

OVERTIME REPORT
PM310T

Run Number 026 Check Date 12-19-2019
For Period From 12-02-2019 To 12-15-2019
Page 1

EMP #	EMPLOYEE NAME	HOURS	AMOUNT	YEAR TO DATE	AMOUNT
02194	CASELLI, LEIHA A	.00	.00	1.50	33.75
000/100/145	ADMINISTRATIVE CLERK RATE	.00	.00	1.50	33.75
02206	HAUSMAN, IAN A.	.00	.00	9.00	202.50
000/240/125	SPECIAL OFFICERS	.00	.00	9.00	202.50
02112	BRESCIA-REYES, GINA M	.00	.00	.25	6.44
00715	CALDWELL, MARGARET M	.00	.00	.25	8.69
01995	WILLIAMS, NAKIDA M	.00	.00	.25	8.31
000/240/149	SR ADMIN CLERKS	.00	.00	.75	23.44
00105	ALVARADO, MIGUEL	.00	.00	11.00	415.60
00100	ANDERSON, EDWARD J	.00	.00	33.50	1,287.82
00108	ERRIG, FRANK J	.00	.00	31.25	1,186.85
00128	GEMENDEN, MATTHEW R	2.00	.00	129.00	5,044.10
00307	MACKANNAN, CHARLES R	.50	17.80	61.25	2,117.41
01435	PANZINO, FRANK J	.75	32.76	122.00	5,151.72
00188	POTILLO, ALFRED J	.00	.00	30.75	1,173.43
000/290/145	TRUCK DRIVER	3.25	131.65	418.75	16,376.93
02188	BITTLE, JOHN	.00	.00	35.25	876.95
02141	CIAR, FRANK	.00	.00	13.00	409.71
02165	CRESCITELLI, NICONDRIO M	1.00	31.29	15.50	453.79
02142	DEOLA, DYLAN	.00	.00	37.25	1,134.56
02172	DONAGHY, CHARLES M	.00	.00	34.50	664.49
02167	GALLAGHER, RYAN PATRICK	.00	.00	14.00	380.97
00489	LOVERING JR, FRANK E	.00	.00	24.75	775.06
02118	PORCH, KEN B	.50	16.44	27.75	870.10
00415	SIMMONS, CHARLES D	.00	.00	24.50	742.22
02187	STEAD JR, JAMES F	.00	.00	9.00	173.61
02151	WEBER, BRYAN	.00	.00	23.00	670.76
02130	WILLIAMSON, JOSEPH M	.00	.00	21.25	620.30
000/290/146	LABORER	1.50	47.73	279.75	7,772.52
02174	BELL, JOHN H	.50	18.05	84.00	2,931.14
00775	GUZMAN JR, EMILIO	.00	.00	1.75	70.88
00273	WISOWATY, EDWARD B	3.25	126.70	98.50	3,744.19
000/290/152	MECHANIC	3.75	144.75	184.25	6,746.21
00120	BLEDA, TRACEY A	.00	.00	5.25	222.83
000/490/139	COURT CLERK	.00	.00	5.25	222.83
02176	ECKARDT, KAREN A	.00	.00	1.00	21.86
02097	PACE, JACQUELINE A	.00	.00	3.50	111.62
000/490/143	SR ADMINISTRATIVE CLERK	.00	.00	4.50	133.48
00156	MCBRIDE, LINDA S	.00	.00	3.00	78.03
000/901/001	LIBRARY	.00	.00	3.00	78.03

OVERTIME REPORT
FM310T

EMP #	EMPLOYEE NAME	HOURS	AMOUNT	YEAR TO DATE	AMOUNT
02135	DIGRAZIO, ANTOINETTE	.00	.00	.75	18.27
000/100/145	ADMINISTRATIVE CLERK RATE	.00	.00	.75	18.27
00259	FREIJOMIL, BARBARA A	.00	.00	21.50	1,576.69
000/120/103	MUNICIPAL CLERK	.00	.00	21.50	1,576.69
02136	GAROFALO, STEFANIE	.00	.00	3.25	80.68
000/145/117	DEPUTY TAX COLLECTOR	.00	.00	3.25	80.68
02126	HALIKMAN, GREGORY T	.00	.00	3.00	118.75
00399	LOCIENTO, NICHOLAS M	.00	.00	2.00	106.28
02201	TABLER, NATHANIEL	.00	.00	.00	135.60
000/240/124	POLICE OFFICERS	.00	.00	5.00	360.63
02112	BRESCIA-REYES, GINA M	.00	.00	.25	7.14
00715	CALDWELL, MARGARET M	.00	.00	.25	9.21
01995	WILLIAMS, NAKIDA M	.00	.00	.25	8.82
000/240/149	SR ADMIN CLERKS	.00	.00	.75	25.17
00126	SNODGRASS JR, LARRY A	4.25	201.47	12.75	604.42
000/290/119	SUPERVISOR	4.25	201.47	12.75	604.42
00100	ANDERSON, EDWARD J	11.25	464.57	28.75	1,187.24
00108	ERRIG, FRANK J	10.75	427.47	12.00	477.18
00128	GEMENDEN, MATTHEW R	3.00	124.07	16.50	682.37
00307	MACCRANNAN, CHARLES R	.00	.00	.25	9.08
01435	PANZINO, FRANK J	.00	.00	2.75	122.52
00188	POTILLO, ALFRED J	11.00	437.42	20.50	815.19
000/290/145	TRUCK DRIVER	36.00	1,453.53	80.75	3,293.58
02188	BITTLE, JOHN	.00	.00	21.50	617.17
02165	CRESCEITELLI, NICONDRO M	.00	.00	2.00	62.13
02142	DEOLA, DYLAN	.00	.00	19.00	606.34
02167	GALLAGHER, RYAN PATRICK	2.00	57.18	4.75	140.75
00489	LOVERING JR, FRANK E	8.00	248.28	28.00	892.75
02118	PORCH, KEN B	3.00	108.95	8.75	296.81
02151	WEBER, BRYAN	.25	8.39	27.75	891.16
02130	WILLIAMSON, JOSEPH M	.00	.00	28.50	885.39
000/290/146	LABORER	13.25	422.80	140.25	4,392.50
02113	TYCIAK, DEANNA	.00	.00	27.25	725.26
000/290/149	SR ADMINISTRATIVE CLERK	.00	.00	27.25	725.26
02174	BELL, JOHN H	11.50	423.32	54.75	2,015.37
00273	WISOWATY, EDWARD B	11.25	447.36	62.25	2,474.82
000/290/152	MECHANIC	22.75	870.68	117.00	4,490.19

OVERTIME REPORT
PM31OT

For Period From 12-14-2020 To 12-27-2020
Run Number 027 Check Date 12-31-2020 Page 2

EMP # EMPLOYEE NAME
02176 ECKARDT, KAREN A
02097 PACE, JACQUELINE A
000/490/143 SR ADMINISTRATIVE CLERK

T H I S P A Y		Y E A R T O D A T E	
HOURS	AMOUNT	HOURS	AMOUNT
.00	.00	3.00	81.95
.00	.00	3.25	109.35
.00	.00	6.25	191.30

COMPANY TOTALS

76.25	2,948.48	415.50	15,758.69
-------	----------	--------	-----------

OVERTIME REPORT
PM310T

Run Number 007 Check Date 3-22-2021 To 4-04-2021
Page 1

EMP #	EMPLOYEE NAME	HOURS	AMOUNT	YEAR TO DATE	AMOUNT
02136	GAROFALO, STEFANIE	.00	.00	4.00	101.28
000/145/117	DEPUTY TAX COLLECTOR	.00	.00	4.00	101.28
00790	HANRATTY, MARGARET M	.00	.00	5.00	201.98
000/195/128	CONST CODE SUB CODE CLK	.00	.00	5.00	201.98
02196	COLCLOUGH, DYLAN	3.00	121.12	3.00	121.12
02169	GALLO III, DAVID M	9.00	570.74	9.00	570.74
000/240/124	POLICE OFFICERS	12.00	691.86	12.00	691.86
00126	SNODGRASS JR, LARRY A	.00	.00	44.00	2,085.84
000/290/119	SUPERVISOR	.00	.00	44.00	2,085.84
00100	ANDERSON, EDWARD J	.00	.00	15.00	631.80
00108	ERRIG, FRANK J	.00	.00	8.50	344.76
00128	GEMENDEN, MATTHEW R	.00	.00	15.75	664.34
00188	POTILLO, ALFRED J	.50	20.28	16.00	648.96
000/290/145	TRUCK DRIVER	.50	20.28	55.25	2,289.86
02188	BITTLE, JOHN	.00	.00	15.00	514.43
02167	GALLAGHER, RYAN PATRICK	.00	.00	11.00	376.36
00489	LOVERING JR, FRANK E	.00	.00	16.00	560.26
02118	PORCH, KEN B	.25	9.26	8.50	314.80
02151	WEBER, BRYAN	.25	8.55	17.25	590.21
02130	WILLIAMSON, JOSEPH M	.25	8.55	30.25	1,002.14
000/290/146	LABORER	.75	26.36	98.00	3,358.20
02113	TYCIAK, DEANNA	.00	.00	8.00	222.61
000/290/149	SR ADMINISTRATIVE CLERK	.00	.00	8.00	222.61
02174	BELL, JOHN H	.50	18.77	17.50	657.04
00273	WISOWATY, EDWARD B	2.25	91.26	25.25	1,024.14
000/290/152	MECHANIC	2.75	110.03	42.75	1,681.18
02176	ECKARDT, KAREN A	.00	.00	3.25	90.53
02097	PACE, JACQUELINE A	.00	.00	3.25	111.54
000/490/143	SR ADMINISTRATIVE CLERK	.00	.00	6.50	202.07
COMPANY TOTALS		16.00	848.53	275.50	10,834.88