YES	Overtime Extended Shift		J. Eggers	3.00
02/17/2024	05:00 - 08:00	YES	Overtime Extended Shift		J. Eggers	3.00
02/18/2024	05:00 - 08:00	YES	Overtime Extended Shift		J. Eggers	3.00
02/19/2024	13:00 - 21:00	YES	PD - Holiday PAY		J. Eggers	8.00
02/22/2024	09:30 - 12:30	YES	Overtime Court		J. Eggers	3.00
03/10/2024	23:00 - 00:00	YES	Overtime Extended Shift		J. Eggers	1.00
03/12/2024	12:00 - 15:00	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00
03/18/2024	10:00 - 13:00	YES	Overtime Call Out-3 HR Min		D. Treat	3.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Raethke, Adam (EMP00022) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
03/19/2024	20:30 - 21:30	YES	Meeting		J. Eggers	1.00
03/22/2024	04:00 - 09:00	YES	Overtime Death Investigation		J. Eggers	5.00
03/28/2024	09:45 - 12:45	YES	Overtime Court		J. Eggers	3.00
04/10/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
04/12/2024	10:00 - 10:30	YES	Meeting		J. Eggers	0.50
04/15/2024	23:00 - 23:30	YES	Overtime Shift Coverage		J. Eggers	0.50
04/16/2024	15:30 - 17:45	YES	Overtime Extended Shift		J. Eggers	2.25
04/17/2024	13:00 - 16:15	YES	Training		J. Eggers	3.25
04/21/2024	04:00 - 09:00	YES	Overtime Death Investigation		D. Treat	5.00
04/22/2024	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
04/23/2024	09:00 - 12:00	YES	Overtime Court		D. Treat	3.00
04/23/2024	13:00 - 23:00	YES	PD - Field Training		D. Treat	10.00
04/23/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
04/24/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00
04/25/2024	13:00 - 23:00	YES	Overtime Shift Coverage		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Raethke, Adam (EMP00022) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:

729.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Raethke, Adam (EMP00022) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/03/2023	13:00 - 16:00	YES	PD Holiday Regular		J. Eggers	3.00
07/16/2023	13:30 - 16:00	YES	Vacation Time		J. Eggers	2.50
08/06/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
08/13/2023	06:00 - 16:00	YES	Vacation Time		E. Eustice	10.00
09/09/2023	13:00 - 23:00	YES	Sick Leave		D. Treat	10.00
09/15/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
09/16/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
09/17/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
09/18/2023	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
09/22/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
09/23/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
09/24/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
09/25/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
09/30/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
10/01/2023	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Raethke, Adam (EMP00022) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
01/20/2024	13:00 - 16:00	YES	Sick Leave		E. Eustice	3.00
01/20/2024	20:00 - 23:00	YES	Sick Leave		E. Eustice	3.00
01/21/2024	20:00 - 23:00	YES	Sick Leave		E. Eustice	3.00
02/02/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
02/03/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
02/12/2024	20:00 - 23:00	YES	Vacation Time		D. Treat	3.00
02/23/2024	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
02/24/2024	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
02/25/2024	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
02/26/2024	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
03/01/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
03/02/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
03/03/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
03/04/2024	13:00 - 23:00	YES	Vacation Time		J. Eggers	10.00
03/11/2024	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Raethke, Adam (EMP00022) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
03/15/2024	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
04/05/2024	13:00 - 23:00	YES	Military LeaveUnpaid		J. Eggers	10.00
04/06/2024	13:00 - 23:00	YES	Military LeaveUnpaid		J. Eggers	10.00
04/07/2024	13:00 - 23:00	YES	Military LeaveUnpaid		J. Eggers	10.00
04/20/2024	13:00 - 13:30	YES	Vacation Time		J. Castilleja	0.50
04/26/2024	13:00 - 16:00	YES	Vacation Time		D. Treat	3.00
Raethke, Adam (EMP00022) -> TIME OFF -> APPROVED HOURS:						301.00

Ruiz, Pati (EMP00102) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taker

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT		HOURS
08/01/2023	17:00 - 20:15	YES	July 4th		B. Greenway	3.25
10/06/2023	17:00 - 21:00	YES	Overtime Shift Coverage		E. Eustice	4.00
01/10/2024	18:00 - 21:00	YES	Overtime Extended Shift		J. Eggers	3.00
04/08/2024	07:00 - 17:00	YES	Overtime Shift Coverage		E. Eustice	10.00
Ruiz, Pati (EMP00102) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taken HOURS:						20.25

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Ruiz, Pati (EMP00102) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
01/29/2024	07:30 - 13:00	YES	Overtime Shift Coverage		E. Eustice	5.50
Ruiz, Pati (EMP00102) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						5.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Ruiz, Pati (EMP00102) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
07/04/2023	07:00 - 15:00	YES	PD Holiday Regular		E. Eustice	8.00
07/04/2023	15:00 - 17:00	YES	PD Comp Taken		E. Eustice	2.00
08/03/2023	16:00 - 17:00	YES	PD Comp Taken		E. Eustice	1.00
08/10/2023	12:30 - 17:00	YES	PD Comp Taken		E. Eustice	4.50
08/15/2023	11:30 - 17:00	YES	Sick Leave		E. Eustice	5.50
08/18/2023	16:00 - 17:00	YES	Vacation Time		E. Eustice	1.00
08/23/2023	07:00 - 17:00	YES	Vacation Time		E. Eustice	10.00
08/24/2023	16:00 - 17:00	YES	Vacation Time		E. Eustice	1.00
09/05/2023	07:00 - 15:00	YES	PD Holiday Regular		E. Eustice	8.00
09/05/2023	15:00 - 17:00	YES	Vacation Time		E. Eustice	2.00
09/14/2023	07:00 - 17:00	YES	Vacation Time		E. Eustice	10.00
09/21/2023	16:00 - 17:00	YES	Sick Leave		E. Eustice	1.00
09/22/2023	07:00 - 17:00	YES	Vacation Time		E. Eustice	10.00
09/28/2023	14:30 - 17:00	YES	Sick Leave		E. Eustice	2.50
10/03/2023	07:00 - 12:00	YES	Sick Leave		E. Eustice	5.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Ruiz, Pati (EMP00102) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
10/03/2023	12:00 - 17:00	YES	Vacation Time		E. Eustice	5.00
10/12/2023	07:00 - 11:00	YES	Sick Leave		E. Eustice	4.00
10/20/2023	13:00 - 17:00	YES	PD Comp Taken		E. Eustice	4.00
10/31/2023	14:45 - 17:00	YES	PD Comp Taken		E. Eustice	2.25
11/01/2023	16:00 - 17:00	YES	Vacation Time		E. Eustice	1.00
11/03/2023	07:00 - 17:00	YES	Vacation Time		E. Eustice	10.00
11/07/2023	07:00 - 17:00	YES	Sick Leave		E. Eustice	10.00
11/09/2023	15:30 - 17:00	YES	Sick Leave		E. Eustice	1.50
11/10/2023	07:00 - 15:00	YES	PD Holiday Regular		J. Castilleja	8.00
11/10/2023	15:00 - 17:00	YES	Vacation Time		J. Castilleja	2.00
11/16/2023	14:00 - 17:00	YES	Sick Leave		E. Eustice	3.00
11/22/2023	14:30 - 17:00	YES	PD Comp Taken		E. Eustice	2.50
11/23/2023	07:00 - 09:00	YES	Vacation Time		E. Eustice	2.00
11/23/2023	09:00 - 17:00	YES	PD Holiday Regular		E. Eustice	8.00
11/24/2023	07:00 - 09:00	YES	Vacation Time		E. Eustice	2.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Ruiz, Pati (EMP00102) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
11/24/2023	09:00 - 17:00	YES	PD Holiday Regular		E. Eustice	8.00
12/01/2023	07:00 - 17:00	YES	Vacation Time		E. Eustice	10.00
12/15/2023	13:00 - 17:00	YES	Sick Leave		E. Eustice	4.00
12/20/2023	07:00 - 17:00	YES	Sick Leave		E. Eustice	10.00
12/22/2023	14:30 - 17:00	YES	Sick Leave		E. Eustice	2.50
12/26/2023	07:00 - 15:00	YES	PD Holiday Regular		E. Eustice	8.00
12/26/2023	15:00 - 16:00	YES	Vacation Time		E. Eustice	1.00
12/28/2023	07:00 - 15:00	YES	PD Holiday Regular		E. Eustice	8.00
12/28/2023	15:00 - 17:00	YES	Vacation Time		E. Eustice	2.00
01/03/2024	07:00 - 15:00	YES	PD Holiday Regular		E. Eustice	8.00
01/03/2024	15:00 - 17:00	YES	Vacation Time		E. Eustice	2.00
01/12/2024	15:00 - 17:00	YES	PD Comp Taken		E. Eustice	2.00
01/26/2024	07:00 - 15:00	YES	PD Holiday Regular		E. Eustice	8.00
01/26/2024	15:00 - 17:00	YES	PD Comp Taken		E. Eustice	2.00
02/02/2024	15:00 - 17:00	YES	PD Comp Taken		E. Eustice	2.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Ruiz, Pati (EMP00102) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
02/23/2024	07:00 - 15:00	YES	PD Holiday Regular		E. Eustice	8.00
02/23/2024	15:00 - 17:00	YES	PD Comp Taken		E. Eustice	2.00
03/12/2024	07:00 - 17:00	YES	Sick Leave		E. Eustice	10.00
03/13/2024	07:00 - 12:00	YES	Sick Leave		E. Eustice	5.00
04/20/2024	15:00 - 17:00	YES	PD Comp Taken		E. Eustice	2.00
04/23/2024	07:00 - 12:00	YES	Sick Leave		E. Eustice	5.00
04/23/2024	12:00 - 17:00	YES	PD Comp Taken		E. Eustice	5.00
Ruiz, Pati (EMP00102) -> TIME OFF -> APPROVED HOURS:						251.25

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Smith, Matthew (EMP00098) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	HOURS
07/23/2023	08:30 - 16:00	YES	Overtime Detective Investigation	J. Castilleja	7.50
07/26/2023	16:00 - 19:00	YES	Overtime Detective Investigation	E. Eustice	3.00
09/02/2023	08:00 - 16:00	YES	Overtime Detective Investigation	J. Eggers	8.00
09/03/2023	08:00 - 16:00	YES	Overtime Detective Investigation	J. Eggers	8.00
10/21/2023	08:00 - 16:00	YES	Overtime Shift Coverage	J. Castilleja	8.00
10/29/2023	08:00 - 17:30	YES	Overtime Detective Investigation	J. Castilleja	9.50
11/04/2023	08:30 - 16:00	YES	Overtime Detective Investigation	J. Eggers	7.50
11/11/2023	08:00 - 16:00	YES	Overtime Detective Investigation	D. Treat	8.00
11/15/2023	16:00 - 19:00	YES	Overtime Detective Investigation	E. Eustice	3.00
11/17/2023	12:30 - 16:00	YES	Overtime Detective Investigation	E. Eustice	3.50
11/18/2023	07:00 - 16:00	YES	Overtime Shift Coverage	J. Eggers	9.00
11/26/2023	08:00 - 17:00	YES	Overtime Detective Investigation	D. Treat	9.00
12/01/2023	12:00 - 16:00	YES	Overtime Detective Investigation	D. Treat	4.00
12/06/2023	04:30 - 07:30	YES	Overtime Detective Investigation	E. Eustice	3.00
12/08/2023	11:30 - 16:30	YES	Overtime Detective Investigation	J. Eggers	5.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Smith, Matthew (EMP00098) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	HOURS
12/16/2023	08:00 - 16:00	YES	Overtime Detective Investigation	J. Eggers	8.00
12/29/2023	12:00 - 16:00	YES	Overtime Detective Investigation	J. Eggers	4.00
01/02/2024	17:30 - 22:00	YES	Overtime Detective Investigation	E. Eustice	4.50
01/05/2024	11:30 - 16:00	YES	Overtime Detective Investigation	J. Eggers	4.50
02/09/2024	12:30 - 18:00	YES	Overtime Detective Investigation	J. Eggers	5.50
02/15/2024	16:30 - 18:00	YES	Overtime Detective Investigation	D. Treat	1.50
02/16/2024	12:00 - 17:00	YES	Overtime Detective Investigation	D. Treat	5.00
02/23/2024	12:30 - 17:30	YES	Overtime Detective Investigation	E. Eustice	5.00
03/01/2024	12:00 - 18:00	YES	Overtime Detective Investigation	E. Eustice	6.00
03/08/2024	11:30 - 16:00	YES	Overtime Detective Investigation	J. Eggers	4.50
03/15/2024	12:00 - 17:00	YES	Overtime Detective Investigation	E. Eustice	5.00
03/22/2024	12:00 - 15:00	YES	Overtime Shift Coverage	J. Eggers	3.00
03/29/2024	12:00 - 16:00	YES	Overtime Detective Investigation	J. Eggers	4.00
04/03/2024	16:00 - 17:30	YES	Overtime Detective Investigation	E. Eustice	1.50
04/05/2024	12:30 - 18:30	YES	Overtime Detective Investigation	J. Eggers	6.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Smith, Matthew (EMP00098) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	HOURS
04/12/2024	04:00 - 07:00	YES	Overtime Detective Investigation	E. Eustice	3.00
04/12/2024	11:00 - 16:00	YES	Overtime Detective Investigation	E. Eustice	5.00
Smith, Matthew (EMP00098) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taken HOURS:					172.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Smith, Matthew (EMP00098) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
07/01/2023	08:30 - 16:30	YES	Overtime Detective Investigation		D. Treat	8.00
07/08/2023	08:30 - 17:00	YES	Overtime Detective Investigation		J. Eggers	8.50
07/09/2023	11:30 - 12:30	YES	Overtime Death Investigation		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (1.00).						
07/15/2023	08:30 - 16:00	YES	Overtime Detective Investigation		J. Castilleja	7.50
07/16/2023	09:00 - 16:00	YES	Overtime Detective Investigation		J. Castilleja	7.00
07/22/2023	08:30 - 16:00	YES	Overtime Detective Investigation		J. Eggers	7.50
07/29/2023	08:30 - 16:30	YES	Overtime Detective Investigation		B. Greenway	8.00
08/19/2023	09:00 - 14:00	YES	Overtime Detective Investigation		J. Castilleja	5.00
08/26/2023	08:30 - 15:00	YES	Overtime Detective Investigation		J. Eggers	6.50
09/04/2023	07:00 - 16:00	YES	PD - Holiday PAY		J. Eggers	8.00
NOTE: Hours entered (8.00) do not match actual hours (9.00).						
10/28/2023	08:00 - 16:00	YES	Overtime Detective Investigation		J. Castilleja	8.00
11/11/2023	07:00 - 15:00	YES	PD - Holiday PAY		E. Eustice	8.00
11/24/2023	08:00 - 16:00	YES	PD - Holiday PAY		E. Eustice	8.00
11/25/2023	08:00 - 16:00	YES	Overtime Detective Investigation		D. Treat	8.00
12/02/2023	08:00 - 16:00	YES	Overtime Detective Investigation		D. Treat	8.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Smith, Matthew (EMP00098) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
12/09/2023	08:00 - 16:00	YES	Overtime Detective Investigation		J. Eggers	8.00
12/30/2023	08:00 - 16:00	YES	Overtime Detective Investigation		J. Eggers	8.00
01/01/2024	07:30 - 16:30	YES	PD - Holiday PAY		E. Eustice	8.00
NOTE: Hours entered (8.00) do not match actual hours (9.00).						
01/06/2024	08:30 - 16:00	YES	Overtime Detective Investigation		J. Eggers	7.50
01/15/2024	07:30 - 15:30	YES	PD - Holiday PAY		J. Eggers	8.00
01/20/2024	08:00 - 16:00	YES	Overtime Detective Investigation		J. Eggers	8.00
02/02/2024	11:30 - 16:00	YES	Overtime Detective Investigation		J. Castilleja	4.50
02/03/2024	08:00 - 16:00	YES	Overtime Detective Investigation		J. Castilleja	8.00
02/04/2024	08:30 - 16:00	YES	Overtime Detective Investigation		J. Castilleja	7.50
02/10/2024	08:30 - 16:00	YES	Overtime Detective Investigation		J. Eggers	7.50
02/11/2024	08:30 - 16:30	YES	Overtime Detective Investigation		J. Eggers	8.00
02/24/2024	08:00 - 16:00	YES	Overtime Detective Investigation		E. Eustice	8.00
03/02/2024	08:00 - 16:00	YES	Overtime Detective Investigation		J. Eggers	8.00
03/09/2024	07:00 - 16:00	YES	Overtime Detective Investigation		J. Eggers	9.00
03/10/2024	22:30 - 07:30	YES	Overtime Detective Investigation		J. Eggers	9.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Smith, Matthew (EMP00098) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
03/16/2024	08:00 - 15:30	YES	Overtime Detective Investigation		D. Treat	7.50
03/17/2024	10:00 - 15:30	YES	Overtime Detective Investigation		D. Treat	5.50
03/24/2024	09:00 - 16:00	YES	Overtime Detective Investigation		J. Eggers	7.00
03/30/2024	08:00 - 16:00	YES	Overtime Detective Investigation		J. Eggers	8.00
04/07/2024	08:30 - 16:00	YES	Overtime Detective Investigation		J. Eggers	7.50
04/13/2024	08:00 - 16:00	YES	Overtime Detective Investigation		E. Eustice	8.00
04/14/2024	10:00 - 16:00	YES	Overtime Detective Investigation		J. Eggers	6.00
04/19/2024	12:00 - 17:00	YES	Overtime Detective Investigation		D. Treat	5.00
04/21/2024	07:00 - 15:00	YES	Overtime Detective Investigation		D. Treat	8.00
Smith, Matthew (EMP00098) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						288.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Smith, Matthew (EMP00098) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
08/03/2023	07:30 - 16:30	YES	PD Holiday Floating		J. Castilleja	9.00
08/04/2023	07:30 - 11:30	YES	PD Holiday Floating		J. Castilleja	4.00
08/07/2023	07:30 - 16:30	YES	PD Comp Taken		J. Castilleja	9.00
08/08/2023	07:30 - 16:30	YES	PD Comp Taken		J. Castilleja	9.00
08/09/2023	07:30 - 16:30	YES	PD Comp Taken		J. Castilleja	9.00
08/10/2023	07:30 - 16:30	YES	PD Comp Taken		J. Castilleja	9.00
08/11/2023	07:30 - 11:30	YES	PD Comp Taken		M. Smith	4.00
08/23/2023	07:30 - 11:30	YES	Sick Leave		J. Eggers	4.00
09/11/2023	07:30 - 16:30	YES	Sick Leave		E. Eustice	9.00
09/12/2023	07:30 - 16:30	YES	Sick Leave		E. Eustice	9.00
09/13/2023	07:30 - 16:30	YES	Sick Leave		E. Eustice	9.00
09/14/2023	07:30 - 16:30	YES	PD Comp Taken		M. Smith	9.00
09/15/2023	07:30 - 11:30	YES	PD Comp Taken		M. Smith	4.00
11/22/2023	07:30 - 09:30	YES	Sick Leave		E. Eustice	2.00
12/06/2023	13:00 - 16:30	YES	Sick Leave		E. Eustice	3.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Smith, Matthew (EMP00098) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
12/07/2023	07:30 - 09:00	YES	Sick Leave		E. Eustice	1.50
12/22/2023	07:30 - 11:30	YES	PD Comp Taken		J. Eggers	4.00
12/25/2023	07:30 - 15:30	YES	PD Holiday Regular		M. Smith	8.00
12/25/2023	15:30 - 16:30	YES	PD Holiday Floating		M. Smith	1.00
12/26/2023	07:30 - 16:30	YES	PD Comp Taken		M. Smith	9.00
01/25/2024	07:30 - 16:30	YES	PD Comp Taken		E. Eustice	9.00
01/26/2024	07:30 - 11:30	YES	PD Comp Taken		E. Eustice	4.00
01/29/2024	07:30 - 16:30	YES	PD Comp Taken		E. Eustice	9.00
02/14/2024	15:30 - 16:30	YES	PD Holiday Floating		J. Eggers	1.00
02/15/2024	07:30 - 08:30	YES	PD Holiday Floating		J. Eggers	1.00
02/19/2024	07:30 - 16:30	YES	PD Comp Taken		E. Eustice	9.00
02/20/2024	07:30 - 16:30	YES	PD Comp Taken		E. Eustice	9.00
03/18/2024	15:00 - 16:00	YES	PD Comp Taken		E. Eustice	1.00
03/20/2024	15:00 - 16:00	YES	PD Comp Taken		E. Eustice	1.00
03/21/2024	15:00 - 16:00	YES	PD Comp Taken		E. Eustice	1.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Smith, Matthew (EMP00098) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
04/01/2024	13:00 - 16:00	YES	Sick Leave		J. Eggers	3.00
04/22/2024	15:00 - 16:00	YES	PD Comp Taken		E. Eustice	1.00
Smith, Matthew (EMP00098) -> TIME OFF -> APPROVED HOURS:						175.00

Sprinzi, Johnathon (EMP00161) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Co

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT		HOURS
08/18/2023	19:00 - 21:00	YES	13 Nights		J. Eggers	2.00
08/25/2023	16:00 - 19:00	YES	Overtime Extended Shift		J. Eggers	3.00
08/25/2023	19:00 - 21:00	YES	13 Nights		J. Eggers	2.00
Sprinzi, Johnathon (EMP00161) -> OVERTIME APPROVED -> COMPENSATION CREDIT: PD Comp Taken HOURS:						7.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Sprinzi, Johnathon (EMP00161) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
07/10/2023	17:00 - 18:00	YES	Training		D. Treat	1.00
07/11/2023	17:00 - 19:00	YES	Training		D. Treat	2.00
08/02/2023	13:30 - 16:30	YES	Training		D. Treat	3.00
08/04/2023	16:00 - 17:15	YES	Training		B. Greenway	1.25
08/11/2023	16:00 - 17:15	YES	Overtime Extended Shift		J. Eggers	1.25
08/11/2023	19:00 - 21:00	YES	13 Nights		E. Eustice	2.00
08/26/2023	16:00 - 16:15	YES	Overtime Extended Shift		J. Eggers	0.25
08/28/2023	16:00 - 16:30	YES	Overtime Extended Shift		J. Eggers	0.50
08/29/2023	15:45 - 18:45	YES	13 Nights		J. Eggers	3.00
09/02/2023	06:00 - 16:00	YES	Overtime Shift Coverage		J. Eggers	10.00
09/04/2023	13:00 - 21:00	YES	PD - Holiday PAY		J. Eggers	8.00
09/12/2023	10:45 - 13:45	YES	Overtime Court		J. Castilleja	3.00
09/14/2023	10:15 - 13:15	YES	Overtime Court		J. Eggers	3.00
09/24/2023	12:00 - 13:00	YES	Training		D. Treat	1.00
10/05/2023	10:15 - 13:15	YES	Overtime Shift Coverage		D. Treat	3.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Sprinzi, Johnathon (EMP00161) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
10/10/2023	09:30 - 12:30	YES	Overtime Court		B. Greenway	3.00
11/11/2023	08:00 - 16:00	YES	PD - Holiday PAY		J. Eggers	8.00
11/23/2023	06:00 - 16:00	YES	PD - Holiday PAY		D. Treat	8.00
NOTE: Hours entered (8.00) do not match actual hours (10.00).						
11/24/2023	06:00 - 14:00	YES	PD - Holiday PAY		M. Smith	8.00
12/24/2023	13:00 - 21:00	YES	PD - Holiday PAY		J. Eggers	8.00
12/25/2023	13:00 - 21:00	YES	PD - Holiday PAY		J. Eggers	8.00
01/15/2024	08:00 - 16:00	YES	PD - Holiday PAY		J. Eggers	8.00
01/28/2024	16:00 - 20:00	YES	Training		D. Treat	4.00
02/22/2024	23:00 - 23:15	YES	Overtime Extended Shift		J. Eggers	0.25
02/23/2024	23:00 - 23:15	YES	Overtime Extended Shift		J. Eggers	0.25
03/13/2024	05:30 - 06:00	YES	Overtime Patrol Investigation		J. Eggers	0.50
03/14/2024	16:00 - 16:30	YES	Overtime Extended Shift		J. Eggers	0.50
03/15/2024	09:00 - 09:45	YES	Meeting		J. Eggers	0.75
04/06/2024	16:45 - 19:15	YES	Overtime Patrol Investigation		J. Eggers	2.50
04/07/2024	23:00 - 00:30	YES	Overtime Extended Shift		J. Eggers	1.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Sprinzi, Johnathon (EMP00161) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
04/13/2024	23:00 - 23:45	YES	Overtime Extended Shift		J. Eggers	0.75
04/15/2024	23:00 - 23:30	YES	Overtime Extended Shift		J. Eggers	0.50
04/17/2024	13:00 - 16:00	YES	Training		J. Eggers	3.00
04/22/2024	23:00 - 23:15	YES	Overtime Extended Shift		D. Treat	0.25
04/23/2024	09:00 - 12:00	YES	Overtime Court		D. Treat	3.00
Sprinzi, Johnathon (EMP00161) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						111.00

Sprinzi, Johnathon (EMP00161) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
09/23/2023	13:00 - 23:00	YES	PD Comp Taken		J. Eggers	10.00
12/29/2023	18:00 - 23:00	YES	Sick Leave		J. Eggers	5.00
02/07/2024	08:00 - 16:00	YES	Sick Leave		J. Eggers	8.00
02/15/2024	08:00 - 16:00	YES	Sick Leave		J. Eggers	8.00
02/20/2024	13:00 - 23:00	YES	Sick Leave (CALL OFF)		J. Castilleja	10.00
02/21/2024	13:00 - 23:00	YES	Sick Leave		J. Eggers	10.00
03/04/2024	06:00 - 16:00	YES	Sick Leave		J. Eggers	10.00
Sprinzi, Johnathon (EMP00161) -> TIME OFF -> APPROVED HOURS:						61.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Treat, Doug (EMP00097) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
07/01/2023	07:00 - 15:00	YES	PD - Holiday PAY		E. Eustice	8.00
07/01/2023	17:00 - 20:00	YES	Overtime Call Out-3 HR Min		E. Eustice	3.00
07/03/2023	13:00 - 15:15	YES	Overtime Call Out-3 HR Min		J. Eggers	3.00
NOTE: Hours entered (3.00) do not match actual hours (2.25).						
07/04/2023	18:00 - 20:00	YES	July 4th		J. Eggers	2.00
07/07/2023	19:00 - 20:00	YES	13 Nights		B. Greenway	1.00
07/07/2023	19:30 - 20:00	YES	Overtime Shift Coverage		J. Eggers	0.50
07/13/2023	19:00 - 20:00	YES	13 Nights		E. Eustice	1.00
07/15/2023	20:00 - 06:00	YES	Overtime Shift Coverage		D. Treat	10.00
07/20/2023	19:00 - 20:00	YES	13 Nights		B. Greenway	1.00
07/26/2023	06:00 - 07:15	YES	Overtime Shift Coverage		J. Eggers	1.25
07/26/2023	17:45 - 20:00	YES	Overtime Extended Shift		J. Eggers	2.25
07/27/2023	18:30 - 20:00	YES	13 Nights		E. Eustice	1.50
08/02/2023	19:30 - 20:00	YES	Overtime Shift Coverage		B. Greenway	0.50
08/03/2023	19:00 - 20:00	YES	13 Nights		B. Greenway	1.00
08/04/2023	18:00 - 20:00	YES	Halloween Town		B. Greenway	2.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Treat, Doug (EMP00097) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
08/05/2023	06:00 - 06:30	YES	Overtime Extended Shift		B. Greenway	0.50
08/06/2023	07:00 - 16:00	YES	Training		J. Eggers	9.00
08/17/2023	19:00 - 20:00	YES	13 Nights		J. Eggers	1.00
08/18/2023	19:00 - 20:00	YES	13 Nights		J. Eggers	1.00
08/24/2023	19:00 - 20:00	YES	13 Nights		B. Greenway	1.00
08/31/2023	19:00 - 20:00	YES	13 Nights		E. Eustice	1.00
09/02/2023	06:00 - 09:00	YES	Overtime Extended Shift		J. Eggers	3.00
09/04/2023	07:00 - 15:00	YES	PD - Holiday PAY		E. Eustice	8.00
09/08/2023	19:30 - 20:00	YES	Overtime Shift Coverage		J. Eggers	0.50
09/20/2023	19:00 - 20:00	YES	Overtime Extended Shift		J. Castilleja	1.00
09/21/2023	18:00 - 20:00	YES	Overtime Shift Coverage		E. Eustice	2.00
09/23/2023	12:00 - 15:00	YES	Training		J. Eggers	3.00
09/24/2023	06:00 - 17:00	YES	Training		J. Eggers	11.00
09/25/2023	07:00 - 17:30	YES	Training		J. Eggers	10.50
09/26/2023	09:00 - 12:00	YES	Training		J. Castilleja	3.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Treat, Doug (EMP00097) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
09/28/2023	06:00 - 08:00	YES	Overtime Shift Coverage		J. Castilleja	2.00
10/03/2023	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
10/04/2023	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
10/05/2023	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
10/06/2023	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
10/07/2023	06:00 - 08:00	YES	Overtime Extended Shift		E. Eustice	2.00
10/17/2023	07:30 - 10:30	YES	Overtime Shift Coverage		J. Castilleja	3.00
10/25/2023	06:00 - 06:30	YES	Overtime Shift Coverage		E. Eustice	0.50
10/29/2023	15:30 - 20:30	YES	Overtime Shift Coverage		J. Castilleja	5.00
11/01/2023	06:00 - 07:00	YES	Overtime Shift Coverage		J. Castilleja	1.00
11/08/2023	17:00 - 20:00	YES	Training		J. Eggers	3.00
11/11/2023	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00
11/16/2023	06:00 - 06:45	YES	Training		J. Eggers	0.75
11/20/2023	06:00 - 19:30	YES	Training		J. Eggers	13.50
11/23/2023	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Treat, Doug (EMP00097) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
11/23/2023	18:00 - 20:00	YES	Overtime Shift Coverage		J. Eggers	2.00
11/23/2023	18:00 - 06:00	YES	Overtime Shift Coverage		E. Eustice	12.00
11/24/2023	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00
12/01/2023	06:00 - 09:45	YES	Overtime Court		J. Castilleja	3.75
12/03/2023	16:00 - 20:00	YES	Overtime Shift Coverage		J. Eggers	4.00
12/04/2023	08:45 - 11:45	YES	Training		J. Castilleja	3.00
12/07/2023	18:00 - 20:00	YES	Overtime Shift Coverage		J. Eggers	2.00
12/10/2023	16:00 - 20:00	YES	Overtime Shift Coverage		J. Eggers	4.00
12/13/2023	19:15 - 20:00	YES	Overtime Shift Coverage		J. Eggers	0.75
12/20/2023	20:00 - 06:30	YES	PD - Field Training		E. Eustice	10.50
12/21/2023	06:00 - 06:30	YES	Overtime Shift Coverage		J. Eggers	0.50
12/21/2023	20:00 - 06:00	YES	PD - Field Training		J. Eggers	10.00
12/22/2023	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
12/24/2023	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00
12/25/2023	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Treat, Doug (EMP00097) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
12/26/2023	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
12/27/2023	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
12/28/2023	20:00 - 06:00	YES	PD - Field Training		J. Castilleja	10.00
01/01/2024	07:00 - 13:00	YES	PD - Holiday PAY		J. Castilleja	8.00
NOTE: Hours entered (8.00) do not match actual hours (6.00).						
01/02/2024	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
01/03/2024	06:00 - 06:30	YES	PD - Field Training		J. Eggers	0.50
01/03/2024	06:00 - 06:30	YES	Overtime Shift Coverage		J. Eggers	0.50
01/03/2024	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
01/04/2024	09:30 - 12:30	YES	Meeting		J. Eggers	3.00
01/04/2024	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
01/05/2024	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
01/09/2024	20:00 - 06:00	YES	PD - Field Training		J. Eggers	10.00
01/10/2024	17:30 - 20:00	YES	Meeting		J. Eggers	2.50
01/10/2024	20:00 - 06:00	YES	PD - Field Training		J. Eggers	10.00
01/11/2024	20:00 - 06:00	YES	PD - Field Training		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Treat, Doug (EMP00097) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
01/12/2024	06:00 - 07:30	YES	Overtime Shift Coverage		J. Eggers	1.50
01/12/2024	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
01/15/2024	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00
01/16/2024	20:00 - 06:00	YES	PD - Field Training		J. Eggers	10.00
01/17/2024	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
01/18/2024	20:00 - 06:00	YES	PD - Field Training		J. Eggers	10.00
01/19/2024	06:00 - 06:30	YES	Overtime Shift Coverage		J. Eggers	0.50
01/19/2024	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
01/22/2024	15:30 - 18:30	YES	Meeting		J. Eggers	3.00
01/23/2024	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
01/24/2024	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
01/25/2024	18:30 - 20:00	YES	Overtime Shift Coverage		J. Eggers	1.50
01/25/2024	18:30 - 06:00	YES	PD - Field Training		J. Eggers	11.50
01/26/2024	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
01/27/2024	14:00 - 17:00	YES	Training		J. Eggers	3.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Treat, Doug (EMP00097) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
01/28/2024	11:00 - 20:45	YES	Training		J. Eggers	9.75
01/29/2024	11:00 - 21:00	YES	Training		J. Eggers	10.00
01/30/2024	08:00 - 11:00	YES	Training		J. Eggers	3.00
01/30/2024	20:00 - 06:00	YES	PD - Field Training		J. Eggers	10.00
01/31/2024	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
02/01/2024	06:00 - 06:45	YES	Overtime Shift Coverage		E. Eustice	0.75
02/01/2024	17:00 - 20:00	YES	Meeting		E. Eustice	3.00
02/01/2024	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
02/02/2024	20:00 - 06:00	YES	PD - Field Training		E. Eustice	10.00
02/03/2024	06:00 - 07:00	YES	Overtime Shift Coverage		E. Eustice	1.00
02/09/2024	06:00 - 06:30	YES	Overtime Shift Coverage		J. Eggers	0.50
02/19/2024	07:00 - 15:00	YES	PD - Holiday PAY		J. Eggers	8.00
02/23/2024	19:30 - 20:00	YES	Overtime Shift Coverage		J. Eggers	0.50
02/27/2024	10:00 - 13:00	YES	Overtime Court		J. Eggers	3.00
03/11/2024	06:00 - 18:00	YES	Training		J. Castilleja	12.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Treat, Doug (EMP00097) -> OVERTIME APPROVED -> COMPENSATION PAID

DATE	TIMES	APPROVED	CODE	LABOR DEPARTMENT	APPROVED BY	HOURS
03/12/2024	06:00 - 07:00	YES	Training		J. Castilleja	1.00
03/12/2024	17:00 - 18:30	YES	Training		J. Eggers	1.50
03/14/2024	19:30 - 20:00	YES	Overtime Shift Coverage		J. Eggers	0.50
03/17/2024	15:00 - 17:00	YES	Training		J. Eggers	2.00
03/18/2024	07:00 - 17:00	YES	Training		J. Eggers	10.00
03/20/2024	08:00 - 10:00	YES	Meeting		J. Eggers	2.00
03/24/2024	11:00 - 13:00	YES	Training		E. Eustice	2.00
03/30/2024	06:00 - 07:00	YES	Overtime Shift Coverage		J. Eggers	1.00
04/01/2024	09:00 - 12:00	YES	Meeting		J. Castilleja	3.00
04/01/2024	13:00 - 14:00	YES	Training		J. Castilleja	1.00
04/22/2024	20:00 - 06:00	YES	Overtime Shift Coverage		D. Treat	10.00
04/24/2024	18:00 - 20:00	YES	Meeting		E. Eustice	2.00
04/25/2024	06:00 - 06:30	YES	Overtime Extended Shift		E. Eustice	0.50
Treat, Doug (EMP00097) -> OVERTIME APPROVED -> COMPENSATION PAID HOURS:						618.25

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Treat, Doug (EMP00097) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
08/10/2023	20:00 - 06:00	YES	Unrepresented Admin		D. Treat	10.00
08/11/2023	20:00 - 06:00	YES	Unrepresented Admin		D. Treat	10.00
08/15/2023	20:00 - 06:00	YES	Unrepresented Admin		D. Treat	10.00
08/25/2023	20:00 - 06:00	YES	Unrepresented Admin		D. Treat	10.00
09/29/2023	20:00 - 06:00	YES	PD Comp Taken		D. Treat	10.00
10/13/2023	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
10/20/2023	20:00 - 06:00	YES	Sick Leave		E. Eustice	10.00
10/31/2023	20:00 - 21:30	YES	PD Comp Taken		D. Treat	1.50
11/09/2023	04:00 - 06:00	YES	Sick Leave		D. Treat	2.00
11/09/2023	20:00 - 06:00	YES	Sick Leave		D. Treat	10.00
11/10/2023	20:00 - 06:00	YES	Sick Leave		D. Treat	10.00
11/17/2023	20:00 - 06:00	YES	Sick Leave		D. Treat	10.00
12/29/2023	20:00 - 04:00	YES	Unrepresented Admin		D. Treat	8.00
12/30/2023	04:00 - 06:00	YES	PD Comp Taken		D. Treat	2.00
02/06/2024	20:00 - 06:00	YES	Sick Leave		J. Eggers	10.00

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



Item #2.

Time Off and Overtime: Approved Only from 07/01/2023 - 06/30/2024 for All Employees.

Treat, Doug (EMP00097) -> TIME OFF -> APPROVED

DATE	TIMES	APPROVED	BANK	LABOR DEPARTMENT	APPROVED BY	HOURS
02/07/2024	20:00 - 06:00	YES	Sick Leave		J. Eggers	10.00
02/27/2024	20:00 - 06:00	YES	Sick Leave		J. Eggers	10.00
03/01/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
03/22/2024	20:00 - 06:00	YES	PD Holiday Floating		D. Treat	10.00
04/05/2024	20:00 - 06:00	YES	Sick Leave		J. Eggers	10.00
04/13/2024	02:00 - 06:00	YES	PD Comp Taken		D. Treat	4.00
04/17/2024	20:00 - 06:00	YES	Sick Leave		D. Treat	10.00
05/10/2024	20:00 - 06:00	YES	Vacation Time		D. Treat	10.00
Treat, Doug (EMP00097) -> TIME OFF -> APPROVED HOURS:						197.50

Hours maybe split between payrolls depending upon your payroll configuration. Overtime with compenstation credits for time off do NOT reflect any multipliers.



	Budget FY 24-25	GFSS %	Recoverable
Admin	602,500	80%	482,000
City Recorder	409,900	80%	327,900
City Council	127,000	90%	114,300
Court	484,400	0%	-
Police	6,844,000	0%	-
Library	839,700	0%	-
Finance	1,004,500	90%	904,100
Parks	551,600	90%	496,400
Recreation	171,100	15%	25,700
Planning	497,000	40%	198,800
Building	417,100	40%	166,800
Technology	630,500	50%	315,300
General Services	316,500	30%	1,095,000
	12,895,800		4,126,300
	-		
Water		35%	1,444,200
Sewer		35%	1,444,200
Storm		20%	825,300
Streets		10%	412,600
Other			
Tourism			100,000
Economic Development			70,000
Community Developemnt -Industrial			18,100
Community Development - Riverwalk			18,100
			4,296,300

Chapter 10—Tax elections

Three types of property tax measures may be submitted to the voters:

1. New local governments and ones that have never imposed a property tax before are allowed to seek voter approval for a permanent rate limit [Article XI, Section 11(3)(c)(A)].
2. A local government may request local option tax authority when the revenue needed to balance the budget is more than the government's existing taxing authority or if extra money is needed for a capital project.
3. Some types of local governments may ask their voters for approval to issue general obligation bonds. Approval of such a bond measure carries with it the authority to levy a property tax annually to pay the principal and interest on the bonds.

The tax election process is not tied directly to the budget process. However, the two processes are usually closely coordinated. Taxing authority may be voted on before the budget process begins (in November or March), during the budget process (in March or May), or after the end of the budget process (in September). In general, the budget committee must approve imposition of all tax levies during the budget process.

Voter approval of a tax rate or tax dollar amount sets an upper limit on taxation. An approved ballot measure does not require a taxing district to impose the full rate or amount of tax. The district establishes the need for the tax through the budget process. If the budget for the coming year requires less tax than the voters approved, a lower tax levy may be imposed.

It's very important that the budget committee approve any proposed taxes as part of its approval of the budget. If a tax election is scheduled for March or May, the budget committee should include the revenue from any anticipated additional tax authority in its approved budget. Include the amount of additional tax being requested even if the election has not yet been held. If the tax request passes, no revision to the budget is needed before it is adopted. If the measure fails, the budget can be reduced, or another election scheduled. If the budget committee does not approve the new tax authority, then before the governing body can adopt a budget that includes it, the governing body must publish a revised budget summary that includes the new tax revenue and hold a second budget hearing on that budget.

September election

New taxes proposed in September elections are an exception to the general rule that the budget committee must approve all tax levies. Even if a tax measure is being proposed the following September, the governing body must still adopt and appropriate the budget before June 30. This gives the local government authority to make expenditures beginning July 1. When a local government's taxing authority has not been finally determined by June 30 because of a tax election scheduled September, the governing body has a choice. The governing body can ask the budget committee to approve the proposed levy, and may adopt and appropriate a budget that includes those revenues, anticipating approval of the tax ballot measure. Alternatively, the governing body may adopt a budget that does not include the tax being requested in September. Either way, the governing body may not resolve to impose or categorize taxes until after the election.

Funds from the new levy may be lawfully expended only if appropriated. If the funds from the levy are included in the budget approved by the budget committee and adopted before June 30 and then the September measure passes, no additional budget process is necessary.

If the revenue is not included in the adopted budget and the measure passes, the governing body must adopt a supplemental budget after the election to add that revenue to the budget and resolve to appropriate it (ORS 294.476, renumbered from 294.437).

If funds from the levy are included in the budget approved by the budget committee and then the measure fails, the governing body may adopt supplemental budget to reduce the budget requirements to balance with the existing revenues [ORS 294.471(1)(h), renumbered from 294.480].

LICENSES: THRU ZZZZZZZZZZ

ORIGINATION DATE: 0/00/0000 THRU 99/99/9999

LIC CODES: All

EFFECTIVE DATE: 7/01/2022 THRU

Item #2.

LIC STATUS: All

EXPIRATION DATE: 0/00/0000 THRU

FEE CODES: Include: RENT-RES

PRINT DATE: 0/00/0000 THRU 99/99/9999

FEE CODE: RENT-RES - RESIDENTIAL RENTALS

LICENSE	PERIOD	LIC CODE	STATUS	REPORT	ISSUED TO	Per Unit	CHARGES
00043	8/06/22 - 8/06/23	CONSULT	Renewed	RES	*GODELBROT INC		60.00
00050	8/13/22 - 8/13/23	HOTEL	Renewed	RES RENT	MOTEL 6 RV & STUDIOS		760.00
00783	3/12/23 - 3/12/24	HOTEL	Renewed	RES RENT	VIRK INVESTMENTS INC	81.0000	1,620.00
00739	4/02/23 - 4/02/24	REC	Renewed	RES RENT	BIG RIVER APARTMENTS LLC		400.00
00003	6/01/23 - 6/01/24	RENTAPT	Active	RES	ST HELENS PLACE APARTMENT		640.00
00368	2/02/23 - 2/02/24	RENTAPT	Renewed	RES RENT	JIM SEMLING-APARTMENTS		300.00
00598	2/19/23 - 2/19/24	RENTAPT	Renewed	RES RENT	STEEL APARTMENTS CURNUTT		240.00
00618	2/19/23 - 2/19/24	RENTAPT	Renewed	RES RENT	LINCOLN SQUARE APARTMENTS		1,120.00
00710	3/10/23 - 3/10/24	RENTAPT	Pending	RES RENT	MCCORMICK PARK APTS LLC		60.00
00711	4/02/23 - 4/02/24	RENTAPT	Pending	RES RENT	FIELDING LORIN		60.00
00734	4/02/23 - 4/02/24	RENTAPT	Pending	RES RENT	ST HELENS RIVERFRONT LLC		60.00
00738	4/02/23 - 4/02/24	RENTAPT	Renewed	RES RENT	BIG RIVER APARTMENTS LLC		1,960.00
00744	3/12/23 - 3/12/24	RENTAPT	Renewed	RES RENT	FRANKLIN MANOR APTS		740.00
00764	3/02/23 - 3/02/24	RENTAPT	Renewed	RES RENT	PARKSIDE APTS/HICKEY		200.00
00802	3/13/23 - 3/13/24	RENTAPT	Renewed	RES RENT	ARROWSMITH APARTMENTS		1,120.00
00821	3/13/23 - 3/13/24	RENTAPT	Renewed	RES RENT	MCCORMICK APARTMENTS		60.00
00822	3/13/23 - 3/13/24	RENTAPT	Renewed	RES RENT	PAUL THAYER SUSNET MANOR		160.00
00832	3/14/23 - 3/14/24	RENTAPT	Renewed	RES RENT	HIDDEN OAKS APARTMENTS		1,440.00
00859	3/14/23 - 3/14/24	RENTAPT	Renewed	RES RENT	RIVERVIEW APARTMENTS	31.0000	1,300.00
00949	7/01/22 - 7/01/23	RENTAPT	Renewed	RES RENT	N.W.O.H.A		640.00
01180	3/14/23 - 3/14/24	RENTCOMM	Renewed	RES RENT	RPK INVESTMENTS		120.00
00331	2/02/23 - 2/02/24	RENTDUPL	Pending	RES	DEAN K WOSHNAK REVOCABLE	2.0000	60.00
00646	2/26/23 - 2/26/24	RENTDUPL	Renewed	RES RENT	BRESLIN PROPERTIES LLC (R		40.00
00696	4/02/23 - 4/02/24	RENTDUPL	Renewed	RES RENT	TERRI BURNETT		110.00
00729	3/11/23 - 3/11/24	RENTDUPL	Renewed	RES RENT	KRENZ PAUL		40.00
00417	2/02/23 - 2/02/24	RENTRESI	Renewed	RES RENT	ASCHOFF DORIN		410.00
00563	2/11/23 - 2/11/24	RENTRESI	Renewed	RES RENT	COLBERT H CANNON		100.00
00566	2/11/23 - 2/11/24	RENTRESI	Renewed	RES RENT	TROPICANA COURT		80.00
00599	2/19/23 - 2/19/24	RENTRESI	Renewed	RES RENT	ROBERT TRACEY RENTALS		160.00
00610	2/19/23 - 2/19/24	RENTRESI	Renewed	RES RENT	LAUTT RENTALS		40.00
00613	2/19/23 - 2/19/24	RENTRESI	Renewed	RES RENT	CLARKE TOM &	2.0000	40.00
00634	2/25/23 - 2/25/24	RENTRESI	Renewed	RES RENT	OGAN INC RES RENTALS		120.00
00643	2/26/23 - 2/26/24	RENTRESI	Renewed	RES RENT	DIAS JIM		320.00
00644	2/26/23 - 2/26/24	RENTRESI	Renewed	RES RENT	EIB ENTERPRISES		220.00
00663	2/27/23 - 2/27/24	RENTRESI	Renewed	RES RENT	RAYMOND BELL		80.00
00665	2/28/23 - 2/28/24	RENTRESI	Renewed	RES RENT	NOB HILL RIVERVIEW		40.00
00669	2/28/23 - 2/28/24	RENTRESI	Renewed	RES RENT	AMERICAN HOMES 4 RENT LP		140.00
00728	3/11/23 - 3/11/24	RENTRESI	Renewed	RES RENT	REINAN JEFF		40.00
00735	4/02/23 - 4/02/24	RENTRESI	Pending	RES RENT	ST HELENS MARINA, LLC		60.00
00741	4/02/23 - 4/02/24	RENTRESI	Pending	RES RENT	VANDEHEY PROPERTY MANAGEM		60.00
00747	3/12/23 - 3/12/24	RENTRESI	Renewed	RES RENT	FAWNWOOD LTD RES		100.00
00750	3/02/23 - 3/02/24	RENTRESI	Renewed	RES RENT	WAYNE WEIGANDT RENTALS	24.0000	380.00
00754	4/02/23 - 4/02/24	RENTRESI	Pending	RES RENT	DON DWORSCHAK (APT)	4.0000	60.00
00799	3/13/23 - 3/13/24	RENTRESI	Renewed	RES RENT	ROBERT E ELLINGWOOD III	14.0000	560.00
00813	3/13/23 - 3/13/24	RENTRESI	Renewed	RES RENT	SFR BORROWER 2021-2 LLC		40.00
00820	3/13/23 - 3/13/24	RENTRESI	Renewed	RES RENT	OLD OAK PROPERTIES LLC		60.00

LICENSES: THRU ZZZZZZZZZZ
LIC CODES: All
LIC STATUS: All
FEE CODES: Include: RENT-RES

ORIGINATION DATE: 0/00/0000 THRU 99/99/9999
EFFECTIVE DATE: 7/01/2022 THRU
EXPIRATION DATE: 0/00/0000 THRU 9
PRINT DATE: 0/00/0000 THRU 99/99/9999

Item #2.

FEE CODE: RENT-RES - RESIDENTIAL RENTALS

LICENSE	PERIOD	LIC CODE	STATUS	REPORT	ISSUED TO	Per Unit	CHARGES
00824	3/13/23 - 3/13/24	RENTRESI	Renewed	RES RENT	PAM POWELL RENTALS		40.00
00833	3/14/23 - 3/14/24	RENTRESI	Renewed	RES RENT	WHITE SWALLOW CABANAS LLC		60.00
00834	3/14/23 - 3/14/24	RENTRESI	Renewed	RES RENT	JOHNSON JANIC		120.00
00838	3/14/23 - 3/14/24	RENTRESI	Renewed	RES RENT	STORK RENTALS		80.00
00847	3/14/23 - 3/14/24	RENTRESI	Renewed	RES RENT	R & D PROPERTIES	2.0000	40.00
00849	3/14/23 - 3/14/24	RENTRESI	Renewed	RES RENT	DEIBERT RYAN	2.0000	40.00
00901	4/24/23 - 4/24/24	RENTRESI	Renewed	RES RENT	D & J RESIDENTIAL RENTALS		100.00
00904	4/25/23 - 4/25/24	RENTRESI	Pending	RES RENT	TANGLEWOOD ON COLUMBIA/LO		60.00
00908	4/29/23 - 4/29/24	RENTRESI	Pending	RES RENT	H.M. RENTALS (RESIDENTIAL		60.00
00951	7/08/22 - 7/08/23	RENTRESI	Renewed	RES RENT	US BANK TRUST #LSF9		60.00
01055	2/16/23 - 2/16/24	RENTRESI	Renewed	RES RENT	K & B VENTURES LLC		180.00
01095	4/19/23 - 4/19/24	RENTRESI	Renewed	RES RENT	G SMITH HOLDINGS		80.00
01104	5/27/23 - 5/27/24	RENTRESI	Renewed	RES RENT	TOSCHI STEVE		240.00
01149	10/07/22 - 10/07/23	RENTRESI	Renewed	RES RENT	MILLER TERRY		40.00
00611	2/19/23 - 2/19/24	RESTAURA	Renewed	RES RENT	JILLSON INVESTMENTS		360.00

REPORT TOTALS: 61 162.0000 17,980.00

LICENSES: THRU ZZZZZZZZZZ
LIC CODES: All
LIC STATUS: All
FEE CODES: Include: RENT-RES

ORIGINATION DATE: 0/00/0000 THRU 99/99/9999
EFFECTIVE DATE: 7/01/2022 THRU
EXPIRATION DATE: 0/00/0000 THRU 9
PRINT DATE: 0/00/0000 THRU 99/99/9999

Item #2.

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION	COUNT	CHARGES
CONSULT	CONSULTING	1	60.00
HOTEL	HOTEL/MOTEL/B&B	2	2,380.00
REC	OUT DOOR RECREATION AND S	1	400.00
RENTAPT	RENTAL - APARTMENTS	16	10,100.00
RENTCOMM	RENTAL - COMMERCIAL	1	120.00
RENTDUPL	RENTAL - DUPLEXES	4	250.00
RENTRESI	RENTAL - RESIDENTIALS	35	4,310.00
RESTAURA	RESTAURANT	1	360.00
*****TOTALS*****		61	17,980.00

LICENSES: THRU ZZZZZZZZZZ

ORIGINATION DATE: 0/00/0000 THRU 99/99/9999

LIC CODES: All

EFFECTIVE DATE: 7/01/2022 THRU

LIC STATUS: All

EXPIRATION DATE: 0/00/0000 THRU 9

Item #2.

FEE CODES: Include: RENT-RES

PRINT DATE: 0/00/0000 THRU 99/99/9999

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION	COUNT	CHARGES
RES	RESIDENT	3	760.00
RES RENT	RESIDENT R	58	17,220.00
*****TOTALS*****		61	17,980.00

LICENSES: THRU ZZZZZZZZZZ

ORIGINATION DATE: 0/00/0000 THRU 99/99/9999

LIC CODES: All

EFFECTIVE DATE: 7/01/2022 THRU

Item #2.

LIC STATUS: All

EXPIRATION DATE: 0/00/0000 THRU 9

FEE CODES: Include: RENT-RES

PRINT DATE: 0/00/0000 THRU 99/99/9999

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION	COUNT	CHARGES	INPUT
RENT-RES	RESIDENTIAL RENTALS	61	17,980.00	162.00
*****TOTALS*****		61	17,980.00	

SELECTION CRITERIA

Item #2.

REPORT SELECTION

LICENSE RANGE: 0000000000 THROUGH ZZZZZZZZZZ
ORIGINATION DATE: 0/00/0000 THRU 99/99/9999
EFFECTIVE DATE: 7/01/2022 THRU 6/30/2023
EXPIRATION DATE: 0/00/0000 THRU 99/99/9999
PRINT DATE: 0/00/0000 THRU 99/99/9999
LICENSE STATUS: All
LICENSE CODE: All
REPORT CODE: All
FEE CODE: Include: RENT-RES

PRINT OPTIONS

PRINT SEQUENCE: License Code
EXCLUDE ZERO BALANCES: YES
PRINT GL ACCT LISTING: NO
INPUT RANGE: 0.0000 THRU 999,999,999.9999
CHARGE RANGE: 0.00 THRU 9,999,999.99

END OF REPORT