

Balance Of Time

Pompton Lakes Police Department

01/01/2024-03/31/2024

	<u>Bank</u>	<u>Units</u>	<u>Given</u>	<u>Used</u>	<u>Balance</u>
Alcantara, Hect	Comp Time	Hours	224.7500	19.0000	205.7500
	Totals:		224.7500	19.0000	205.7500
Barahona, Stefano	Comp Time	Hours	226.6300	0.0000	226.6300
	Totals:		226.6300	0.0000	226.6300
Bartlett, Edward	Comp Time	Hours	143.9000	51.0000	92.9000
	Totals:		143.9000	51.0000	92.9000
Biokua, Majer	Comp Time	Hours	270.6300	25.2500	245.3800
	Totals:		270.6300	25.2500	245.3800
Capobianco, Joseph	Comp Time	Hours	492.5000	77.0000	415.5000
	Totals:		492.5000	77.0000	415.5000
Cichon, Ryan	Comp Time	Hours	1,309.1000	0.0000	1,309.1000
	Totals:		1,309.1000	0.0000	1,309.1000
Clark, Derek	Comp Time	Hours	54.8000	14.0000	40.8000
	Totals:		54.8000	14.0000	40.8000
Collins, Alex	Comp Time	Hours	173.2600	65.2500	108.0100
	Totals:		173.2600	65.2500	108.0100
Cottrell, Daniel	Comp Time	Hours	670.4000	43.4000	627.0000
	Totals:		670.4000	43.4000	627.0000
Flynn, Corey	Comp Time	Hours	244.0200	17.0000	227.0200
	Totals:		244.0200	17.0000	227.0200
Forte, Peter	Comp Time	Hours	527.7500	15.5000	512.2500
	Totals:		527.7500	15.5000	512.2500
Hunt, Stephanie	Comp Time	Hours	121.7500	3.0000	118.7500
	Totals:		121.7500	3.0000	118.7500
Jones, Talmadge	Comp Time	Hours	13.0000	2.0000	11.0000
	Totals:		13.0000	2.0000	11.0000
Klepacky, Michael	Comp Time	Hours	26.5800	15.0000	11.5800
	Totals:		26.5800	15.0000	11.5800
Kouefati, Stephen	Comp Time	Hours	334.3200	0.0000	334.3200
	Totals:		334.3200	0.0000	334.3200
LoGreco, John	Comp Time	Hours	419.6400	25.5000	394.1400
	Totals:		419.6400	25.5000	394.1400
Otto, Connor	Comp Time	Hours	268.9300	12.0000	256.9300
	Totals:		268.9300	12.0000	256.9300
Phillippe, Stefanie	Comp Time	Hours	15.7500	15.0000	0.7500

Balance Of Time

Pompton Lakes Police Department

01/01/2024-03/31/2024

	<u>Bank</u>	<u>Units</u>	<u>Given</u>	<u>Used</u>	<u>Balance</u>
	Totals:		15.7500	15.0000	0.7500
Rodriguez, Anthony	Comp Time	Hours	942.3850	2.0000	940.3850
	Totals:		942.3850	2.0000	940.3850
Ruffo, Joseph	Comp Time	Hours	152.5000	30.0000	122.5000
	Totals:		152.5000	30.0000	122.5000
Sonne, Sharon	Comp Time	Hours	82.3700	0.0000	82.3700
	Totals:		82.3700	0.0000	82.3700
Torres, Celeste	Comp Time	Hours	306.7500	0.0000	306.7500
	Totals:		306.7500	0.0000	306.7500
Vanderstad, Brian	Comp Time	Hours	587.8800	66.0000	521.8800
	Totals:		587.8800	66.0000	521.8800
Wich, Dayna	Comp Time	Hours	685.0100	48.0000	637.0100
	Totals:		685.0100	48.0000	637.0100
Williams, Jonathan	Comp Time	Hours	360.3550	139.0000	221.3550
	Totals:		360.3550	139.0000	221.3550
Yurga, Ryan	Comp Time	Hours	532.2500	25.5000	506.7500
	Totals:		532.2500	25.5000	506.7500
Zaku, Edlis	Comp Time	Hours	596.0000	12.0000	584.0000
	Totals:		596.0000	12.0000	584.0000
Zimmermann, Brian	Comp Time	Hours	411.0000	38.0000	373.0000
	Totals:		411.0000	38.0000	373.0000
Grand Totals:			10,194.2100	760.4000	9,433.8100

Balance Of Time

Pompton Lakes Police Department

01/01/2023-12/31/2023

	<u>Bank</u>	<u>Units</u>	<u>Given</u>	<u>Used</u>	<u>Balance</u>
Alcantara, Hect	Comp Time	Hours	100.2500	23.0000	77.2500
	Totals:		100.2500	23.0000	77.2500
Barahona, Stefano	Comp Time	Hours	508.1300	284.5000	223.6300
	Totals:		508.1300	284.5000	223.6300
Bartlett, Edward	Comp Time	Hours	164.9000	164.7500	0.1500
	Totals:		164.9000	164.7500	0.1500
Biokua, Majer	Comp Time	Hours	322.8800	187.7500	135.1300
	Totals:		322.8800	187.7500	135.1300
Capobianco, Joseph	Comp Time	Hours	704.0000	391.2500	312.7500
	Totals:		704.0000	391.2500	312.7500
Cichon, Ryan	Comp Time	Hours	1,427.3500	121.2500	1,306.1000
	Totals:		1,427.3500	121.2500	1,306.1000
Clark, Derek	Comp Time	Hours	69.8000	21.5000	48.3000
	Totals:		69.8000	21.5000	48.3000
Collins, Alex	Comp Time	Hours	199.2600	187.0000	12.2600
	Totals:		199.2600	187.0000	12.2600
Cottrell, Daniel	Comp Time	Hours	635.9000	80.0000	555.9000
	Totals:		635.9000	80.0000	555.9000
Flynn, Corey	Comp Time	Hours	377.7650	256.5000	121.2650
	Totals:		377.7650	256.5000	121.2650
Forte, Peter	Comp Time	Hours	545.2500	91.0000	454.2500
	Totals:		545.2500	91.0000	454.2500
Hunt, Stephanie	Comp Time	Hours	79.0000	30.0000	49.0000
	Totals:		79.0000	30.0000	49.0000
Jones, Talmadge	Comp Time	Hours	16.0000	3.0000	13.0000
	Totals:		16.0000	3.0000	13.0000
Klepacky, Michael	Comp Time	Hours	81.0800	67.7500	13.3300
	Totals:		81.0800	67.7500	13.3300
Kouefati, Stephen	Comp Time	Hours	491.8150	287.7500	204.0650
	Totals:		491.8150	287.7500	204.0650
LoGreco, John	Comp Time	Hours	459.6400	171.0000	288.6400
	Totals:		459.6400	171.0000	288.6400
Otto, Connor	Comp Time	Hours	362.4250	263.5000	98.9250
	Totals:		362.4250	263.5000	98.9250
Phillippe, Stefanie	Comp Time	Hours	228.7500	216.0000	12.7500

Balance Of Time

Pompton Lakes Police Department

01/01/2023-12/31/2023

	<u>Bank</u>	<u>Units</u>	<u>Given</u>	<u>Used</u>	<u>Balance</u>
	Totals:		228.7500	216.0000	12.7500
Rodriguez, Anthony	Comp Time	Hours	1,023.0100	107.2500	915.7600
	Totals:		1,023.0100	107.2500	915.7600
Ruffo, Joseph	Comp Time	Hours	202.5000	154.0000	48.5000
	Totals:		202.5000	154.0000	48.5000
Sonne, Sharon	Comp Time	Hours	77.6200	9.5000	68.1200
	Totals:		77.6200	9.5000	68.1200
Torres, Celeste	Comp Time	Hours	128.5000	0.0000	128.5000
	Totals:		128.5000	0.0000	128.5000
Vanderstad, Brian	Comp Time	Hours	719.1300	347.0000	372.1300
	Totals:		719.1300	347.0000	372.1300
Wich, Dayna	Comp Time	Hours	567.7550	97.7500	470.0050
	Totals:		567.7550	97.7500	470.0050
Williams, Jonathan	Comp Time	Hours	695.7300	508.0000	187.7300
	Totals:		695.7300	508.0000	187.7300
Yurga, Ryan	Comp Time	Hours	520.2500	98.0000	422.2500
	Totals:		520.2500	98.0000	422.2500
Zaku, Edlis	Comp Time	Hours	744.2500	282.2500	462.0000
	Totals:		744.2500	282.2500	462.0000
Zimmermann, Brian	Comp Time	Hours	585.5000	284.5000	301.0000
	Totals:		585.5000	284.5000	301.0000
Grand Totals:			12,038.4400	4,735.7500	7,302.6900

Balance Of Time

Pompton Lakes Police Department

01/01/2022-12/31/2022

	<u>Bank</u>	<u>Units</u>	<u>Given</u>	<u>Used</u>	<u>Balance</u>
Alcantara, Hect	Comp Time	Hours	6.0000	0.0000	6.0000
	Totals:		6.0000	0.0000	6.0000
Barahona, Stefano	Comp Time	Hours	354.3750	107.0000	247.3750
	Totals:		354.3750	107.0000	247.3750
Bartlett, Edward	Comp Time	Hours	132.6500	132.5000	0.1500
	Totals:		132.6500	132.5000	0.1500
Biokua, Majer	Comp Time	Hours	319.8800	143.0000	176.8800
	Totals:		319.8800	143.0000	176.8800
Capobianco, Joseph	Comp Time	Hours	556.0000	158.5000	397.5000
	Totals:		556.0000	158.5000	397.5000
Cichon, Ryan	Comp Time	Hours	1,573.5500	30.5000	1,543.0500
	Totals:		1,573.5500	30.5000	1,543.0500
Clark, Derek	Comp Time	Hours	144.8000	100.7500	44.0500
	Totals:		144.8000	100.7500	44.0500
Collins, Alex	Comp Time	Hours	304.7600	304.7500	0.0100
	Totals:		304.7600	304.7500	0.0100
Cottrell, Daniel	Comp Time	Hours	571.6500	129.0000	442.6500
	Totals:		571.6500	129.0000	442.6500
Flynn, Corey	Comp Time	Hours	391.1350	246.0000	145.1350
	Totals:		391.1350	246.0000	145.1350
Forte, Peter	Comp Time	Hours	548.0000	212.0000	336.0000
	Totals:		548.0000	212.0000	336.0000
Hunt, Stephanie	Comp Time	Hours	66.0000	62.0000	4.0000
	Totals:		66.0000	62.0000	4.0000
Jones, Talmadge	Comp Time	Hours	48.0000	32.0000	16.0000
	Totals:		48.0000	32.0000	16.0000
Klepacky, Michael	Comp Time	Hours	75.5800	58.0000	17.5800
	Totals:		75.5800	58.0000	17.5800
Kouefati, Stephen	Comp Time	Hours	506.8500	294.0000	212.8500
	Totals:		506.8500	294.0000	212.8500
LoGreco, John	Comp Time	Hours	402.3850	86.5000	315.8850
	Totals:		402.3850	86.5000	315.8850
Otto, Connor	Comp Time	Hours	296.0500	149.7500	146.3000
	Totals:		296.0500	149.7500	146.3000
Phillippe, Stefanie	Comp Time	Hours	228.1000	218.3500	9.7500

Balance Of Time

Pompton Lakes Police Department

01/01/2022-12/31/2022

	<u>Bank</u>	<u>Units</u>	<u>Given</u>	<u>Used</u>	<u>Balance</u>
	Totals:		228.1000	218.3500	9.7500
Rodriguez, Anthony	Comp Time	Hours	935.0900	140.3330	794.7570
	Totals:		935.0900	140.3330	794.7570
Ruffo, Joseph	Comp Time	Hours	210.0000	207.5000	2.5000
	Totals:		210.0000	207.5000	2.5000
Sonne, Sharon	Comp Time	Hours	42.1200	26.7500	15.3700
	Totals:		42.1200	26.7500	15.3700
Torres, Celeste	Comp Time	Hours	0.0000	0.0000	0.0000
	Totals:		0.0000	0.0000	0.0000
Vanderstad, Brian	Comp Time	Hours	633.8800	243.5000	390.3800
	Totals:		633.8800	243.5000	390.3800
Wich, Dayna	Comp Time	Hours	390.3750	71.7500	318.6250
	Totals:		390.3750	71.7500	318.6250
Williams, Jonathan	Comp Time	Hours	728.4650	422.4830	305.9820
	Totals:		728.4650	422.4830	305.9820
Yurga, Ryan	Comp Time	Hours	628.0000	233.5000	394.5000
	Totals:		628.0000	233.5000	394.5000
Zaku, Edlis	Comp Time	Hours	641.2500	92.5000	548.7500
	Totals:		641.2500	92.5000	548.7500
Zimmermann, Brian	Comp Time	Hours	641.2500	238.5000	402.7500
	Totals:		641.2500	238.5000	402.7500
Grand Totals:			11,376.1950	4,141.4160	7,234.7790

Balance Of Time

Pompton Lakes Police Department

01/01/2021-12/31/2021

	<u>Bank</u>	<u>Units</u>	<u>Given</u>	<u>Used</u>	<u>Balance</u>
Alcantara, Hect	Comp Time	Hours	0.0000	0.0000	0.0000
	Totals:		0.0000	0.0000	0.0000
Barahona, Stefano	Comp Time	Hours	124.7500	24.0000	100.7500
	Totals:		124.7500	24.0000	100.7500
Bartlett, Edward	Comp Time	Hours	178.1500	178.0000	0.1500
	Totals:		178.1500	178.0000	0.1500
Biokua, Majer	Comp Time	Hours	188.6250	119.7500	68.8750
	Totals:		188.6250	119.7500	68.8750
Capobianco, Joseph	Comp Time	Hours	491.5000	183.5000	308.0000
	Totals:		491.5000	183.5000	308.0000
Cichon, Ryan	Comp Time	Hours	1,550.0500	52.5000	1,497.5500
	Totals:		1,550.0500	52.5000	1,497.5500
Clark, Derek	Comp Time	Hours	187.3000	114.7500	72.5500
	Totals:		187.3000	114.7500	72.5500
Collins, Alex	Comp Time	Hours	261.5050	246.7500	14.7550
	Totals:		261.5050	246.7500	14.7550
Cottrell, Daniel	Comp Time	Hours	744.1500	341.0000	403.1500
	Totals:		744.1500	341.0000	403.1500
Flynn, Corey	Comp Time	Hours	372.2600	232.5000	139.7600
	Totals:		372.2600	232.5000	139.7600
Forte, Peter	Comp Time	Hours	527.2500	214.5000	312.7500
	Totals:		527.2500	214.5000	312.7500
Hunt, Stephanie	Comp Time	Hours	37.5000	16.5000	21.0000
	Totals:		37.5000	16.5000	21.0000
Jones, Talmadge	Comp Time	Hours	48.0000	0.0000	48.0000
	Totals:		48.0000	0.0000	48.0000
Klepacky, Michael	Comp Time	Hours	100.5000	86.6670	13.8330
	Totals:		100.5000	86.6670	13.8330
Kouefati, Stephen	Comp Time	Hours	639.9000	355.5000	284.4000
	Totals:		639.9000	355.5000	284.4000
LoGreco, John	Comp Time	Hours	386.2550	212.0000	174.2550
	Totals:		386.2550	212.0000	174.2550
Otto, Connor	Comp Time	Hours	321.0450	225.0000	96.0450
	Totals:		321.0450	225.0000	96.0450
Phillippe, Stefanie	Comp Time	Hours	105.8500	70.5000	35.3500

Balance Of Time

Pompton Lakes Police Department

01/01/2021-12/31/2021

	<u>Bank</u>	<u>Units</u>	<u>Given</u>	<u>Used</u>	<u>Balance</u>
	Totals:		105.8500	70.5000	35.3500
Rodriguez, Anthony	Comp Time	Hours	897.5900	164.5000	733.0900
	Totals:		897.5900	164.5000	733.0900
Ruffo, Joseph	Comp Time	Hours	234.5000	203.5000	31.0000
	Totals:		234.5000	203.5000	31.0000
Sonne, Sharon	Comp Time	Hours	84.3650	46.0000	38.3650
	Totals:		84.3650	46.0000	38.3650
Torres, Celeste	Comp Time	Hours	0.0000	0.0000	0.0000
	Totals:		0.0000	0.0000	0.0000
Vanderstad, Brian	Comp Time	Hours	637.1300	273.0000	364.1300
	Totals:		637.1300	273.0000	364.1300
Wich, Dayna	Comp Time	Hours	23.5000	0.0000	23.5000
	Totals:		23.5000	0.0000	23.5000
Williams, Jonathan	Comp Time	Hours	668.5850	281.5000	387.0850
	Totals:		668.5850	281.5000	387.0850
Yurga, Ryan	Comp Time	Hours	540.0000	22.0000	518.0000
	Totals:		540.0000	22.0000	518.0000
Zaku, Edlis	Comp Time	Hours	478.5000	62.0000	416.5000
	Totals:		478.5000	62.0000	416.5000
Zimmermann, Brian	Comp Time	Hours	681.0000	231.5000	449.5000
	Totals:		681.0000	231.5000	449.5000
Grand Totals:			10,509.7600	3,957.4170	6,552.3430

Balance Of Time

Pompton Lakes Police Department

01/01/2020-12/31/2020

	<u>Bank</u>	<u>Units</u>	<u>Given</u>	<u>Used</u>	<u>Balance</u>
Alcantara, Hect	Comp Time	Hours	0.0000	0.0000	0.0000
	Totals:		0.0000	0.0000	0.0000
Barahona, Stefano	Comp Time	Hours	0.0000	0.0000	0.0000
	Totals:		0.0000	0.0000	0.0000
Bartlett, Edward	Comp Time	Hours	100.4000	99.0000	1.4000
	Totals:		100.4000	99.0000	1.4000
Biokua, Majer	Comp Time	Hours	4.0000	0.0000	4.0000
	Totals:		4.0000	0.0000	4.0000
Capobianco, Joseph	Comp Time	Hours	308.5000	84.5000	224.0000
	Totals:		308.5000	84.5000	224.0000
Cichon, Ryan	Comp Time	Hours	1,479.0500	0.0000	1,479.0500
	Totals:		1,479.0500	0.0000	1,479.0500
Clark, Derek	Comp Time	Hours	170.3000	28.0000	142.3000
	Totals:		170.3000	28.0000	142.3000
Collins, Alex	Comp Time	Hours	182.3800	152.7500	29.6300
	Totals:		182.3800	152.7500	29.6300
Cottrell, Daniel	Comp Time	Hours	634.6500	54.5000	580.1500
	Totals:		634.6500	54.5000	580.1500
Flynn, Corey	Comp Time	Hours	242.2600	64.0000	178.2600
	Totals:		242.2600	64.0000	178.2600
Forte, Peter	Comp Time	Hours	383.2500	60.5000	322.7500
	Totals:		383.2500	60.5000	322.7500
Hunt, Stephanie	Comp Time	Hours	36.0000	0.0000	36.0000
	Totals:		36.0000	0.0000	36.0000
Jones, Talmadge	Comp Time	Hours	0.0000	0.0000	0.0000
	Totals:		0.0000	0.0000	0.0000
Klepacky, Michael	Comp Time	Hours	115.2500	90.0000	25.2500
	Totals:		115.2500	90.0000	25.2500
Kouefati, Stephen	Comp Time	Hours	593.1500	132.0000	461.1500
	Totals:		593.1500	132.0000	461.1500
LoGreco, John	Comp Time	Hours	214.3750	49.5000	164.8750
	Totals:		214.3750	49.5000	164.8750
Otto, Connor	Comp Time	Hours	210.6700	76.5000	134.1700
	Totals:		210.6700	76.5000	134.1700
Phillippe, Stefanie	Comp Time	Hours	175.6000	186.0000	-10.4000

Balance Of Time

Pompton Lakes Police Department

01/01/2020-12/31/2020

	<u>Bank</u>	<u>Units</u>	<u>Given</u>	<u>Used</u>	<u>Balance</u>
	Totals:		175.6000	186.0000	-10.4000
Rodriguez, Anthony	Comp Time	Hours	652.5850	0.0000	652.5850
	Totals:		652.5850	0.0000	652.5850
Ruffo, Joseph	Comp Time	Hours	135.5000	78.5000	57.0000
	Totals:		135.5000	78.5000	57.0000
Sonne, Sharon	Comp Time	Hours	52.4850	0.0000	52.4850
	Totals:		52.4850	0.0000	52.4850
Torres, Celeste	Comp Time	Hours	0.0000	0.0000	0.0000
	Totals:		0.0000	0.0000	0.0000
Vanderstad, Brian	Comp Time	Hours	509.3800	83.5000	425.8800
	Totals:		509.3800	83.5000	425.8800
Wich, Dayna	Comp Time	Hours	0.0000	0.0000	0.0000
	Totals:		0.0000	0.0000	0.0000
Williams, Jonathan	Comp Time	Hours	658.7050	267.0000	391.7050
	Totals:		658.7050	267.0000	391.7050
Yurga, Ryan	Comp Time	Hours	424.0000	0.0000	424.0000
	Totals:		424.0000	0.0000	424.0000
Zaku, Edlis	Comp Time	Hours	317.2500	1.2500	316.0000
	Totals:		317.2500	1.2500	316.0000
Zimmermann, Brian	Comp Time	Hours	595.5000	56.0000	539.5000
	Totals:		595.5000	56.0000	539.5000
Grand Totals:			8,195.2400	1,563.5000	6,631.7400

Agosto, Moises 2019

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
21	41.00	5.13

Bartlett, Edward 2019

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
127.65	29.90	2.49

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
156.25	157.25	13.10

Time Banks**Comp-Time**

Start	Balance Hrs	Balance Days
1029.05	1291.05	161.38

Clark, Derek

2019

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
16.8	93.80	11.73

Collins, Alex

2019

Time Banks

Comp-Time

Start	Balance Hrs	Balance Days
147.75	62.75	5.23

Cottrell, Dan 2019

Time Banks

Comp-Time

Start	Balance Hrs	Balance Days
486.9	522.40	43.53

Flynn, Corey

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0	65.00	5.42

Forte, Pter

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
181.5	196.75	16.40

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0.23	17.00	2.13

Kouefati

2019

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
386.9	466.65	38.89

Law

2019

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
720.25	878.25	73.19

LoGreco

2019

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
118.5	106.50	8.88

Nammoura

2019

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
302.5	302.50	25.21

Otto

2019

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0	104.00	8.67

Time Banks

Comp-Time

Start	Balance Hrs	Balance Days
176.25	102.00	8.50

Rodriguez

2019

Time Banks

Comp-Time

Start	Balance Hrs	Balance Days
395.45	390.95	32.58

Ruffo

2019

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
141	14.25	1.19

Stefanic

2019

Time Banks

Comp-Time

Start	Balance Hrs	Balance Days
172.75	141.00	11.75

Stinnard

2019

Time Banks

Comp-Time

Start	Balance Hrs	Balance Days
437.25	437.25	36.44

Vanderstrad

2019

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
289.75	317.75	39.72

Yurga

2019

Time Banks

Comp-Time

Start	Balance Hrs	Balance Days
242.25	231.38	19.28

Time Banks**Comp-Time**

Start	Balance Hrs	Balance Days
514.45	385.83	32.15

Zaku

2019

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0	131.00	10.92

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
583.75	470.00	39.17

Time Banks**Comp-Time**

Start	Balance Hrs	Balance Days
31.5	102.50	8.54

Finello

2019

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
80.5	36.00	3.00

Phillippe

2019

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
93.5	38.50	3.21

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
108	187.00	15.58

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
35.63	36.13	5.16

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
2	21.00	2.63

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
127.4	17.65	1.47

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0	46.25	3.85

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
927.8	1029.05	128.63

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
19.3	16.80	2.10

Time Banks

Comp-Time		
Start	Balance Hrs	106.75
Balance Days	37.75	4.72

Cottrell, Dan

2018

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
299.4	376.90	31.41

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0	0.00	0.00

Time Banks**Comp-Time**

Start	Balance Hrs	Balance Days
117.5	71.50	5.96

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
32.48	0.23	0.03

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
385.9	276.90	23.08

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
415	610.25	50.85

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0	8.50	1.06

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
345	192.50	16.04

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0	0.00	0.00

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0	0.00	0.00

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
497.2	285.45	23.79

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
245.5	31.00	2.58

Time Banks**Comp-Time**

Start	Balance Hrs	Balance Days
119.25	62.75	5.23

Time Banks**Comp-Time**

Start	Balance Hrs	Balance Days
213	66.25	5.52

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
246.95	253.95	21.16

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
341.5	289.75	24.15

Time Banks**Comp-Time**

Start	Balance Hrs	Balance Days
515.2	404.45	33.70

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
125.5	132.25	11.02

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0	0.00	0.00

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
713.5	473.75	39.48

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0	31.50	2.63

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
1.25	8.50	0.71

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
1.5	21.50	1.79

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0	36.00	3.00

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0	0.00	0.00

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
13.38	35.63	5.09

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0	0.00	0.00

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0	0.00	0.00

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0	0.00	0.00

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0	0.00	0.00

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0	0.00	0.00

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
0	0.00	0.00

Time Banks

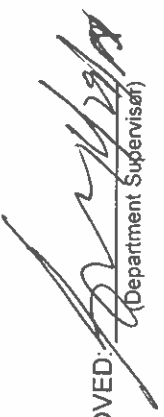
Comp-Time		
Start	Balance Hrs	Balance Days
0	0.00	0.00

Time Banks

Comp-Time		
Start	Balance Hrs	Balance Days
4.5	4.50	0.56

Pay roll # / 2018 POMPTON LAKES ATTENDANCE AND TIME SHEET

PERIOD ENDING																											
EMPLOYEE NAME		S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS	OVERTIME HOURS	Total Vac	Used Vac	Remain Vac	Total Sick	Used Sick	Remain Sick	Total Per	Used Per	Remain Per	COMMENTS
Barbara Cichon		7	V	7	7	7	H			H	V	7	7	H		✓											12/21 half sick
Barbara Frankel		7	7	7	5	H				H	7	7	7	H													
Kevin Carroll		5	5	5	5	H				H	5	5	5	H		36.5	✓										
Marlene Smith		7	V	7	7	H				H	V	V	V	H													
Brinda Kostro Lori Clinton		6	5	7	5	7	7	H		H	7	7	7	H		49	✓										
Ed Merrill		7	7	7	7	H				H	7	7	7	H													
Jill Walsh		7	7	7	7	H				H	7	7	7	H													used 1 hr comp 12/18 used 7 hrs comp 12/20
Terri Malone OT Comp		3	7	7	7	7	3	H		H	P	7	V	H	3		12	✓									12/20 1/2 V
JoAnn Hausleben Court - Court -		5	5	5	5	5	5	H		H	X	5	5	H		37	✓										

APPROVED: 
(Department Supervisor)

PATROLMAN NAMMOURA

SHIFT COMMANDER DUTY PAY DEC 2017

PATROLMAN

1ST YEAR SERGEANT

HOURLY OVERTIME HOURLY OVERTIME DUE PAID BALANCE

DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	DUE	PAID	BALANCE
12/1/2017	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41	\$380.39
										TOTAL	DUE	\$380.39

PATROLMAN PEPE

SHIFT COMMANDER DUTY PAY DEC 2017

PATROLMAN

1ST YEAR SERGEANT

HOURLY OVERTIME HOURLY OVERTIME DUE PAID BALANCE

DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	DUE	PAID	BALANCE
12/2/2017	1A-1P	12	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73	\$1,016.71	\$404.53	\$612.17
										TOTAL	DUE	\$612.17

SGT. RODRIGUEZ

SHIFT COMMANDER DUTY PAY DEC 2017

SERGEANT

1ST YEAR LIEUTENANT

HOURLY OVERTIME HOURLY OVERTIME DUE PAID BALANCE

DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	DUE	PAID	BALANCE
12/4/2017	10:30A-7:30P	9	SGT2	\$126,772.00	\$60.95	\$91.42	\$131,730.00	\$63.33	\$95.00	\$569.99	\$548.53	\$21.45
12/5/2017	7A-5:30P	10.5	SGT2	\$126,772.00	\$60.95	\$91.42	\$131,730.00	\$63.33	\$95.00	\$664.98	\$639.95	\$25.03
12/6/2017	7A-6:30P	11.5	SGT2	\$126,772.00	\$60.95	\$91.42	\$131,730.00	\$63.33	\$95.00	\$728.31	\$700.90	\$27.41
12/7/2017	7A-6:30P	11.5	SGT2	\$126,772.00	\$60.95	\$91.42	\$131,730.00	\$63.33	\$95.00	\$728.31	\$700.90	\$27.41
12/8/2017	7A-5:30P	10.5	SGT2	\$126,772.00	\$60.95	\$91.42	\$131,730.00	\$63.33	\$95.00	\$664.98	\$639.95	\$25.03
12/11/2017	11A-7P	8	SGT2	\$126,772.00	\$60.95	\$91.42	\$131,730.00	\$63.33	\$95.00	\$506.65	\$487.58	\$19.07
12/12/2017	11A-7P	8	SGT2	\$126,772.00	\$60.95	\$91.42	\$131,730.00	\$63.33	\$95.00	\$506.65	\$487.58	\$19.07
12/13/2017	11A-7P	8	SGT2	\$126,772.00	\$60.95	\$91.42	\$131,730.00	\$63.33	\$95.00	\$506.65	\$487.58	\$19.07
12/14/2017	11A-5P	6	SGT2	\$126,772.00	\$60.95	\$91.42	\$131,730.00	\$63.33	\$95.00	\$379.99	\$365.69	\$14.30
12/15/2017	11A-6:30P	7.5	SGT2	\$126,772.00	\$60.95	\$91.42	\$131,730.00	\$63.33	\$95.00	\$474.99	\$457.11	\$17.88
12/18/2017	8A-7P	11	SGT2	\$126,772.00	\$60.95	\$91.42	\$131,730.00	\$63.33	\$95.00	\$696.65	\$670.43	\$26.22
12/19/2017	11A-9P	10	SGT2	\$126,772.00	\$60.95	\$91.42	\$131,730.00	\$63.33	\$95.00	\$633.32	\$609.48	\$23.84
12/20/2017	10A-6:30PM	8.5	SGT2	\$126,772.00	\$60.95	\$91.42	\$131,730.00	\$63.33	\$95.00	\$538.32	\$518.06	\$20.26
12/21/2017	11A-7:30P	8.5	SGT2	\$126,772.00	\$60.95	\$91.42	\$131,730.00	\$63.33	\$95.00	\$538.32	\$518.06	\$20.26
12/22/2017	10A-6P	8	SGT2	\$126,772.00	\$60.95	\$91.42	\$131,730.00	\$63.33	\$95.00	\$506.65	\$487.58	\$19.07
12/26/2017	11A-8P	9	SGT2	\$126,772.00	\$60.95	\$91.42	\$131,730.00	\$63.33	\$95.00	\$569.99	\$548.53	\$21.45
12/27/2017	9A-7P	10	SGT2	\$126,772.00	\$60.95	\$91.42	\$131,730.00	\$63.33	\$95.00	\$633.32	\$609.48	\$23.84
										TOTAL	DUE	\$370.66

PATROLMAN VANDERSTAD
SHIFT COMMANDER DUTY PAY DEC 2017

PATROLMAN										1ST YEAR SERGEANT			
HOURLY OVERTIME					HOURLY OVERTIME					HOURLY OVERTIME			
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	RATE	SALARY	RATE	RATE	DUE	PAID	BALANCE
12/4/2017	7P-1A	6	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$508.35	\$223.06		\$285.30
12/6/2017	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39
12/11/2017	1P-7A	6	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$338.90	\$148.70		\$190.20
12/12/2017	1P-7A	6	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$338.90	\$148.70		\$190.20
12/18/2017	7A-1P	6	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$508.35	\$223.06		\$285.30
TOTAL										DUE	\$1,331.38		

PTL. ZIMMERMANN
SHIFT COMMANDER DUTY PAY DEC 2017

PATROLMAN										1ST YEAR SERGEANT			
HOURLY OVERTIME					HOURLY OVERTIME					HOURLY OVERTIME			
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	RATE	SALARY	RATE	RATE	DUE	PAID	BALANCE
12/4/2017	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57		\$306.79
12/5/2017	1A-7A	6	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$518.52	\$288.42		\$230.10
12/5/2017	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57		\$306.79
12/8/2017	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57		\$306.79
12/9/2017	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57		\$306.79
12/10/2017	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57		\$306.79
12/13/2017	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57		\$306.79
12/14/2017	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57		\$306.79
12/18/2017	7P-7A	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57		\$306.79
12/19/2017	7P-7A	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57		\$306.79
12/22/2017	7P-7A	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57		\$306.79
12/23/2017	7P-7A	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57		\$306.79
12/24/2017	7P-7A	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57		\$306.79
12/27/2017	7P-7A	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57		\$306.79
12/28/2017	7P-7A	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57		\$306.79
TOTAL										DUE	\$4,525.22		

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY DEC 2017

PATROLMAN										1ST YEAR SERGEANT			
HOURLY OVERTIME					HOURLY OVERTIME					HOURLY OVERTIME			
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	SALARY	RATE	PAID	BALANCE
12/5/2017	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
12/8/2017	7P-7A	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
12/9/2017	7P-7A	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
12/10/2017	7P-7A	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
12/13/2017	7P-7A	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
12/14/2017	7P-7A	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
12/23/2017	1P-7P	6	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$352.46	\$351.09		\$1.37
12/24/2017	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
										TOTAL	DUE		\$20.57

PATROLMAN STINNARD
SHIFT COMMANDER DUTY PAY DEC 2017

PATROLMAN										1ST YEAR SERGEANT			
HOURLY OVERTIME					HOURLY OVERTIME					HOURLY OVERTIME			
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	SALARY	RATE	PAID	BALANCE
12/17/2017	7A-3P	8	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$451.87	\$198.27		\$253.60
12/25/2017	7A-3P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39
										TOTAL	DUE		\$633.99

2018

POMPTON LAKES ATTENDANCE AND TIME SHEET

Office Staff

PERIOD ENDING								TOTAL HOURS	OT HOURS	Total Vac	Used Vac	Remain Vac	Total Sick	Used Sick	Remain Sick	Total Per	Used Per	Remain Per	COMMENTS	
EMPLOYEE NAME	S	M	T	W	T	F	S													
	1-Jan	2-Jan	3-Jan	4-Jan	5-Jan	6-Jan	7-Jan	8-Jan	9-Jan	10-Jan	11-Jan	12-Jan								
Barbara Cichon	H	7	7	7	7			7	7	7	7	7								3.5 hrs. comp
Barbara Frankel	H	7	7	7	7			5	7	7	7	7								1/2 sick - Monday 1/8
Kevin Carroll	H	5	5	4	5	4	5	5	4	5	4	5								
Marlene Smith	H	7	7	7	7	7		7	7	7	7	7								1/2 V 1/8
Brinda Kostro Lori Clinton	H	-	-	-	-	-	-	7	7	7	7	3								
Ed Merrill	H	7	7	7	7	7		7	9	7	9	7								after 12:00 EPC + 0.5. 1
Jill Walsh	H	7	7	7	7	7		7	7	7	7	7								
Terri Malone	H	7	7	7	7	7		7	7	7	7	7								
OT	3				3			3	3	3	3	3								21
Comp	3				4			3	3	3	3	3								
JoAnn Hausleben	H	5	X	5	5	5		5	5	5	5	5								
Court -																				
Court - Phyllis Muter	3																			
Kathy Troast	H			7	9						7	7								

APPROVED.

[Signature]
Department Supervisor

*adac
*day
Finello

TELECOMMUNICATORS & RECORDS CLERK: PAY PERIOD ENDING 01/13/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JAN	31	1	2	3	4	5	6	7	8	9	10	11	12	13	0
FINELLO	X	H	H	SD	SD	NP	X	X	8	8	8	8	8	X	0
PHILLIPPE	X	8	8	8	8	8	X	X	8	PD	8	8	8	X	0
HARLOS	X	H	H	8	8	8	X	X	8	8	8	8	8	X	0
SONNE, S.	X	H	9	7	7	5	X	X	7	9	7	7	CT	X	0
															HRS
GOSSON, D.	X	X	9.5	X	8.5	4	X	X	8	9.5	7	X	X	X	46.5

*2356.29

TOTAL O.T. HOURS 0

*****NO PAY FOR FINELLO ON JANUARY 5, 2018 - DEDUCT 8 HRS *****

PART-TIME TELECOMMUNICATORS PAY PERIOD ENDING 01/13/18

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
JAN	31	1	2	3	4	5	6	7	8	9	10	11	12	13	
ALCANTARA		8			8	8	8			8				12	52
BEDNAROVSKY	11	8				8		8							35
BRANDT															0
LAUBE															0
MANNEBACK													8		8
MARSHALL															0
MATULEWICZ	5						8	8						8	29
RAZEN	8						8							8	24
SCHOONMAKER															0
VERRONE															0

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POLICE MATRONS PAY PERIOD ENDING 01/13/18

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
JAN	31	1	2	3	4	5	6	7	8	9	10	11	12	13	
BEDNAROVSKY															0
GOSSON															0
HARLOS															0
MATULEWICZ															0
SONNE, S.		2.5						2							4.5
STIRES															0
VERRONE															0

15.61/hr

415

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 01/13/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	THU	FRI	SAT	OT
JAN	31	1	2	3	4	5	6	7	8	9	10	11	12	13				
AGOSTO	X	V	V	8	8	8	X	X	8	8	8	7/SD	7/CT	X				0
BARTLETT	X	12	V	X	X	12&1.5	12	12&1	X	X	12	12	X	X				2.5
CAPOBIANCO	X	X	X	X	X	X	X	X	X	X	X	8	8	X				0
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	8	X				0
CLARK	X	8	8	8	8	8	X	X	8	8	8	8	8	X				0
COLLINS	X	X	X	X	X	X	X	X	X	X	X	8	8	X				0
COTTRELL	X&8	CT	CT&2	8&4	8&5.5	8	X	X	8	8	8	8	8	X				19.5
FORTE	12	X	X&8	12	12&5	X	X	X	12&1	12	X*4	X	12&1	12				15
KLEPACKY	X	CT	8	8	8	8	X	X	8	8	8	8	CT	X				0
KOUFATI	CT	X	X	12	12&5	X	X	X	SD	SD	X	X&3	12&1	12				9
LAW	X	12	12	X	X	12	12	12	X	X	12	12	X	X				0
LOGRECO	X	X	X	X	X	X	X	X	X	X	X	8	8	X				0
NAMMOURA	PD	X	X	V	V	X	X	X	10	9	9	9	7.5/CT	X				0
PEPE	X	12	12	X	X	12	12	12	X	X&4.5	PD	V	X	X				4.5
POSIMATO	X	X	X	X	X	X	X	X	X	X	X	8	8	X				0
RODRIGUEZ	X	12	12	X	X&6	12	12	12	X&2	X&2	12	12	X	X				10
RUFFO	12	X	X	12	12&4	X	X	X	12	12&5	X	X	12	12				4.5
STEFANIC	X	12	12	X	X	12	12	12	X	X	12	12	X	X				0
STINNARD	12&2	X	X	12*4	12&3.5	X	X	X	12&1	12	X	X	12	12				6.5
VANDERSTAD	10/CT	X	X	12	6/V	X	X	X	9	9	8.5	9	10/V	X				0
WILLIAMS	X	V	12	X	X&8	12	X	X	10	10	10	10	8	X				8
YURGA	X	12	12	X	X	12	12	12	X	X	12	12	X	X				0
ZIMMERMANN	X	12	12	X	X&8	CT	CT	12	X&15.5	X&12	12	12	X	X				35.5
TOTAL O.T. HOURS																		115

* Denotes Outside Contractor Construction

O/S CAT

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POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 01/13/18

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
DET. COTTRELL	12/31/17	11:00PM	7:00AM	8	DISPATCH COVERAGE
PTL. STINNARD	12/31/17	5:00PM	7:00PM	2	COVER SHIFT
DET. COTTRELL	01/02/18	12:00AM	2:00AM	2	DB CALLOUT/EVIDENCE
PTL. FORTE	01/02/18	7:00AM	3:00PM	8	DISPATCH COVERAGE
DET. COTTRELL	01/03/18	7:00AM	11:00AM	4	DISPATCH COVERAGE
DET. COTTRELL	01/04/18	7:30PM	1:00AM	5.5	STORM DETAIL (BLIZZARD)
SGT. RODRIGUEZ	01/04/18	7:00PM	1:00AM	6	STORM DETAIL (BLIZZARD)
SGT. RUFFO	01/04/18	7:00PM	11:00PM	4	INVESTIGATION
PTL. STINNARD	01/04/18	7:00PM	10:30PM	3.5	INVESTIGATION
SGT. WILLIAMS	01/04/18	7:00AM	3:00PM	8	STORM DETAIL (BLIZZARD)
DET. ZIMMERMANN	01/04/18	7:00AM	3:00PM	8	STORM DETAIL (BLIZZARD)
PTL. FORTE	01/04/18	7:00AM	12:00PM	5	BAIL REFORM INVESTIGATION
PTL. KOUEFATI	01/04/18	7:00AM	12:00PM	5	BAIL REFORM INVESTIGATION
PTL. BARTLETT	01/05/18	7:00PM	8:30PM	1.5	INVESTIGATION
PTL. BARTLETT	01/07/18	7:00PM	8:00PM	1	INVESTIGATION
PTL. FORTE	01/08/18	7:00PM	8:00PM	1	INVESTIGATION
SGT. RODRIGUEZ	01/08/18	1:30PM	2:30PM	2	ADMIN
PTL. STINNARD	01/08/18	7:00PM	8:00PM	1	INVESTIGATION
PTL. ZIMMERMANN	01/08/18	7:00PM	7:00AM	12	COVER SHIFT
PTL. ZIMMERMANN	01/09/18	7:00AM	10:30AM	3.5	COVER SHIFT
PTL. ZIMMERMANN	01/09/18	7:00PM	7:00AM	12	COVER SHIFT
PTL. PEPE	01/09/18	1:00PM	5:30PM	4.5	COURT
SGT. RODRIGUEZ	01/09/18	5:15PM	7:15PM	2	COURT
SGT. RUFFO	01/09/18	7:00AM	7:30AM	0.5	INVESTIGATION
SGT. KOUEFATI	01/11/18	2:30AM	5:30AM	3	PRISONER TRANSPORT
PTL. FORTE	01/12/18	7:00PM	8:00PM	1	INVESTIGATION
SGT. KOUEFATI	01/12/18	7:00PM	8:00PM	1	INVESTIGATION
TOTAL				115	

Submitted by: Lt. Michael Klepacky *for Michael Klepacky* January 17, 2018

DPW DEPT - Pompton Lakes Attendance and Time Sheet																															
P/R #2 - Calendar		S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS				
Jan 1 - Jan 13, 2018		31	1	2	3	4	5	6	7	8	9	10	11	12	13	Hours	Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance					
Steltzer, Ben		8	8	8	8	8	8		8	8	8	8	8	8		80		25		25	84.5	9	75.5	3		3					
V-S-P		H	S	S	S	S			S	S	S	S	S	S				Prev			Prev	0		Prev							
Duffy, Tim		8	8	8	8	8	8		8	8	8	8	8	8		80		25		25	115.75	1	114.75	3		3					
V-S-P		H		S														Prev			Prev	0		Prev							
Barnes, Robert Keith		8	8	8	8	8	8		8	8	8	8	8	8		80		12		12	17		17	3		3	F/T Start Date 12/6/2016				
OVERTIME					6													Prev			Prev			Prev			" 8D" days = 64 hrs @ Driver's Rate				
V-S-P		H	D	D	D	D			D	D	D	D	D				6			Prev						Worked 6 Reg OT hrs					
Bowen, Jr., Bob		8	8	8	8	8	8		8	8	8	8	8	8		80		23	1	22	15	2.5	12.5	3		3	Worked 3 Reg OT hrs				
OVERTIME		3															3	Prev		Prev	0		Prev								
V-S-P		H	S	S	S	4S					4V			4V				Prev	1			2.5									
Cafasso, Toni		8	8	8	8	8	8		8	8	8	8	8	8		80		18		18	22	3	19	3		3	Worked 6 Reg OT hrs				
OVERTIME					6												6	Prev		Prev	0			Prev							
V-S-P		H				S			S					S							3										
DeVries, Alan		8	8	8	8	8	8		8	8	8	8	8	8		80		12		12	23		23	3		3	F/T Start Date 2/27/2017				
OVERTIME																		Prev			Prev			Prev			"9D" days = 72 hrs @ Driver's Rate				
V-S-P		H	D	D	D	D			D	D	D	D	D	D			12			Prev						10D hrs@ reg OT Driver's Rate					
Giller, Matt		8	8	8	8	8	8		8	8	8	8	8	8		80		20	0.5	19.5	29		29	3		3	2D hrs@ double OT Driver's Rate				
OVERTIME					3												3	Prev		Prev				Prev							
V-S-P		H										4V							0.5		Prev						Worked 3 Reg OT hrs				
Grimes, Ra		8	8	8	8	8	8		8	8	8	8	8	8		80		18	1	17	159.5	0.5	159	3		3	Worked 10 hrs@ reg OT Rate				
OVERTIME																	12	Prev		Prev	0		Prev			Worked 2 hrs@ double OT Rate					
V-S-P		H			10+2							4S		V					1			0.5									
Lewis, Rich		8	8	8	8	8	8		8	8	8	8	8	8		80		15	2.00	13	15		15	3		3	Worked 9 Reg OT hrs				
OVERTIME		3		6													9	Prev		Prev				Prev							
V-S-P		H								V				V					2												
Morales, Jamie		8	8	8	8	8	8		8	8	8	8	8	8		80		21		21	44.25	1.00	43.25	3		3	Worked 7 Reg OT hrs				
OVERTIME					7												7	Prev			Prev	0		Prev							
V-S-P		H							S												1										

DPW DEPT - Pompton Lakes Attendance and Time Sheet																															
P/R #2 - Calendar		S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total		O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS			
Jan 1 - Jan 13, 2018		31	1	2	3	4	5	6	7	8	9	10	11	12	13	Hours	Hours	Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance				
Pepling, George OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8	8		80		6	12	0.5	11.5	27	1.00	26	3		3	Worked 6 Reg OT hrs			
		H			6				S				4V					Prev	0	0.5	1	Prev	0		Prev						
Phillips, Christian OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8	8		80		6	18		18	52.75	1.00	51.75	3		3	Worked 6 Reg OT hrs			
		H			6		S											Prev		1	Prev	0		Prev							
Polesovsky, Craig OVERTIME V-S-P		Out	Out	Out	Out	Out			Out	Out	Out	Out	Out	Out				18		18	15		15	3		3					
		Out	Out	Out	Out	Out			Out	Out	Out	Out	Out	Out				Prev			Prev			Prev							
Sanborn, Adam OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8	8		80		3	18	1	17	15	1.00	14	3	0.5	2.5	Worked 3 Reg OT hrs			
		H			S				4V				4P	4V				Prev	0	1	Prev	0	1	Prev	0	0.5					
Schaffer, John OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8	8		80		0	18		18	20.5	3.00	17.5	3		3				
		H	S		S	S												Prev			Prev	0	3	Prev							
Seminerio, Jason OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8	8		80		0	18	1	17	15		15	3		3	Worked 10 hrs@ reg OT Rate Worked 2 hrs@ double OT Rate			
		H	V		10+2													Prev	0	1	Prev			Prev							
Smith Sr., Tim OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8	8		80		6	25	1	24	19.5		19.5	3		3	Worked 6 Reg OT hrs			
		H			6							4V		4V				Prev	0	1	Prev			Prev							
Wright, Ryan OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8	8		80		12	18		18	15.25	1.00	14.25	3		3	Worked 10 hrs@ reg OT Rate Worked 2 hrs@ double OT Rate			
		H			10+2								S					Prev		1	Prev	0	1	Prev							
Zekirovski, Liri OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8	8		80		6	12		12	18.5		18.5	3		3	F/T Start Date 8/28/2017 "8D" days = 64 hrs @ Driver's Rate Worked 6 Reg OT hrs			
		H	D	D	D	D			D	D		D	D	D				Prev			Prev			Prev							

POMPTON LAKES ATTENDANCE AND TIME SHEET

PERIOD ENDING																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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Phyllis Moter (Court)
Shelly Gallagher (Court)

APPROVED:

(Department Supervisor)

1/26/18

DPW DEPT - Pompton Lakes Attendance and Time Sheet																															
P/R #3 - Calendar				S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS		
Jan 14 - Jan 27, 2018				14	15	16	17	18	19	20	21	22	23	24	25	26	27	Hours	Hours	OT	Earned	Used	Balance	Earned	Used	Balance	Earned	Used		Balance	
Steltzer, Ben					8	8	8	8	8			8	8	8	8	8	8		80			25		25	84.5	18	66.5	3		3	
V-S-P					H	S	S	S	S			S	S	S	S	S									9						
Duffy, Tim					8	8	8	8	8			8	8	8	8	8	8		80			25		25	115.75	1	114.75	3		3	
V-S-P					H																										
Barnes, Robert Keith					8	8	8	8	8			8	8	8	8	8	8		80	0		12		12	17	1	16	3		3	
OVERTIME												8	8	8	8	8									0						
V-S-P					H	D	D	D			S	D	D	D	D										1						
Bowen, Jr., Bob					8	8	8	8	8			8	8	8	8	8	8		80	4		23	1	22	15	4.5	10.5	3		3	
V-S-P					H			4	S					S											2						
Cafasso, Toni					8	8	8	8	8			8	8	8	8	8	8		80	4		18		18	22	4	18	3		3	
OVERTIME					H									S			4							3							
V-S-P					H																			1							
DeVries, Alan					8	8	8	8	8			8	8	8	8	8	8		80	4D		12		12	23		23	3		3	
OVERTIME						4D																									
V-S-P					H	D	D	D	D			D	D	D	D	D															
Giller, Matt					8	8	8	8	8			8	8	8	8	8	8		80	0		20		20	29	0.5	28.5	3	1	2	
OVERTIME												8	8	8	8	8									0						
V-S-P					H								P		4S										0.5						
Grimes, Ray					8	8	8	8	8			8	8	8	8	8	8		80	0		18	2	16	159.5	0.5	159	3	1	2	
OVERTIME					H	V	P																								
V-S-P					H																										
Lewis, Rich					8	8	8	8	8			8	8	8	8	8	8		80			15	2.50	12.5	15	1	14	3	1	2	
OVERTIME												8	8	8	8	8									0						
V-S-P					H			4V					P			S									1						
Morales, Jamie					8	8	8	8	8			8	8	8	8	8	8		80			21		21	44.25	1.00	43.25	3		3	
OVERTIME																															
V-S-P					H																										

F/T Start Date 12/6/2016
 "7D" days = 56 hrs @ Driver's Rate

Worked 4 Reg OT hrs

Worked 4 Reg OT hrs

F/T Start Date 2/27/2017
 "9D" days = 72 hrs @ Driver's Rate
 4D hrs @ reg OT Driver's Rate

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 01/27/2017

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JAN	14	15	16	17	18	19	20	21	22	23	24	25	26	27	
AGOSTO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
BARTLETT	X	12	12&2.5	X	X&2	12	12	CT	X	X	12	12	X	X&8	12.5
CAPOBIANCO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CLARK	X	8	8	8	8	8	X	X	8	8	8	8	SD	X	0
COLLINS	X	8	8	8	8	8	X	X	8	8	8	12	4	X	0
COTTRELL	X&6	8&2	8	8&1.5	8	8&5	X&5	X	8	8	CT	8	8	X&6	25.5
FORTE	12	X*6.5	X&6	12	12	X	X	X	12	12	X*5	X	12	12&6	12
KLEPACKY	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
KOUEFATI	12	X&2	X&6	12	12&2	X	X	X	12	12	X	X	10V	V/6	10
LAW	X	12	12	X	X	12	12	12	X*4	X	12	12	X	X	0
LOGRECO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
NAMMOURA	SD	X	X	12	12	X	X	X&12	12	12	X*3	X	12	12	12
PEPE	X	12	12	X	X	12	10/CT	10/CT	X	X*9	12	12	X	X	0
POSIMATO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
RODRIGUEZ	X	12	12	X	X	12	V/10	5/SD	X	X&7	12&5	12&5	X	X	8
RUFFO	X	11/CT	X	12	12	X	X	X	12	12	X	X	12	SD	0
STEFANIC	X	12	12	X	X	12	12	12&5	X	X	12	12	X	X	0.5
STINNARD	12	X	X	12	12&1	X	X	X	V	ML	X	X	ML	ML	1
VANDERSTAD	CT	X	X	12	12	X	X	X	12	12	X	X	12	6V	0
WILLIAMS	X	12	8	8	8	8	X	X	8	8	8	8	8	X	0
YURGA	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
ZIMMERMANN	X	12	PD	X	X	12	12	12&5	X	X&7	12	12	X	X	7.5

TOTAL O.T. HOURS

89

* Denotes Outside Contractor Construction

9/5 & 75

7-7

✓ 11.5 ✓

✓ 4 ✓

✓ 3 ✓

✓ 9 ✓

✓

✓ 27.50

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 01/27/18

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
DET. COTTRELL	01/14/18	7:00PM	1:00AM	6	SHIFT COVERAGE
SGT. KOUEFATI	01/15/18	10:30AM	12:30PM	2	STAFF MEETING
DET. COTTRELL	01/15/18	5:00PM	7:00PM	2	INVESTIGATION
SGT. KOUEFATI	01/16/18	12:30PM	6:30PM	6	COURT OFFICER
PTL. BARTLETT	01/16/18	3:30PM	6:00PM	2.5	COURT DWI
PTL. FORTE	01/16/18	12:30PM	6:30PM	6	COURT
DET. COTTRELL	01/17/18	5:00PM	6:30PM	1.5	INVESTIGATION
PTL. BARTLETT	01/18/18	3:30PM	5:30PM	2	CROSSING GUARD INTERVIEW
SGT. KOUEFATI	01/18/18	6:45PM	8:45PM	2	INVESTIGATION
PTL. STINNARD	01/18/18	7:00PM	8:00PM	1	INVESTIGATION
DET. COTTRELL	01/19/18	4:00PM	7:00PM	3	INVESTIGATION
DET. COTTRELL	01/19/18	11:30PM	1:30AM	2	INVESTIGATION
DET. COTTRELL	01/20/18	10:00AM	3:00PM	5	INVESTIGATION
PTL. NAMMOURA	01/21/18	7:00PM	7:00AM	12	SHIFT COVERAGE
PTL. STEFANIC	01/21/18	7:00PM	7:30PM	0.5	INVESTIGATION
DET. ZIMMERMANN	01/21/18	7:00PM	7:30PM	0.5	INVESTIGATION
SGT. RODRIGUEZ	01/23/18	12:30PM	7:30PM	7	COURT OFFICER
DET. ZIMMERMANN	01/23/18	12:30PM	7:30PM	7	COURT OFFICER
SGT. RODRIGUEZ	01/24/18	6:45PM	7:15PM	0.5	ADMIN
SGT. RODRIGUEZ	01/25/18	6:45PM	7:15PM	0.5	ADMIN
PTL. BARTLETT	01/27/18	3:00PM	11:00PM	8	COVER DESK
DET. COTTRELL	01/27/18	12:45AM	6:45AM	6	SHIFT COVERAGE
PTL. FORTE	01/27/18	7:00PM	1:00AM	6	SHIFT COVERAGE
TOTAL				89	

Submitted by: Lt. Michael Klepacky *det. Michael Klepacky* January 30, 2018

PERIOD ENDING								TOTAL HOURS	OT HOURS	Total Vac	Used Vac	Remain Vac	Total Sick	Used Sick	Remain Sick	Total Per	Used Per	Remain Per	COMMENTS
EMPLOYEE NAME	S	M	T	W	T	F	S												
	29-Jan	30-Jan	31-Jan	1-Feb	2-Feb														
Barbara Cichon	7	7	7	7	7	7	7												
Barbara Frankel	7	V	V	V	V														130-2/2/18 Vacation
Kevin Carroll	5	5	7	7	7			66.5			✓								
Marlene Smith	7	7	7	7	7														
Brinda Kostro Lori Clinton	7	7	7	7	7			70.5			✓								
Ed Merrill	7	7	7	5	5														2 approved meeting / no working 2 EPC + OS
Jill Walsh	7	7	V	V	V														2/8/18 used Admins comp.
Terri Malone OT	V	V	V	V	7	7			18		✓								
Comp JoAnn Hausleben	3	3	6	3															
Court - Court - Kathy Troast	6	5	5	5	5			57			✓								
	7	7	7	7	7														

APPROVED:


(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet																														
PIR #4 - Calendar		S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS			
Jan 28 - Feb 10, 2018		28	29	30	31	1	2	3	4	5	6	7	8	9	10	Hours	Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance				
Steltzer, Ben		8	8	8	8	8	8		8	8	8	8	8	8		80				25		25	84.5	26	58.5	3	3			
V-S-P		S	S	S	S	S	S		S	S	S	S	S	S					Prev		Prev	18			Prev					
O'Rourke, Daniel		8	8	8	8	8	8		8	8	8	8	8	8		80				15	0	15	15	0	15	3	0	3		
V-S-P		Start Date 2/12/2018 Full Time																			Prev				Prev					
Duffy, Tim		8	8	8	8	8	8		8	8	8	8	8	8		80				25		25	115.75	1	114.75	3		3		
V-S-P																			Prev							Prev				
Barnes, Robert Keith		8	8	8	8	8	8		8	8	8	8	8	8		80				12		12	17	3	14	3		3		
OVERTIME																			Prev			Prev	1			Prev				
V-S-P		S	S		D				D	D	D	D	D	D								2								
Bowen, Jr., Bob		8	8	8	8	8	8		8	8	8	8	8	8		80	0			23	2	21	15	6.5	8.5	3		3		
V-S-P														S					Prev	1	1	Prev	4.5			Prev				
Cafasso, Toni		8	8	8	8	8	8		8	8	8	8	8	8		80				18		18	22	5	17	3	1	2		
OVERTIME																	0			Prev			Prev	4		Prev	0			
V-S-P														S	P							1					1			
DeVries, Alan		8	8	8	8	8	8		8	8	8	8	8	8		80				12		12	23		23	3	0.5	2.5		
OVERTIME		4P							4D + 4 Reg										Prev			Prev				Prev	0			
V-S-P		D	D	D	D	D	D		D	D	D	D	D	D			4 Reg OT									0.5				
Giller, Matt		8	8	8	8	8	8		8	8	8	8	8	8		80				20	1	19	29	1.5	27.5	3	1	2		
OVERTIME																	0			Prev	0		Prev	0.5		Prev				
V-S-P									V				S								1		1							
Grimes, Ray		8	8	8	8	8	8		8	8	8	8	8	8		80				18	2	16	159.5	0.5	159	3	1	2		
OVERTIME																	0			Prev			Prev			Prev				
V-S-P																														
Lewis, Rich		8	8	8	8	8	8		8	8	8	8	8	8		80				15	4.50	10.5	15	3	12	3	1	2		
OVERTIME																			Prev	2.5		Prev	1			Prev				
V-S-P				S	S	V				V			Inj	Inj							2		2							

DPW DEPT - Pompton Lakes Attendance and Time Sheet																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
P/R #4 - Calendar		S		M		T		W		TH		F		SS		S		M		T		W		TH		F		SS		Total Hours		O/T Hours		VACATION DAYS		SICK DAYS		PERSONAL DAYS		COMMENTS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 02/10/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JAN/FEB	28	29	30	31	1	2	3	4	5	6	7	8	9	10	
AGOSTO	X	5/SD	8	8	8	8	X	X	8	8	8	8	8	X	0
BARTLETT	X	12	12	X	X	12	12	12&5	X	X	SD	SD	X	X	0.5
CAPOBIANCO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CICHON	X	8	8	8	8	8*4	X	X	8	8	8	8	AS	X	0
CLARK	X	8	4/CT	8	8	8	X	X	8	8	8	PD	8	X	0
COLLINS	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
COTTRELL	X	8&1.5	8&1.5	8	8&4	8	X	X	CT/5	X&6	8	8&4.5	8&2	X&2	21.5
FORTE	X	12&6	12	X	X	12*4	12	12	X&6	X	12	12&4	X	X	16
KLEPACKY	X	8	8	8	8	8	X	X	6.75/CT	CT/7.75	8	8	8	X	0
KOUFATI	12&1.5	X	X	12&6	12&1.5	X	X	X	12	12&2.75	X	X	12&2	12	13.75
LAW	12	X	X	12	12	X*8	X	X	12	12	X	X	12	12	0
LOGRECO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
NAMMOURA	12	X	X	12	12	X	X	X	12	12&1	X	X	12	12	1
PEPE	X	12	SD/7	X	X	12	12	12	X	X	PD	12&6	X	X	6
POSIMATO	X	8	8	8	8	8	X	X	8	8	8	AS	8	X	0
RODRIGUEZ	X	V/9&.5	12&1	X	X	SD	12	12	X	X&4	12&.5	12&3	X&3.5	X	12.5
RUFFO	X	8	6.5/CT	10	8	8	X	X	8	9	9	8	9	X	0
STEFANIC	12	X	X	12&5.5	12&5	X	X	X	12	12	X	X	12	12	6
STINNARD	ML	X	X	ML	ML	X	X	X	12	12	X	X	12	12	0
VANDERSTAD	X	12	X	9.5V	X	12	12	12	X	X	12&6	12	X	X	6
WILLIAMS	X	8	8	8	8	8	X	X	8&.5	8	8	8	8	X	0.5
YURGA	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
ZIMMERMANN	12	X	X	12	12	X	X	X	12	12&3.5	X	X&6	12	12	9.5

TOTAL O.T. HOURS 93.25

* Denotes Outside Contractor Construction

21.5

4244.2

93.25

5/3

38.39

4

460.1

5.5

12

15.6

760.7

570.5

792.4

1406.1

TELECOMMUNICATORS & RECORDS CLERK: PAY PERIOD ENDING 02/10/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JAN/FEB	28	29	30	31	1	2	3	4	5	6	7	8	9	10	
FINELLO	X	8	8	8	8	8	X	X	SD	8	8	8	8	X	0
PHILLIPPE	X	8	8	8	8	8	X	X	8	8	8	SD	SD	X	0
HARLOS	X	8	SD	8	8	8	X	X	H	8	8	8	8	X	0
SONNE	X	7	9	7	7	CT	X	X	7	9	7	7	5	X	0
															HRS
GOSSON, D.	X	8	10	X	X	X	1.5	X	8	9	8	X	X	X	44.5

TOTAL O.T. HOURS 0

PART-TIME TELECOMMUNICATORS
PAY PERIOD ENDING 02/10/2017[illegible]

POLICE MATRONS

[illegible]

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 02/10/18

[illegible]

Submitted by: Lt. Michael Klepacky *Lt. Michael Klepacky* February 13, 2018

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY JAN 2018

PATROLMAN										1ST YEAR SERGEANT			
HOURLY OVERTIME					HOURLY OVERTIME					PAID		BALANCE	
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	DUE	DUE	BALANCE	BALANCE
1/2/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
1/5/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
1/6/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
1/7/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
1/10/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
1/11/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
1/15/2018	7P-7A	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
1/16/2018	7P-7A	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
1/19/2018	7P-7A	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
1/20/2018	7P-7A	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
1/24/2018	7P-7A	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
1/25/2018	7P-7A	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
1/29/2018	7P-7A	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
1/30/2018	7P-7A	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
										TOTAL		\$38.39	

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY JAN 2018

DATE	SHIFT	HOURS	PATROLMAN			1ST YEAR SERGEANT			PAID	BALANCE	
			SALARY	RATE	HOURLY OVERTIME	SALARY	RATE	HOURLY OVERTIME			DUE
1/10/2018	1P-7P	6	\$42,737.00	\$20.55	\$30.82	\$117,486.00	\$56.48	\$84.73	\$338.90	\$123.28	\$215.62

PATROLMAN STINNARD
SHIFT COMMANDER DUTY PAY JAN 2018

PATROLMAN				1ST YEAR SERGEANT								
DATE	SHIFT	HOURS	STEP	HOURLY OVERTIME		HOURLY OVERTIME		PAID	BALANCE			
				SALARY	RATE	SALARY	RATE					
1/8/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41	\$380.39
1/14/2018	1A-7A	6	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$338.90	\$148.70	\$190.20
										TOTAL	DUE	\$570.59

DETECTIVE COTTRELL
SHIFT COMMANDER DUTY PAY JAN 2018

PATROLMAN				1ST YEAR SERGEANT								
DATE	SHIFT	HOURS	STEP	HOURLY OVERTIME		HOURLY OVERTIME		PAID	BALANCE			
				SALARY	RATE	SALARY	RATE					
1/14/2018	7P-1A	6	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$518.52	\$288.42	\$230.10
1/27/2018	1A-7A	6	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$518.52	\$288.42	\$230.10
										TOTAL	DUE	\$460.19

PATROLMAN NAMMOURA
SHIFT COMMANDER DUTY PAY JAN 2018

				PATROLMAN				1ST YEAR SERGEANT				
		HOURLY OVERTIME		HOURLY OVERTIME		HOURLY OVERTIME		HOURLY OVERTIME		HOURLY OVERTIME		
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	DUE	BALANCE	
1/21/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$1,016.71	\$446.11	\$570.59
1/27/2018	7P-1A	6	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$338.90	\$148.70	\$190.20
										TOTAL	DUE	\$760.79

DETECTIVE ZIMMERMANN
SHIFT COMMANDER DUTY PAY JAN 2018

PATROLMAN										1ST YEAR SERGEANT			
HOURLY OVERTIME					HOURLY OVERTIME					HOURLY OVERTIME			
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	RATE	SALARY	RATE	HOURLY	OVERTIME	DUE	BALANCE
1/15/2018	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57	\$306.79	
1/21/2018	12P-7P	7	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$403.29	\$224.33	\$178.96	
1/25/2018	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57	\$306.79	
1/28/2018	7P-7A	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57	\$306.79	
1/31/2018	7P-7A	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57	\$306.79	
										TOTAL	DUE	\$1,406.14	

PATROLMAN VANDERSTAD
SHIFT COMMANDER DUTY PAY JAN 2018

PATROLMAN										1ST YEAR SERGEANT			
HOURLY OVERTIME					HOURLY OVERTIME					HOURLY OVERTIME			
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	RATE	SALARY	RATE	HOURLY	OVERTIME	DUE	BALANCE
1/26/2018	7A-12P, 1P-3P	7	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$395.39	\$173.49	\$221.90	
1/27/2018	7A-1P	6	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$338.90	\$148.70	\$190.20	
1/29/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41	\$380.39	
										TOTAL	DUE	\$792.49	

PTL. BARTLETT		\$	38.39
PTL. LAW		\$	215.62
PTL. STINNARD		\$	570.59
DET. COTTRELL		\$	460.19
PTL. NAMMOURA		\$	760.79
PTL. ZIMMERMANN		\$	1,406.14
PTL. VANERSTAD		\$	792.49
TOTAL		\$	4,244.21

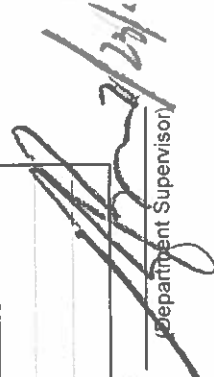
PREPARED BY: *Lt. Michael Klepacky*
Lt. Michael Klepacky
2/14/2017

POMPTON LAKES ATTENDANCE AND TIME SHEET

PERIOD ENDING		S M T W T F S							S M T W T F S							TOTAL HOURS	OT HOURS	Total Vac	Used Vac	Remain Vac	Total Sick	Used Sick	Remain Sick	Total Per	Used Per	Remain Per	COMMENTS								
EMPLOYEE NAME		12-Feb	13-Feb	14-Feb	15-Feb	16-Feb	17-Feb	18-Feb	19-Feb	20-Feb	21-Feb	22-Feb	23-Feb																						
Barbara Cichon		7	7	7	7	7			H	7	7	7																							
Barbara Frankel		7	7	7	5	7			H	7	7	7	7																	2 1/2 Sick					
Kevin Carroll		5 1/2	5	5	5	5			H	5	5	5 1/2	5 1/2								46.5														
Marlene Smith		5 1/2	7	7	7	7			H	7	7	7	7																	Abdom 3-Sick					
Brinda Kostro Lori Clinton		7	7	7	7	7			H	7	7	7	7								65.5									Tues 1 1/2 hours because of 2 Hour planning Board mtg					
Ed Merrill		7	7	7	7	7			H	7	7	7	7																	thin pet bed					
Jill Walsh		7	7	7	7	7			H	7	7	7	5																	2 1/2 used 15 mins comp					
Terri Malone		7	7	7	7	7			H	7	7	7	M																	2 1/2 3 School					
OT															9																				
Comp		535 -7																																	
JoAnn Hausleben		5	10	5	5	5			H	5	5	5	5								50														
Court -																																			
Court -																																			
Kathy Troast		7	7	7	7	7			H	7	7	7	7																						

APPROVED:

Department Supervisor

 2/23/11

DPW DEPT - Pompton Lakes Attendance and Time Sheet

PIR #4 - PayDate 2/23/18 Feb 11 - Feb 24, 2018	S M T W T H F S S														Total Hours	O/T Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS	
	11	12	13	14	15	16	17	18	19	20	21	22	23	24			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance		
	S	M	T	W	T	H	F	S	S	M	T	W	T	H													F
Lewis, Rich OVERTIME V-S-P	8	8	8	8	8	8			8	8	8	8	8		80		15	4.50	10.5	15	3	12	3	1	2		
					V			H									Prev	4.5		Prev			Prev				
Morales, Jamie OVERTIME V-S-P	8	8	8	8	8	8			8	8	8	8	8		80		21		21	44.25	5.00	39.25	3		3		
								H					S				Prev			Prev	4		Prev				
				INJ	LD	LD													1								
Pepling, George OVERTIME V-S-P	8	8	8	8	8	8			8	8	8	8	8		80	0	12	0.5	11.5	27	3.50	23.5	3		3		
					S			H									Prev			Prev	2.5		Prev				
																		1									
Phillips, Christian OVERTIME V-S-P	8	8	8	8	8	8			8	8	8	8	8		80	0	18		18	52.75	5.50	47.25	3		3		
						S		H	S								Prev			Prev	3.5		Prev				
																		2									
Sanborn, Adam OVERTIME V-S-P	8	8	8	8	8	8			8	8	8	8	8		80	0	18	1	17	15	6.50	8.5	3	0.5	2.5		
						S		H				4S					Prev			Prev	5		Prev				
																		1.5									
Schaffer, John OVERTIME V-S-P	8	8	8	8	8	8			8	8	8	8	8		80	8	18	1	17	20.5	5.00	15.5	3	1	2	Worked 8 hrs OT	
							8		H								Prev			Prev	3		Prev				
					S	S												2			2						
Seminerio, Jason OVERTIME V-S-P	8	8	8	8	8	8			8	8	8	8	8		80	11	18	2.5	15.5	15	1.50	13.5	3		3		
			V				11		H	4S							Prev	1.5		Prev	1		Prev				Worked 11 hrs OT
																		1			0.5						
Smith Sr., Tim OVERTIME V-S-P	8	8	8	8	8	8			8	8	8	8	8		80	8	25	1	24	19.5	1.25	18.25	3	2	1	Worked 8 hrs OT	
							8		H								Prev			Prev	0.5		Prev				
					6S														0.75								
Wright, Ryan OVERTIME V-S-P	8	8	8	8	8	8			8	8	8	8	8		80	15	18		18	15.25	3.00	12.25	3		3		
							11		H				S	4			Prev			Prev	2		Prev				Worked 15 hrs OT
																		1									
Zekirovski, Liri OVERTIME V-S-P	8	8	8	8	8	8			8	8	8	8	8		80	8	12	1	11	18.5	1.25	17.25	3	0.5	2.5	F/T Start Date 8/28/2017	
							8										Prev			Prev	0.75		Prev				"9" days = 72 hrs @ Driver's Rate
	D	D	D	4S	D	D	8		H	D	D	D	D						0.5								Worked 8 hrs Reg OT

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 02/24/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
FEB	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
AGOSTO	X	V	V	V	V	V	X	X	8	8	8	8	8	X	0
BARTLETT	X	6/CT	AS	X	X	AS	AS	CT	X	X	12	12	X	X	0
CAPOBIANCO	X	8	8	8	8	8	X	X	V	8	8	8	8	X	0
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CLARK	X	8	SD	SD	SD	SD	X	X	8	8	8	8	8	X	0
COLLINS	X	12	12&2	X	X	12	12	12&5	X	X	12	12	X	X	7
COTTRELL	X&8	8	8	8&1.5	CT	CT	X&12	X&6	8	8	V&6	8	8	X	33.5
FORTE	X	12	12	X	X	12	12	12	X	X	12	12	X*9	X	0
KLEPACKY	X	8	8	CT	8	8	X	X	8	8	3/CT	8	8	X	0
KOUEFATI	12	X*4	X&4.5	PD/6	12	X	X	X	12	12	X&7	10.5V	X	V	11.5
LAW	V	X	X	12	V/10	X*8	X	X	12	12	X	X*8	12	12	0
LOGRECO	X	8	8	8	8	8	X	X	V	8	8	8	8	X	0
NAMMOURA	12	X	X	12	12	X*8	X	X	11/CT	12	X*8	X*8	12	12	0
PEPE	X	12&5.5	12&1	X	X&3	12	12	12	X	X*4	SD	12	X	X	9.5
POSIMATO	X	8	8	8	8	8	X	X	3.5V	8	8	8	8	X	0
RODRIGUEZ	X	12	12	X	X&4.5	12&5	12&6	CT/11.5&1.5	X	X	12	11/CT	X&6	X	18.5
RUFFO	X	8	7	8	8	8.5	X	X	12	CT/11	X	X	10/CT	9/CT	0
STEFANIC	12	X	X	12	12	X	X	X	12	6.5/CT	X	X	12&5	12	0.5
STINNARD	12	X	X&13.5	12	12	X	X	X	12	12	X	X	12&2.5	12	16
VANDERSTAD	X	12&5	12	X	X	12	12&3	12	X	X	12	12	X	X	3.5
WILLIAMS	X	8	8	8	8	8	X	X	8	10	8	10	8	X	0
YURGA	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
ZIMMERMANN	12	X	X	12	12	X&12	X	X	12	12	X	12	X*9	12	12

TOTAL O.T. HOURS 112

* Denotes Outside Contractor Construction

66
(4950)

o/s CNT

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
DET. COTTRELL	02/11/18	3:00PM	11:00PM	8	COVER DESK
DISP. PHILLIPPE	02/11/18	7:00AM	3:00PM	8	COVER DESK
PTL. PEPE	02/12/18	1:30PM	7:00PM	5.5	SHIFT COVERAGE
PTL. VANDERSTAD	02/12/18	6:45PM	7:15PM	0.5	ADMIN
PTL. COLLINS	02/13/18	7:00PM	9:00PM	2	ADMIN
SGT. KOUEFATI	02/13/18	2:00PM	6:30PM	4.5	COURT
PTL. PEPE	02/13/18	7:00AM	8:00AM	1	INVESTIGATION
PTL. STINNARD	02/13/18	7:00AM	8:30PM	13.5	SHIFT COVERAGE
DET. COTTRELL	02/14/18	5:00PM	6:30PM	1.5	INVESTIGATION
PTL. PEPE	02/15/18	11:00AM	2:00PM	3	RANGE
SGT. RODRIGUEZ	02/15/18	8:30AM	1:00PM	4.5	ADMIN
SGT. RODRIGUEZ	02/16/18	7:00PM	7:30PM	0.5	ADMIN
DET. ZIMMERMANN	02/16/18	7:00AM	7:00PM	12	SHIFT COVERAGE
SGT. RODRIGUEZ	02/17/18	7:00PM	1:00PM	6	SNOWSTORM
DET. COTTRELL	02/17/18	6:45AM	12:45PM	6	SHIFT COVERAGE
DET. COTTRELL	02/17/18	7:00PM	1:00AM	6	SNOWSTORM
DET. COTTRELL	02/17/18	3:45PM	6:45PM	3	INVESTIGATION
PTL. VANDERSTAD	02/17/18	7:00PM	12:00PM	5	INVESTIGATION
DET. COTTRELL	02/18/18	6:45AM	12:45PM	6	SHIFT COVERAGE
SGT. RODRIGUEZ	02/18/18	7:00PM	8:30PM	1.5	ADMIN
DISP. PHILLIPPE	02/18/18	7:00AM	3:00PM	8	COVER DESK
DET. COTTRELL	02/21/18	12:45PM	6:45AM	6	SHIFT COVERAGE
SGT. KOUEFATI	02/22/18	7:30AM	8:30AM	1	INVESTIGATION
SGT. RODRIGUEZ	02/23/18	11:00AM	5:00PM	6	ADMIN
PTL. STEFANIC	02/23/18	7:00AM	7:30AM	0.5	INVESTIGATION
PTL. STINNARD	02/23/18	5:00PM	7:00PM	2	SHIFT COVERAGE
PTL. STINNARD	02/23/18	7:00AM	7:30AM	0.5	INVESTIGATION
TOTAL				128	

Submitted by: Lt. Michael Klepacky
etc. Michael Klepacky
 February 27, 2018

POMPTON LAKES ATTENDANCE AND TIME SHEET

PERIOD ENDING																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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APPROVED:


(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #6 - PayDate 3/23/18		S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS	
Feb 25 - Mar 10, 2018		25	26	27	28	1	2	3	4	5	6	7	8	9	10	Hours	Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance		
Steltzer, Ben		8	8	8	8	8			8	8	8	8	8	8		80		25		25	84.5	47	37.5	3		3		
	V-S-P	S	S	S	S	S			S	S	S	S	S	S				Prev			Prev	37		Prev		Prev		
O'Rourke, Daniel		8	8	8	8	8			8	8	8	8	8	8		80		15	1	14	15	0	15	3	0	3	F/T Start Date 2/12/2018	
	V-S-P													V				Prev	0		Prev			Prev				
Duffy, Tim		8	8	8	8	8			8	8	8	8	8	8		80		25		25	115.75	1	114.75	3		3		
	V-S-P																	Prev			Prev			Prev				
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8	8		80	11DT	12	1	11	17	3	14	3		3	F/T Start Date 12/6/2016	
	OVERTIME	D	D	D	D	D			D	D								Prev			Prev			Prev			"8" days = 64 hrs @ Driver's Rate	
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8	8		80	15DT	23	3	20	15	9.25	5.75	3	1	2	Worked 11 hrs @ double time	
	V-S-P						V		S									Prev	2		Prev	8.25		Prev			Worked 15 hrs @ double time	
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8	8		80	4 + 11DT	18		18	22	8	14	3	1	2	Worked 4 hrs Reg OT	
	OVERTIME							4				11DT						Prev			Prev	6		Prev			Worked 11 hrs @ double time	
DeVries, Alan		8	8	8	8	8			8	8	8	8	8	8		80	29D/DT	12		12	23	1.5	21.5	3	0.5	2.5	F/T Start Date 2/27/2017	
	OVERTIME	D	D	D	D	D	S		OT 4D	29DT								Prev			Prev	0.5		Prev			"9" days = 72 hrs @ Driver's Rate	
Gavin, Michael		8	8	8	8	8			8	8	8	8	8	8		80	4 + 29DT	11		11	11		11	3	1	2	Worked 29 hrs @ D.T @ Driver's Rate	
	OVERTIME							4				29DT															F/T - Start Date 2/15/2018	
Giller, Matt		8	8	8	8	8			8	8	8	8	8	8		80	4 + 9DT	20	2	18	29	1.5	27.5	3	1	2	Worked 4 hrs Reg OT	
	OVERTIME						V					9DT						Prev	1		Prev			Prev			Worked 9 hrs @ double time	
Grimes, Ray		8	8	8	8	8			8	8	8	8	8	8		80	4 + 29DT	18	2	16	159.5	0.5	159	3	1	2	Worked 4 hrs Reg OT	
	OVERTIME							4				29DT						Prev			Prev			Prev			Worked 29 hrs @ double time	

COPY

WEEKLY - Pompton Lakes Attendance and Time Sheet

PIR #6 - PayDate 3/23/18
Feb 25 - Mar 10, 2018

S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS
25	26	27	28	1	2	3	4	5	6	7	8	9	10
8	8	8	8	8	8		8	8	8	8	8	8	
S			V	V			P	V	V	S	S		
8	8	8	8	8	8		8	8	8	8	8	8	
S	S				Dr's Appt				4S				
8	8	8	8	8	8		8	8	8	8	8	8	
									11DT				
8	8	8	8	8	8		8	8	8	8	8	8	
									12DT				
8	8	8	8	8	8		8	8	8	8	8	8	
									11DT				
8	8	8	8	8	8		8	8	8	8	8	8	
									13DT				
8	8	8	8	8	8		8	8	8	8	8	8	
						4			29DT				
8	8	8	8	8	8		8	8	8	8	8	8	
									12DT			V	V
8	8	8	8	8	8		8	8	8	8	8	8	
							V	V	V	V	V	V	
8	8	8	8	8	8		8	8	8	8	8	8	
						4			29DT			D	D
8	8	8	8	8	8		8	8	8	8	8	8	
													D

VACATION DAYS		SICK DAYS		PERSONAL DAYS		COMMENTS
Earned	Used	Earned	Used	Earned	Used	
15	8.50	15	6	3	2	Worked 4 hrs Reg OT
Prev	4.5	Prev	3	Prev	1	
	4		3		1	
21		44.25	7.50	3		Worked 11 hrs @ double time
Prev		Prev	5	Prev		
			2.5			
12	0.5	27	4.50	3		Worked 12 hrs @ double time
Prev		Prev	3.5	Prev		
			1			
18		52.75	5.50	3		Worked 11 hrs @ double time
Prev		Prev		Prev		
18	2	15	7.50	3	0.5	Worked 13 hrs @ double time
Prev	1	Prev	6.5	Prev		
	1		1			
18	1	20.5	5.00	3	2	Worked 4 hrs Reg OT
Prev		Prev		Prev	1	
					1	
18	2.5	15	1.50	3		Worked 29 hrs @ double time
Prev		Prev		Prev		
					3	
25	3	19.5	1.25	3	2	Worked 12 hrs @ double time
Prev	1	Prev		Prev		
	2				1	
18	5	15.25	3.00	3		F/T Start Date 8/28/2017
Prev	0	Prev		Prev		
	5					" 8" days = 64 hrs @ Driver's Rate
12	1	18.5	1.25	3	0.5	Worked 4 hrs OT @ Driver's Rate
Prev		Prev		Prev		Worked 29 hrs @ double time

COPY

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 03/10/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
FEB/MARCH	25	26	27	28	1	2	3	4	5	6	7	8	9	10	
AGOSTO	X	5/CT	8	7.5/CT	8	8	X	X	8	8	8	8	8	X	0
BARTLETT	X	12	12	X	X	6/CT	12	12	X	X	12&1	12&5	X&5.5	X	7
CAPOBIANCO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CICHON	X	8	8	8*4.5	8	8*8	X	X	8	8	8	8	8	X	0
CLARK	X	8	8	8	8	8	X	X	8	5/CT	8	8	8	X	0
COLLINS	12	X	X	12&2	12	X	X	X	12	12&1	X&11	X&12	12	12	26
COTTRELL	X	8&4.5	8&1.5	8	8	8&8	X&5	X	8	8	8&8.5	8&2.5	8	X	30
FORTE	X	12	12	X*5	X*9	12	12	12	X	X	12&1	12&5	X&9	X	10.5
KLEPACKY	X	8	8	7.75/CT	CT/7.5	8	X	X	V	V	V	V	V	X	0
KOUEFATI	X	12&1.5	X&6	12	12&1	X	X&6.5	X	12	9/V&4	X	X&13	12	12	32
LAW	12	X	X*10.5	12	12	X	X	X	12	12	X	X	12	12	0
LOGRECO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
NAMMOURA	12	X*10	X	12	12	X*4	X	X	9/CT	12&1	X&12	X&12	12	12	25
PEPE	X	12	12	X	X*9	12	12	12	X	X	12	12	X	X	0
POSIMATO	X	8	8	X	X	X	X	X	X	X	X	X	X	X	0
RODRIGUEZ	X	12	12&1	X&9	X	6/V	12	X	8&2.25	8&2	8&9.5	8&2.5	4&4	X	30.25
RUFFO	12	X	X	12	12	X	X	X	12	X	12&5	X&11	CT/10	12	16
STEFANIC	12	X	X*10.5	12	12	X*4	X	X	12	12	X	X&12	12	12	12
STINNARD	12	X	X	V&2	X	X	X	X	12	12	12	12	12	X	2
VANDERSTAD	X	12	12	X	X	12	12	6/V	X	X	12	12	X	X	0
WILLIAMS	X	12	12	X*5.5	X	12	11/CT	CT	X	X	12&1.5	12	X&9	X	10.5
YURGA	X	12	12	X*5	X	12	12	12	X	X	12	12	X	X	0
ZIMMERMANN	X	X*10	X	12	12	12	X	X	12	12&1.5	X&12	X&12	12	V	25.5
TOTAL O.T. HOURS															226.75

***** POSIMATO'S LAST DAY WAS FEB. 27TH, 2018*****

* Denotes Outside Contractor Construction

5/5.075

TELECOMMUNICATORS & RECORDS CLERK: PAY PERIOD ENDING 03/10/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
FEB/MARCH	25	26	27	28	1	2	3	4	5	6	7	8	9	10	
FINELLO	X	8	8	8	8	8	X&8	X	8	8	8&4	8&4	8	X&8	24
PHILLIPPE	X	SD	8	8	8	8	X&8	X	8	8	8	8	8	X	8
HARLOS	X	8	8	8	8	8	X	X	SD	8	8	8&5	8&3	X	3.5
SONNE	X	7	9	5.5/CT	7	5	X	X	7	V	V	7	5	X	0
															HRS
GOSSON, D.	X	7	10	8	X	X	X	X	5.5	10	7	X	X	X	47.5

TOTAL O.T. HOURS 35.5

PART-TIME TELECOMMUNICATORS PAY PERIOD ENDING 03/10/2017

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
FEB/MARCH	25	26	27	28	1	2	3	4	5	6	7	8	9	10	
ALCANTARA								8			12	8.5	5		33.5
BEDNAROVSKY	8							8							16
BRANDT															0
MANNEBACK													8		8
MARSHALL														8	8
MATULEWICZ	8							8							16
RAZEN							8							8	16
SCHOONMAKER															0
VERRONE															0

97.5

POLICE MATRONS PAY PERIOD ENDING 03/10/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
FEB/MARCH	25	26	27	28	1	2	3	4	5	6	7	8	9	10	
STIRES															0
SONNE													2		2
VERRONE															0
HARLOS															0
BEDNAROVSKY															0
MATULEWICZ															0
GOSSON															0

2

DETECTIVE ZIMMERMANN
SHIFT COMMANDER DUTY PAY FEB 2018

PATROLMAN												1ST YEAR SERGEANT			
HOURLY OVERTIME						HOURLY OVERTIME						HOURLY	OVERTIME	DUE	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	RATE		
2/1/2018	7P-7A	12	6	\$66,658.02	\$32.05	\$48.07				\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57	\$306.79
2/5/2018	7P-7A	12	6	\$66,658.02	\$32.05	\$48.07				\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57	\$306.79
2/6/2018	7P-7A	12	6	\$66,658.02	\$32.05	\$48.07				\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57	\$306.79
2/8/2018	7P-1A	6	6	\$66,658.02	\$32.05	\$48.07				\$119,835.72	\$57.61	\$86.42	\$518.52	\$288.42	\$230.10
2/9/2018	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07				\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57	\$306.79
2/10/2018	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07				\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57	\$306.79
2/11/2018	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07				\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57	\$306.79
2/14/2018	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07				\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57	\$306.79
2/15/2018	7-11A,1-7P	10	6	\$66,658.02	\$32.05	\$48.07				\$119,835.72	\$57.61	\$86.42	\$576.13	\$320.47	\$255.66
2/16/2018	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07				\$119,835.72	\$57.61	\$86.42	\$1,037.04	\$576.85	\$460.19
												TOTAL	DUE	\$3,093.51	

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY FEB 2018

PATROLMAN												1ST YEAR SERGEANT			
HOURLY OVERTIME						HOURLY OVERTIME						HOURLY	OVERTIME	DUE	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	RATE		
2/2/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77				\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17	\$2.74
2/3/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77				\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17	\$2.74
2/4/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77				\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17	\$2.74
2/12/2018	7A-1P	6	8	\$121,710.16	\$58.51	\$87.77				\$122,185.44	\$58.74	\$88.11	\$352.46	\$351.09	\$1.37
2/21/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77				\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17	\$2.74
												TOTAL	DUE	\$12.34	

PATROLMAN VANDERSTAD
SHIFT COMMANDER DUTY PAY FEB 2018

PATROLMAN													
1ST YEAR SERGEANT													
HOURLY OVERTIME							HOURLY OVERTIME						
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	SALARY	RATE	PAID	BALANCE
2/2/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39
2/3/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39
2/4/2018	6:45A-1:45P	7	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$395.39	\$173.49		\$221.90
2/7/2018	7P-1A	6	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$508.35	\$223.06		\$285.30
2/8/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39
2/12/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39
2/13/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39
2/16/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39
2/17/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39
2/18/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39
2/22/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39
2/26/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39
2/27/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39
TOTAL										DUE		\$4,691.53	

PATROLMAN PEPE
SHIFT COMMANDER DUTY PAY FEB 2018

PATROLMAN										1ST YEAR SERGEANT					
		HOURLY OVERTIME				HOURLY OVERTIME				DUE		PAID		BALANCE	
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	OVERTIME	DUE	PAID	BALANCE		
2/7/2018	1A-7A	6	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73	\$508.35	\$202.27		\$306.09		
										TOTAL	DUE		\$306.09		

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY FEB 2018

PATROLMAN										1ST YEAR SERGEANT			
		HOURLY OVERTIME			HOURLY OVERTIME			DUE		PAID		BALANCE	
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	OVERTIME	DUE	PAID	BALANCE
2/8/2018	1A-7A	6	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73	\$338.90	\$134.84		\$204.06
										TOTAL	DUE		\$204.06

PATROLMAN STINNARD
SHIFT COMMANDER DUTY PAY FEB 2018

PATROLMAN										1ST YEAR SERGEANT					
HOURLY OVERTIME					HOURLY OVERTIME					DUE		PAID		BALANCE	
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE						
2/13/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$1,016.71	\$446.11			\$570.59	
2/14/2018	7P-1A	6	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$338.90	\$148.70			\$190.20	
2/23/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41			\$380.39	
2/24/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41			\$380.39	
2/25/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41			\$380.39	
										TOTAL	DUE				\$1,901.97

DETECTIVE COTTRELL
SHIFT COMMANDER DUTY PAY FEB 2018

PATROLMAN										1ST YEAR SERGEANT				
HOURLY OVERTIME					HOURLY OVERTIME					HOURLY OVERTIME				
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	RATE	SALARY	RATE	RATE	RATE	DUE	PAID	BALANCE
2/17/2018	7A-1P	6	6	\$66,658.02	\$32.05	\$48.07	\$57.61	\$119,835.72	\$86.42	\$518.52	\$288.42			\$230.10
2/18/2018	7A-1P	6	6	\$66,658.02	\$32.05	\$48.07	\$57.61	\$119,835.72	\$86.42	\$518.52	\$288.42			\$230.10
2/21/2018	7P-1A	6	6	\$66,658.02	\$32.05	\$48.07	\$57.61	\$119,835.72	\$86.42	\$518.52	\$288.42			\$230.10
TOTAL											DUE			\$690.29

DETECTIVE ZIMMERMANN		\$ 3,093.51
PATROLMAN BARTLETT		\$ 12.34
PATROLMAN VANDERSTAD		\$ 4,691.53
PATROLMAN PEPE		\$ 306.09
PATROLMAN LAW		\$ 204.06
PATROLMAN STINNARD		\$ 1,901.97
DETECTIVE COTTRELL		\$ 690.29
TOTAL		\$ 10,899.79

PREPARED BY: *Lt. Michael Klepacky*
Lt. Michael Klepacky
3/2/2018

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
DET. COTTRELL	02/26/18	5:00PM	5:30PM	0.5	INVESTIGATION
DET. COTTRELL	02/26/18	7:00PM	11:00PM	4	COVER DESK
SGT. KOUEFATI	02/26/18	7:00PM	8:30PM	1.5	INVESTIGATION
DET. COTTRELL	02/27/18	5:00PM	6:30PM	1.5	INVESTIGATION
SGT. KOUEFATI	02/27/18	12:00PM	6:00PM	6	COURT
SGT. RODRIGUEZ	02/27/18	7:00PM	8:00PM	1	ADMIN
PTL. COLLINS	02/28/18	7:00PM	9:00PM	2	COUNCIL MEETING SECURITY
SGT. RODRIGUEZ	02/28/18	10:00AM	5:00PM	7	ADMIN
SGT. RODRIGUEZ	02/28/18	7:00PM	9:00PM	2	COUNCIL MEETING SECURITY
PTL. STINNARD	02/28/18	3:00PM	5:00PM	2	ADMIN
SGT. KOUEFATI	03/01/18	6:45AM	7:45AM	1	INVESTIGATION
DET. COTTRELL	03/02/18	6:00PM	11:00PM	5	STORM
DET. COTTRELL	03/02/18	5:00PM	6:00PM	1	INVESTIGATION
DET. COTTRELL	03/02/18	11:00PM	1:00AM	2	COVER DESK
DET. COTTRELL	03/03/18	7:00AM	12:00PM	5	STORM
SGT. KOUEFATI	03/03/18	7:00AM	1:30PM	6.5	STORM
DISP. FINELLO	03/03/18	11:00PM	7:00AM	8	COVER DESK
DISP. PHILLIPPE	03/03/18	7:00AM	3:00PM	8	COVER DESK
SGT. RODRIGUEZ	03/05/18	3:45PM	6:00PM	2.25	ADMIN
PTL. COLLINS	03/06/18	7:00AM	8:00AM	1	INVESTIGATION
SGT. KOUEFATI	03/06/18	7:00PM	11:00PM	4	INVESTIGATION
PTL. NAMMOURA	03/06/18	7:00AM	1:30AM	9.5	STORM
SGT. RODRIGUEZ	03/07/18	4:00PM	12:00AM	5	STORM
SGT. WILLIAMS	03/07/18	7:00PM	8:30PM	1.5	STORM
PTL. ZIMMERMANN	03/07/18	7:00PM	7:00AM	12	STORM
DISP. FINELLO	03/07/18	5:00PM	9:00PM	4	STORM
DISP. HARLOS	03/08/18	7:00AM	7:30AM	0.5	STORM
PTL. BARTLETT	03/08/18	7:00PM	7:30PM	0.5	STORM
DET. COTTRELL	03/08/18	5:00PM	7:30PM	2.5	STORM
PTL. COLLINS	03/08/18	7:00PM	7:00AM	12	STORM
PTL. FORTE	03/08/18	7:00PM	7:30PM	0.5	STORM
SGT. KOUEFATI	03/08/18	7:00AM	8:00PM	13	STORM
PTL. NAMMOURA	03/08/18	7:00PM	7:00AM	12	STORM
SGT. RODRIGUEZ	03/08/18	5:00PM	7:30PM	2.5	STORM
SGT. RUFFO	03/08/18	4:00PM	3:00AM	11	STORM
PTL. STEFANIC	03/08/18	7:00AM	7:00PM	12	STORM
PTL. ZIMMERMANN	03/08/18	7:00PM	7:00AM	12	STORM
DISP. FINELLO	03/08/18	5:00PM	9:00PM	4	STORM
PTL. BARTLETT	03/09/18	7:00AM	12:30PM	5.5	STORM
PTL. FORTE	03/09/18	7:00AM	4:00PM	9	STORM
SGT. RODRIGUEZ	03/09/18	12:00PM	4:00PM	4	STORM
SGT. WILLIAMS	03/09/18	7:00AM	4:00PM	9	STORM
DISP. HARLOS	03/09/18	7:00AM	10:00PM	3	STORM
DISP. FINELLO	03/10/18	11:00PM	7:00AM	8	COVER DESK
TOTAL				262.25	

Submitted by: Lt. Michael Klepacky *Michael Klepacky* March 13, 2018

APPROVED:

Department Supervisor

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #7 - PayDate 4/7/18 Mar 11 - Mar 24, 2018		S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS		SICK DAYS		PERSONAL DAYS		COMMENTS
		11	12	13	14	15	16	17	18	19	20	21	22	23	24	Hours	Used	Earned	Used	Earned	Used	Earned	Used	
Steltzer, Ben			8	8	8	8	8			8	8	8	8	8		80		25		84.5	57	3		
V-S-P			S	S	S	S	S			S	S	S	S	S				Prev	47	Prev				
O'Rourke, Daniel																								
V-S-P			8	8	8	8	8			8	8	8	8	8		80		15	2	15	0	3	0	F/T Start Date 2/12/2018
			V															Prev		Prev				
Duffy, Tim																								
V-S-P			8	8	8	8	8			8	8	8	8	8		80		25		115.75	1	3		
																		Prev		Prev				
Barnes, Robert Keith																								
OVERTIME			8	8	8	8	8			8	8	8	8	8		80	4DT	12	1	17	3	3		F/T Start Date 12/6/2016
V-S-P			D	D	D	D	D			D	D	D	D	D				Prev		Prev				"9" days = 72 hrs @ Driver's Rate Worked 4 hrs OT @ double time
Bowen, Jr., Bob																								
V-S-P			8	8	8	8	8			8	8	8	8	8		80		23	3	15	12.25	3	1	
			S								S	S						Prev		Prev				
Cafasso, Toni																								
OVERTIME			8	8	8	8	8			8	8	8	8	8		80				22	9	3	1.5	Worked 3 hrs Reg OT
V-S-P			3				4P					14 double					3 + 14DT	Prev	8	Prev	1	0.5		Worked 14 hrs OT @ double time
DeVries, Alan																								
OVERTIME			8	8	8	8	8			8	8	8	8	8		80		12		23	1.5	0.5		F/T Start Date 2/27/2017
V-S-P			D	D	D	D	D			D	D	D	D	D				Prev		Prev				"10" days = 80 hrs @ Driver's Rate Worked 16 hrs reg OT @ Driver's Rate Worked 9 hrs @ double time Driver's Rate
Gavin, Michael																								
OVERTIME			8	8	8	8	8			8	8	8	8	8		80		11		11		3	1	F/T - Start Date 2/15/2018
V-S-P			4				4					24 double					8 + 24DT							Worked 8 hrs Reg OT Worked 24 hrs OT @ double time
Giller, Matt																								
OVERTIME			8	8	8	8	8			8	8	8	8	8		80		20	2	29	5.5	3	1	
V-S-P			S		S	S						12 double					12 DT	Prev	1.5	Prev				Worked 12 hrs OT @ double time
Grimes, Ray																								
OVERTIME			8	8	8	8	8			8	8	8	8	8		80		18	2	159.5	1.5	3	1	
V-S-P			1				S					24 double					1 + 24DT	Prev	0.5	Prev				Worked 1 hrs Reg OT Worked 24 hrs OT @ double time

DPW DEPT - Pompton Lakes Attendance and Time Sheet																													
P/R #7 - PayDate 4/7/18	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS			
Mar 11 - Mar 24, 2018	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Hours	Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance				
Lewis, Rich OVERTIME V-S-P	8	8	8	8	8	8	6	8	8	8	8	8	8	8	80	6 + 14DT	15	8.50	6.5	15	7	8	3	2.5	0.5	Worked 6 hrs Reg OT			
	S				4P								14 double				Prev			Prev	6		Prev	2		Worked 14 hrs OT @ double time			
McMahon, Francis OVERTIME V-S-P	8	8	8	8	8	8		8	8	8	8	8	8	8	80	14DT	10		10	10			2		2	F/T Start Date 3/15/2018			
												14 double	D				Prev			Prev			Prev			"1 " days = 8 hrs @ Driver's Rate			
Morales, Jamie OVERTIME V-S-P	8	8	8	8	8	8		8	8	8	8	8	8	8	80	0		21		21	44.25	9.00	35.25	3		3	Worked 14 hrs OT @ double time		
			S			4S											Prev			Prev	7.5	1.5	Prev			Worked 14 hrs OT @ double time			
Pepling, George OVERTIME V-S-P	8	8	8	8	8	8		8	8	8	8	8	8	8	80	14DT	12	0.5	11.5	27	4.50	22.5	3		3	Worked 14 hrs OT @ double time			
											14 double	S					Prev			Prev			Prev			Worked 14 hrs OT @ double time			
Phillips, Christian OVERTIME V-S-P	8	8	8	8	8	8		8	8	8	8	8	8	8	80	24DT	18		18	52.75	5.50	47.25	3		3	Worked 24 hrs OT @ double time			
											24 double	S					Prev			Prev			Prev			Worked 24 hrs OT @ double time			
Sanborn, Adam OVERTIME V-S-P	8	8	8	8	8	8		8	8	8	8	8	8	8	80		18	3	15	15	9.50	5.5		3	0.5	2.5			
					V			S					S				Prev	2		Prev	7.5		Prev						
Schaffer, John OVERTIME V-S-P	8	8	8	8	8	8	6	8	8	8	8	8	8	8	80	6 + 12DT	18	1	17	20.5	6.00	14.5	3	2	1	Worked 6 hrs Reg OT			
	S										12 double						Prev			Prev	5		Prev			Worked 12 hrs OT @ double time			
Seminerio, Jason OVERTIME V-S-P	8	8	8	8	8	8		8	8	8	8	8	8	8	80	24DT	18	2.5	15.5	15	1.50	13.5	3		3	Worked 24 hrs OT @ double time			
											24 double						Prev			Prev			Prev			Worked 24 hrs OT @ double time			
Smith Sr., Tim OVERTIME V-S-P	8	8	8	8	8	8		8	8	8	8	8	8	8	80	3 + 16D	25	4	21	19.5	2.25	17.25	3	2	1	Worked 3 hrs Reg OT			
	3		V								16 double	S					Prev	3		Prev	1.25		Prev			Worked 16 hrs OT @ double time			

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POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 03/24/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
MARCH	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
AGOSTO	X	8	8	7/SD	8	8	X	X	8	6/CT	8	8	8	X	0
BARTLETT	X	CT	PD	X	X	SD	SD	12	X	X	12	12	X	X	0
CAPOBIANCO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CICHON	X	8	8	8	8	8	X	8	8	8	8	8	X	X	0
CLARK	X	8	8	8	8	8	X	X	8	8	8	8	PD	X	0
COLLINS	12	X&3	X	12	12	X	X	X	12	12	X	X	V	CT	3
COTTRELL	X	8&15	8	8	8&5	V	X&5	X&5	8	8	8	CT/6	8	X&4	20.5
FORTE	X	12&3	12	X	X	12	12	12	X	X	12	12	X	X	3
KLEPACKY	X	8	8	8	5.5/CT	8	X	X	8	8	8	7.5/CT	8	X	0
KOUFATI	12&1	X	X&8	X	12&5	X	X&2.5	12	12	12	X&10.75	12&2	X&2	V	31.25
LAW	12	X	X	V	V	X	X	X	X*8	12	12	X	12	12	0
LOGRECO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
NAMMOURA	V	X&2.5	X	12	12	X	X	X	12	12	X	X	12	12	2.5
PEPE	X	12	7/CT	X	X	12	12	6/CT&6	X	X	12	12	X	X	6
RODRIGUEZ	X	CT/11.25	12	X&2.5	X	8/CT	V	V	X	X&8.5	12	CT/6	X	X	11
RUFFO	12	X	X	12	X	11.5/CT	X	X	12	12	X	X	12	12	0
STEFANIC	X	X&3	X	12	12&5	X	X	X	12&3	12	X&10.5	X	12	12	21.5
STINNARD	12	X	X	12	12	X*8&6	X	X	12&3.5	12	X&13	X	12	12	22.5
VANDERSTAD	X	12	12&2	X	X	10.5/CT	12&6	V/5	12	12	X&11.5	X	X	X	19.5
WILLIAMS	X	10/CT	12	X	X	CT	CT	8/CT	X&3	X&6	12	SD	X	X	9
YURGA	X	12	12	X&2	X	12	12	12	X	X	12	12	X	X	2
ZIMMERMANN	12	X&15	X	12	12	X	X	X	12	12	X	X	CT	12	15
TOTAL OT HOURS															166.75
															16 16899.79

* Denotes Outside Contractor Construction

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POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 03/24/18

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
SGT. KOUFATI	03/11/18	6:45PM	7:45PM	1	INVESTIGATION
PTL. COLLINS	03/12/18	9:00AM	12:00PM	3	DEPT. MEETING
DET. COTTRELL	03/12/18	5:00PM	6:30PM	1.5	INVESTIGATION
PTL. FORTE	03/12/18	9:00AM	12:00PM	3	DEPT. MEETING
PTL. NAMMOURA	03/12/18	9:30AM	12:00PM	2.5	DEPT. MEETING
PTL. STEFANIC	03/12/18	9:00AM	12:00PM	3	DEPT. MEETING
PTL. ZIMMERMANN	03/12/18	9:00AM	12:00PM	3	DEPT. MEETING
PTL. ZIMMERMANN	03/12/18	7:00PM	7:00AM	12	COVER SHIFT
DISP. PHILLIPPE	03/12/18	9:00AM	12:00PM	3	DEPT. MEETING
SGT. KOUFATI	03/13/18	12:30PM	6:30PM	6	COVER SHIFT
SGT. KOUFATI	03/13/18	6:30PM	8:30PM	2	PRISONER TRANSPORT
PTL. VANDERSTAD	03/13/18	6:45PM	8:45PM	2	INVESTIGATION
SGT. RODRIGUEZ	03/14/18	9:00AM	11:00AM	2	SCHOOL SECURITY DETAIL
SGT. RODRIGUEZ	03/14/18	11:00AM	11:30AM	0.5	INVESTIGATION
PTL. YURGA	03/14/18	9:00AM	11:00AM	2	SCHOOL SECURITY DETAIL
DET. COTTRELL	03/15/18	5:00PM	10:00PM	5	INVESTIGATION
SGT. KOUFATI	03/15/18	6:45PM	11:45PM	5	INVESTIGATION
PTL. STEFANIC	03/15/18	7:00PM	12:00AM	5	INVESTIGATION
PTL. STINNARD	03/16/18	7:00PM	1:00AM	6	COVER SHIFT
DET. COTTRELL	03/17/18	7:00AM	12:00PM	5	DESK COVERAGE
SGT. KOUFATI	03/17/18	8:00AM	10:30AM	2.5	BICYCLE AUCTION
PTL. VANDERSTAD	03/17/18	7:00PM	1:00AM	6	COVER SHIFT
DISP. PHILLIPPE	03/17/18	11:00PM	7:00AM	8	DESK COVERAGE
DET. COTTRELL	03/18/18	7:00AM	12:00PM	5	DESK COVERAGE
PTL. PEPE	03/18/18	1:00AM	7:00AM	6	COVER SHIFT
DISP. FINELLO	03/18/18	11:00PM	7:00AM	8	DESK COVERAGE
PTL. STEFANIC	03/19/18	7:00PM	10:00PM	3	INVESTIGATION
PTL. STINNARD	03/19/18	6:45PM	10:15PM	3.5	INVESTIGATION
SGT. WILLIAMS	03/19/18	2:00PM	3:00PM	1	ALCOTEST
SGT. WILLIAMS	03/19/18	7:00PM	9:00PM	2	DVRT MEETING
SGT. RODRIGUEZ	03/20/18	11:30AM	8:00PM	8.5	ADMIN
SGT. WILLIAMS	03/20/18	12:30PM	6:30PM	6	COURT OFFICER
SGT. KOUFATI	03/21/18	6:45AM	5:30PM	10.75	SNOW STORM
PTL. STEFANIC	03/21/18	7:00AM	5:30PM	10.5	SNOW STORM
PTL. STINNARD	03/21/18	7:00AM	8:00PM	13	SNOW STORM
PTL. VANDERSTAD	03/21/18	7:00AM	6:30PM	11.5	SNOW STORM
DISP. FINELLO	03/21/18	3:00PM	5:00PM	2	SNOW STORM
DISP. PHILLIPPE	03/21/18	3:00PM	7:00PM	4	SNOW STORM
SGT. KOUFATI	03/22/18	6:45PM	8:45PM	2	MUNICIPAL ALLIANCE MEETING
SGT. KOUFATI	03/23/18	12:30PM	2:30PM	2	ADMIN
DET. COTTRELL	03/24/18	7:00AM	11:00AM	4	DESK COVERAGE
TOTAL:				191.75	

Submitted by: Lt. Michael Klepacky *Michael Klepacky*
March 27, 2018

DETECTIVE ZIMMERMANN
SHIFT COMMANDER DUTY PAY FEB 2018

PATROLMAN													
1ST YEAR SERGEANT													
HOURLY OVERTIME							HOURLY OVERTIME						
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	DUE	PAID	BALANCE	
2/1/2018	7P-7A	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57	\$306.79	
2/5/2018	7P-7A	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57	\$306.79	
2/6/2018	7P-7A	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57	\$306.79	
2/8/2018	7P-1A	6	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$518.52	\$288.42	\$230.10	
2/9/2018	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57	\$306.79	
2/10/2018	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57	\$306.79	
2/11/2018	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57	\$306.79	
2/14/2018	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$691.36	\$384.57	\$306.79	
2/15/2018	7-11A, 1-7P	10	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$576.13	\$320.47	\$255.66	
2/16/2018	7A-7P	12	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$1,037.04	\$576.85	\$460.19	
TOTAL											DUE	\$3,093.51	

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY FEB 2018

PATROLMAN													
1ST YEAR SERGEANT													
HOURLY OVERTIME							HOURLY OVERTIME						
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	OVERTIME	DUE	PAID	BALANCE
2/2/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
2/3/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
2/4/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
2/12/2018	7A-1P	6	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$352.46	\$351.09		\$1.37
2/21/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11	\$704.92	\$702.17		\$2.74
TOTAL											DUE		\$12.34

PATROLMAN VANDERSTAD
SHIFT COMMANDER DUTY PAY FEB 2018

PATROLMAN															1ST YEAR SERGEANT				
HOURLY OVERTIME					HOURLY OVERTIME					HOURLY OVERTIME									
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	RATE	SALARY	RATE	RATE	RATE	DUE	PAID	BALANCE					
2/2/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$56.48	\$117,486.00	\$84.73	\$677.80	\$297.41	\$380.39							
2/3/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$56.48	\$117,486.00	\$84.73	\$677.80	\$297.41	\$380.39							
2/4/2018	6:45A-1:45P	7	4	\$51,551.00	\$24.78	\$37.18	\$56.48	\$117,486.00	\$84.73	\$395.39	\$173.49	\$221.90							
2/7/2018	7P-1A	6	4	\$51,551.00	\$24.78	\$37.18	\$56.48	\$117,486.00	\$84.73	\$508.35	\$223.06	\$285.30							
2/8/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$56.48	\$117,486.00	\$84.73	\$677.80	\$297.41	\$380.39							
2/12/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$56.48	\$117,486.00	\$84.73	\$677.80	\$297.41	\$380.39							
2/13/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$56.48	\$117,486.00	\$84.73	\$677.80	\$297.41	\$380.39							
2/16/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$56.48	\$117,486.00	\$84.73	\$677.80	\$297.41	\$380.39							
2/17/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$56.48	\$117,486.00	\$84.73	\$677.80	\$297.41	\$380.39							
2/18/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$56.48	\$117,486.00	\$84.73	\$677.80	\$297.41	\$380.39							
2/22/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$56.48	\$117,486.00	\$84.73	\$677.80	\$297.41	\$380.39							
2/26/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$56.48	\$117,486.00	\$84.73	\$677.80	\$297.41	\$380.39							
2/27/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$56.48	\$117,486.00	\$84.73	\$677.80	\$297.41	\$380.39							
										TOTAL	DUE	\$4,691.53							

PATROLMAN PEPE
SHIFT COMMANDER DUTY PAY FEB 2018

PATROLMAN										1ST YEAR SERGEANT				
HOURLY OVERTIME					HOURLY OVERTIME					HOURLY OVERTIME				
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	RATE	SALARY	RATE	RATE	RATE	DUE	PAID	BALANCE
2/7/2018	1A-7A	6	3	\$46,746.00	\$22.47	\$33.71	\$56.48	\$117,486.00	\$84.73	\$508.35	\$202.27	\$306.09		
										TOTAL	DUE	\$306.09		

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY FEB 2018

PATROLMAN										1ST YEAR SERGEANT					
HOURLY OVERTIME					HOURLY OVERTIME					DUE		PAID		BALANCE	
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	RATE	SALARY	RATE	RATE	RATE	TOTAL	DUE	\$204.06	
2/8/2018	1A-7A	6	3	\$46,746.00	\$22.47	\$33.71	\$56.48	\$117,486.00	\$84.73	\$338.90	\$134.84				

PATROLMAN STINNARD
SHIFT COMMANDER DUTY PAY FEB 2018

PATROLMAN										1ST YEAR SERGEANT			
HOURLY OVERTIME					HOURLY OVERTIME					HOURLY OVERTIME			
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	RATE	SALARY	RATE	RATE	RATE	DUE	BALANCE
2/13/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$56.48	\$117,486.00	\$84.73	\$1,016.71	\$446.11	\$570.59	
2/14/2018	7P-1A	6	4	\$51,551.00	\$24.78	\$37.18	\$56.48	\$117,486.00	\$84.73	\$338.90	\$148.70	\$190.20	
2/23/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$56.48	\$117,486.00	\$84.73	\$677.80	\$297.41	\$380.39	
2/24/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$56.48	\$117,486.00	\$84.73	\$677.80	\$297.41	\$380.39	
2/25/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$56.48	\$117,486.00	\$84.73	\$677.80	\$297.41	\$380.39	
										TOTAL	DUE	\$1,901.97	

DETECTIVE COTTRELL
SHIFT COMMANDER DUTY PAY FEB 2018

PATROLMAN										1ST YEAR SERGEANT			
HOURLY OVERTIME					HOURLY OVERTIME					HOURLY OVERTIME			
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	RATE	SALARY	RATE	RATE	RATE	DUE	BALANCE
2/17/2018	7A-1P	6	6	\$66,658.02	\$32.05	\$48.07	\$57.61	\$119,835.72	\$86.42	\$518.52	\$288.42	\$230.10	
2/18/2018	7A-1P	6	6	\$66,658.02	\$32.05	\$48.07	\$57.61	\$119,835.72	\$86.42	\$518.52	\$288.42	\$230.10	
2/21/2018	7P-1A	6	6	\$66,658.02	\$32.05	\$48.07	\$57.61	\$119,835.72	\$86.42	\$518.52	\$288.42	\$230.10	
										TOTAL	DUE	\$690.29	

DETECTIVE ZIMMERMANN		\$ 3,093.51
PATROLMAN BARTLETT		\$ 12.34
PATROLMAN VANDERSTAD		\$ 4,691.53
PATROLMAN PEPE		\$ 306.09
PATROLMAN LAW		\$ 204.06
PATROLMAN STINNARD		\$ 1,901.97
DETECTIVE COTTRELL		\$ 690.29
TOTAL		\$ 10,899.79

PREPARED BY:

Lt. Michael Klepacky

3/2/2018

POMPTON LAKES ATTENDANCE AND TIME SHEET

PERIOD ENDING																HOURS		OT		Total Vac			Remain Vac			Sick			Used Sick			Remain Sick			Total Per			Used Per			Remain Per			COMMENTS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
EMPLOYEE NAME		S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS	OT HOURS	Total Vac	Used Vac	Remain Vac	Total Sick	Used Sick	Remain Sick	Total Per	Used Per	Remain Per																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
Barbara Cichon		7	7	7	7	7	H			7	7	7	7	7	7																								3.5 hrs comp 3-27-18																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Barbara Frankel		V	V	V	7	7	H			7	7	7	7	7	7																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							</

APPROVED:

(Department Supervisor)

[Signature] 4/6/18

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 04/17/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
MARCH	25	26	27	28	29	30	31	1	2	3	4	5	6	7	
AGOSTO	X	8	8	8	8	6/CT	X	X	V	V	V	V	V	X	0
BARTLETT	X	12	12	X	X	V	V	V	X	X	12	12	X	X	0
CAPOBIANCO	X	8	8	8	8	V	X	X	8	8	8	8	8	X	0
CICHON	X	8	8	8	8	8*4	X	X	8	V	8	8	8	X	0
CLARK	X	8	8	8	8	8	X	X	8	8	8	8	3.5/CT	X	0
COLLINS	V	X	X	12	12	X	X	X	12	12	X	X	12&5	CT/10	5
COTTRELL	X	8&1.5	8	8	8&1	V&2	X&5	X*8	8	7/CT	8	8&3	6.5/CT	X&5	17.5
FORTE	X	12	12&2	X	X	12	12	12	X	X	CT/11.5	12	X	X	2
KLEPACKY	X	8	CT/7.25	8	V	8	X	X	8	8	8	8	8	X	0
KOUCEFATI	12&5	X&2	X&6	12	12&6	X	X	X	12	12&3	X&3.5	X	9/CT	V	21
LAW	X	8	8	8	8	8	X	X*8	12	12	X	X	12	12	0
LOGRECO	X	8	8	8	8	V	X	X	8	8	8	8	8	X	0
NAMMOURA	12	X	X	12	12	X	X	X	SD	10/V	X	X*4	12&5	12	0.5
PEPE	X	12	12	X	X	CT/8	12	12&6	X	X	SD	12&1.5	X	X	7.5
RODRIGUEZ	X	CT	12	X&3	X&3	12	12	12	X	X&6	6.75/CT	12	X&8	X	20
RUFFO	12	X	X	12	12&1.5	X	X	X	12	12	X	X	12&6	V	7.5
STEFANIC	12	X	X	12	12	X	X	X	X	X	CT/11.5	8.5/CT	1/SD	12	0
STINNARD	12	X*8	X	V	V	X	X	X	12	12	X&6	X	12	12	6
VANDERSTAD	X	SD	SD	X	X	12	V	X	8.5	8	8.5	8	3&9	X	9
WILLIAMS	X	CT	X	12	X	12	12	12	X	X	12	12	X	X	0
YURGA	X	12&5	12	X*13	X	12	12	12&6	X	X&4	12	12&1.5	X	X	12
ZIMMERMANN	12	X	X	10/CT	8.5/CT	X	X	X	12	12	X	X	12&6	12	6

114
TOTAL O.T. HOURS

* Denotes Outside Contractor Construction

3375

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 04/7/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
MARCH	25	26	27	28	29	30	31	1	2	3	4	5	6	7	
FINELLO	X	8	8	8	8	8	X	X	8	8	8	8	H	X	0
PHILLIPPE	X	H	PD	8	8	8	X&8	X	8	8	8	H	H	X	8
HARLOS	X	8	8	8	8	H	X	X	8	8	8	8	8	X	0
SONNE	X	7	7/SD	7	7	H	X	X	7	SD	SD	SD	SD	X	0
															HRS
GOSSON, D.		7	8.5		3.5					9	7	7	4		(46)

TOTAL O.T. HOURS

8

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 04/7/2018

[illegible]

*****VERRONE OWED 4 HOURS FROM 3/23/18*****

127

POLICE MATRONS
PAY PERIOD ENDING 04/7/2018[illegible]

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 04/7/18

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
SGT. KOUEFATI	03/25/18	6:45PM	7:15PM	0.5	INVESTIGATION
DET. COTTRELL	03/26/18	4:30PM	6:00PM	1.5	INVESTIGATION
SGT. KOUEFATI	03/26/18	5:30PM	7:30PM	2	SPECIAL OFFICER MEETING
PTL. YURGA	03/26/18	7:00PM	7:30PM	0.5	INVESTIGATION
PTL. FORTE	03/27/18	3:00PM	5:00PM	2	COURT
SGT. KOUEFATI	03/27/18	12:30PM	6:30PM	6	COURT SECURITY
SGT. RODRIGUEZ	03/28/18	9:00AM	12:00PM	3	ADMIN
SGT. RODRIGUEZ	03/29/18	8:00AM	11:00AM	3	ADMIN
DET. COTTRELL	03/29/18	5:00PM	6:00PM	1	INVESTIGATION
SGT. KOUEFATI	03/29/18	6:45PM	12:45AM	6	INVESTIGATION
SGT. RUFFO	03/29/18	7:00AM	8:30AM	1.5	INVESTIGATION
DET. COTTRELL	03/30/18	5:30PM	7:30PM	2	DB CALLOUT
DET. COTTRELL	03/31/18	3:00PM	8:00PM	5	COVER DESK
DISP. PHILIPPPE	03/31/18	7:00AM	3:00PM	8	COVER DESK
PTL. PEPE	04/01/18	7:00PM	1:00AM	6	INVESTIGATION
PTL. YURGA	04/01/18	7:00PM	1:00AM	6	INVESTIGATION
SGT. KOUEFATI	04/03/18	3:30PM	6:30PM	3	COURT
SGT. RODRIGUEZ	04/03/18	12:30PM	6:30PM	6	COURT OFFICER
PTL. YURGA	04/03/18	3:00PM	7:00PM	4	COURT
SGT. KOUEFATI	04/04/18	1:00PM	4:30PM	3.5	SHIFT COVERAGE
PTL. STINNARD	04/04/18	7:00AM	1:00PM	6	SHIFT COVERAGE
PTL. PEPE	04/05/18	7:00PM	8:30PM	1.5	INVESTIGATION
PTL. YURGA	04/05/18	7:00PM	8:30PM	1.5	INVESTIGATION
DET. COTTRELL	04/05/18	5:00PM	8:00PM	3	INVESTIGATION
DET. ZIMMERMAN	04/06/18	7:00PM	1:00AM	6	INVESTIGATION
PTL. NAMMOURA	04/06/18	7:00PM	7:30PM	0.5	INVESTIGATION
PTL. COLLINS	04/06/18	7:00PM	12:00AM	5	INVESTIGATION
SGT. RODRIGUEZ	04/06/18	7:00AM	3:00PM	8	COVER DESK
SGT. RUFFO	04/06/18	7:00PM	1:00AM	6	INVESTIGATION
DET. COTTRELL	04/07/18	7:00AM	12:00PM	5	COVER DESK
PTL. VANDERSTAD	04/09/18	10:00AM	3:00PM	5	PCPA TRAINING
PTL. VANDERSTAD	04/09/18	3:00PM	7:00PM	4	COVER DESK
TOTAL				122	

Submitted by: Lt. Michael Klepacky *Michael Klepacky*
 April 9, 2018

PATROLMAN PEPE
SHIFT COMMANDER DUTY PAY MARCH 2018

PATROLMAN													
1ST YEAR SERGEANT													
HOURLY OVERTIME							HOURLY OVERTIME						
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	DUE	PAID	BALANCE	
3/2/2018	1A-7A	6	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73	\$338.90	\$134.84	\$204.06	
3/4/2018	1A-7A	6	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73	\$338.90	\$134.84	\$204.06	
3/16/2018	1P-7P	6	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73	\$338.90	\$134.84	\$204.06	
3/18/2018	7A-1P	6	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73	\$338.90	\$134.84	\$204.06	
3/18/2018	1A-7A	6	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73	\$508.35	\$202.27	\$306.09	
3/22/2018	9A-3P	6	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73	\$338.90	\$134.84	\$204.06	
3/26/2018	7A-7P	12	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73	\$677.80	\$269.69	\$408.12	
3/27/2018	7A-7P	12	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73	\$677.80	\$269.69	\$408.12	
3/31/2018	7A-7P	12	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73	\$677.80	\$269.69	\$408.12	
										TOTAL	DUE	\$2,550.72	

PATROLMAN VANDERSTAD
SHIFT COMMANDER DUTY PAY MARCH 2018

PATROLMAN														1ST YEAR SERGEANT			
HOURLY OVERTIME								HOURLY OVERTIME									
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	SALARY	RATE	DUE	PAID	BALANCE			
3/2/2018	7A-7P	6	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$338.90	\$148.70			\$190.20			
3/3/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41			\$380.39			
3/13/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41			\$380.39			
3/16/2018	7A-1P	6	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$338.90	\$148.70			\$190.20			
3/17/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41			\$380.39			
3/17/2018	7P-1A	6	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$508.35	\$223.06			\$285.30			
3/18/2018	1P-7P	6	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$338.90	\$148.70			\$190.20			
3/30/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41			\$380.39			
										TOTAL	DUE						
												\$2,377.46					

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY MAR 2018

				PATROLMAN				1ST YEAR SERGEANT			
		HOURLY OVERTIME		HOURLY OVERTIME		HOURLY OVERTIME		HOURLY OVERTIME		HOURLY OVERTIME	
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	RATE	SALARY	RATE	RATE	RATE
3/16/2018	1A-7A	6	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73	\$338.90	\$134.84
										TOTAL	DUE
											\$204.06
											\$204.06

PTL. PEPE		\$ 2,550.72	✓
PTL. VANDERSTAD		\$ 2,377.46	✓
PTL. BARTLETT		\$ 10.97	✓
DET. ZIMMERMANN		\$ 1,380.57	✓
PTL. STINNARD		\$ 2,187.27	✓
PTL. LAW		\$ 204.06	✓
TOTAL		\$ 8,711.05	

PREPARED BY: *Lt. Michael Klepacky*
Lt. Michael Klepacky
4/9/2018

POMPTON LAKES ATTENDANCE AND TIME SHEET

PERIOD ENDING								TOTAL HOURS	OT HOURS	Total Vac	Used Vac	Remain Vac	Total Sick	Used Sick	Remain Sick	Total Per	Used Per	Remain Per	COMMENTS
EMPLOYEE NAME	S	M	T	W	T	F	S												
	9-Apr	10-Apr	11-Apr	12-Apr	13-Apr	14-Apr	15-Apr												
Barbara Cichon	7	7	7	7	7	7	7												Reg. meet 4/10/18 4/17 - 3.5 hr comp
Barbara Frankel	7	5	7	7	7	7	7												4/10 1/2 sick
Kevin Carroll	5	5	5	5	5	5	5	46.5		✓									
Marlene Smith																			
Brinda Kostro	7	8	7	8	7	7	7	28		✓									
Lori Clinton																			
Sarah Okuyan	7	7	7	7	7	7	7												② taken sick. approved/sav
Ed Merrill																			
Jill Walsh	7	7	7	7	7	7	7												Used 4 comp 4/10/18 used 2 hr comp 4/11/18
Terri Malone	7	7	7	7	7	7	7		4		✓								
OT																			
Comp	7+6	4	7	7	7	7	7												
JoAnn Hausleben	5	11	5	4	5	5	5	56.5		✓									
Court -																			
Court -																			
Kathy Troast	7	7	7	7	7	7	7												

APPROVED:

 4/24/18
(Department Supervisor)

DRW DEPT - Pompton Lakes Attendance and Time Sheet																										
P/R #9 - PayDate 5/4/18	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	OT Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Apr 8 - Apr 21, 2018	8	9	10	11	12	13	14	15	16	17	18	19	20	21			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
Steltzer, Ben		8	8	8	8	8			8	8	8	8	8		80		25		25	84.5	76	8.5	3		3	
V-S-P		S	S	S	S	S			S	S	S	S	S				Prev			Prev	66	10	Prev			
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		15	2	13	15	1	14	3	0	3	F/T Start Date 2/12/2018
V-S-P								S									Prev			Prev	0	1	Prev			
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25		25	115.75	1	114.75	3	1	2	
V-S-P										P							Prev			Prev			Prev	0	1	
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	1	11	17	4	13	3		3	F/T Start Date 12/6/2016
V-S-P		D	D	D	D				D	D	D	D	D				Prev			Prev			Prev			"g" days = 72 hrs @ Driver's Rate
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		23	5	18	15	13.00	2	3	1	2	
V-S-P					V			6S					V				Prev	3	2	Prev	12.25	0.75	Prev			
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	4	14	22	11	11	3	2	1	Worked 4 OT hrs
V-S-P					4P	4			S	V	V	V	V			4	Prev	0	4	Prev	10	1	Prev	1.5	0.5	
DeVries, Alan		8	8	8	8	8			8	8	8	8	8		80		12		12	23	2.5	20.5	3	0.5	2.5	F/T Start Date 2/27/2017
V-S-P		D	D	D	D	D			D	D	D	D	D			4D	Prev			Prev	2	0.5	Prev			"10" days = 80 hrs @ Driver's Rate Worked 4 hrs OT @ Driver's Rate
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		11		11	11		11	3	1	2	F/T - Start Date 2/15/2018
V-S-P																										
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	2	18	29	7	22	3	2	1	
V-S-P		P										S				0	Prev			Prev	6	1	Prev	1		
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	2	16	159.5	1.5	158	3	1	2	
V-S-P																0	Prev			Prev			Prev			

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 04/21/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
APRIL	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
AGOSTO	X	8	8	5.5/SD	8	8	X	X	8	8	8	8	8	X	0
BARTLETT	X	12	12	X	X	6/CT	12	12	X	X	12	12	X	X	0
CAPOBIANCO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CICHON	X	8	8	8*4	8	8	X	X	8	8	8	8	CT/2.5*8.5	X	0
CLARK	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
COLLINS	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
COTTRELL	X&10	8	8&.5	8	8	8	X	X	8	8&2	8	CT*4	8	X	12.5
FORTE	X	12	12	X&8	X	12	12	V	X	X*4	12	V	X	X	8
KLEPACKY	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
KOUEFATI	V	X	X	V	V	X	X	X	12	9/SD	X	X	12	12	0
LAW	12	X	X	12	12	X	X	X	8	8	8	8	8	X	0
LOGRECO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
NAMMOURA	12	X*4	X&5.5	12	12	X*8	X	X	12	4/CT*4	X*4	X	CT/7*4	12	5.5
PEPE	X	12	6/CT	X*4	X	12	CT	12	X	X	12	12	X	X	0
RODRIGUEZ	X	SD	12	12&3	12	10.5/CT	X	X	X&2	X&4.5	12	12	X&2	X	11.5
RUFFO	V	X	X	12	V	X	X	X	12	12	X	X	11/CT	12	0
STEFANIC	12	X	X	12	12	X	X	X	12	12	X	X	12	CT/6	0
STINNARD	X	12	X*8	10/CT	CT	X	X	X	12	12	X	X	12	12	0
VANDERSTAD	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
WILLIAMS	X	8/CT	12	X	X	12	12	12	X	X	12	12	X	X	0
YURGA	X	12	12	X	X	12	12	8/V	X	X	12	12	X	X*8	0
ZIMMERMANN	12	X*4	X*8	12	12	X	X	X	12	CT/11.5	X	X	12	9/CT	0
TOTAL O.T. HOURS															37.5

* Denotes Outside Contractor Construction

0/5 Cont'rs

12.5

4

24

4

8

76.5

(5737.56)

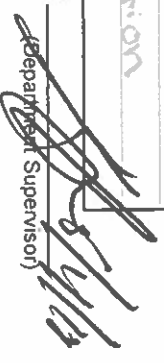
✓

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
DET. COTTRELL	04/08/18	5:00AM	3:00PM	10	COVER DESK
DET. COTTRELL	04/10/18	5:00PM	5:30PM	0.5	INVESTIGATION
PTL. NAMMOURA	04/10/18	12:30PM	6:00PM	5.5	COURT
PTL. FORTE	04/11/18	7:00AM	3:00PM	8	COVER DESK
SGT. RODRIGUEZ	04/11/18	7:00PM	10:00PM	3	ADMIN
SGT. RODRIGUEZ	04/16/18	1:30PM	3:30PM	2	ADMIN
DET. COTTRELL	04/17/18	5:00PM	7:00PM	2	INVESTIGATION
SGT. RODRIGUEZ	04/17/18	2:00PM	6:30PM	4.5	ADMIN
SGT. RODRIGUEZ	04/20/18	2:00PM	4:00PM	2	ADMIN
TOTAL				37.5	

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky April 23, 2018

POMPTON LAKES ATTENDANCE AND TIME SHEET

PERIOD ENDING																											COMMENTS
EMPLOYEE NAME	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS	OT HOURS	Total Vac	Used Vac	Remain Vac	Total Sick	Used Sick	Remain Sick	Total Per	Used Per	Remain Per		
	23-Apr	24-Apr	25-Apr	26-Apr	27-Apr			30-Apr	1-May	2-May	3-May	4-May															
Barbara Cichon	7	7	7	7	7			7	7	7	7	7													3 hrs comp 4-25		
Barbara Frankel	7	7	7	5	7			5	7	7	7	7													4/26 1/2 sick - Des app 4/30 called in sick		
Kevin Carroll	5	5	5	5	5			7	7	6	5	7			51.25												
Marlene Smith																											
Brinda Kostro	7	8	7	7	7			7	7	7	7	7															
Lori Clinton		7	8	7	7			7	7	7	7	7			42												
Sarah Bryan	7	8	7	7	7			7	7	7	7	7													EPA Filed Advise		
Ed Merrill																											
Jill Walsh	7	7	7	7	7			7	7	7	7	1/2													5/4 used 30 mins comp time		
Terri Malone	7	7	7	7	7			7	7	7	7	7													4/27 school.		
OT																4											
Comp	-1	5	25					5	35	-1																	
JoAnn Hausleben	X	10	5	5	5	6		5	5	10	5	5	5		55.5												
Court -																											
Court -																											
Kathy Troast	7	7	7	7	7			7	7	7	7	7													Representation		

APPROVED:  (Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet																												
P/R #10 - PayDate 5/18/18		S	M	T	W	TH	F	SS	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Apr 22 - May 5, 2018		22	23	24	25	26	27	28	29	30	1	2	3	4	5			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance		
Lewis, Rich OVERTIME V-S-P			8	8	8	8	8			8	8	8	8	8			80	4	15	8.50	6.5	15	13	2	3	3	0	Worked 4 OT hrs
McMahon, Francis OVERTIME V-S-P			8	8	8	8	8			8	8	8	8	8			80	4	10		10	10		10	2	2	2	F/T Start Date 3/15/2018 "8" days = 64 hrs @ Driver's Rate Worked 4 reg OT hrs
Morales, Jamie OVERTIME V-S-P			8	8	8	8	8			8	8	8	8	8			80		21		21	44.25	12.00	32.25	3		3	
Pepling, George OVERTIME V-S-P			8	8	8	8	8			8	8	8	8	8			80		12	0.5	11.5	27	7.25	19.75	3	1.5	1.5	
Phillips, Christian OVERTIME V-S-P			8	8	8	8	8			8	8	8	8	8			80		18		18	52.75	6.00	46.75	3	0.5	2.5	
Sanborn, Adam OVERTIME V-S-P			8	8	8	8	8			8	8	8	8	8			80	0	18	4	14	15	12.50	2.5	3	0.5	2.5	
Schafter, John OVERTIME V-S-P			8	8	8	8	8			8	8	8	8	8			80	4	18	5	13	20.5	9.00	11.5	3	3	0	Worked 4 OT hrs
Seminerio, Jason OVERTIME V-S-P			8	8	8	8	8	4		8	8	8	8	8			80	4	18	4.5	13.5	15	2.50	12.5	3	1	2	Worked 4 OT hrs
Smith Sr., Tim OVERTIME V-S-P			8	8	8	8	8			8	8	8	8	8			80	0	25	4.5	20.5	19.5	6.75	12.75	3	2	1	

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 05/5/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
APRIL/MAY	22	23	24	25	26	27	28	29	30	1	2	3	4	5	
AGOSTO	X	8	8	8	6/SD	8	X	X	8	8	8	8	5/CT	X	0
BARTLETT	X	12	12	X&2	X	12	12	12	X	X	5/V	12	X	X	2
CAPOBIANCO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CLARK	X	8	8	8	8	5.5/CT	X	X	8	8	V	8	8	X	0
COLLINS	12	X	X	12	12&4.5	X	X	X	12	12	X	X	V	V	4.5
COTTRELL	X	V	V&2	V	8&2	8&4	X	X	8&5	8	8&1.5	8&2.5	8&6	X	18.5
FORTE	X	8/CT	12	X	X*9.5	12	12	12	X*8	X	12	CT/4*8	X&6	X	6
KLEPACKY	X	CT/7.25	8	8	8	CT	X	X	8	8	8	8	6/SD	X	0
KOUFEATI	12	X&4	X&6.5	12	12&5	X	X&3.5	X	12&2	12	X&2.5	X*10	SD	12	23.5
LAW	X	X	X	12	12	X*8	X	X	12	12	X*4	8/CT	12	12	0
LOGRECO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
NAMMOURA	12	X*9	X&9.5	PD	PD	X	X	X	CT	CT	X	X	8/CT	12	9.5
PEPE	X	12	6/CT&5	X	X	12	12	12	X	X	12	12	X	X	5
RODRIGUEZ	X&2	9&2	13.5	13.5	9	12.5	X	X	8	8	8	2.5&5.5	X&8.5	X	18
RUFO	6/CT	X	X	12	12	X	X	X	12	12	X	X	12	PD	0
STEFANIC	12	X	X	V	V	X	X	X	12	12	X*4	X	12	12	0
STINNARD	X&3.5	8	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	3.5
VANDERSTAD	X	V	12	X	X	12	12	12	X	X	V	6/CT	X	X	0
WILLIAMS	X	12	X	12	X	PD/2	4.5/V	CT	X	X&4.5	12	12	X	X	4.5
YURGA	X	12	12	X	X	12&2.5	12	8/V	X*8	X	12	12	X&6.5	X&4	13
ZIMMERMANN	CT/10&4	X	X&9.5	12	12	X	X	X	8&5	8&1	V	V	V	X	15

TOTAL O.T. HOURS

123

68.50

* Denotes Outside Contractor Construction

PTL. STINNARD DOES NOT RECEIVE HIS REGULAR PAY AS OF APRIL 25TH

8053.72

920.38

1426.48

1425.40

1224.35

25.5

10

12

10.97

10.97

10.97

10.97

10.97

d/s cont.
5.71

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 05/5/18

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
DET. ZIMMERMANN	04/22/18	7:00PM	11:00PM	4	DESK COVERAGE
SGT. RODRIGUEZ	04/22/18	3:10PM	5:10PM	2	ADMIN
PTL. STINNARD	04/22/18	3:30PM	7:00PM	3.5	DESK COVERAGE
SGT. KOUEFATI	04/23/18	1:00PM	3:00PM	2	COURT
SGT. KOUEFATI	04/23/18	3:00PM	5:00PM	2	ADMIN
SGT. RODRIGUEZ	04/23/18	2:00PM	4:00PM	2	ADMIN
DET. COTTRELL	04/24/18	7:30PM	9:30PM	2	ADMIN
SGT. KOUEFATI	04/24/18	12:30PM	7:00PM	6.5	COURT SECURITY
PTL. NAMMOURA	04/24/18	8:00AM	5:30PM	9.5	COVER PATERSON PD
DET. ZIMMERMANN	04/24/18	8:00AM	5:30PM	9.5	COVER PATERSON PD
PTL. PEPE	04/24/18	1:45PM	6:45PM	5	COURT
PTL. BARTLETT	04/25/18	12:30PM	2:30PM	2	COURT
PTL. COLLINS	04/26/18	7:00AM	10:00AM	3	INVESTIGATION
PTL. COLLINS	04/26/18	10:00AM	11:30AM	1.5	PRISONER TRANSPORT
SGT. KOUEFATI	04/26/18	6:45AM	9:45AM	3	INVESTIGATION
SGT. KOUEFATI	04/26/18	9:45AM	11:45AM	2	PRISONER TRANSPORT
DET. COTTRELL	04/26/18	4:00PM	6:00PM	2	INVESTIGATION
DET. COTTRELL	04/27/18	7:00AM	11:00AM	4	DESK COVERAGE
PTL. YURGA	04/27/18	3:30AM	6:00AM	2.5	PRISONER TRANSPORT
SGT. KOUEFATI	04/28/18	8:00AM	11:30AM	3.5	MUN. ALLIANCE STICKER SHOCK
DET. COTTRELL	04/30/18	5:00PM	5:30PM	0.5	INVESTIGATION
SGT. KOUEFATI	04/30/18	6:45PM	8:45PM	2	INVESTIGATION
DET. ZIMMERMANN	04/30/18	5:00PM	5:30PM	0.5	INVESTIGATION
SGT. WILLIAMS	05/01/18	12:30PM	5:00PM	4.5	COURT
DET. ZIMMERMANN	05/01/18	4:00PM	5:00PM	1	INVESTIGATION
DET. COTTRELL	05/02/18	5:00PM	6:30PM	1.5	INVESTIGATION
SGT. KOUEFATI	05/02/18	6:30PM	9:00PM	2.5	MUN. ALLIANCE EVENT
DET. COTTRELL	05/03/18	5:00PM	7:30PM	2.5	INVESTIGATION
SGT. RODRIGUEZ	05/03/18	1:30PM	7:00PM	5.5	ADMIN
DET. COTTRELL	05/04/18	5:00PM	11:00PM	6	DESK COVERAGE
PTL. FORTE	05/04/18	7:00AM	1:00PM	6	DESK COVERAGE
SGT. RODRIGUEZ	05/04/18	11:00AM	7:00PM	8	ADMIN
SGT. RODRIGUEZ	05/04/18	7:00PM	7:30PM	0.5	INVESTIGATION
PTL. YURGA	05/04/18	1:00PM	7:30PM	6.5	COVER SHIFT
PTL. YURGA	05/05/18	2:00PM	6:00PM	4	ASSIST SHIFT
TOTAL				123	

Submitted by: Lt. Michael Klepacky *Lt. Michael Klepacky* May 8, 2018

PATROLMAN PEPE ,
SHIFT COMMANDER DUTY PAY APRIL 2018

				PATROLMAN		1ST YEAR SERGEANT			
				HOURLY OVERTIME		HOURLY OVERTIME		DUE	
DATE	SHIFT	HOURS	STEP	SALARY	RATE	SALARY	RATE	PAID	BALANCE
4/1/2018	7P-1A	6	3	\$46,746.00	\$22.47	\$117,486.00	\$56.48	\$338.90	\$134.84
4/5/2018	7P-7A	12	3	\$46,746.00	\$22.47	\$117,486.00	\$56.48	\$677.80	\$269.69
4/13/2018	7P-7A	12	3	\$46,746.00	\$22.47	\$117,486.00	\$56.48	\$677.80	\$269.69
4/23/2018	7P-7A	12	3	\$46,746.00	\$22.47	\$117,486.00	\$56.48	\$677.80	\$269.69
								TOTAL	\$1,428.40

PATROLMAN STINNARD
SHIFT COMMANDER DUTY PAY APR 2018

				PATROLMAN		1ST YEAR SERGEANT			
				HOURLY OVERTIME		HOURLY OVERTIME		DUE	
DATE	SHIFT	HOURS	STEP	SALARY	RATE	SALARY	RATE	PAID	BALANCE
4/4/2018	7A-1P	6	4	\$51,551.00	\$24.78	\$117,486.00	\$56.48	\$508.35	\$223.06
4/6/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$117,486.00	\$56.48	\$677.80	\$297.41
4/7/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$117,486.00	\$56.48	\$677.80	\$297.41
4/20/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$117,486.00	\$56.48	\$677.80	\$297.41
								TOTAL	\$1,426.48

DETECTIVE ZIMMERMANN
SHIFT COMMANDER DUTY PAY APR 2018

				PATROLMAN		1ST YEAR SERGEANT			
				HOURLY OVERTIME		HOURLY OVERTIME		DUE	
DATE	SHIFT	HOURS	STEP	SALARY	RATE	SALARY	RATE	PAID	BALANCE
4/7/2018	7A-7P	12	6	\$66,658.02	\$32.05	\$119,835.72	\$57.61	\$691.36	\$384.57
4/8/2018	7A-7P	12	6	\$66,658.02	\$32.05	\$119,835.72	\$57.61	\$691.36	\$384.57
4/12/2018	7A-7P	12	6	\$66,658.02	\$32.05	\$119,835.72	\$57.61	\$691.36	\$384.57
								TOTAL	\$920.38

PATROLMAN LAW ,
SHIFT COMMANDER DUTY PAY APR 2018

				PATROLMAN		1ST YEAR SERGEANT			
				HOURLY OVERTIME		HOURLY OVERTIME			
DATE	SHIFT	HOURS	STEP	SALARY	RATE	SALARY	RATE	DUE	BALANCE
4/8/2018	7P-7A	12	3	\$46,746.00	\$22.47	\$117,486.00	\$56.48	\$677.80	\$269.69
4/11/2018	7P-7A	12	3	\$46,746.00	\$22.47	\$117,486.00	\$56.48	\$677.80	\$269.69
4/12/2018	7P-7A	12	3	\$46,746.00	\$22.47	\$117,486.00	\$56.48	\$677.80	\$269.69
								TOTAL DUE	\$1,224.35

PATROLMAN VANDERSTAD
SHIFT COMMANDER DUTY PAY APRIL 2018

				PATROLMAN		1ST YEAR SERGEANT			
				HOURLY OVERTIME		HOURLY OVERTIME			
DATE	SHIFT	HOURS	STEP	SALARY	RATE	SALARY	RATE	DUE	BALANCE
4/9/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$117,486.00	\$56.48	\$677.80	\$297.41
4/10/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$117,486.00	\$56.48	\$677.80	\$297.41
4/14/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$117,486.00	\$56.48	\$677.80	\$297.41
4/15/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$117,486.00	\$56.48	\$677.80	\$297.41
4/24/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$117,486.00	\$56.48	\$677.80	\$297.41
4/27/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$117,486.00	\$56.48	\$677.80	\$297.41
4/28/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$117,486.00	\$56.48	\$677.80	\$297.41
4/29/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$117,486.00	\$56.48	\$677.80	\$297.41
								TOTAL DUE	\$3,043.15

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY APRIL 2018

				PATROLMAN		1ST YEAR SERGEANT			
				HOURLY OVERTIME		HOURLY OVERTIME			
DATE	SHIFT	HOURS	STEP	SALARY	RATE	SALARY	RATE	DUE	BALANCE
4/24/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$122,185.44	\$58.74	\$704.92	\$702.17
4/27/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$122,185.44	\$58.74	\$704.92	\$702.17
4/28/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$122,185.44	\$58.74	\$704.92	\$702.17
4/29/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$122,185.44	\$58.74	\$704.92	\$702.17
								TOTAL DUE	\$10.97

PTL. PEPE	1428.40
PTL. STINNARD	1426.48
PTL. ZIMMERMANN	920.38
PTL. LAW	1224.35
PTL. VANDERSTAD	3043.15
PTL. BARTLETT	10.97
TOTAL	\$ 8,053.73

PREPARED BY: *Lt. Michael Klepacky*

Lt. Michael Klepacky

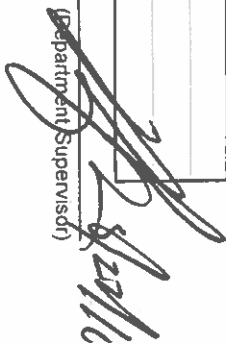
5/8/2018

POMPTON LAKES ATTENDANCE AND TIME SHEET

PERIOD ENDING																											COMMENTS
EMPLOYEE NAME	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS	OT HOURS	Total Vac	Used Vac	Remain Vac	Total Sick	Used Sick	Remain Sick	Total Per	Used Per	Remain Per		
	7-May	8-May	9-May	10-May	11-May			14-May	15-May	16-May	17-May	18-May															
Barbara Cichon	V	7	7	7	7			7	7	7	7	7													1 hr. comp 5-14		
Barbara Frankel	7	7	7	7	7			5	7	5	7	7													3/14 1/2 sick day 5/16 sick day		
Kevin Carroll	7	7	3	5	5	1/2		5	5	3	5	5			51												
Marlene Smith																											
Brinda Kostro	7	7	7	7	V			7	7	8	7	7													THURS 3 PM 10th + 11th VACAY. * Brinda at funeral 5/18		
Lori Clinton																											
Sarah Okun	7	7	7	7	7			7	7	7	7	7			53										John Read (2)		
Ed Merrill																											
Jill Walsh	7	7	7	7	7			7	7	7	7	V															
Terri Malone	7	7	7	7	7			7	7	7	7	7															
OT								4							4												
Comp								4.5																			
JoAnn Hausleben	5	10	5	5	5			5	5	9	5	5			59												
Court -																											
Kathy Troast	7	7	7	7	7			V	V	V	V	V															

APPROVED: 

APPROVED:


(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet																																			
P/R #11 - PayDate 6/1/18	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS									
May 6 - May 19, 2018	6	7	8	9	10	11	12	13	14	15	16	17	18	19			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance										
Steltzer, Ben		8	8	8	8	8			8	8	8	8	8		80		25	8.5	16.5	84.5	84.5	0	3	3	0	Retirement Date 9/1/2018									
V-S-P		4V															Prev	0		Prev			Prev	1.5											
	P	4P	V	V	V	V			V	V	V	V	V					8.5					1.5												
O'Rourke, Daniel		8	8	8	8	8			8	8	8	8	8		80		15	2	13	15	2	13	3	0	3	F/T Start Date 2/12/2018									
V-S-P									S								Prev			Prev	1	1	Prev												
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25		25	115.75	1	114.75	3	1	2										
V-S-P																	Prev			Prev			Prev												
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	1	11	17	5	12	3		3	F/T Start Date 12/6/2016 "10" days = 80 hrs @ Driver's Rate Worked 2 hrs OT @ Driver's Rate									
V-S-P		1D			1D												Prev			Prev			Prev												
	D	D	D	D	D	D			D	D	D	D	D																						
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		23	10.5	12.5	15	13.00	2	3	1	2	Worked 4 OT hrs									
V-S-P									4								Prev	8.5	2	Prev			Prev												
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	11	7	22	15	7	3	2	1	Worked 1 OT hrs									
V-S-P					1		S										Prev			Prev	14	1	Prev												
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		11		11	11		11	3	1	2	F/T - Start Date 2/15/2018 Worked 1 OT hrs									
V-S-P					1																														
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	2	18	29	8.25	20.75	3	3	0										
V-S-P		2S															Prev			Prev	8		Prev	1.5											
									4P	P											0.25														
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	2	16	159.5	1.5	158	3	1	2										
V-S-P																	Prev			Prev			Prev												

DPW DEPT - Pompton Lakes Attendance and Time Sheet																											
P/R #11 - PayDate 6/1/18		S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
May 6 - May 19, 2018		6	7	8	9	10	11	12	13	14	15	16	17	18	19			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
Lewis, Rich OVERTIME V-S-P			8	8	8	8	8			8	8	8	8	8		80	0	15	8.50	6.5	15	14	1	3	3	0	
McMahon, Francis OVERTIME V-S-P			8	8	8	8	8	1D		8	8	8	8	8		80	1D	10		10	10		10	2		2	F/T Start Date 3/15/2018 "g" days = 72 hrs @ Driver's Rate Worked 1 hr OT @ Driver's Rate
Morales, Jamie OVERTIME V-S-P			8	8	8	8	8	S		8	8	8	8	8		80		21		21	44.25	15.00	29.25	3		3	
Pepling, George OVERTIME V-S-P			8	8	8	8	8			8	8	8	8	8		80		12	0.5	11.5	27	8.25	18.75	3	1.5	1.5	
Phillips, Christian OVERTIME V-S-P			8	8	8	8	8	S		8	8	8	8	8		80		18		18	52.75	7.00	45.75	3	0.5	2.5	
Sanborn, Adam OVERTIME V-S-P			8	8	8	8	8	1		8	8	8	8	8		80	1	18	4	14	15	13.50	1.5	3	0.5	2.5	Worked 1 OT hrs
Schaffer, John OVERTIME V-S-P			8	8	8	8	8			8	8	8	8	8		80	0	18	5	13	20.5	10.00	10.5	3	3	0	
Seminerio, Jason OVERTIME V-S-P			8	8	8	8	8	1		8	8	8	8	8		80	1	18	5.5	12.5	15	2.50	12.5	3	1	2	Worked 1 OT hrs
Smith Sr., Tim OVERTIME V-S-P			8	8	8	8	8	1		8	8	8	8	8		80	1	25	4.5	20.5	19.5	7.75	11.75	3	2	1	Worked 1 OT hrs

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #11 - PayDate 6/1/18	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS	
May 6 - May 19, 2018	6	7	8	9	10	11	12	13	14	15	16	17	18	19	Hours	Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance		
Wright, Ryan OVERTIME V-S-P			8	8	8	8	1		8	8	8	8	8		80	1	18	8	10	15.25	8.50	6.75	3	0	3	Worked 1 OT hrs	
Zekirovski, Liri OVERTIME V-S-P			8	8	8	8			8	8	8	8	8		80		12	6	6	18.5	2.75	15.75	3	1.5	1.5	F/T Start Date 8/28/2017 "10" days = 80 hrs @ Driver's Rate Worked 4 hrs OT @ Driver's Rate	
Polesovsky, Craig OVERTIME V-S-P			Out	Out	Out	Out			Out	Out	Out	Out	Out				18		18	15		15	3		3	Retirement Date 9/1/2018	
RECYCLING																											
Donahue, Jim OverTime			8	8	8							8		8	40												
Merlino, Ron OverTime						8	8	8		8	8	8			48 0											Start Date 1/2/2017 P/T - Recycle Center	
																	Approved: 			DPW Dept Supervisor							
Time Cards prepared by Tim Duffy																											
Time Sheets prepared by BZ Frankel																											

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 05/19/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
MAY	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
AGOSTO	X	CT	CT	CT	CT	CT	X	X	CT	CT	V	V	V	X	0
BARTLETT	X	8/CT	12	X	X	12	12	CT	X	X	SD	SD	X	X	0
CAPOBIANCO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CLARK	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
COLLINS	V	X	X	V	CT	X	X	X	CT	CT	X	X	12	12&5	5
COTTRELL	X	8	8	8	V	8	X	X&8	8	8&4.5	8	8	8	X&8	20.5
FORTE	X	12	12	X	X	12	12	12	X&3.75	X	12	12&5	X	X	4.25
KLEPACKY	X	5.5/CT	8	8	CT/7.75	8	X	X	8	8	8	8	8	X	0
KOUEFATI	12	X	X*9.5	12	12	X&6	X	X	12	12&2.5	X&9	X	12&5	12&5	23
LAW	12	X	X	12	12	X	X	X	12	12	X	X&6	12	12	6
LOGRECO	X	8	8	PD	PD	8	X	X	8	8	8	8	8	X	0
NAMMOURA	12&6	X&2	X	12	12	X	X	X	CT/9	12&2	X&6	X&6	12	12	22
PEPE	X	SD	12	X*9.5	X	CT*8	12	CT	X	X	12	12	X	X	0
RODRIGUEZ	X&8	8	8	8	8	8	X	X	8	8	8	CT/4&8	8&5	X	16.5
RUFFO	12	X	X	V	V	X	X	X	V	V	X	X	12	12	0
STEFANIC	X	X*8	5.5/CT*4	12	12	X	X	X	12	12	X*4	X	12	12	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	CT	12	X	X	12	X	X&12	9.5/CT	9/CT	8.5/CT	8.5/CT	X	X	12
WILLIAMS	X	12	6/CT	X	X	10/PD	CT	12	X	X	V	X	12	X	0
YURGA	X	12	12	X*8	X*8	12	12	12	X	X	12	12	X	X	0
ZIMMERMANN	X	7/CT	8	8	8	4.75/CT	X	X	8&4.5	8&4.5	8	CT	8	X	9
TOTAL O.T. HOURS															118.25

* Denotes Outside Contractor Construction

NO PAY FOR PTL. STINNARD FOR THIS PERIOD

0/3 cont
5/5

9.5

17.5

16

59.75

4425.00

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 05/19/18

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
PTL. NAMMOURA	05/06/18	7:00AM	1:00PM	6	SHIFT COVERAGE
SGT. RODRIGUEZ	05/06/18	7:00AM	3:00PM	8	COVER DESK
PTL. NAMMOURA	05/07/18	4:00PM	6:00PM	2	COURT
SGT. KOUEFATI	05/11/18	9:00AM	2:00PM	5	LEAD
SGT. KOUEFATI	05/11/18	2:00PM	3:00PM	1	MUNICIPAL ALLIANCE
DET. COTTRELL	05/13/18	7:00AM	3:00PM	8	COVER DESK
PTL. VANDERSTAD	05/13/18	6:45AM	6:45PM	12	SHIFT COVERAGE
PTL. FORTE	05/14/18	6:45PM	10:30PM	3.75	SHIFT COVERAGE
PTL. ZIMMERMANN	05/14/18	2:00PM	6:30PM	4.5	SIMS TRAINING
PTL. ZIMMERMANN	05/15/18	2:00PM	6:30PM	4.5	SIMS TRAINING
DET. COTTRELL	05/15/18	4:00PM	8:30PM	4.5	ASSIST SHIFT (STORM)
SGT. KOUEFATI	05/15/18	6:45PM	9:15PM	2.5	INVESTIGATION
PTL. NAMMOURA	05/15/18	5:00PM	7:00PM	2	ASSIST SHIFT (STORM)
SGT. KOUEFATI	05/16/18	12:30PM	3:00PM	2.5	COURT
SGT. KOUEFATI	05/16/18	3:00PM	3:30PM	0.5	ADMIN
SGT. KOUEFATI	05/16/18	1:00AM	7:00AM	6	SHIFT COVERAGE
PTL. NAMMOURA	05/16/18	7:00PM	1:00AM	6	SHIFT COVERAGE
PTL. FORTE	05/17/18	7:00AM	7:30AM	0.5	INVESTIGATION
PTL. NAMMOURA	05/17/18	7:00PM	1:00AM	6	SHIFT COVERAGE
PTL. LAW	05/17/18	12:45AM	6:45AM	6	SHIFT COVERAGE
SGT. RODRIGUEZ	05/17/18	7:00AM	3:00PM	8	COVER DESK
SGT. KOUEFATI	05/18/18	6:45PM	7:15PM	0.5	ADMIN
SGT. RODRIGUEZ	05/18/18	7:00PM	7:30PM	0.5	ADMIN
PTL. COLLINS	05/19/18	7:00PM	12:00AM	5	INVESTIGATION
DET. COTTRELL	05/19/18	7:00AM	3:00PM	8	COVER DESK
SGT. KOUEFATI	05/19/18	6:45PM	11:45PM	5	INVESTIGATION
TOTAL				118.25	

Submitted by: Lt. Michael Klepacky *Lt. Michael Klepacky* May 22, 2018

POMPTON LAKES ATTENDANCE AND TIME SHEET

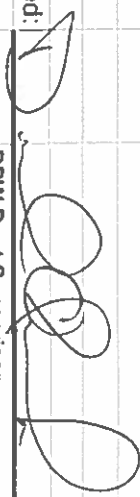
PERIOD ENDING																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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APPROVED:

(Department Supervisor)

6/1/18

DPW DEPT - Pompton Lakes Attendance and Time Sheet																											
P/R #12 - PayDate 6/15/18 May 20 - June 2, 2018		S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	OT Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
		20	21	22	23	24	25	26	27	28	29	30	31	1	2		Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance		
Lewis, Rich OVERTIME V-S-P		8	8	8	8	8		4		8	8	8	8	8		80	4	15	8.50	6.5	15	16	-1	3	3	0	Worked 4 OT hrs
					S		S		H								Prev			Prev	14	2		Prev			
McMahon, Francis OVERTIME V-S-P		8	8	8	8	8	8			8	8	8	8	8	2	80	2	10		10	10		10	2		2	F/T Start Date 3/15/2018 "5" days = 40 hrs @ Driver's Rate Worked 2 OT Reg Hrs
		D		D	D	D	D		H	D							Prev			Prev				Prev			
Morales, Jamie OVERTIME V-S-P		8	8	8	8	8	8			8	8	8	8	8		80		21		21	44.25	17.25	27	3	1	2	
		6S		4S					H			P	S				Prev			Prev	15	2.25		Prev	0	1	
Pepling, George OVERTIME V-S-P		8	8	8	8	8	8			8	8	8	8	8		80		12	0.5	11.5	27	8.25	18.75	3	1.5	1.5	
									H								Prev			Prev				Prev			
Phillips, Christian OVERTIME V-S-P		8	8	8	8	8	8			8	8	8	8	8		80		18		18	52.75	7.00	45.75	3	0.5	2.5	
									H								Prev			Prev				Prev			
Sanborn, Adam OVERTIME V-S-P		8	8	8	8	8	8			8	8	8	8	8		80	0	18	4	14	15	14.50	0.5	3	0.5	2.5	
							S		H								Prev			Prev	13.5	1		Prev			
Schaffer, John OVERTIME V-S-P		8	8	8	8	8	8	4		8	8	8	8	8	9	80	13	18	5	13	20.5	10.00	10.5	3	3	0	Worked 13 OT hrs
									H								Prev			Prev				Prev			
Seminerio, Jason OVERTIME V-S-P		8	8	8	8	8	8	4	4		8	8	8	8		80	8	18	6	12	15	3.00	12	3	1	2	Worked 8 OT hrs
									H		4V	4S					Prev		0.5		Prev	2.5	0.5				
Smith Sr., Tim OVERTIME V-S-P		8	8	8	8	8	8			8	8	8	8	8	2	80	2	25	5.5	19.5	19.5	8.5	11	3	2	1	Worked 2 OT hrs
					V				H					6S			Prev		1		Prev	7.75	0.75				

DPW DEPT - Pompton Lakes Attendance and Time Sheet																											
P/R #12 - PayDate 6/15/18		S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
May 20 - June 2, 2018		20	21	22	23	24	25	26	27	28	29	30	31	1	2	Hours	Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
Wright, Ryan OVERTIME V-S-P			8	8	8	8	8		8	8	8	8	8	8		80	0	18	12	6	15.25	8.50	6.75	3	0	3	F/T Start Date: 8/28/2017 "9" days = 72 hrs @ Driver's Rate Worked 8 OT Hrs @ Driver's Rate Worked 2 OT Reg Hrs
Zekirovski, Liri OVERTIME V-S-P			8	8	8	8	8	8D		8	8	8	8	8	2	80	2+8D	12	6	6	18.5	3.00	15.5	3	1.5	1.5	
Polesovsky, Craig OVERTIME V-S-P																		18		18	15		15	3		3	Retirement Date 9/1/2018
RECYCLING																		Prev									
Donahue, Jim OverTime			8	8	8					H			8			32	V										Start Date 1/2/2017 P/T - Recycle Center
Merlino, Ron OverTime							8	8	8	H		8	8			0 40	V										
Time Cards prepared by Tim Duffy																											
Time Sheets prepared by BZ Frankel																											
Approved:  DPW Dept Supervisor																											

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 06/2/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
MAY/JUNE	20	21	22	23	24	25	26	27	28	29	30	31	1	2								
AGOSTO	X	8	8	8	8	8	X	X	8	SD	SD	8	8	X								0
BARTLETT	X	12	12	X	X	12	12	12	X	X	12	X	9.5/CT	X								0
CAPOBIANCO	X	8	8	8	SD	8	X	X	V	8	8	8	8	X								0
CICHON	X	8	8	CT/6*4	8	8	X	X	8	8	8	8	8	X								0
CLARK	X	8	8	8	8	8	X	X	6/CT	8	8	8	8	X								0
COLLINS	12	X	X	12	12	X	X	X	8	8	8	8	8	X								0
COTTRELL	X&6	8	4.5/CT	8	8	8&8	X&8	X&8	CT	6.5/CT&4	8	8	CT/4	X&6.5								40.5
FORTE	X	12	12	X	X*4	12	12	12	X	X*8	12&6	12	X	X								6
KLEPACKY	X	8	8	8	5.5/CT	PD	X	X	8	8	8	8	8	X								0
KOUFATI	12&.5	X	X	12	12&2	X&9.5	X	X	12	CT&2.5	X	X&2	12&1	12								17.5
LAW	12	X	X*4	12	12	8	X	X	12	12	X	X*8	12	12								0
LOGRECO	X	8	8	8	8	8	X	X	V	8	8	8	8	X								0
NAMMOURA	X	X	10/CT	8/CT	10/CT	8/CT	X	X	X	SD	X	X*4	12	12								0
PEPE	X	12	12	X*4	X	V	V	12&3	X	X*8	12	12	X	X								3
RODRIGUEZ	X&8	8	8	8	SD	8	X	X&8	4.5/CT	8	CT	8&3	CT/6.5	X								19
RUFFO	12	X	X	12	12	X	X	X	12&.5	12	X	X	10/CT	3/CT&2								2.5
STEFANIC	12	X	X	12	12	X	X	X	12	12	X*10	X	12	12								0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL								0
VANDERSTAD	X	12	V	X	X	12	12	12&3.5	X	X	12	12	X	X								3.5
WILLIAMS	X	X	12	12	X	CT/8	CT/8	V	X	X	PD	12	X	X								0
YURGA	X	12	12	X*8	X	12	12	9/CT	X	X	V	V	X*8	X								0
ZIMMERMANN	X	8	8	8	8	8	X	X	CT	8&6	8	8	CT*8	X								6
TOTAL O.T. HOURS																98						

* Denotes Outside Contractor Construction

*****NO PAY FOR PTL. STINNARD FOR THIS PERIOD*****

0.75
0.15 Cont
SC
13.71
4
12
12
4
12
4
12
12
4
12
10
3423.5
16
230.10
78 9697.0
(5850)

[illegible]

St. Michael Klyachy

PATROLMAN PEPE
SHIFT COMMANDER DUTY PAY MAY 2018

PATROLMAN												1ST YEAR SERGEANT					
				HOURLY OVERTIME				HOURLY OVERTIME				DUE		PAID		BALANCE	
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE								
5/2/2018	7P-7A	12	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73		\$677.80	\$269.69		\$408.12			
5/3/2018	7P-1A	6	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73		\$338.90	\$134.84		\$204.06			
5/16/2018	7P-7A	6	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73		\$338.90	\$134.84		\$204.06			
5/17/2018	7P-7A	12	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73		\$677.80	\$269.69		\$408.12			
5/22/2018	7A-7P	12	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73		\$677.80	\$269.69		\$408.12			
TOTAL											DUE	\$1,632.46					

PATROLMAN VANDERSTAD
SHIFT COMMANDER DUTY PAY MAY 2018

PATROLMAN										1ST YEAR SERGEANT						
					HOURLY OVERTIME			HOURLY OVERTIME			DUE		PAID		BALANCE	
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE							
5/3/2018	7P-1A	6	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$338.90	\$148.70		\$190.20			
5/8/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39			
5/13/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$1,016.71	\$446.11		\$570.59			
5/21/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39			
5/25/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39			
5/26/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39			
5/27/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39			
5/30/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39			
5/31/2018	7A-7P	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39			
TOTAL										DUE		\$3,423.55				

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY MAY 2018

PATROLMAN												1ST YEAR SERGEANT					
				HOURLY OVERTIME				HOURLY OVERTIME				DUE		PAID		BALANCE	
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE								
5/4/2018	7A-7P	12	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73	\$677.80	\$269.69		\$408.12				
5/5/2018	7A-7P	12	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73	\$677.80	\$269.69		\$408.12				
5/17/2018	1A-7A	6	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73	\$508.35	\$202.27		\$306.09				
5/28/2018	7P-7A	12	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73	\$677.80	\$269.69		\$408.12				
5/29/2018	1A-7A	6	3	\$46,746.00	\$22.47	\$33.71	\$117,486.00	\$56.48	\$84.73	\$338.90	\$134.84		\$204.06				
TOTAL											DUE	\$1,734.49					

PATROLMAN NAMMOURA
SHIFT COMMANDER DUTY PAY MAY 2018

PATROLMAN												1ST YEAR SERGEANT						
				HOURLY OVERTIME				HOURLY OVERTIME				DUE		PAID		BALANCE		
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE									
5/5/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39					
5/6/2018	7A-1P	6	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$508.35	\$223.06		\$285.30					
5/9/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39					
5/10/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39					
5/14/2018	10P-7A	9	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$508.35	\$223.06		\$285.30					
5/15/2018	7P-7A	12	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$677.80	\$297.41		\$380.39					
5/16/2018	7A-1P	6	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$508.35	\$223.06		\$285.30					
5/17/2018	7A-1P	6	4	\$51,551.00	\$24.78	\$37.18	\$117,486.00	\$56.48	\$84.73	\$508.35	\$223.06		\$285.30					
TOTAL											DUE		\$2,662.76					

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY MAY 2018

PATROLMAN												1ST YEAR SERGEANT					
				HOURLY OVERTIME				HOURLY OVERTIME				DUE		PAID		BALANCE	
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE								
5/11/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11		\$704.92	\$702.17			\$2.74		
5/12/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11		\$704.92	\$702.17			\$2.74		
5/21/2018	7A-7P	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11		\$704.92	\$702.17			\$2.74		
5/22/2018	7P-7A	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11		\$704.92	\$702.17			\$2.74		
5/30/2018	7P-7A	12	8	\$121,710.16	\$58.51	\$87.77	\$122,185.44	\$58.74	\$88.11		\$704.92	\$702.17			\$2.74		
TOTAL																\$13.71	

**DETECTIVE ZIMMERMANN
SHIFT COMMANDER DUTY PAY MAY 2018**

				PATROLMAN		1ST YEAR SERGEANT						
		HOURLY OVERTIME		HOURLY OVERTIME		DUE		PAID		BALANCE		
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
5/29/2018	1A-7A	6	6	\$66,658.02	\$32.05	\$48.07	\$119,835.72	\$57.61	\$86.42	\$518.52	\$288.42	\$230.10
TOTAL										DUE	\$230.10	

Ptl. Pepe	1632.46
Ptl. Vanderstad	3423.55
Ptl. Law	1734.49
Ptl. Nammoura	2662.76
Ptl. Bartlett	13.71
Det. Zimmermann	230.1
TOTAL	\$ 9,697.07

PREPARED BY: Lt. Michael Klepacky
Lt. Michael Klepacky
6/5/2018

APPROVED _____
(D. partment Supervisor)

DPV/ DEPT - Pompton Lakes Attendance and Time Sheet																											
P/R #13 - PayDate 6/29/18		S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	OT Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
June 3 - June 16, 2018		3	4	5	6	7	8	9	10	11	12	13	14	15	16			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
Steltzer, Ben			8	8	8	8				8	8	8	8	8		80		25	27.5	-2.5	84.5	84.5	0	3	3	0	Retirement Date 9/1/2018
V-S-P			V	V	V	V	V			V	V	V	V	V				Prev	17.5	10	Prev			Prev			
O'Rourke, Daniel			8	8	8	8	8			8	8	8	8	8		80		15	2	13	15	3	12	3	1	2	F/T Start Date 2/12/2018
V-S-P						P	S											Prev			Prev	2	1	Prev	0	1	
Duffy, Tim			8	8	8	8	8			8	8	8	8	8		80		25	1.00	24	115.75	1	114.75	3	1	2	
V-S-P																		Prev			Prev			Prev			
Barnes, Robert Keith			8	8	8	8	8			8	8	8	8	8		80	✓	12	4	8	17	6	11	3		3	F/T Start Date 12/6/2016
OVERTIME										1D								Prev	1		Prev	5		Prev		3	"5" days = 40 hrs @ Driver's Rate
V-S-P			D	D	V	V	V			S	D	D	D	D				3			1						Worked 1 hr OT @ Driver's Rate
Bowen, Jr., Bob			8	8	8	8	8			8	8	8	8	8		80	0	23	11.5	14.5	15	14.00	1	3	1	2	
V-S-P													V					Prev	10.5	1	Prev			Prev			
Cafasso, Toni			8	8	8	8	8			8	8	8	8	8		80		18	11	7	22	18	4	3	2	1	
OVERTIME																	0	Prev			Prev	16		Prev			
V-S-P			S							S											2						F/T - Start Date 2/15/2018
Gavin, Michael			8	8	8	8	8			8	8	8	8	8		80	✓	11		11	11		11	3	1	2	Worked 11 hrs OT
V-S-P																											
Giller, Matt									Do Not Pay - State Disability							0		20	5	15	29	18.75	10.25	3	3	0	is 6/18/2018
OVERTIME																		Prev			Prev	9.25		Prev			
V-S-P			4S	S	S	S	S			S	S	S	S	S							9.5						
Grimes, Ray			8	8	8	8	8			8	8	8	8	8		80	✓	18	2	16	159.5	2.5	157	3	1	2	Worked 2 hrs OT
V-S-P												2						Prev			Prev						
Lewis, Rich			8	8	8	8	8			8	8	8	8	8		80		15	9.75	5.25	15	15	0	3	3	0	
OVERTIME																	0	Prev	9.5		Prev						
V-S-P												2V							0.25								

DPW DEPT - Pompton Lakes Attendance and Time Sheet																																				
P/R #13 - PayDate 6/29/18		S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS									
June 3 - June 16, 2018		3	4	5	6	7	8	9	10	11	12	13	14	15	16	Hours	Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance										
McMahon, Francis OVERTIME V-S-P		8	8	8	8	8				8	8	8	8	8	2	80		10		10	10			2		2	F/T Start Date 3/15/2018 "9" days = 72 hrs @ Driver's Rate Worked 6 OT Hrs @ Driver's Rate Worked 9 OT Reg Hrs									
				2D								4D		7	2			6D+9	Prev			Prev			Prev											
Morales, Jamie OVERTIME V-S-P		8	8	8	8	8		4		8	8	8	8	8		80		4		21	44.25	17.75	26.5	3	1	2	Worked 4 hrs OT									
									4S									4	Prev			Prev	0.5	1												
Pepling, George OVERTIME V-S-P		8	8	8	8	8				8	8	8	8	8		80		2		12	27	9.25	17.75	3	1.5	1.5	Worked 2 hrs OT									
										2								2	Prev			Prev	8.25	1												
Phillips, Christian OVERTIME V-S-P		8	8	8	8	8		2		8	8	8	8	8		80		2		18	52.75	7.00	45.75	3	0.5	2.5	Worked 2 hrs OT									
																		2	Prev			Prev														
Sanborn, Adam OVERTIME V-S-P		8	8	8	8	8		4		8	8	8	8	8	3	80		7		18	15	15.00	0	3	1	2	Worked 7 hrs OT									
							S/P											7	Prev			Prev	0.5	0.5												
Schaffer, John OVERTIME V-S-P		8	8	8	8	8		4		8	8	8	8	8	4	80		8		18	20.5	11.00	9.5	3	3	0	Worked 8 hrs OT									
							V			S								8	Prev	5	1	Prev	10		Prev											
Seminerio, Jason OVERTIME V-S-P		8	8	8	8	8				8	8	8	8	8		80		0		18	15	5.00	10	3	1	2										
																		0	Prev	6	3	Prev	3	2												
Smith Sr., Tim OVERTIME V-S-P		8	8	8	8	8		2		8	8	8	8	8		80		2		25	19.5	9	10.5	3	2	1	Worked 2 hrs OT									
												4S						2	Prev			Prev	8.5	0.5												
Wright, Ryan OVERTIME V-S-P		8	8	8	8	8				8	8	8	8	8		80		0		18	15.25	11.50	3.75	3	0	3										
																		0	Prev	12	2	Prev	8.5	3												
Zekirovski, Liri OVERTIME V-S-P		8	8	8	8	8				8	8	8	8	8		80				12	18.5	3.00	15.5	3	1.5	1.5	F/T Start Date 8/28/2017 "10" days = 80 hrs @ Driver's Rate									
										D	D	D	D	D					Prev			Prev														

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 06/16/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JUNE	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
AGOSTO	X	8	8	8	8	8	X	X	CT	8	8	8	7/CT	X	0
BARTLETT	X	V	V	X	X	12	12	12	X	X	12	CT/6	X	X	0
CAPOBIANCO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CICHON	X	8	8	8	8	8	X	X	8	CT/2.5*10.5	8	8	8	X	0
CLARK 5/15/21	X	8	8	8	8	AL	X	X	8	8	8	CT	8	X	0
COLLINS	X	8	8	8	8	8	X	X	12	12	X	X	12	12	0
COTIRELL	X&1.5	8	8	8	8	8	X&6	X&4	V	8	8	8	6/CT	X	11.5
FORTE	X	12	12	X	X	12	12	CT/8	X	X	12	12	X	X	0
KLEPACKY	X	SD	8	8	CT/7.5	8	X	X	8	CT/7.75	8	7/CT	7/CT	X	0
KOUFATI	12	X	X	12	12	X	X	X	12	12	X	X&8	12	12	8
LAW	12	X	X	12	12	X	X	X	12	12	X	X*8	CT/8.5	12	0
LOGRECO	X	8	8	8	8	SD	X	X	8	8	8	8	8	X	0
NAMMOURA	12	X	X	8/CT	12	X	X	X	12	12	X*10.5	X	12	12	0
PEPE	X	8/CT	12	X	X	V	SD	CT	X	X	12	12	X	X	0
RODRIGUEZ	X&6.5	8	8&2	8	8	8	X	X&8	12	12	12	CT	X&2	X	18.5
RUFFO	12	X	X	12	12	X	X	X	10/CT	12	X	X	12	12	0
STEFANIC	PD	X	X	12	12	X	X*8	X	12	12	X	X	12	12	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	12	12	X	X	12	12	12	X	X	V	12	X	X	0
WILLIAMS	X	12	12	X	X	10.75/CT	CT	V	X	X&4.5	12	12	X	X	4.5
YURGA	X	12	12	X	X	12	12	12	X	X&5	12	12	X	X	5
ZIMMERMANN	X	8	8	8	8	6/CT	X	X	CT	8	8	7/CT	6/CT	X	0
TOTAL O.T. HOURS															47.5

* Denotes Outside Contractor Construction

*****NO PAY FOR PTL. STINNARD FOR THIS PERIOD*****
*****NO PAY FOR CAPT. CLARK ON 6/8/2018 *****

✓
✓



0.75
0/15 Cont

10.5

10.5

8

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 06/16/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JUNE	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
FINELLO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
PHILIPPE	X	SD	SD	8	8	8	X	X	8	3/H	8	8	8	X	0
SONNE	X	7	9	7	7	3/CT	X	X	7	9	7	5.5/CT	4/CT	X	0
GOSSON, D.	6.5	4.5	9.5	8					8	10					46.5

TOTAL O.T. HOURS

0

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 06/16/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
JUNE	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
ALCANTARA		8	8	8	8	8			8	8	10.5	8	8		82.5
BANNON															0
BEDNAROVSKY		8	6				10	8							32
BRANDT								8						8	16
CANFORA															0
DANIELS															0
HARLOS															0
MANNEBACK															0
MARSHALL														8	8
MATULEWICZ	8														8
O'CONNOR															0
RAZEN							8							8	16
VERRONE															0
RI. YURGA													8		8

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 06/16/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
JUNE	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
STIRES															0
SONNE															0
VERRONE															0
HARLOS															0
BEDNAROVSKY															0
MATULEWICZ															0
GOSSON									2						2

2

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 06/16/18

[illegible]

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky June 18, 2018

APPROVED



(Department Supervisor)

DPV DEPT - Pompton Lakes Attendance and Time Sheet																													
P/R #14 - PayDate 7/13/18	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS						
June 17 - June 30, 2018	17	18	19	20	21	22	23	24	25	26	27	28	29	30			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance				
Steltzer, Ben		8	8	8	8	8			8	8	8	8	8		80		25	37.5	-12.5	84.5	84.5	0	3	3	0	Retirement Date 9/1/2018			
V-S-P	V	V	V	V	V	V		V	V	V	V	V	V				Prev 27.5 10			Prev		Prev							
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		15	2	13	15	3	12	3	1	2	F/T Start Date 2/12/2018			
V-S-P																	Prev			Prev		Prev							
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	1.00	24	115.75	1	114.75	3	1	2				
V-S-P																	Prev			Prev		Prev							
Barnes, Robert Keith OVERTIME	8	8	8	8	8	8		8	8	8	8	8	8		80		12	4	8	17	6	11	3		3	F/T Start Date 12/6/2016			
V-S-P	D	D	D	D	D	D		D	D	D	D	D	D				Prev			Prev			Prev			"10" days = 80 hrs @ Driver's Rate			
Bowen, Jr., Bob		8	8	8	8	8		8	8	8	8	8	8		80	0	23	11.5	11.5	15	14.00	1	3	3	0				
V-S-P				4P				P				4P					Prev			Prev			Prev	1	2				
Cafasso, Toni OVERTIME	8	8	8	8	8	8		8	8	8	8	8	8	2	80	2	18	11	7	22	19	3	3	2	1	Worked 2hrs OT			
V-S-P					S												Prev			Prev	1		Prev						
Gavin, Michael OVERTIME	8	8	8	8	8	8		8	8	8	8	8	8		80	0	11		11	11	0.5	10.5	3	1	2	F/T - Start Date 2/15/2018			
V-S-P	4S																			0	0.5								
Giller, Matt OVERTIME								Do Not Pay - State Disability							0	0	20	5	15	29	23.75	5.25	3	3	0	6/25/2018			
V-S-P	S	S	S	S	S	S		Disability								0	Prev				Prev	18.75	5	Prev					
Grimes, Ray OVERTIME	8	8	8	8	8	8		8	8	8	8	8	8		80	2	18	2	16	159.5	2.5	157	3	1	2	Worked 2hrs OT			
V-S-P								2									Prev			Prev			Prev						
Lewis, Rich OVERTIME	8	8	8	8	8	8		8	8	8	8	8	8		80	0	15	9.75	5.25	15	15	0	3	3	0				
V-S-P																	Prev			Prev			Prev						

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #14 - PayDate 7/13/18 June 17 - June 30, 2018															S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
															17	18	19	20	21	22	23	24	25	26	27	28	29	30			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
McMahon, Francis OVERTIME V-S-P		8	8	2.5D													8	8	8								80	2.5D	10		10		2		2	F/T Start Date 3/15/2018 "9" days = 72 hrs @ Driver's Rate Worked 2.5 hrs OT @ Driver's Rate				
		D	D	D	D	D											D		D	D	D								Prev		Prev		Prev							
Morales, Jamie OVERTIME V-S-P		8	8	8	8	8											8	8	8	8						80	0	21		21		3	1	2						
																													Prev		Prev		Prev							
Pepling, George OVERTIME V-S-P		8	8	8	8	8											8	8	8	8						80	0	12	0.5	11.5		27	9.50	17.5	3	1.5	1.5			
																													Prev		Prev		Prev							
Phillips, Christian OVERTIME V-S-P		8	8	8	8	8	2										8	8	8	8						80	2	18		18		52.75	9.00	43.75	3	0.5	2.5	Worked 2hrs OT		
		S				S																							Prev		Prev		Prev							
Sanborn, Adam OVERTIME V-S-P		8	8	8	8	8											8	8	8	8						80	0	18	5	13		15	15.00	0	3	1	2			
																													Prev		Prev		Prev							
Schaffer, John OVERTIME V-S-P		8	8	2.5D		8											8	8	8	8						80	4.5	18	7	11		20.5	12.00	8.5	3	3	0	Worked 4.5 hrs OT		
		S																	2				V						Prev		Prev		Prev							
Seminerio, Jason OVERTIME V-S-P		8	8	8	8	8											8	8	8	8						80	0	18	9	9		15	5.50	9.5	3	2	1			
																													Prev		Prev		Prev							
Smith Sr., Tim OVERTIME V-S-P		8	8	8	8	8											8	8	8	8						80	2	25	6.5	18.5		19.5	9.5	10	3	2	1	Worked 2hrs OT		
					2																								Prev		Prev		Prev							
Wright, Ryan OVERTIME V-S-P		8	8	8	8	8											8	8	8	8						80	2	18	14	4		15.25	11.50	3.75	3	0	3	Worked 2hrs OT		
						2																							Prev		Prev		Prev							
Zekirovski, Liri OVERTIME V-S-P		8	8	8	8	8											8	8	8	8						80		12	6	6		18.5	3.50	15	3	1.5	1.5	F/T Start Date 8/28/2017 "10" days = 80 hrs @ Driver's Rate		
		D	D	D	4S	D	D																						Prev		Prev		Prev							

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 06/30/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JUNE	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
AGOSTO	X	8	8	8	8		X	X	8	8	8	8	8	X	0
BARTLETT	X	12	12	X	X	12	12	12	X	X	CTV	12	X	X	0
CAPOBIANCO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CICHON	X	8	8	8	CT*14.5	8	X*4	X	8	8	8	8	8	X	0
CLARK	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
COLLINS	12	X	X	12	12	X	X	X	12	12	X*6	X	12	12	0
COTTRELL	X&8	8	7.25/CT	8	8&1	5.5/CT	X	X&8	7.5/CT	8	6/CT*2	8	8	X*4	17
FORTE	X	12	12	X	X*14.5	12	12	12	X	X	12	12	X&8	X*4	8
KLEPACKY	X	8	8	6/CT	6/CT	8	X	X	8	7/CT	8	SD	8	X	0
KOUEFATI	12&2	X	X&2.5	12&3	12	X	X	X	PD/SD	SD	X	X&3.5	12	12&5	11.5
LAW	X	9	9	9	9	9/CT	X	X	12	12	X*8	X	X	12	0
LOGRECO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
NAMMOURA	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
PEPE	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
RODRIGUEZ	X	12	12	X&4	X	12	12	12&3	X	X	12	12	X	X	7
RUFFO	6/CT	X	X	5.5/SD	12&2	X	X	X	12	6/CT	X	X	12	12	2
STEFANIC	12	X	X	12	12	X	X	X	6/CT	CT/8*4	X	X	12	V	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	SD	9V	X	X	12	12	12	X	X	12	12	X	X	0
WILLIAMS	X	9/CT	12	X	X	12	12	6/CT	X	X*4	12	12&4.75	X&6	X	10.75
YURGA	X	12	12	X	X	12	12	12	X	X	12	6/CT	X*8.5	X	0
ZIMMERMANN	X	8	8&.5	8&.5	8&1	5.5/CT	X	X	8	8&3.5	3/CT*8.5	8	CT*8.5	X	5.5
TOTAL O.T. HOURS															61.75

* Denotes Outside Contractor Construction

*****NO PAY FOR PTL. STINNARD ON 6/17/18. HE WILL BE RECEIVING PAID LEAVE AS OF 6/18/2018*****

0/5 @ 7.5 SC

12.0

18.5

6

17

18.5

8

11.5

0

0

0

0

0

0

0

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 06/30/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JUNE	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
FINELLO	X	8	8	8	8&1	H	X	X	SD	8	8	8	8	X	1
PHILIPPE	X	8	8	8	SD	V	X	X	V	V	V	V	V	X	0
SONNE	X	7	9	PD	7	V	X	X	7	9	4/CT	V	5	X	0
GOSSON, D.	4	4	4	8.5		7			8	6.5	7.5	5.25			50.75

TOTAL O.T. HOURS

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POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 06/30/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
JUNE	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
ALCANTARA		8	8	8	8	12	4		12.5	8	8.5	8	8		93
BANNON												8			(8)
BEDNAROVSKY				8		8		12							28
BRANDT										8					8
CANFORA		8	8			8					8			8	40
DANIELS									8				8	8	24
HARLOS															0
MANNEBACK															0
MARSHALL															0
MATULEWICZ	8						8								16
O'CONNOR															0
RAZEN	5						8	4						8	25
VERRONE															0
RI. YURGA					8					8	8	8	8		40

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 06/30/2018

[illegible]

[illegible]

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky July 3, 2018

PATROLMAN NAMMOURA
SHIFT COMMANDER DUTY PAY JUNE 2018

				PATROLMAN		1ST YEAR SERGEANT				
				HOURLY	OVERTIME	HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	RATE	RATE	RATE	RATE			
6/2/2018	10A-7P	9	4	\$52,067.00	\$37.55	\$120,423.00	\$57.90	\$521.06	\$225.29	\$295.77
6/17/2018	1P-7P	6	4	\$52,067.00	\$37.55	\$120,423.00	\$57.90	\$347.37	\$150.19	\$197.18
6/20/2018	12:30-7P	6.5	4	\$52,067.00	\$37.55	\$120,423.00	\$57.90	\$376.32	\$162.71	\$213.61
6/26/2018	1A-7A	6	4	\$52,067.00	\$37.55	\$120,423.00	\$57.90	\$347.37	\$150.19	\$197.18
								TOTAL	DUE	\$903.75

PATROLMAN VANDERSTAD
SHIFT COMMANDER DUTY PAY JUNE 2018

				PATROLMAN		1ST YEAR SERGEANT				
				HOURLY	OVERTIME	HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	RATE	RATE	RATE	RATE			
6/4/2018	7P-7A	12	4	\$52,067.00	\$37.55	\$120,423.00	\$57.90	\$694.75	\$300.39	\$394.36
6/5/2018	7P-7A	12	4	\$52,067.00	\$37.55	\$120,423.00	\$57.90	\$694.75	\$300.39	\$394.36
6/8/2018	7P-7A	12	4	\$52,067.00	\$37.55	\$120,423.00	\$57.90	\$694.75	\$300.39	\$394.36
6/9/2018	7P-7A	12	4	\$52,067.00	\$37.55	\$120,423.00	\$57.90	\$694.75	\$300.39	\$394.36
6/10/2018	7P-7A	12	4	\$52,067.00	\$37.55	\$120,423.00	\$57.90	\$694.75	\$300.39	\$394.36
6/14/2018	7P-7A	12	4	\$52,067.00	\$37.55	\$120,423.00	\$57.90	\$694.75	\$300.39	\$394.36
								TOTAL	DUE	\$2,366.17

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY JUNE 2018

				PATROLMAN		1ST YEAR SERGEANT				
				HOURLY	OVERTIME	HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	RATE	RATE	RATE	RATE			
6/9/2018	7A-7P	12	8	\$124,144.80	\$59.69	\$125,239.92	\$60.21	\$722.54	\$716.22	\$6.32
6/10/2018	7A-7P	12	8	\$124,144.80	\$59.69	\$125,239.92	\$60.21	\$722.54	\$716.22	\$6.32
								TOTAL	DUE	\$12.64

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY JUNE 2018

PATROLMAN										1ST YEAR SERGEANT			
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE	
6/25/2018	7-11A/3-7P	8	3	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84	\$463.17	\$181.59	\$281.58	
6/26/2018	7A-7P	12	3	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84	\$694.75	\$272.38	\$422.37	
TOTAL										DUE		\$703.94	

PTL. NAMIMOURA	903.75
PTL. VANDERSTAD	2366.17
PTL. BARTLETT	12.64
PTL. LAW	703.94
TOTAL	\$ 3,986.50

PREPARED BY: Lt. Michael Klepacky
Lt. Michael Klepacky
7/3/2018

APPROVED: 
Department Supervisor

Department Supervisor

DPW DEPT - Pompton Lakes Attendance and Time Sheet																										
P/R #15 - PayDate 7/27/18	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
July 2 - July 14, 2018	1	2	3	4	5	6	7	8	9	10	11	12	13	14	Hours	Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
McMahon, Francis OVERTIME V-S-P		8	8	8	8	8		8	8	2D					80	2+2D	10	2	10	10			2		2	F/T Start Date 3/15/2018 "9" days = 72 hrs @ Driver's Rate Worked 2 hrs @ Driver's Rate Worked 2 hrs Reg OT
Morales, Jamie OVERTIME V-S-P		8	8	8	8	8		8	8	1					80	1	21		21	44.25	19.75	24.5	3	1	2	Worked 1 hr Reg OT
Pepling, George OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8			80	0	12	0.5	11.5	27	10.50	16.5	3	1.5	1.5	
Phillips, Christian OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	2			80	2	18	4	14	52.75	9.50	43.25	3	0.5	2.5	Worked 2 hrs Reg OT
Sanborn, Adam OVERTIME V-S-P		8	8	8	8	8		8	8	8	8				80	0	18	5	13	15	15.00	0	3	1	2	
Schaffer, John OVERTIME V-S-P		8	8	8	8	8		8	8	2				S	80	2	18	7	11	20.5	13.00	7.5	3	3	0	Worked 2 hrs Reg OT
Seminerio, Jason OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8			80	4	18	9	9	15	6.50	8.5	3	2	1	Worked 4 hrs Reg OT
Smith Sr., Tim OVERTIME V-S-P		8	8	8	8	8		8	8	2					80	2	25	7.5	17.5	19.5	9.5	10	3	2	1	Worked 2 hrs Reg OT
Wright, Ryan OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8			80	0	18	14	4	15.25	12.50	2.75	3	0	3	
Zekirovski, Liri OVERTIME V-S-P		8	8	8	8	8		8	8	1					80	1	12	6	6	18.5	5.75	12.75	3	2.5	0.5	F/T Start Date 8/28/2017 "3" days = 24 hrs @ Driver's Rate Worked 1 hr Reg OT

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 07/14/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JULY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	
AGOSTO	X	8	8	8	SD	8	X	X	PD	8	8	8	6/CT	X	0
BARTLETT	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
CAPOBIANCO	X	8	8	V	8	8	X	X	8	8	8	8	8	X	0
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CLARK	X	8	8	AL	8	8	X	X	8	8	8	SD	SD	X	0
COLLINS	12	X	X	12	12	X	X&12	X	12	12	X	X	12	12	12 V
COTTRELL	X&8	12&3	12	X	12	12	X&6	X&8	X	12&4	12&2*4	12&2.5	X&8	X*12	41.5 V
FORTE	X&8	12	12	X	X	12	CT	12	X	X	12	12	X	X	8 V
KLEPACKY	X	8	8	CT	8	7/CT	X	X	8	PD	8	8	8	X	0
KOUEFATI	V	X	X&2	V	12&3	X	X	X	12	CT/6&5	X	X	12&1.5	12	11.5 V
LAW	12	X	X	12	10/CT	X	X	X	12	12	X*8	X	12	V	0
LOGRECO	X	8	8	V	8	8	X	X	8	8	8	8	8	X	0
NAMMOURA	12	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	V	0
PEPE	X	12	12	X	X	6/CT	12	12	X	X	12	12	X	X	0
RODRIGUEZ	X	12&3.5	12&1.75	X	X	12	SD	12	X	X	V&2	12	X	X*8	7.25 V
RUFFO	12	X	X	12	12	X	X	X	12	CT	X	X	12	12	0
STEFANIC	CT	X	X	12	12	X	X	X	12	12	X	X	12	12	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	12	12	X	X	12	12	PD	X	X	12	12	X	X	0
WILLIAMS	X	8	8	CT	8	8	X	X	8	8	8	8	8	X&8	0
YURGA	X	12&3	12	X	X	12	12	12	X	X	12	12	X	X	3 V
ZIMMERMANN	X	X	12	CT	12	X	X	X	12	CT&7	X*8	11.5/CT	12	X*4	7 V
TOTAL O.T. HOURS															90.25

* Denotes Outside Contractor Construction

POMPTON LAKES POLICE DEPT (TELECOMMUNICATOR) PAYROLL SHEETS FOR PERIOD ENDING 07/14/2018

560510

16 V

8 V

8 V

4 V

12 V

[illegible]

8.1 for all

APPROVED

1

DPW DEPT - Pompton Lakes Attendance and Time Sheet																											
P/R #16 - PayDate 8/10/18	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS	
July 15 - July 28, 2018	15	16	17	18	19	20	21	22	23	24	25	26	27	28			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance		
McMahon, Francis OVERTIME V-S-P		8	8	8	8	8		8	8	4		8	8	8	80	4	10		10	10		10	2		2	F/T Start Date 3/15/2018 "9" day's = 72 hrs @ Driver's Rate Worked 4 hrs Reg OT	
Morales, Jamie OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8	8	8	80	0	21		21	44.25	21.75	22.5	3	1	2		
Pepling, George OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8	8	8	80	0	12		12	27	11.50	15.5	3	1.5	1.5		
Phillips, Christian OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8	8	8	80	0	18	4	14	52.75	10.50	42.25	3	0.5	2.5		
Sanborn, Adam OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8	8	8	80	0	18	5	13	15	15.00	0	3	1.5	1.5		
Schaffer, John OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8	8	8	80	0	18	7	11	20.5	13.25	7.25	3	3	0		
Seminerio, Jason OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8	8	8	80	0	18	9	9	15	6.50	8.5	3	2	1		
Smith Sr., Tim OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8	8	8	80	2	25	7.5	17.5	19.5	10.5	9	3	2	1	Worked 2 hrs Reg OT	
Wright, Ryan OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8	8	8	80	0	18	15	3	15.25	12.50	2.75	3	0	3		
Zekirovski, Liri OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8	8	8	80	4	12	11	1	18.5	5.75	12.75	3	2.5	0.5	F/T Start Date 8/28/2017 "3" days = 24 hrs @ Driver's Rate Worked 4 hrs Reg OT	

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 07/28/18

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
DET. COTTRELL	07/15/18	10:00AM	3:30PM	3.5	PROJECT MEDICINE DROP
SGT. KOUFATI	07/18/18	7:00PM	7:30PM	0.5	INVESTIGATION
DET. COTTRELL	07/22/18	3:00PM	11:00PM	8	COVER DESK
SGT. RODRIGUEZ	07/23/18	3:00PM	4:00PM	1	JR. POLICE ACADEMY
SGT. RUFFO	07/23/18	7:00PM	8:00PM	1	INVESTIGATION
SGT. KOUFATI	07/24/18	4:00PM	6:45PM	2.75	SHIFT COVERAGE
PTL. NAMMOURA	07/25/18	7:00PM	7:00AM	12	SHIFT COVERAGE
SGT. RODRIGUEZ	07/25/18	4:00PM	4:30PM	0.5	JR. POLICE ACADEMY
PTL. BARTLETT	07/26/18	7:00AM	7:30AM	0.5	INVESTIGATION
SGT. RODRIGUEZ	07/26/18	3:30PM	4:00PM	0.5	JR. POLICE ACADEMY
SGT. RODRIGUEZ	07/27/18	3:30PM	4:30PM	1	ADMIN
DISP. PHILLIPPE	07/27/18	11:00PM	12:30AM	1.5	COVER DESK
SGT. RODRIGUEZ	07/28/18	7:00AM	3:00PM	8	COVER DESK
DET. ZIMMERMAN	07/28/18	7:00PM	7:00AM	12	SHIFT COVERAGE
DET. ZIMMERMAN	07/28/18	7:00AM	9:00AM	2	INVESTIGATION
TOTAL				54.75	

Submitted by: Lt. Michael Klepacky *Lt. Michael Klepacky* July 31, 2018

015.075

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 07/28/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JULY	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
AGOSTO	X	8	8	8	8	8	X	X	8	8	7/CT	5.5/SD	8	X	0
BARTLETT	X	12	12	X	X	12	12	12	X	X*4	SD	128.5	X	X	0.5
CAPOBIANCO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CLARK	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
COLLINS	12	X	X*9	12	8/CT	X	X	X	12	12	X	X*10	12	SD	0
COTTRELL	X&3.5	V	V	X	V	V	X*8	X&8	10	11.5	10	4.5	X	X	11.5
FORTE	X	12	12	X	X	12	12	12	X	X*10	12	12	X	X	0
KLEPACKY	X	V	V	V	V	V	X	X	8	5/CT	8	8	8	X	0
KOUFATI	12	X	X*4	12&0.5	12	X	X	X	12	12&2.75	X	X	12	12	3.25
LAW	12	X	X	12	12	X*12	X	X	8	8	8	9.5	CT	X	0
LOGRECO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
NAMMOURA	9/CT	X	X	12	12	X	X	X	12	10/CT	X&12	X	CT*10	12	12
PEPE	X	12	12	X	X*11	CT/10	V	V	X	X	V	V	X	X	0
RODRIGUEZ	X	CT/10.25	V	X	X	12	6/CT	X	8&1	8	8&.5	8&.5	8&1	X&8	11
RUFFO	12	X	X	12	12	X	X	X	12&1	CT	X	X	12	12	1
STEFANIC	12	X	X	12	8/CT*4	X	X	X	12	12	X	X	12	12	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	12	12	X	X	12	12	12	X*4	X	12	12	X	X	0
WILLIAMS	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
YURGA	X	12	12	X*9.75	X	9/CT	12	12	X*4	X*4	12	12	X	X	0
ZIMMERMANN	X	X	12	12	12	X	X*8	X	10	11.5	10	9.5	8	X&14	14
TOTAL O.T. HOURS															53.25

* Denotes Outside Contractor Construction

*****PTL. STINNARD WILL RECEIVE NO PAY STARTING ON JULY 27, 2018*****

✓

111.75

POMPTON LAKES ATTENDANCE AND TIME SHEET

PERIOD ENDING																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
EMPLOYEE NAME	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS	OT HOURS	Total Vac	Used Vac	Remain Vac	Total Sick	Used Sick	Remain Sick	Total Per	Used Per	Remain Per	COMMENTS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
	30-Jul	31-Jul	1-Aug	2-Aug	3-Aug	6-Aug	7-Aug	8-Aug	9-Aug	10-Aug																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								</

APPROVED: 
(Department Supervisor)

DPW/DEPT 1 Pompton Lakes Attendance and Time Sheet

P/R #17 - PayDate 8/24/18	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
July 29 - Aug 11, 2018	29	30	31	1	2	3	4	5	6	7	8	9	10	11	Hours	Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
Steltzer, Ben		8	8	8	8	8			8	8	8	8	8		80		25	66.5	-41.5	84.5	84.5	0	3	3	0	Retirement Date 9/1/2018
V-S-P																	Prev	56.5		Prev			Prev			
O'Rourke, Daniel		8	8	8	8	8			8	8	8	8	8		80		15	4	11	15	4	11	3	1	2	F/T Start Date 2/12/2018
V-S-P																	Prev			Prev			Prev			
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	9.00	16	115.75	1	114.75	3	1	2	
V-S-P									V	V	V	V	V				Prev	4		Prev			Prev			
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	6	6	17	7	10	3		3	F/T Start Date 12/6/2016
OVERTIME																	Prev			Prev			Prev			"9" days = 72 hrs @ Driver's Rate
V-S-P		D	D	D	D				D	D	D	D	D													
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80	0	23	12.5	10.5	15	14.00	1	3	3	0	
V-S-P		4V				4V											Prev	11.5		Prev			Prev			
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80	0	18	12	6	22	22	0	3	2	1	
OVERTIME																	Prev			Prev	21		Prev			
V-S-P													S								1					F/T - Start Date 2/15/2018
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80	✓	11	6	5	11	0.5	10.5	3	1	2	"2" days = 16 hrs @ Driver's Rate
V-S-P					D				D							8										Worked 8 hrs Reg OT (Nat'l Night)
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80	0	20	5	15	29	24.75	4.25	3	3	0	
OVERTIME																	Prev			Prev	23.75		Prev			
V-S-P				S																	1					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80	✓	18	2	16	159.5	2.5	157	3	1	2	Worked 2 hrs Reg OT (Watering)
V-S-P									8					2		10	Prev			Prev			Prev			Worked 8 hrs Reg OT (Nat'l Night)
Lewis, Rich		8	8	8	8				8	8	8	8			64	0	15	15.50	-0.5	15	15	0	3	3	0	Non-Pay 16 hrs -
OVERTIME																	Prev			Prev			Prev			Ran Out of Time
V-S-P					Out							Out														

172149
120545
120611
130611

DPW DEPT - Pompton Lakes Attendance and Time Sheet																										
P/R #17 - PayDate 8/24/18	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
July 29 - Aug 11, 2018	29	30	31	1	2	3	4	5	6	7	8	9	10	11			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
McMahon, Francis OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	8	10	2	8	10			2			F/T Start Date 3/15/2018 "7" days = 56 hrs @ Driver's Rate Worked 8 hrs Reg OT (Nat'l Night)
									8	8	8	8	8			8	Prev	0	2	Prev			Prev			
	V	V	D	D	D	D			D	D	D	D														
Morales, Jamie OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	21	2	19	44.25	22.25	22	3	2	1	
																0	Prev	0		Prev	21.75	0.5	Prev	1		
	4S	P	V								V							2			0.5			1		
Pepling, George OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	12		12	27	12.50	14.5	3	1.5	1.5	
										S							Prev			Prev	11.5		Prev			
Phillips, Christian OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8	2	80	2	18	4	14	52.75	10.50	42.25	3	0.5	2.5	Worked 2 hrs Reg OT (Watering)
																	Prev			Prev						
Sanborn, Adam OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	18	5	13	15	15.00	0	3	1.5	1.5	
																	Prev			Prev			Prev			
Schaffer, John OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	18	13	5	20.5	13.25	7.25	3	3	0	
	V	V	V	V	V	V			V								Prev	7		Prev			Prev			
																		6								
Seminerio, Jason OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	18	9	9	15	7.00	8	3	2	1	
										4S							Prev			Prev	6.5	0.5	Prev			
Smith Sr., Tim OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	25	9.5	15.5	19.5	11	8.5	3	2	1	
						4S					V	V					Prev	7.5		Prev	10.5		Prev			
																		2			0.5					
Wright, Ryan OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	2	18	17	1	15.25	12.50	2.75	3	0	3	Worked 2 hrs Reg OT (Watering)
	V	V								2							Prev	15		Prev			Prev			
																		2								
Zekirovski, Liri OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	12	11	1	18.5	5.75	12.75	3	2.5	0.5	F/T Start Date 8/28/2017 "10" days = 80 hrs @ Driver's Rate
	D	D	D	D	D	D			D	D	D	D	D				Prev			Prev			Prev			

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 08/11/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JUL/AUG	29	30	31	1	2	3	4	5	6	7	8	9	10	11	
AGOSTO	X	SD	8	8	8	8	X	X	8	8	8	8	8	X	0
BARTLETT	X&8	12	12	X	X	12	12	12	X	X	12	12	X	X&8	16 ✓
CAPOBIANCO	X	8	8	8	8	8	X	X	8	8	8&5	8	8	X	0.5 ✓
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CLARK	X	SD	8	8	8	7/CT	X	X	8	8	8	V	AL	X	0
COLLINS	12	X	X*5	12	12	X	X	X	12	12	X	X	12	12	0
COTTRELL	X&8	12	12	X	9/CT*9	12	X	X&18	X	12	PD	9/CT	X	X	26 ✓
FORTE	X	12	12	X	X	12	12	12	X	12	12	12	X	X	4 ✓
KLEPACKY	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
KOUFATI	12	X	X&8.5	12&2	12	X&3	X	X	12	6/CT	X&2	X	CT	CT	15.5 ✓
LAW	X	X	X	12	11/CT	X*1.5	X	X	12	12	X	X	12	12	0
LOGRECO	X	8	8	8	8	8&5	X	X	8	8	8	8	8	X	0.5 ✓
NAMMOURA	12	X	X*4	12	12	X	X	X	12	12	X	X	12	10.5/CT	0
PEPE	X	12	12	X	X	12	12	12	X	12	12	12	X*8	X	0
RODRIGUEZ	X	12	12&1	X	X	12	12&5	10/CT	X&2	X&2.5	V&2	12	X	X	8 ✓
RUFFO	12	X&1.5	X	12	12	X	X	X	12	CT	X&2	X	12	12&1	4.5 ✓
STEFANIC	12	X	X	12	9/CT*9	X	X	X	12	12	X	X	5/CT*4	12	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	SD	12	X	X	CT	CT	CT	X	X	CT	CT	X	X	0
WILLIAMS	X	8	8	8	8	V	X	X	8	8	8	8	8	X	0
YURGA	X	12	12	X	X	12*5	12	12	X	X	12	12	X*8	X	0
ZIMMERMANN	X	X&6	12	8/CT	12	X	X	X&6	CT	8/CT	X	9/CT	H/7/CT	X	12 ✓

TOTAL O.T. HOURS

87

* Denotes Outside Contractor Construction

*****NO PAY FOR CAPT. CLARK ON AUG 10*****

dock 611.67 = \$5499.61

5230

015 075
512

\$2.13

5 ✓

1.5 ✓ 1055.9

4 ✓ 920.1

8 ✓

13 ✓

53.50

2502

✓

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 08/11/18

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
PTL. BARTLETT	07/29/18	7:00AM	3:00PM	8	COVER DESK
DET. COTTRELL	07/29/18	3:00PM	11:00PM	8	COVER DESK
SGT. RUFFO	07/30/18	10:30AM	12:00PM	1.5	ADMIN
DET. ZIMMERMAN	07/30/18	11:00AM	5:00PM	6	INVESTIGATION
SGT. KOUEFATI	07/31/18	1:30AM	4:30AM	3	PRISONER TRANSPORT
SGT. KOUEFATI	07/31/18	12:30PM	6:00PM	5.5	COURT
SGT. RODRIGUEZ	07/31/18	6:45AM	7:45AM	1	INVESTIGATION
SGT. KOUEFATI	08/01/18	3:30PM	5:30PM	2	FTO MEETING
SGT. KOUEFATI	08/03/18	9:00AM	12:00PM	3	ADMIN
PTL. LOGRECO	08/03/18	10:00PM	10:30PM	0.5	INVESTIGATION
SGT. RODRIGUEZ	08/04/18	6:45PM	7:15AM	0.5	INVESTIGATION
DET. COTTRELL	08/05/18	7:00AM	7:00PM	12	COVER DESK
DET. COTTRELL	08/05/18	10:30PM	4:30AM	6	INVESTIGATION
DET. ZIMMERMAN	08/05/18	10:30PM	4:30AM	6	INVESTIGATION
SGT. RODRIGUEZ	08/06/18	12:30PM	2:30PM	2	ADMIN
PTL. FORTE	08/07/18	12:30PM	4:30PM	4	COURT
SGT. RODRIGUEZ	08/07/18	1:30PM	4:00PM	2.5	COURT
SGT. KOUEFATI	08/08/18	8:30AM	10:30AM	2	STAFF MEETING
SGT. RODRIGUEZ	08/08/18	8:30AM	10:30AM	2	STAFF MEETING
SGT. RUFFO	08/08/18	8:30AM	10:30AM	2	STAFF MEETING
PTL. CAPOBIANCO	08/08/18	7:00PM	7:30PM	0.5	INVESTIGATION
PTL. BARTLETT	08/11/18	7:00AM	3:00PM	8	COVER DESK
SGT. RUFFO	08/11/18	7:00PM	8:00PM	1	INVESTIGATION
TOTAL				87	

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky Aug 14, 2018

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY JULY 2018

PATROLMAN					1ST YEAR SERGEANT							
HOURLY OVERTIME					HOURLY OVERTIME							
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	DUE	PAID	BALANCE
7/1/2018	7A-7P	12	3	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84	\$694.75	\$272.38	\$422.37
7/4/2018	7A-7P	12	3	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84	\$694.75	\$272.38	\$422.37
7/10/2018	7A-1P	6	3	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84	\$347.37	\$136.19	\$211.18
TOTAL										DUE		\$1,055.91

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY JULY 2018

PATROLMAN					1ST YEAR SERGEANT								
DATE		SHIFT	HOURS	STEP	HOURLY OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE		
					RATE	RATE	RATE	RATE					
7/2/2018	7P-7A	12	8		\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22	\$6.32
7/3/2018	7P-7A	12	8		\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22	\$6.32
7/6/2018	7P-7A	12	8		\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22	\$6.32
7/7/2018	7P-7A	12	8		\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22	\$6.32
7/8/2018	7P-7A	12	8		\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22	\$6.32
7/11/2018	7P-7A	12	8		\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22	\$6.32
7/12/2018	7P-7A	12	8		\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22	\$6.32
7/16/2018	7P-7A	12	8		\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22	\$6.32
7/17/2018	7P-7A	12	8		\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22	\$6.32
7/20/2018	7P-7A	12	8		\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22	\$6.32
7/21/2018	7P-7A	12	8		\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22	\$6.32
7/22/2018	7P-7A	12	8		\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22	\$6.32
7/26/2018	7P-7A	12	8		\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22	\$6.32
TOTAL										DUE	\$82.13		

PATROLMAN VANDERSTAD
SHIFT COMMANDER DUTY PAY JULY 2018

				PATROLMAN		1ST YEAR SERGEANT				
				HOURLY OVERTIME		HOURLY OVERTIME				
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	
7/7/2018	7A-7P	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$694.75
7/11/2018	7A-7P	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$694.75
7/16/2018	7A-5P	10	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$578.96
7/17/2018	7A-7P	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$694.75
7/21/2018	1P-7P	6	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$347.37
7/22/2018	7A-7P	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$694.75
7/25/2018	7A-7P	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$694.75
7/26/2018	7A-7P	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$694.75
				TOTAL		DUE		BALANCE		

DETECTIVE ZIMMERMANN
SHIFT COMMANDER DUTY PAY JULY 2018

				PATROLMAN		1ST YEAR SERGEANT				
				HOURLY OVERTIME		HOURLY OVERTIME				
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	
7/10/2018	7P-2A	7	6	\$67,325.10	\$32.37	\$48.55	\$122,831.46	\$59.05	\$88.58	\$620.06
				TOTAL		DUE		BALANCE		

PATROLMAN NAMMOURA
SHIFT COMMANDER DUTY PAY JULY 2018

				PATROLMAN		1ST YEAR SERGEANT				
				HOURLY OVERTIME		HOURLY OVERTIME				
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	
7/24/2018	7A-5P	10	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$578.96
7/25/2018	7P-7A	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$1,042.12
				TOTAL		DUE		BALANCE		

PTL. LAW	1055.91	✓
PTL. BARTLETT	82.13	✓
PTL. VANDERSTAD	2891.98	✓
DET. ZIMMERMANN	280.2	✓
PTL. NAMMOURA	920.18	✓
TOTAL	\$ 5,230.40	

PREPARED BY: Lt. Michael Klepacky
 Lt. Michael Klepacky
 8/14/2018

POMPTON LAKES ATTENDANCE AND TIME SHEET

PERIOD ENDING																												COMMENTS
EMPLOYEE NAME	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS	OT HOURS	Total Vac	Used Vac	Remain Vac	Total Sick	Used Sick	Remain Sick	Total Per	Used Per	Remain Per			
	13-Aug	14-Aug	15-Aug	16-Aug	17-Aug			20-Aug	21-Aug	22-Aug	23-Aug	24-Aug																
Barbara Cichon	V	V						7	7	7	7	7			/										4.5 hrs comp 6.50			
Barbara Frankel	7	7	7	7	7			7	7	7	7	7			/													
Kevin Carroll	7 1/2	6	5	8	5			5 1/2	8 1/2	-	-	-			39.5	/												
Brinda Kostro	7	7	7	7	7			7	7	7	7	7			/													
Saarah Okuyan	4	4	4	4	4			4	4	4	4	5			41	/												
Ed Merrill															/													
Jill Walsh				7	7	7		7	7	/															8/16/18 used 1 hr comp			
Terri Malone	7	7	7	7	7			7	7	7	7	7																
OT	3	2						3																				
Comp	4.5							4.5	3.5	-3.5	6.1																	
JoAnn Hausleben	5	11	3	4	5	5	X	V	V	V	V	V																
Court -																												
Court -																												
Kathy Troast	7	7	7	7	7			7	7	7	7																	

APPROVED:


(Department Supervisor)
8/27/18

DPW DEPT - Pompton Lakes Attendance and Time Sheet																										
P/R #18 - PayDate 9/7/18	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Aug 12 - Aug 25, 2018	12	13	14	15	16	17	18	19	20	21	22	23	24	25			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
Stelzer, Ben		8	8	8	8	8			8	8	8	8	8		80		25	76.5	-51.5	84.5	84.5	0	3	3	0	Retirement Date 9/1/2018
V-S-P																	Prev	66.5	10	Prev			Prev			
O'Rourke, Daniel		8	8	8	8	8			8	8	8	8	8		80		15	4	11	15	5	10	3	1	2	F/T Start Date 2/12/2018
V-S-P													S				Prev			Prev	4	1	Prev			
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	9.00	16	115.75	1	114.75	3	1	2	
V-S-P																	Prev			Prev			Prev			
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	6	6	17	7	10	3		3	F/T Start Date 12/6/2016
OVERTIME		D	D	D	D	D			D	D	D	D	D				Prev			Prev			Prev			"10" days = 80 hrs @ Driver's Rate
V-S-P																										
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80	0	23	14	9	15	14.00	1	3	3	0	
V-S-P						V							4V				Prev	12.5	1.5	Prev			Prev			
Cafasso, Toni		8	8	8	8	8			8	Disability					48		18	12.5	5.5	22	22	0	3	2	1	Disability starts 8/21/18
OVERTIME										Disability							Prev	12		Prev			Prev			
V-S-P						4V				Disability								0.5								F/T - Start Date 2/15/2018
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80	0	11	6	5	11	0.5	10.5	3	1	2	
V-S-P																										
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	7	13	29	24.75	4.25	3	3	0	Worked 2 hrs Reg OT (Watering)
OVERTIME		V	V											2			Prev	5	2	Prev			Prev			
V-S-P																		2								
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80					159.5	2.5	157	3	1	2	
V-S-P																	Prev			Prev			Prev			
Lewis, Rich		8	8	8	8	8			8	8	8	8	8		72	0	15	15.50	-0.5	15	15	0	3	3	0	Non-Pay 8 hrs - Ran Out of Time
OVERTIME																			Prev			Prev				
V-S-P						Out																				

8/24/18

DPW DEPT - Pompton Lakes Attendance and Time Sheet																										
PR #18 - PayDate 9/7/18	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	OT Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Aug 12 - Aug 25, 2018	12	13	14	15	16	17	18	19	20	21	22	23	24	25			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
McMahon, Francis OVERTIME V-S-P		8	8	8		8			8	2	D	D	D		80	4	10	2	8	10			2		2	F/T Start Date 3/15/2018 "6" days = 48 hrs @ Driver's Rate Worked 4 hrs Reg OT (Watering)
Morales, Jamie OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	21	8	13	44.25	22.25	22	3	2	1	
Pepling, George OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	12		12	27	12.50	14.5	3	1.5	1.5	
Phillips, Christian OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	18	4	14	52.75	11.50	41.25	3	0.5	2.5	
Sanborn, Adam OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	18	6	12	15	15.00	0	3	1.5	1.5	
Schaffer, John OVERTIME V-S-P		8	8	8	8	8	2		8	8	8	8	8		80	2	18	13	5	20.5	15.25	5.25	3	3	0	Worked 2 hrs Reg OT (Watering)
Seminerio, Jason OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	18	9.5	8.5	15	7.00	8	3	2	1	
Smith Sr., Tim OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8	2	80	2	25	9.5	15.5	19.5	13	6.5	3	2	1	Worked 2 hrs Reg OT (Watering)
Wright, Ryan OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	18	17	1	15.25	13.50	1.75	3	0	3	
Zekirovski, Liri OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	12	11	1	18.5	5.75	12.75	3	2.5	0.5	F/T Start Date 8/28/2017 "10 " days = 80 hrs @ Driver's Rate

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 08/25/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
AUG	12	13	14	15	16	17	18	19	20	21	22	23	24	25	
AGOSTO	X	8	8	8	4/CT	V	X	X	V	V	V	V	V	X	0
BARTLETT	X&8	12	12	X	X	12	12	12	X	X&9	12	12	X	X	17
CAPOBIANCO	X	8&2.5	8	8	8	8	X	X	8	8	8&1.5	8	8	X	4
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CLARK	X	V	V	V	V	V	X	X	8	8	8	8	8	X	0
COLLINS	12	X	X&6	12	12	X	X	X	12	12	X&2	X&5	12	12	13
COTTRELL	X	12&6	10.5/CT	12	12	X	X&8	X	X*8	12	11/CT	12&5	X	X&10	29
FORTE	X	12	12&6	X	X	12	12	12	X&9.5	X&11.5	12	12	X	X	27
KLEPACKY	X	8	8	8	8	V	X	X	8	8	8	8	8	X	0
KOUEFATI	CT	X	X	12&4	PD/9	X	X	X	12	12	X	X&10	5/CT	X	14
LAW	12&4	X	X	12	12	X	X	X	10/CT	12	X	X	V	12	4
LOGRECO	X	8	8	8	JD	8	X	X	8	8	8	8&2	8	X	2
NAMMOURA	SD	X	X	12	12	X	X	X	12	12	X	X	CT	CT	0
PEPE	X	9.5/CT	12	8.5/CT	12	8.5/CT	X&12	X	X	X&9	12	12	X	X	21
RODRIGUEZ	X	SD	V	X&4	X	12	CT	X	X	X	V	CT	X	X&10	16.5
RUFFO	V	X	X	6/CT	12	X	X	X	12	CT	X	X&9.5	12	12	9.5
STEFANIC	12	X	X	12	12	X	X	X	SD	SD	X&5	X&10	12	12	15
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	CT	CT	X	X	CT	X	X	X	12&6	11.5	12	X	12/CT	6
WILLIAMS	X	8	8	8	V	8	X	X	8	8	8	8	8	X	0
YURGA	X	12	12	X	X	12	12	12	X&2	X&9	12&6	12	X	X	17
ZIMMERMANN	X	X	CT	12&1	7/CT	X	X	X	X	12	12	11.5/CT	X	12	1
TOTAL O.T. HOURS															196

* Denotes Outside Contractor Construction

8
(4.00)

8
0/5 0/5

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 08/25/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
AUG	12	13	14	15	16	17	18	19	20	21	22	23	24	25	
FINELLO	X	SD	8	8	8	8	X	X	V	V	V	V	V	X	0
PHILIPPE	X	8	8	8	8	PD	X	X	8&.5	8	8	8	8	X	0.5
SONNE	X	7	8/CT	5/CT	7	4.5	X	X	7	9.5	7	7	4.5	X	2
GOSSON, D.		8	10	7					8	10.5	5.5				HRS (49)

TOTAL O.T. HOURS	2.5
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POMPTON LAKES POLICE DEPT (PART-TIME TELECOMMUNICATOR) PAYROLL SHEETS FOR PERIOD ENDING 08/25/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
AUG	12	13	14	15	16	17	18	19	20	21	22	23	24	25	
ALCANTARA	4	11	8	8	8				8	12	12	8	8.5	7.5	103
BANNON								8							8
BEDNAROVSKY	8								12				7.5		27.5
BRANDT								8							8
CANFORA		5								4	16	8			33
DANIELS															0
HARLOS															0
MANNEBACK														8	8
MARSHALL															0
MATULEWICZ															0
O'CONNOR	8					8				8					24
RAZEN							8								8
VERRONE															0
R.I. YURGA							8	8						8	24

POMPTON LAKES POLICE DEPT (MATRONS) PAYROLL SHEETS FOR PERIOD ENDING 08/25/2018

[illegible]

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 08/25/18

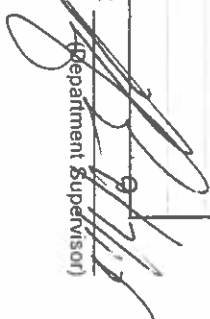
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Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky Aug 28, 2018

POMPTON LAKES ATTENDANCE AND TIME SHEET

PERIOD ENDING														TOTAL HOURS	OT HOURS	Total Vac	Used Vac	Remain Vac	Total Sick	Used Sick	Remain Sick	Total Per	Used Per	Remain Per	COMMENTS					
EMPLOYEE NAME	S	M	T	W	T	F	S	S	M	T	W	T	F	S																
	27-Aug	28-Aug	29-Aug	30-Aug	31-Aug																									
Barbara Cichon	7	7	7	7	V																							1/2 hr comp 8/29		
Barbara Frankel	7	7	7	7	7																							1/2 sick 9/5 2 sick 9/6, 9/7		
Kevin Carroll	7 1/2	5	5	5	5																									
Brinda Kostro Brinda Kostro >	7	7	7	7	7																							2 mths pmo 1/18 - 5/18 Brinda has list		
Saarah Okuyan *	4	4	4	4	4																							11 meetings (Planning / zoning)		
Ed Merrill																													Ed 11/20/22. 79 hrs 9/27	
Jill Walsh	7	7	7	V	7																							used 1 1/2 hrs. comp.		
Terri Malone	7	7	7	7	7																									
OT	3																													
Comp	-7	10.5	-1.7																											
JoAnn Hausleben	7	12	5	5	5	X																								
Court -																														
Court -	7	7	7	7	7																									
Kathy Troast	7	7	7	7	7																									

APPROVED:


(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 09/8/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
AUG/SEP	26	27	28	29	30	31	1	2	3	4	5	6	7	8	
AGOSTO	X	V	8	8	5.5/CT	8	X	X	V	8	8	8	8	X	0
BARTLETT	X	12	12	X	X	12	12	12&2.5	X	X	12	12&1	X	X	3.5
CAPOBIANCO	X	8	8	8	8	8	X	X	8	8	8&.5	8	8	X	0.5
CICHON	X	8	8	6.5/CT*4	8	8	X	X	8	8	8	8	8	X	0
CLARK	X	8	8	8	8	8	X	X	8	8	8	SD	8	X	0
COLLINS	CT	X&8	X	12	12	X	X	X*6	CT	12	X	X	12	12	8
COTTRELL	X	12	12	X&5	12	10/CT	X	X&14	X&3	12	12&1.5	12	X&4	X	27.5
FORTE	X	V	V	X	X	12	12	12&2.5	X	X&5	12	12	X	X*8	7.5
KLEPACKY	X	8	7.75/CT	8	8	V	X	X	V	8	SD	8	8	X	0
KOUFEATI	12	X	X&7	12	CT	X	X	X&7	12	PD/9&1	X	X&8.5	CT	CT	23.5
LAW	12	X	X	V	12	X	X	X*4	12	12	X	8	4	12	0
LOGRECO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
NAMMOURA	CT	X	X	11/CT	12	X*8	X	X	12	10/CT	X&3.5	X	12	12	3.5
PEPE	X	12	12	X	X	PD	CT	12	X	X	12	8	4&4	X	4
RODRIGUEZ	X	12	V	X	X	12	CT	12	X	X	X&4.5	12	9.5/CT	X&6.5	11
RUFFO	12	X	X	12	12	X	X	X&6	V	12	X	8/CT	8.5/CT	X	6
STEFANIC	12	X	12	12	X	X	X	X*10	12	12	X	X	12	12	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	12	12	X	X	12	12	12	X	X	X	8/V	12	X	0
WILLIAMS	X	8	8	8	8	8	X	X&10	V	8	8	8	8	X	10
YURGA	X	12	12	X	X	12	12	12	X	X	12	12	X*8	X*8	0
ZIMMERMANN	X	X	12	12	12	X	X	X*10&5	CT	12	X	12	12	X	5

TOTAL O.T. HOURS 110

* Denotes Outside Contractor Construction

o/s e 7.5
s/c
88.4
29.01
36.04
2111.82
1380
474.2
10
690.1
480.2
10
64 6829
(4950)

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 09/8/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
AUG/SEP	26	27	28	29	30	31	1	2	3	4	5	6	7	8	
FINELLO	X	V	V	V	V	V	X	X	V	8	8	8	8	X	0
PHILIPPE	X	8	8	8	8	8	X	X	8	8	8&1	8	8	X	1
SONNE	X	7	9.5	7	7	4.5	X	X&8	H	9.5	7	7	4.5	X	8
GOSSON, D.	X	X	3.5	6	8	4.5	X	8.5	X	10.5	8	6	X	X	HRS 55

TOTAL O.T. HOURS 9

POMPTON LAKES POLICE DEPT (PART-TIME TELECOMMUNICATOR) PAYROLL SHEETS FOR PERIOD ENDING 09/8/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
AUG/SEP	26	27	28	29	30	31	1	2	3	4	5	6	7	8	
ALCANTARA		8	8	8	8				8	8	8	8	8.5		72.5
BANNON															0
BEDNAROVSKY	8			8	8										24
BRANDT								8							24
CANFORA		8	8			8		8						8	32
DANIELS															0
HARLOS															0
MANNEBACK													8		8
MARSHALL															0
O'CONNOR	8					8		8							24
RAZEN							8							8	16
VERRONE															0
RI. YURGA							8								8

POMPTON LAKES POLICE DEPT (MATRONS) PAYROLL SHEETS FOR PERIOD ENDING 09/8/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
AUG/SEP	26	27	28	29	30	31	1	2	3	4	5	6	7	8	
STIRES															0
SONNE															0
VERRONE															0
HARLOS															0
BEDNAROVSKY															0
MATULEWICZ															0
GOSSON			2												2

See attached

[illegible]

Submitted by: Lt. Michael Klepacky *Lt. Michael Klepacky* Sep 10, 2018

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY AUG 2018

				PATROLMAN		1ST YEAR SERGEANT			
		HOURLY OVERTIME				HOURLY OVERTIME			
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE
8/3/2018	7A-7P	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
8/4/2018	7A-7P	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
8/5/2018	7A-7P	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
8/8/2018	7A-7P	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
8/9/2018	7A-7P	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
8/12/2018	7A-7P	8	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
8/13/2018	7A-7P	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
8/14/2018	7A-7P	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
8/17/2018	7A-7P	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
8/18/2018	7A-7P	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
8/19/2018	7A-7P	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
8/22/2018	7A-7P	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
8/23/2018	7A-7P	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
8/31/2018	7A-7P	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
TOTAL								DUE	\$88.45

PATROLMAN NAMIMOURA
SHIFT COMMANDER DUTY PAY AUG 2018

PATROLMAN													1ST YEAR SERGEANT			
DATE		SHIFT	HOURS	STEP	SALARY	HOURLY OVERTIME		HOURLY OVERTIME		DUE		PAID	BALANCE			
8/7/2018		7A-7P	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$694.75	\$300.39	\$394.36			
8/15/2018		7A-7P	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$694.75	\$300.39	\$394.36			
8/21/2018		1A-7A	6	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$347.37	\$150.19	\$197.18			
8/30/2018		7A-7P	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$694.75	\$300.39	\$394.36			
TOTAL											DUE	\$1,380.27				

PATROLMAN PEPE
SHIFT COMMANDER DUTY PAY AUG 2018

			PATROLMAN			1ST YEAR SERGEANT		
			HOURLY OVERTIME			HOURLY OVERTIME		
DATE	SHIFT	HOURS STEP	SALARY	RATE	RATE	SALARY	RATE	RATE
8/8/2018	7P-7A	12	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
8/18/2018	7P-7A	12	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
8/22/2018	7P-7A	12	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
TOTAL								

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY AUG 2018

			PATROLMAN			1ST YEAR SERGEANT		
			HOURLY OVERTIME			HOURLY OVERTIME		
DATE	SHIFT	HOURS STEP	SALARY	RATE	RATE	SALARY	RATE	RATE
8/7/2018	1A-7A	6	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
8/10/2018	7P-7A	12	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
8/11/2018	7P-7A	12	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
8/12/2018	7P-7A	12	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
8/12/2018	3P-7P	4	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
8/25/2018	7P-7A	12	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
TOTAL								

DETECTIVE COTTRELL
SHIFT COMMANDER DUTY PAY AUG 2018

			PATROLMAN			1ST YEAR SERGEANT		
			HOURLY OVERTIME			HOURLY OVERTIME		
DATE	SHIFT	HOURS STEP	SALARY	RATE	RATE	SALARY	RATE	RATE
8/13/2018	7P-1A	6	\$67,325.10	\$32.37	\$48.55	\$122,831.46	\$59.05	\$88.58
TOTAL								

PATROLMAN FORTE
SHIFT COMMANDER DUTY PAY AUG 2018

				PATROLMAN		1ST YEAR SERGEANT			
				HOURLY OVERTIME		HOURLY OVERTIME			
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE
8/14/2018	1A-7P	6	1	\$37,188.00	\$17.88	\$26.82	\$120,423.00	\$57.90	\$86.84
				\$521.06		\$160.91		\$360.15	
TOTAL				DUE				\$360.15	

PATROLMAN YURGA
SHIFT COMMANDER DUTY PAY AUG 2018

				PATROLMAN		1ST YEAR SERGEANT			
				HOURLY OVERTIME		HOURLY OVERTIME			
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE
8/14/2018	7P-7A	12	1	\$37,188.00	\$17.88	\$26.82	\$120,423.00	\$57.90	\$86.84
				\$694.75		\$214.55		\$480.20	
TOTAL				DUE				\$480.20	

PATROLMAN VANDERSTAD
SHIFT COMMANDER DUTY PAY AUG 2018

				PATROLMAN		1ST YEAR SERGEANT			
				HOURLY OVERTIME		HOURLY OVERTIME			
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE
8/21/2018	7P-1A	6	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84
8/28/2018	7A-7P	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84
				\$521.06		\$225.29		\$295.77	
				\$694.75		\$300.39		\$394.36	
TOTAL				DUE				\$690.13	

PTL. BARTLETT	88.45
PTL. NAMMOURA	1380.27
PTL. PEPE	1478.28
PTL. LAW	2111.83
DET. COTTRELL	240.17
PTL. FORTE	360.15
PTL. YURGA	480.20
PTL. VANDERSTAD	690.13
TOTAL	\$ 6,829.48

PREPARED BY: Lt. Michael Klepacky
 Lt. Michael Klepacky
 9/10/2018

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 09/22/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
SEP	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
AGOSTO	X	SD	8	8	8	8	X	X	8	V	8	8	6/CT	X	0
BARTLETT	X	12	12	X	X	12	12	12	X	X	12&2.5	PD	X	X	2.5
CAPOBIANCO	X	8	8	8	12	X	X	X&5	12	12	X*4	X	12	12	5
CICHON	X	8	8	8	7/CT	CT	X	X	CT	CT	CT	CT	CT	X	0
CLARK	X	AL	X	8	5/CT	8	X	X	8	8	8	8	8	X	0
COLLINS	12	X	X*8	5/CT*4	12	X	X	X	12	12	X	X	12	12	0
COTTRELL	X	12&.5	12	X	7.5/CT	12&4	X&4	X&8	X	12	12	12	X	X&2	18.5
FLYNN	X	X	X	X	8	8	X	X	8	8	8	8	8	X	0
FORTE	X	12	12	X	X	12	12	SD	X	X	12	12	X	X	0
KLEPACKY	X	8	8	8	8	8	X	X	SD	8	8	8	8	X	0
KOUFATI	V/CT	X	X&7.5	X	12	12&1	X&5	X	12	12	X&3	X	10.5/PD	12	16.5
LAW	12	X	X*8	12	12	X	X	X	8	8	8	8	8	CT	0
LOGRECO	X	8	8	8	X	12	12	12	X	X*10	12	12	X	X	0
NAMMOURA	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
OTTO	X	X	X	X	8	8	X	X	8	8	8	8	8	X	0
PEPE	X	12	SD/6	X	X	X	X	X	9/CT	9.5/CT	12	12	9.5/CT	X	0
RODRIGUEZ	X	12	PD	X	X&4	12&1	12	12&1	X	X	PD&2	SD/10&1	X&3	X	12
RUFO	12	X	X	12	12	X	X	X	12	CT	X	X	12	12	0
STEFANIC	V	X	X&7	12	V	X	X	X	12	12	X	X	12	9.5/CT&6	13
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	12	12	X	X	X	X	X	9.5	9.5	12	12	8.5/CT	X	0
WILLIAMS	X	8	8	8	12	V	X	CT	X	X	9.5/CT	SD	X	X	0
YURGA	X	10/PD	12	X	X	12&1	12	12&1	X	X	12	12	X	X	2
ZAKU	X	X	X	X	8	8	X	X	8	8	8	8	8	X	0
ZIMMERMANN	X	X	10.5/CT	12	12	X*8	X	X	12	10/CT	X	X	8.5/CT&6	X	6
TOTAL O.T. HOURS															75.5

8 ✓
42
(3150)

* Denotes Outside Contractor Construction

**** NO PAY FOR CAPT. CLARK ON 9/10/18

0/5 075

5499.62

10.7

8

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 09/22/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
SEP	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
FINELLO	X	8	8	8	3/SD	SD	X	X	8	8	8	8	8	X	0
PHILIPPE	X	8	8	8&1	CT	CT	X	X	SD	8	8	8	H	X	1
SONNE	X	V	9.5	7	4.5V	V	X	X	7	9.5	7	7&3.5	4.5	X	3.5
															HRS
GOSSON, D.		9	3.5		8	4.5			8	10.5		5.5			(4.5)

POMPTON LAKES POLICE DEPT (PART-TIME TELECOMMUNICATOR) PAYROLL SHEETS FOR PERIOD ENDING 09/22/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
SEP	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
ALCANTARA	8	8	8	8	8	8			8	8	8	8	8		88
BANNON									11.5				8	8	8
BEDNAROVSKY															19.5
BRANDT															0
CANFORA	16				10			8							34
DANIELS															0
HARLOS															0
MANNEBACK															0
MARSHALL															0
O'CONNOR		0.75													0.75
RAZEN							12							8	20
VERRONE															0
RI. YURGA	8				3	8	8	8						8	43

213.25

[illegible]

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky Sep 24, 2018

DPW DEPT - Pompton Lakes Attendance and Time Sheet																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														</
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POMPTON LAKES ATTENDANCE AND TIME SHEET

PERIOD ENDING																											COMMENTS
EMPLOYEE NAME	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS	OT HOURS	Total Vac	Used Vac	Remain Vac	Total Sick	Used Sick	Remain Sick	Total Per	Used Per	Remain Per		
	10-Sep	11-Sep	12-Sep	13-Sep	14-Sep	17-Sep	18-Sep	19-Sep	20-Sep	21-Sep																	
Barbara Cichon		7	V	7	7	7		7	7	7	7	7	7	7													
Barbara Frankel		7	7	7	7	7		7	5	7	7	7	7	7													
Kevin Carroll		5	5	5	5	5		5	4 1/2	4 1/2	2 1/2	4	5 1/2	4	43.5												
Brinda Kostro		7	7	7	7	7		7	7	7	7	7	7	7													
Saarah Okuyan		4	7	7	7	7		*7	7	7	7	X			60												
Ed Merrill		7	8	7	7	7		7	7	7	7	7	7		*												
Jill Walsh		7	7	7	7	7		7	7	7	7	7	7														
Terri Malone		7	7	7	7	7		7	7	7	7	7	7														
OT		9	3	1		6		6	7	7	7	7	6			22											
Comp		5	5	11	6	X	5	5	5	6	0	9	5	5													
JoAnn Hausleben															59												
Court -																											
Court -																											
Kathy Troast		7	7	7	7	7		7	7	7	7	7	7														
APPROVED: 																											

APPROVED:  9/29/18
(Department Supervisor)

1/2 sick - 9/18/18
* School for Planning
Employee's 2 hrs
9/14 used 30 mins comp time
9/21 used 30 mins comp time

POMPTON LAKES ATTENDANCE AND TIME SHEET

PERIOD ENDING																														
EMPLOYEE NAME	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS	OT HOURS	Total Vac	Used Vac	Remain Vac	Total Sick	Used Sick	Remain Sick	Total Per	Used Per	Remain Per	COMMENTS				
	24-Sep	25-Sep	26-Sep	27-Sep	28-Sep			1-Oct	2-Oct	3-Oct	4-Oct	5-Oct																		
Barbara Cichon	7	7	7	7	7			7	7	7	7	7														10/2 Coogs Meet with AM				
Barbara Frankel	7	7	7	7	5			7	7	7	7	7														9/25 - Sick - Des Apt				
Kevin Carroll	5	5	5	4 1/2	4 1/2			5	3 3/4	5	5 1/2	5			48.25		X													
Brinda Kostro	7	7	7	7	5			7	7	7	7	7														9/28 FR Sick				
Saarah Okuyan	/	7	7	7	7			7	7	5 1/2	7	7			63		X													
Ed Merrill	7	7	7	7	7																					2 FIDAL - 132				
Jill Walsh	7	7	7	7	7			7	7	2 1/2	V	3																		
Terri Malone	7	7	7	7	7			7	7	7	7	7														9/25 Training				
OT	1.25							3	7.5	3	2	3			21.75		X													
Comp	4.5																													
JoAnn Hausleben	5	12	4.5	4.5	4.5			5	11	5	7	5																		
Court -															64		X													
Court -																														
Kathy Troast	V	5	5	7	7			7	7	7	7	7																		

APPROVED:  10/5/18
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet																											
P/R #21	PayDate 10/19/18	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Sep 23	- Oct 6, 2018	23	24	25	26	27	28	29	30	1	2	3	4	5	6			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	F/T Start Date 2/12/2018
O'Rourke, Daniel		8	8	8	8	8			8	8	8	8	8	8		80		15	6	9	15	6	9	3	1	2	
V-S-P					School							School						Prev			Prev			Prev			
Duffy, Tim		8	8	8	8	8			8	8	8	8	8	8		80		25	14.00	11	115.75	1	114.75	3	1	2	
V-S-P									V				V					Prev	12	2	Prev			Prev			
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8	8		80		12	6	6	17	9	8	3		3	F/T Start Date 12/6/2016
V-S-P		D	D	D	D	D			S	D	D	D	D	D				Prev			Prev	8	1	Prev			" 9 " days = 72hrs @ Driver's Rate
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8	8		80		23	16	7	15	15.00	0	3	3	0	
V-S-P		S				V												Prev	15	1	Prev	14	1	Prev			
Cafasso, Toni																0		18	12.5	5.5	22	22	0	3	2	1	Disability starts 8/21/18
V-S-P					Disability							Disability						Prev			Prev			Prev			
Gavin, Michael		8	8	8	8	8			8	8	8	8	8	8		80		11	6	5	11	0.5	10.5	3	1	2	F/T - Start Date 2/15/2018
V-S-P									D																		" 1 " days = 8 hrs @ Driver's Rate
Giller, Matt		8	8	8	8	8			8	8	8	8	8	8		80		20	12	8	29	27.25	1.75	3	3	0	
V-S-P					V				2S									Prev	11	1	Prev	27	0.25	Prev			
Grimes, Ray		8	8	8	8	8			8	8	8	8	8	8		80	2	18	9	9	159.5	2.5	157	3	1	2	Worked 2 hrs Reg OT (Watering)
V-S-P																		Prev			Prev			Prev			
Lewis, Rich		8	8	8	8	8			8	8	8	8	8	8		80		15	15.50	-0.5	15	15	0	3	3	0	
V-S-P																		Prev			Prev			Prev			

DPW CEPT - Pompton Lakes Attendance and Time Sheet																										
P/R #2 - PayDate 10/19/18 Sep 2...-Oct 6, 2018	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS Earned Used Balance	SICK DAYS Earned Used Balance	PERSONAL DAYS Earned Used Balance	COMMENTS						
McMahon, Francis OVERTIME V-S-P		8	8	4		8	8		8	8				2	80	10	10	2	8	10	2	1	1	F/T Start Date 3/15/2018 " 6 " days = 48 hrs @ Driver's Rate Worked 10 hrs Reg OT		
Morales, Jamie OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		21	11	10	44.25	24.75	19.5	3	2	1	
Pepling, George OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		12	5	7	27	15.00	12	3	1.5	1.5	
Phillips, Christian OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	2	18	5	13	52.75	14.00	38.75	3	1.5	1.5	Worked 2 hrs Reg OT (Watering)
Sanborn, Adam OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		18	7	11	15	15.00	0	3	1.5	1.5	
Schaffer, John OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		18	15	3	20.5	17.25	3.25	3	3	0	
Seminerio, Jason OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		18	9.5	8.5	15	10.50	4.5	3	3	0	
Smith Sr., Tim OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	2	25	13.5	11.5	19.5	15	4.5	3	3	0	Worked 2 hrs Reg OT (Watering)
Wright, Ryan OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		18	17	1	15.25	14.50	0.75	3	0	3	" 1 " days = 8 hrs @ Driver's Rate
Zekirovski, Liri OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		12	11	1	18.5	7.00	11.5	3	2.5	0.5	F/T Start Date 8/28/2017 " 10 " days = 80 hrs @ Driver's Rate

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 10/6/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
SEP/OCT	23	24	25	26	27	28	29	30	1	2	3	4	5	6	
AGOSTO	X	8	8	8	8	8	X	X	CT/7	SD	8	8	8	X	0
BARTLETT	X	12	X	6/CT	X	CT/8	SD	12	X	X	12	12	X	X	0
CAPOBIANCO	12	X	X	12	12	X	X	X	12	12	X	12	12	X	0
CICHON	X	CT	8	8	8	8	X	X	8	8	8	8	8	X	0
CLARK	X	7/CT	8	8	8	8	X	X	8	8	8	SD	SD	X	0
COLLINS	12	X	X	12	CT	X	X	X	12	12	X	X&8	12	12	8
COTTRELL	X&2.5	9/CT	12	X	11/CT	12	X	X	12	X	X	12	12&4	X&4	10.5
FLYNN	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
FORTE	X	12	12	X	X	12	12	CT	X	X	6/CT	V	X	X	0
KLEPACKY	X	7.5/CT	8	8	8	8	X	X	8	CT/7.75	8	8	8	X	0
KOUEFATI	12	X	X&8	12&3	X	12	X	X	12	6/PD&2	X	X	10/PD	12	13
LAW	X	8	8	6/CT	12	X	X	X	12	12	X	X	12	12	0
LOGRECO	X	12	12	X	X	12	12	12	X	X&3	12	12	X	X	3
NAMMOURA	12	X	X	12	12	X	X	X	12	12	X	X	8.5/CT	CT	0
OTTO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
PEPE	X	SD	X	6/CT	X	12	12	12	X	X&10.5	11/CT	6.5/CT	X	X	10.5
RODRIGUEZ	X	CT	V	X	X&2.25	CT	CT	CT&2	X	X	CT	CT	X	X&8	12.25
RUFFO	PD	X	X	CT	CT	X	X	X	CT	CT	X	X	CT	CT	0
STEFANIC	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	12	12	X	8	12	X	X	8	8	8	8	8	X	0
WILLIAMS	X	12	9.75/CT	X	X	12	12	V/CT	X	X	12	12	X	X	0
YURGA	X	12	12	X	X&12	12	12	12	X	X	12	12	X	X	12
ZAKU	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
ZIMMERMANN	X	X	CT/11	12	11/CT	X	X	X	12	12	X&16.5	X	12&5	X	17
TOTAL O.T. HOURS															86.25

* Denotes Outside Contractor Construction

7800.56

S/c

63.18

480.20

1207.10

3056.30

844.73

360.15

1488.73

240.17

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 10/6/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
SEP/OCT	23	24	25	26	27	28	29	30	1	2	3	4	5	6	
FINELLO	X	SD	8	8	8	8	X	X	8	8	8	8	8	X	0
PHILIPPE	X	8	8	8	8	8	X	X	8	8	SD	8	H	X	0
SONNE	X	7	9.5	7	7	CT	X	X	7	9.5	4.5/CT	7	4.5	X	0
GOSSON, D.			10.5		8					10.5	8	5.5			42.5

POMPTON LAKES POLICE DEPT (PART-TIME TELECOMMUNICATOR) PAYROLL SHEETS FOR PERIOD ENDING 10/6/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
SEP/OCT	23	24	25	26	27	28	29	30	1	2	3	4	5	6	
ALCANTARA		8	8	8	8	8			8	8	8	8			72
BANNON															0
BEDNAROVSKY	8						8	8	3.5		4	6			37.5
BRANDT															0
CANFORA	8							8				8	8		32
DANIELS															0
HARLOS															0
MANNEBACK								8							8
MARSHALL															0
O'CONNOR															0
RAZEN							8							8	16
VERRONE															0
RI. YURGA	8						8								16

181.50

243
22.44
15.6

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 10/6/18

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
DET. COTTRELL	09/23/18	4:30PM	7:00PM	2.5	INVESTIGATION
SGT. KOUEFATI	09/25/18	11:00AM	1:00PM	2	ADMIN
SGT. KOUEFATI	09/25/18	1:00PM	7:00PM	6	COURT
SGT. KOUEFATI	09/26/18	6:45AM	9:45AM	3	INVESTIGATION
SGT. RODRIGUEZ	09/27/18	9:45AM	12:00PM	2.25	ADMIN
PTL. YURGA	09/27/18	7:00PM	7:00AM	12	SHIFT COVERAGE
SGT. RODRIGUEZ	09/30/18	10:45AM	12:45PM	2	ADMIN
SGT. KOUEFATI	10/02/18	5:00PM	7:00PM	2	COURT
PTL. LOGRECO	10/02/18	2:30AM	5:30AM	3	ASSIST SHIFT
PTL. PEPE	10/02/18	6:30AM	5:00PM	10.5	SIMUNITIONS TRAINING
DET. ZIMMERMANN	10/03/18	12:00PM	2:30PM	2.5	CAD SYSTEM MEETING
DET. ZIMMERMANN	10/03/18	4:30PM	6:30PM	2	DB CALL OUT
DET. ZIMMERMANN	10/03/18	7:00PM	7:00AM	12	SHIFT COVERAGE
PTL. COLLINS	10/04/18	7:00PM	3:00AM	8	SHIFT COVERAGE
DET. COTTRELL	10/05/18	7:00PM	11:00PM	4	COVER DESK
DET. ZIMMERMANN	10/05/18	7:00PM	7:30PM	0.5	INVESTIGATION
DET. COTTRELL	10/06/18	11:00PM	3:00AM	4	COVER DESK
SGT. RODRIGUEZ	10/06/18	7:00AM	3:00PM	8	COVER DESK
TOTAL				86.25	

Submitted by: Lt. Michael Klepacky *Lt. Michael Klepacky* Oct 11, 2018

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY SEP 2018

PATROLMAN										1ST YEAR SERGEANT				
DATE		SHIFT	HOURS	STEP	SALARY		HOURLY OVERTIME		HOURLY OVERTIME		DUE		PAID	BALANCE
					RATE		RATE		RATE					
9/1/2018		7A-7P	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22		\$6.32
9/2/2018		7A-7P	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22		\$6.32
9/5/2018		7P-7A	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22		\$6.32
9/6/2018		7P-7A	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22		\$6.32
9/10/2018		7P-7A	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22		\$6.32
9/11/2018		7P-7A	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22		\$6.32
9/14/2018		7P-7A	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22		\$6.32
9/15/2018		7P-7A	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22		\$6.32
9/16/2018		7P-7A	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22		\$6.32
9/30/2018		7P-7A	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22		\$6.32
TOTAL												DUE	\$63.18	

PATROLMAN NAMMOURA
SHIFT COMMANDER DUTY PAY SEP 2018

				PATROLMAN		1ST YEAR SERGEANT									
				HOURLY OVERTIME		HOURLY OVERTIME		HOURLY OVERTIME		DUE		PAID		BALANCE	
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE						
9/3/2018	7P-7A	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$694.75	\$300.39			\$394.36	
9/7/2018	7P-7A	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$694.75	\$300.39			\$394.36	
9/8/2018	7P-7A	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$694.75	\$300.39			\$394.36	
9/12/2018	7A-7P	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$694.75	\$300.39			\$394.36	
9/18/2018	7A-7P	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$694.75	\$300.39			\$394.36	
9/23/2018	7A-7P	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$694.75	\$300.39			\$394.36	
9/26/2018	7A-7P	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$694.75	\$300.39			\$394.36	
9/27/2018	10A-7P	9	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$521.06	\$225.29			\$295.77	
										TOTAL		DUE		\$3,056.30	

PATROLMAN VANDERSTAD
SHIFT COMMANDER DUTY PAY SEP 2018

				PATROLMAN		1ST YEAR SERGEANT			
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY OVERTIME		SALARY	HOURLY OVERTIME	
					RATE	RATE		RATE	RATE
9/1/2018	7A-7P	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84
9/24/2018	7A-7P	12	5	\$57,193.00	\$27.50	\$41.24	\$120,423.00	\$57.90	\$86.84
9/25/2018	7A-7P	12	5	\$57,193.00	\$27.50	\$41.24	\$120,423.00	\$57.90	\$86.84
9/28/2018	7A-7P	12	5	\$57,193.00	\$27.50	\$41.24	\$120,423.00	\$57.90	\$86.84
TOTAL									

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY SEP 2018

				PATROLMAN		1ST YEAR SERGEANT			
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY OVERTIME		SALARY	HOURLY OVERTIME	
					RATE	RATE		RATE	RATE
8/8/2018	7A-7P	12	3	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
9/8/2018	7A-7P	12	3	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
9/27/2018	7A-7P	12	3	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
TOTAL									

PATROLMAN FORTE
SHIFT COMMANDER DUTY PAY SEP 2018

				PATROLMAN		1ST YEAR SERGEANT			
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY OVERTIME		SALARY	HOURLY OVERTIME	
					RATE	RATE		RATE	RATE
9/20/2018	7P-7A	12	1	\$37,188.00	\$17.88	\$26.82	\$120,423.00	\$57.90	\$86.84
TOTAL									

PATROLMAN STEFANIC
SHIFT COMMANDER DUTY PAY SEP 2018

PATROLMAN						1ST YEAR SERGEANT						
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
9/22/2018	1A-7A	6	1	\$37,188.00	\$17.88	\$26.82	\$120,423.00	\$57.90	\$86.84	\$521.06	\$160.91	\$360.15
TOTAL										DUE		\$360.15

DETECTIVE ZIMMERMANN
SHIFT COMMANDER DUTY PAY SEP 2018

PATROLMAN				1ST YEAR SERGEANT								
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE			
9/21/2018	7P-1A	6	6	\$67,325.10	\$32.37	\$48.55	\$122,831.46	\$59.05	\$88.58	\$531.48	\$291.31	\$240.17
TOTAL										DUE	\$240.17	

PATROLMAN PEPE
SHIFT COMMANDER DUTY PAY SEP 2018

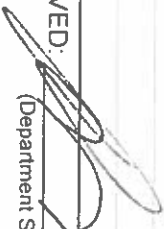
PATROLMAN						1ST YEAR SERGEANT						
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
9/29/2018	7P-7A	12	3	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84	\$694.75	\$272.38	\$422.37
9/30/2018	7P-7A	12	3	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84	\$694.75	\$272.38	\$422.37
TOTAL										DUE		\$844.73

PTL. BARTLETT	63.18
PTL. NAMIMOURA	3056.30
PTL. VANDERSTAD	1488.73
PTL. LAW	1267.1
PTL. FORTE	480.20
PTL. STEFANIC	360.15
DET. ZIMMERMANN	240.17
PTL. PEPE	844.73
TOTAL	\$ 7,800.56

PREPARED BY: *Lt. Michael Klepacky*
 Lt. Michael Klepacky
 10/11/2018

POMPTON LAKES ATTENDANCE AND TIME SHEET

PERIOD ENDING																										
EMPLOYEE NAME	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS	OT HOURS	Total Vac	Used Vac	Remain Vac	Total Sick	Used Sick	Remain Sick	Total Per	Used Per	Remain Per	COMMENTS
	8-Oct	9-Oct	10-Oct	11-Oct	12-Oct			15-Oct	16-Oct	17-Oct	18-Oct	19-Oct														
Barbara Cichon	7	7	7	7	7			7	7	7	7	V														
Barbara Frankel	5	7	7	7	7			7	7	7	5/															Sick - 10/8/18 1/2 Sick 10/18/18
Kevin Carroll	5	5	5	5	5			5	4 1/2	4	5 1/2				50.5											
Brinda Kostro	7	7	7	7	7			4	7	7	7	7														
Saarah Okuyan	7	7	7	7	4			7	7	7	7	7			67											
Jill Walsh	B	B	B	7	7			7	7	7	N	7														1/2 hr comp. 10/18
Terri Malone OT	7	7	7	7	7			7	7	7	7	7			8.5											
Comp																										
JoAnn Hausleben	5	10	5	5	5			5	11	0	5	5			56.5											
Court -																										
Kathy Troast	7	7	7	7	V			5	5	7	7	V														

APPROVED:  10/22/18
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet																											
PIR #22 - PayDate 11/2/18 Oct 7 - Oct 20, 2018		S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
		7	8	9	10	11	12	13	14	15	16	17	18	19	20			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
O'Rourke, Daniel V-S-P			8	8	8	8	8			8	8	8	8	8		80		15	6	9	15	8	7	3	1	2	F/T Start Date 2/12/2018
																		Prev			Prev	6	2	Prev			
Duffy, Tim V-S-P			8	8	8	8	8			8	8	8	8	8		80		25	17.00	8	115.75	1	114.75	3	1	2	
																		Prev	14	3	Prev			Prev			
Barnes, Robert Keith OVERTIME V-S-P			8	8	8	8	8			8	8	8	8	8		80		12	8	4	17	9	8	3		3	F/T Start Date 12/6/2016 " 3 " days = 24 hrs @ Driver's Rate
																		Prev	6	2	Prev			Prev			
Bowen, Jr., Bob V-S-P			8	8	0	8	8			8	8	8	8	8		72		23	18.5	4.5	15	16.00	-1	3	3	0	Non-Pay 8 hrs - Ran Out of Time / Sick Days
																103.75		Prev	16	2.5	Prev	15	1	Prev			
Catasso, Toni OVERTIME V-S-P																0		18	12.5	5.5	22	22	0	3	2	1	Disability starts 8/21/18
																		Prev			Prev			Prev			
Gavin, Michael OVERTIME V-S-P			8	8	8	8	8			8	8	8	8	8		80		11	6	5	11	1.5	9.5	3	1	2	F/T - Start Date 2/15/2018 " 4 " days = 32 hrs @ Driver's Rate
																					0.5	1					
Giller, Matt OVERTIME V-S-P			8	8	8	8	8			8	8	8	8	8		80		20	13	7	29	27.25	1.75	3	3	0	
																		Prev	12		Prev			Prev			
Grimes, Ray OVERTIME V-S-P			8	8	8	8	8			8	8	8	8	8		80		18	9	9	159.5	2.5	157	3	1	2	Worked 2 hrs Reg OT (Watering)
																		Prev			Prev			Prev			
Lewis, Rich OVERTIME V-S-P			8	8	8	8	8			8	8	8	8	8		80		15	15.50	-0.5	15	15	0	3	3	0	
																		Prev			Prev			Prev			

DPW DEPT - Pompton Lakes Attendance and Time Sheet																																		
P/R #22 - PayDate 11/2/18		S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS							
Oct 7 - Oct 20, 2018		7	8	9	10	11	12	13	14	15	16	17	18	19	20			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance								
McMahon, Francis			8	8	8	8	8			8	8	8	8	8		80		10	2	8	10		10	2	1	1	F/T Start Date 3/15/2018 " 5 " days = 40 hrs @ Driver's Rate 4 hrs OT @ Driver's Rate Worked 2 hrs Reg OT (Watering)							
OVERTIME																		Prev			Prev			Prev										
V-S-P			D	D		D	D			V		D			2 4D																			
Morales, Jamie											8	8	8	8	8	80		21	14	7	44.25	24.75	19.5	3	2	1								
OVERTIME																		Prev	11		Prev			Prev										
V-S-P			V							V	V								3															
Pepling, George																80		12	5	7	27	16.00	11	3	1.5	1.5								
OVERTIME																		Prev			Prev	15		Prev										
V-S-P										S											1													
Phillips, Christian																80		18	5	13	52.75	14.00	38.75	3	1.5	1.5								
OVERTIME			8	8	8	8	8											Prev			Prev			Prev										
V-S-P																																		
Sanborn, Adam																80		18	9	9	15	15.00	0	3	2	1								
OVERTIME			8	8	8	8	8											Prev	7		Prev			Prev	1.5									
V-S-P			V							V					4P				2					0.5										
Schaffer, John																80		18	15	3	20.5	17.25	3.25	3	3	0								
OVERTIME			8	8	8	8	8											Prev			Prev			Prev										
V-S-P																																		
Seminerio, Jason																80		18	10.5	7.5	15	10.50	4.5	3	3	0								
OVERTIME			8	8	8	8	8											Prev	9.5		Prev			Prev										
V-S-P			V							School									1															
Smith Sr., Tim																80		25	14.5	10.5	19.5	15.75	3.75	3	3	0								
OVERTIME			8	8	8	8	8											Prev	13.5		Prev	15			Prev									
V-S-P			2S	V						4S									1		0.75													
Wright, Ryan																80		20	18	2	15.25	16.50	-1.25	3	1	2								
OVERTIME			8	8	8	8	8											Prev	17		Prev	14.5		Prev										
V-S-P			V	D	S	S				D									1		2													
Zekirovski, Liri																80		12	11	1	18.5	8.75	9.75	3	2.5	0.5								
OVERTIME			8	8	8	8	8											Prev			Prev	7												
V-S-P			D	D	D	6S	D														1.75													

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 10/20/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
OCT	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
AGOSTO	X	8	SD/6	8	8	8	X	X	8	8	8	8	6/CT	X	0
BARTLETT	X	12	12&1.5	X	X	9/CT	12	12	X	X	12	12	X	X	1.5
CAPOBIANCO	12	X*8	X	12	12	X	X	X	12	12	X	X	12	12	0
CICHON	X	8	8	8	8	8	X	X	8	8	V	8	8	X	0
CLARK	X	8	8	V	8	8	X	X	8	V	V	8	8	X	0
COLLINS	CT	X	X*8	8/CT	12	X	X	X	12	12	X	X	12	12	0
COTTRELL	X	12	12&2	X*8	12&3	CT	X	X	X	12&5	12	12	X	X	5.5
FLYNN	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
FORTE	X	12	X	8/CT	X	10.5/CT	12	12	X*8	X	12	12	X	X	0
KLEPACKY	X	CT	CT	8	8	8	X	X	8	8	8	8	X	X	0
KOUFEATI	12&.5	X	X&6.5	12&.75	X	12	X	X	12&.5	12	X*8	X	10/PD	12	8.25
LAW	12	X	X	12	12	X	X	X	12	2/CT*8	X	X	12	12	0
LOGRECO	X	12	12&1.5	X*8	X	12	12	12	X*8	X	12	12	X	X	1.5
NAMMOURA	X	12	12&6	X	12	SD	X	X	X	12	12	12	X	X	6
OTTO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
PEPE	X	12	SD	X	X	12	12	12	X	X	12	12	X&2	X	2
RODRIGUEZ	X	CT	CT	X	X	CT	CT	X	X&2.5	12	12	10.5/CT	X&7	X	9.5
RUFFO	V	X	X	CT	V	X	X	X	CT/11&2.5	12	X	X	12	V	2.5
STEFANIC	12	X	X	12	12	X*8	X	X	12	SD	X	X	12	12	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	8	8	8	8	8	X	X	8	8	8	8	CT	X	0
WILLIAMS	X	12	SD	X	X	V/6	10/CT	CT	X	X&6	12	12	X	X	6
YURGA	X	12	12&.5	X	X	12	12	12	X&3	X	12	12	X	X	3.5
ZAKU	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
ZIMMERMANN	X	X	12&2	12	CT/4*8&3	X	X	X	12	12&.5	X	12	12	X	5.5
TOTAL O.T. HOURS															51.75

* Denotes Outside Contractor Construction

(5400)

72

o/c 75

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 10/20/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
OCT	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
ALCANTARA	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
FINELO	12	X	X	PD	12	X	X	X	12	12	X	X	12	12	0
PHILLIPE	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
RI. YURGA	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
SONNE	X	7	9.5	7	7	4.5	X	X	7	9.5	7	7	4.581	X	1
GOSSON, D.		8	7	3	7				8.5	10.5			5.5		HRS 49.5

POMPTON LAKES POLICE DEPT (PART-TIME TELECOMMUNICATOR) PAYROLL SHEETS FOR PERIOD ENDING 10/20/2018

TOTAL O.T. HOURS

1

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
OCT	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
BANNON															0
BEDNAROVSKY			5	8											13
BRANDT															0
CANFORA															0
DANIELS				4											4
HARLOS															0
MANNEBACK															0
MARSHALL															0
O'CONNOR															0
RAZEN															0
VERRONE															0

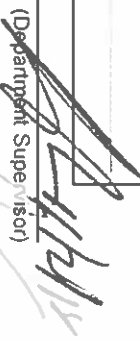
NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
SGT. KOUEFATI	10/07/18	6:45AM	7:15AM	0.5	INVESTIGATION
PTL. BARTLETT	10/09/18	7:00PM	8:30PM	1.5	INVESTIGATION
PTL. LOGRECO	10/09/18	7:00PM	8:30PM	1.5	INVESTIGATION
SGT. KOUEFATI	10/09/18	1:00AM	7:00AM	6	SHIFT COVERAGE
SGT. KOUEFATI	10/09/18	7:00AM	7:30AM	0.5	INVESTIGATION
DET. COTTRELL	10/09/18	7:00PM	9:00PM	2	INVESTIGATION
PTL. NAMMOURA	10/09/18	7:00PM	1:00AM	6	SHIFT COVERAGE
PTL. YURGA	10/09/18	7:00AM	7:30AM	0.5	INVESTIGATION
DET. ZIMMERMAN	10/09/18	7:00PM	9:00PM	2	INVESTIGATION
SGT. KOUEFATI	10/10/18	6:45AM	7:30AM	0.75	INVESTIGATION
DET. COTTRELL	10/11/18	7:00PM	10:00PM	3	INVESTIGATION
DET. ZIMMERMAN	10/11/18	7:00PM	10:00PM	3	INVESTIGATION
SGT. KOUEFATI	10/15/18	6:45PM	7:15PM	0.5	INVESTIGATION
SGT. RUFFO	10/15/18	10:00AM	12:30PM	2.5	STAFF MEETING
SGT. RODRIGUEZ	10/15/18	10:00AM	12:30PM	2.5	STAFF MEETING
PTL. YURGA	10/15/18	7:30AM	10:30AM	3	GRAND JURY
DET. COTTRELL	10/16/18	7:00PM	7:30PM	0.5	VEHICLES
SGT. WILLIAMS	10/16/18	1:30PM	7:30PM	6	COURT OFFICER
DET. ZIMMERMAN	10/16/18	7:00PM	7:30PM	0.5	VEHICLES
PTL. PEPE	10/19/18	2:00PM	4:00PM	2	ADMIN
SGT. RODRIGUEZ	10/19/18	9:30AM	4:30PM	7	ADMIN
REC. SONNE	10/19/18	12:30PM	1:30PM	1	UCR TRAINING
TOTAL				52.75	

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky

POMPTON LAKES ATTENDANCE AND TIME SHEET

PERIOD ENDING																													COMMENTS
EMPLOYEE NAME	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS	OT HOURS	Total Vac	Used Vac	Remain Vac	Total Sick	Used Sick	Remain Sick	Total Per	Used Per	Remain Per				
	22-Oct	23-Oct	24-Oct	25-Oct	26-Oct			29-Oct	30-Oct	31-Oct	1-Nov	2-Nov																	
Barbara Cichon	7	7	7	7	7			7	7	7	7	V																	
Barbara Frankel	7	7	7	7	7			7	7	7	7	7																	
Kevin Carroll	5	5	5	5	5			5 1/2	5 1/2	4 3/4	7	7			54 1/2														
Brinda Kostro	4	4	V	P	C			4	4	4	4	4																	
Saarrah Okuyan	7	7	7	7	7			7	7	7	7	7			70														
Jill Walsh	7	7	7	7	7			7	7	V	7	7														10 1/2 used for comp time 10/24/ used for comp time			
Terri Malone OT	7	7	7	7	7			7	7	7	7	7				20										10/24/18 Training 11/2/18 Personal day			
Comp	4 1/2-1 1/2							1 1/2-4 1/2																					
JoAnn Hausleben	5	11	5	5	9	5	5	5	11	5	5	5	5		68 1/2														
Court -																													
Kathy Troast	7	7	7	7	7			7	7	7	7	7			4											2 1/2 comp 11/2/18			
Thyllis Muter															4														

APPROVED:

(Department Supervisor)


DPW DEPT - Pompton Lakes Attendance and Time Sheet																											
P/R #23 - PayDate 11/16/18		S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Oct 21 - Nov 3, 2018		21	22	23	24	25	26	27	28	29	30	31	1	2	3	Hours	Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
O'Rourke, Daniel		8	8	8	8	8			8	8	8	8	8	8		80		15	11	4	15	8	7	3	1	2	F/T Start Date 2/12/2018
	V-S-P	V	V	V	V	V					School							Prev 6 5			Prev			Prev			
Duffy, Tim		8	8	8	8	8			8	8	8	8	8	8		80		25	17.00	8	115.75	3	112.75	3	1	2	
	V-S-P										S	S						Prev			Prev 1 2			Prev			
Barnes, Robert Keith	OVERTIME	8	8	8	8	8			8	8	8	8	8	8		80		12	8	4	17	9	8	3		3	F/T Start Date 12/6/2016
	V-S-P																	Prev			Prev			Prev			
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8	8		80		23	19.5	3.5	15	16.00	-1	3	3	0	
	V-S-P										V							Prev 18.5 1			Prev			Prev			
Catasso, Toni	OVERTIME	8	8	8	8	8	2		8	8	8	8	8	8		80	4	18	13	5	22	22	0	3	2	1	Worked 4 hrs Reg OT Watering Plants & Recycle Ctr
	V-S-P										2	4V						Prev 12.5 0.5			Prev			Prev			
Gavin, Michael	OVERTIME	8	8	8	8	8			8	8	8	8	8	8		80		11	6	5	11	1.5	9.5	3	1	2	F/T - Start Date 2/15/2018 " " days = hrs @ Driver's Rate
	V-S-P																										
Giller, Matt	OVERTIME	8	8	8	8	8			8	8	8	8	8	8		80		20	14	6	29	28.25	0.75	3	3	0	
	V-S-P			S							V							Prev 13 1			Prev 27.25 1			Prev			
Grimes, Ray	OVERTIME	8	8	8	8	8			8	8	8	8	8	8		80	0	18	14	4	159.5	2.5	157	3	1	2	
	V-S-P										V	V	V	V				Prev 9 5			Prev			Prev			
Lewis, Rich	OVERTIME	8	8	8	8	8			8	8	8	8	8	8		80		15	15.50	-0.5	15	15	0	3	3	0	
	V-S-P																	Prev			Prev			Prev			

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 11/3/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
OCT/NOV	21	22	23	24	25	26	27	28	29	30	31	1	2	3	
AGOSTO	X	5/SD	8	4.5/CT	8	8	X	X	8	8	CT	8	7.5/CT	X	0
BARTLETT	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
CAPOBIANCO	12	X	X	12	12	X	X	X	12	12	X*4	X	12	PD	0
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CLARK	X	8	V	V	8	8	X	X	8	V	V	8	8	X	0
COLLINS	X	X	7/CT	8.5/CT	12	X	X	X	12	12	X	X	12	12	0
COTTRELL	X*8	12	12	X	12	12	X	X	X*8	8.5/CT	12	12&1.5	X&11	X&5	23.5
FLYNN	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
FORTE	X	12	X	8.5/CT	X	12	12	12	X	X	12	12	X	X	0
KLEPACKY	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
KOUCEFATI	12&5	X	X&5.5	12&5	12	X	X	X	SD	12&3	X	X*4	12&1.5	PD/9	15.5
LAW	12	X	X	12	12	X	X	X	X	12	X	11/CT	12	12	0
LOGRECO	X&7	12&1	12&3.5	X	X&2.25	12	12	12	X&6	X	12	12	X	X	19.75
NAMMOURA	X	11/CT	10/CT	X	12	7/CT	X	X	X	12	12	12	X	X	0
OTTO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
PEPE	X	12	6/SD	X*8	X	12	12	X	X	X&3	12	11/CT	X	X	3
RODRIGUEZ	X	12	12	X	X	12	12&1	12&5	X	X	12	12&1	X	X	2.5
RUFFO	CT	X	X	12	12	X	X	X	12	12	X	X	CT	12&1	1
STEFANIC	12	X	X	8.5/CT	CT	X	X	X	12	12	X	X	12	12&1	1
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	8	8	8	8&2	CT	X	X	8	8&6	8	8	8	X	8
WILLIAMS	X&2	12	12	X	X&4.25	V	X	X	12	12	12	12	X	X	6.25
YURGA	X	X	12	8/CT	X&1.75	12	12&5	12	X	X&6	12	12	X	X	8.25
ZAKU	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
ZIMMERMANN	X	X&8.5	12	12	12	X*4	X	X	12	12&2	8.5/V	12&1.5	X&5	X&5	22
TOTAL O.T. HOURS															110.75

* Denotes Outside Contractor Construction

53.7
240.1
240.1
1478.2
1019.7
2534.1
3361.4
480.2
480.3
28
19887.16
1212

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
SGT. KOUFATI	10/21/18	6:45PM	11:45PM	5	INVESTIGATION
PTL. LOGRECO	10/21/18	6:30PM	1:30AM	7	ASSIST SHIFT
SGT. WILLIAMS	10/21/18	3:30PM	5:30PM	2	PRISONER DETAIL
PTL. LOGRECO	10/22/18	6:00PM	7:00PM	1	PRISONER DETAIL
DET. ZIMMERMANN	10/22/18	12:30AM	9:00AM	8.5	PRISONER DETAIL
SGT. KOUFATI	10/23/18	6:00AM	11:30AM	5.5	PRISONER TRANSPORT
PTL. LOGRECO	10/23/18	7:00AM	10:30AM	3.5	PRISONER TRANSPORT
SGT. KOUFATI	10/24/18	6:45PM	7:15PM	0.5	INVESTIGATION
PTL. LOGRECO	10/25/18	1:15PM	3:30PM	2.25	COURT
PTL. VANDERSTAD	10/25/18	3:30PM	5:30PM	2	COURT
SGT. WILLIAMS	10/25/18	1:15PM	5:30PM	4.25	COURT OFFICER
PTL. YURGA	10/25/18	1:15PM	3:00PM	1.75	COURT
SGT. RODRIGUEZ	10/27/18	6:45PM	7:45PM	1	INVESTIGATION
PTL. YURGA	10/27/18	7:00PM	7:30PM	0.5	INVESTIGATION
SGT. RODRIGUEZ	10/28/18	6:45PM	7:15PM	0.5	INVESTIGATION
DET. COTTRELL	10/29/18	12:45PM	6:45PM	6	SHIFT COVERAGE
PTL. LOGRECO	10/29/18	7:00AM	1:00PM	6	SHIFT COVERAGE
SGT. KOUFATI	10/30/18	6:45PM	9:45PM	3	INVESTIGATION
PTL. PEPE	10/30/18	3:00PM	6:00PM	3	COURT
PTL. VANDERSTAD	10/30/18	6:00PM	12:00AM	6	INVESTIGATION
PTL. YURGA	10/30/18	12:45PM	6:45PM	6	COURT
PTL. ZIMMERMANN	10/30/18	7:00PM	9:00PM	2	INVESTIGATION
DET. COTTRELL	11/01/18	7:00PM	8:30PM	1.5	INVESTIGATION
SGT.RODRIGUEZ	11/01/18	6:45PM	7:45PM	1	ADMIN
DET. ZIMMERMANN	11/01/18	7:00PM	8:30PM	1.5	INVESTIGATION
DET. COTTRELL	11/02/18	9:30AM	8:30PM	11	INVESTIGATION
SGT. KOUFATI	11/02/18	6:45PM	8:15PM	1.5	INVESTIGATION
DET. ZIMMERMANN	11/02/18	9:30AM	1:30PM	4	INVESTIGATION
DET. ZIMMERMANN	11/02/18	6:30PM	7:30PM	1	INVESTIGATION
DET. COTTRELL	11/03/18	10:30AM	3:30PM	5	INVESTIGATION
SGT. RUFFO	11/03/18	6:00AM	7:00AM	1	DAYLIGHT SAVINGS
PTL. STEFANIC	11/03/18	6:00AM	7:00AM	1	DAYLIGHT SAVINGS
DET. ZIMMERMANN	11/03/18	10:30AM	3:30PM	5	INVESTIGATION
TOTAL				110.75	

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky Nov 6, 2018

DET. COTTRELL

DATE	COMPANY	ME WORKED	HOURS	PAY RATE	TOTAL
10/21/2018	JCP&L	6P-12A*	8	\$ 75.00	\$ 600.00
				TOTAL DUE	\$ 600.00

PTL. PEPE

DATE	COMPANY	ME WORKED	HOURS	PAY RATE	TOTAL
10/24/2018	MUA	9A-3:30*	8	\$ 75.00	\$ 600.00
				TOTAL DUE	\$ 600.00

DET. ZIMMERMANN

DATE	COMPANY	ME WORKED	HOURS	PAY RATE	TOTAL
10/26/2018	DPK CONSULTING	8:30A-11A*	4	\$ 75.00	\$ 300.00
				TOTAL DUE	\$ 300.00

PTL. CAPOBIANCO

DATE	COMPANY	ME WORKED	HOURS	PAY RATE	TOTAL
10/31/2018	JCP&L	9A-11A*	4	\$ 75.00	\$ 300.00
				TOTAL DUE	\$ 300.00

SGT. KOUEFATI

DATE	COMPANY	ME WORKED	HOURS	PAY RATE	TOTAL
11/1/2018	JCP&L	9A-10A*	4	\$ 75.00	\$ 300.00
				TOTAL DUE	\$ 300.00

*DENOTES MINIMUM REQUIRED BY CONTRACT

DET. COTTRELL	\$600.00
PTL. PEPE	\$600.00
DET. ZIMMERMANN	\$300.00
PTL. CAPOBIANCO	\$300.00
SGT. KOUEFATI	\$300.00
TOTAL	\$2,100.00

28

11/9/18

cc D.B.

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY OCT 2018

				PATROLMAN		1ST YEAR SERGEANT							
				HOURLY OVERTIME		HOURLY OVERTIME		DUE		PAID		BALANCE	
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE				
10/2/2018	1245A-6:45A	6	3	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84	\$347.37	\$136.19		\$211.18
10/5/2018	7P-7A	12	3	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84	\$694.75	\$272.38		\$422.37
10/11/2018	7P-7A	12	3	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84	\$694.75	\$272.38		\$422.37
10/19/2018	7A-7P	12	3	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84	\$694.75	\$272.38		\$422.37
TOTAL										DUE			\$1,478.28

PATROLMAN NAMMOURA
SHIFT COMMANDER DUTY PAY OCT 2018

PATROLMAN										1ST YEAR SERGEANT			
				HOURLY OVERTIME				HOURLY OVERTIME					
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE	DUE	PAID	BALANCE	
10/1/2018	10A-7P	10	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$578.96	\$250.32	\$328.63	
10/2/2018	7A-7P	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$694.75	\$300.39	\$394.36	
10/9/2018	7P-1A	6	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$521.06	\$225.29	\$295.77	
TOTAL										DUE		\$1,018.77	

DETECTIVE ZIMMERMANN
SHIFT COMMANDER DUTY PAY OCT 2018

PATROLMAN												1ST YEAR SERGEANT					
				HOURLY OVERTIME				HOURLY OVERTIME				DUE		PAID		BALANCE	
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE								
10/3/2018	7P-7A	12	6	\$67,325.10	\$32.37	\$48.55	\$122,831.46	\$59.05	\$88.58	\$1,062.96	\$582.62				\$480.34		
TOTAL											DUE	\$480.34					

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY OCT 2018

PATROLMAN				1ST YEAR SERGEANT			
PATROLMAN		HOURLY OVERTIME		HOURLY OVERTIME		DUE	
DATE	SHIFT	HOURS	STEP	RATE	SALARY	RATE	PAID
10/9/2018	7A-7P	12	8	\$59.69	\$125,239.92	\$60.21	\$716.22
10/12/2018	7A-1P	6	8	\$59.69	\$125,239.92	\$60.21	\$358.11
10/14/2018	7A-7P	12	8	\$59.69	\$125,239.92	\$60.21	\$716.22
10/22/2018	7A-7P	12	8	\$59.69	\$125,239.92	\$60.21	\$716.22
10/23/2018	7A-7P	12	8	\$59.69	\$125,239.92	\$60.21	\$716.22
10/26/2018	7A-7P	12	8	\$59.69	\$125,239.92	\$60.21	\$716.22
10/27/2018	7A-7P	12	8	\$59.69	\$125,239.92	\$60.21	\$716.22
10/28/2018	7A-7P	12	8	\$59.69	\$125,239.92	\$60.21	\$716.22
10/31/2018	7P-7A	12	8	\$59.69	\$125,239.92	\$60.21	\$716.22
TOTAL							\$53.70

PATROLMAN PEPE
SHIFT COMMANDER DUTY PAY OCT 2018

PATROLMAN				1ST YEAR SERGEANT			
PATROLMAN		HOURLY OVERTIME		HOURLY OVERTIME		DUE	
DATE	SHIFT	HOURS	STEP	RATE	SALARY	RATE	PAID
10/8/2018	7P-7A	12	3	\$47,213.00	\$120,423.00	\$57.90	\$272.38
10/12/2018	7P-7A	12	3	\$47,213.00	\$120,423.00	\$57.90	\$272.38
10/13/2018	7P-7A	12	3	\$47,213.00	\$120,423.00	\$57.90	\$272.38
10/14/2018	7P-7A	12	3	\$47,213.00	\$120,423.00	\$57.90	\$272.38
10/17/2018	7P-7A	12	3	\$47,213.00	\$120,423.00	\$57.90	\$272.38
10/18/2018	7P-7A	12	3	\$47,213.00	\$120,423.00	\$57.90	\$272.38
TOTAL							\$2,534.19

PATROLMAN COLLINS
SHIFT COMMANDER DUTY PAY OCT 2018

				PATROLMAN		1ST YEAR SERGEANT			
				HOURLY OVERTIME		HOURLY OVERTIME		DUE	
DATE	SHIFT	HOURS	STEP	RATE	RATE	SALARY	RATE	RATE	PAID
10/29/2018	7A-1P	6	1	\$17.88	\$26.82	\$120,423.00	\$57.90	\$86.84	\$347.37
									\$107.27
									\$240.10
									TOTAL DUE
									\$240.10

DETECTIVE COTTRELL
SHIFT COMMANDER DUTY PAY OCT 2018

				PATROLMAN		1ST YEAR SERGEANT			
				HOURLY OVERTIME		HOURLY OVERTIME		DUE	
DATE	SHIFT	HOURS	STEP	RATE	RATE	SALARY	RATE	RATE	PAID
10/29/2018	2:45P-6:45	6	6	\$32.37	\$48.55	\$122,831.46	\$59.05	\$88.58	\$531.48
									\$291.31
									\$240.17
									TOTAL DUE
									\$240.17

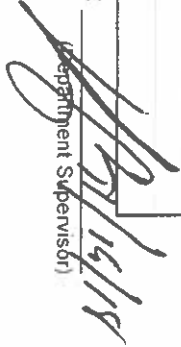
PTL. LAW	1478.28
PTL. NAMMOURA	1018.77
DET. ZIMMERMANN	480.34
PTL. STEFANIC	3361.41
PTL. YURGA	480.20
PTL. BARTLETT	53.70
PTL. PEPE	2534.19
PTL. COLLINS	240.10
DET. COTTRELL	240.17
TOTAL	\$ 9,646.99

9887.16

POMPTON LAKES ATTENDANCE AND TIME SHEET

PERIOD ENDING																												
EMPLOYEE NAME	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS	OT HOURS	Total Vac	Used Vac	Remain Vac	Total Sick	Used Sick	Remain Sick	Total Per	Used Per	Remain Per	COMMENTS		
	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov			12-Nov	13-Nov	14-Nov	15-Nov	16-Nov																
Barbara Cichon	7	H	7	7	7	7		H	7	7	7	V																
Barbara Frankel	7	H	5	7	7	7		H	7	7	7	7														1/2 sick (Hrs) 11/7/18		
Kevin Carroll	7 H	5	5	5	5	5	7 1/2	H	3	-	-	5			39													
Brinda Kostro	V	H	V	P	L			H	7	7	7	7																
Saarah Okuyan	B	H	5	1	2			H	4	-	-	-			12											Attended 4 Meeting		
Lynette Bradley	Q	H	7	7	7			H	8	7	6	4			46													
Jill Walsh	7	H	7	7	7	7		H	7	7	7	V	7															
Terri Malone	7	H	7	7	7	7		H	7	7	7	7																
OT	.5			2.5			-1.5	4.5							7.5											11/13 11/14 11/15 Conference		
JoAnn Hausleben	5.5	H	5	6	5			H	7	7	5	5			45.5													
Court -																												
Kathy Troast	7	H	V	V	V			H	7	7	7	7																

APPROVED:


Department Supervisor

DPW DEPT - Pompton Lakes Attendance and Time Sheet																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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DPW DEPT - Pompton Lakes Attendance and Time Sheet																											
P/R #24 - PayDate 11/30/18		S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	OT Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Nov 4 - Nov 17, 2018		4	5	6	7	8	9	10	11	12	13	14	15	16	17			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
McMahon, Francis OVERTIME V-S-P			8	8		8	8			8	8		8	8		80	10.5	10	2	8	10	1.00	9	2	1	1	F/T Start Date 3/15/2018 "3 " days = 24 hrs @ Driver's Rate SnowStorm 11/15-11/16 Worked 10.5 hrs Reg OT
Morales, Jamie OVERTIME V-S-P			8	8		8	8			8	8		8	8		80	1.5	21	14	7	44.25	26.25	18	3	3	0	SnowStorm 11/15-11/16 Worked 1.5 hrs Reg OT
Pepling, George OVERTIME V-S-P			8	8		8	8			8	8		8	8		80	11	12	10	2	27	16.00	11	3	1.5	1.5	SnowStorm 11/15-11/16 Worked 11 hrs Reg OT
Phillips, Christian OVERTIME V-S-P			8	8		8	8			8	8		8	8		80	0	18	7	11	52.75	14.00	38.75	3	2.5	0.5	
Sanborn, Adam OVERTIME V-S-P			8	8		8	8			8	8		8	8		80	4	18	12.5	5.5	15	15.00	0	3	3	0	Holiday Worked 4 hrs Reg OT
Schaffer, John OVERTIME V-S-P			8	8		8	8			8	8		8	8		80	8	18	16	2	20.5	19.25	1.25	3	3	0	SnowStorm 11/15-11/16 Worked 8 hrs Reg OT
Seminerio, Jason OVERTIME V-S-P			8	8		8	8			8	8		8	8		80	11.5	18	10.5	7.5	15	10.50	4.5	3	3	0	Holiday + SnowStorm 11/15-11/16 Worked 11.5 hrs Reg OT + 17.5 Double OT
Smith Sr., Tim OVERTIME V-S-P			8	8		8	8			8	8		8	8		80	0	25	15.5	9.5	19.5	16.25	3.25	3	3	0	Start Retire /Terminal Leave 10/30/2018
Wright, Ryan OVERTIME V-S-P			8	8		8	8			8	8		8	8		80	7.5	20	19	1	15.25	16.25	-1	3	1	2	"6" days = 48 hrs @ Driver's Rate SnowStorm 11/15-11/16 Worked 7.5 hrs Reg OT + 17.5 Double OT
Zekirovski, Liri OVERTIME V-S-P			8	8		8	8			8	8		8	8		80	7.5	12	11	1	18.5	11.25	7.25	3	2.5	0.5	SnowStorm 11/15-11/16 Worked 7.5 hrs Reg OT + 17.5 Double OT

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 11/17/18

[illegible]

Submitted by: Lt. Michael Klepacky *Lt. Michael Klepacky* Nov 20, 2018

Employee Leave Accrual and Time Sheet

P/R #25 - PayDate 12/14/18		S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	OT	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Nov 18 - Dec 1, 2018		18	19	20	21	22	23	24	25	26	27	28	29	30	1	Hours	Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
O'Rourke, Daniel			8	8	8	8	8			8	8	8	8	8		80		15	12	3	15	8	7	3	1	2	F/T Start Date 2/12/2018
V-S-P									School/School									Prev			Prev			Prev			
Duffy, Tim			8	8	8	8	8			8	8	8	8	8		80		25	22	3	115.75	3	112.75	3	1	2	
V-S-P									V						V			Prev	19	3	Prev			Prev			
Barnes, Robert Keith			8	8	8	8	8			8	8	8	8	8		80		12	10	2	17	10	7	3	1	2	F/T Start Date 12/6/2016
OVERTIME																		Prev	9		Prev	9		Prev	0		
V-S-P				P	S	H	H			V									1			1			1		
Bowen, Jr., Bob			8	8	8	8	8			8	8	8	8	8		80		23	19.5	3.5	15	16.00	-1	3	3	0	
V-S-P																		Prev			Prev			Prev			
Cafasso, Toni			8	8	8	8	8			8	8	8	8	8		80		18	16	2	22	22	0	3	2	1	
OVERTIME																		Prev	13		Prev			Prev			
V-S-P			V	V	V	H	H												3								
Gavin, Michael			8	8	8	8	8			8	8	8	8	8		80		11	6	5	11	1.5	9.5	3	1	2	F/T - Start Date 2/15/2018
OVERTIME																											" 5 " days = 40 hrs @ Driver's Rate
V-S-P				D	D	H	H			D	D			D													
Giller, Matt			8	8	8	8	8			8	8	8	8	8		80		20	16	4	29	28.75	0.25	3	3	0	Worked 4 hrs Reg OT
OVERTIME																		Prev	15		Prev	28.25		Prev			
V-S-P					V	H	H						4S						1			0.5					
Grimes, Ray			8	8	8	8	8			8	8	8	8	8		80		18	16	2	159.5	2.5	157	3	1	2	Worked 8 hrs Reg OT
OVERTIME														4				Prev			Prev			Prev			
V-S-P						H	H														Prev						
Lewis, Rich			8	8	8	8	8			8	8	8	8	8		80		15	15.50	-0.5	15	15	0	3	3	0	
OVERTIME																		Prev			Prev			Prev			
V-S-P						H	H														Prev						

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 12/1/2018

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
NOV/DEC	18	19	20	21	22	23	24	25	26	27	28	29	30	1	
AGOSTO	X	8	8	8	V	V	X	X	8	8	8	8	8	X	0
BARTLETT	X	12	12	X	X	12	SD	V/CT	X	X	12	12	X	X	0
CAPOBIANCO	PD	X	X*8	12	12	X	X	X	12	12	X*4	X*8	12	12	0
CICHON	X	8	8	8	3.75/CT	8	X	X	8	8	8	8	8	X	0
CLARK	X	8	8	8	V	8	X	X	8	V	V	8	7/CT	X	0
COLLINS	8/V	X	X	PD	PD	X	X	X	12	12	X	X&6	12	12	6
COTIRELL	X	12	12	X*9	5/CT	CT	X&8	X	X	12&2	12	12	X	X	10
FLYNN	X	8	8	8	PD	V	X	X	8	8	8	8	8	X	0
FORTE	X	12	12&3	X*10.5	X	12	12	12	X	X&7*4	X	12	8/CT	X	10
KLEPACKY	X	8	8	8	PD	8	X	X	CT/7.75	6/CT	8	SD	8	X	0
KOUFATI	12	X	X*8	12&1	12&2.25	X	X	X	12	12	X	X	CT	CT	3.25
LAW	12	X	X	12	12	X	X	X	V	V	X	X	12	12	0
LOGRECO	X	12	12	X*8	X	12	PD	12	X	X*4	12	4/CT*8	X*4	X	0
NAMMOURA	X&12	12	12	X*9.5	6/CT	10/PD	X	X	X	12	12	12	X	X	12
OTTO	X	8	8	8	PD	V	X	X	8	8	8	8	8	X	0
PEPE	X	12	12	X	X	12	12	12	X	X	12	X	8/CT	X	0
RODRIGUEZ	X	12	6/SD	X	X	7.5/CT	12	SD	X	X&8	12	12&.75	X&5	X	13.75
RUFFO	CT	X	X	12	12	X	X	X	12	12&2	X	X	12	12	2
STEFANIC	12	X	X	V	V	X	X	X	12	12	X	X*4	9/CT	12	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	8	8	8	PD/CT	CT	X	X	8	8	8	8	8	X	0
WILLIAMS	X	12	10/CT	X	X	CT/V	12	5.5/CT	X	X	12	12&3.5	X	X	3.5
YURGA	X	12	12	X	X	12	12	12	X	X&7	12	12&1.25	X	X	8.25
ZAKU	X	8	8	8	PD	V	X	X	8	8	8	8	8	X	0
ZIMMERMANN	X	X	CT	12	CT	X	X	X	12	12&.5	X*8	12	CT	X	0.5
TOTAL O.T. HOURS															69.25

* Denotes Outside Contractor Construction

6574.54
97
9.5
106.5

55 / 0

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
PTL. NAMMOURA	11/18/18	7:00AM	7:00PM	12	SHIFT COVERAGE
PTL. FORTE	11/20/18	7:00PM	10:00PM	3	INVESTIGATION
SGT. KOUFATI	11/21/18	6:45AM	7:45AM	1	INVESTIGATION
SGT. KOUFATI	11/22/18	6:45AM	9:00AM	2.25	INVESTIGATION
DET. COTTRELL	11/24/18	7:00AM	3:00PM	8	COVER DESK
DET. COTTRELL	11/27/18	7:00PM	9:00PM	2	INVESTIGATION
PTL. FORTE	11/27/18	8:00PM	3:00AM	7	PRISONER TRANSPORT
SGT. RODRIGUEZ	11/27/18	11:00AM	7:00PM	8	ADMIN
SGT. RUFFO	11/27/18	7:00PM	9:00PM	2	INVESTIGATION
PTL. YURGA	11/27/18	8:00PM	3:00AM	7	PRISONER TRANSPORT
DET. ZIMMERMAN	11/27/18	7:00PM	7:30PM	0.5	INVESTIGATION
PTL. COLLINS	11/29/18	7:00AM	1:00PM	6	SHIFT COVERAGE
SGT. RODRIGUEZ	11/29/18	7:00PM	7:45PM	0.75	ADMIN
SGT. WILLIAMS	11/29/18	6:45PM	10:15PM	3.5	INVESTIGATION
PTL. YURGA	11/29/18	6:45AM	8:00AM	1.25	INVESTIGATION
SGT. RODRIGUEZ	11/30/18	11:30AM	4:30PM	5	ADMIN
TOTAL				69.25	

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky DEC 4, 2018

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY NOV 2018

PATROLMAN										1ST YEAR SERGEANT						
				HOURLY OVERTIME		HOURLY OVERTIME		HOURLY OVERTIME		DUE		PAID		BALANCE		
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE							
11/1/2018	7P-7A	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22			\$6.32		
11/5/2018	7P-7A	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22			\$6.32		
11/6/2018	7P-7A	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22			\$6.32		
11/14/2018	7P-7A	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22			\$6.32		
11/15/2018	7P-7A	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22			\$6.32		
11/19/2018	7A-7P	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22			\$6.32		
11/20/2018	7A-7P	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22			\$6.32		
11/23/2018	7A-7P	12	8	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32	\$722.54	\$716.22			\$6.32		
TOTAL											DUE		\$50.54			

PATROLMAN STEFANIC
SHIFT COMMANDER DUTY PAY NOV 2018

PATROLMAN										1ST YEAR SERGEANT			
DATE		SHIFT	HOURS	STEP	HOURLY OVERTIME		HOURLY OVERTIME		DUE	PAID	BALANCE		
					SALARY	RATE	RATE	SALARY	RATE	RATE			
11/2/2018	7P-7A	12	1		\$37,188.00	\$17.88	\$26.82	\$120,423.00	\$57.90	\$86.84	\$694.75	\$214.55	\$480.20
11/16/2018	7A-3P	8	1		\$37,188.00	\$17.88	\$26.82	\$120,423.00	\$57.90	\$86.84	\$463.17	\$143.03	\$320.13
TOTAL											DUE	\$800.34	

PATROLMAN COLLINS
SHIFT COMMANDER DUTY PAY NOV 2018

				PATROLMAN		1ST YEAR SERGEANT						
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY OVERTIME		HOURLY OVERTIME		DUE	PAID	BALANCE	
11/9/2018	1A-7A	6	1	\$37,188.00	\$17.88	\$26.82	\$120,423.00	\$57.90	\$86.84	\$347.37	\$107.27	\$240.10
11/10/2018	1A-7A	6	1	\$37,188.00	\$17.88	\$26.82	\$120,423.00	\$57.90	\$86.84	\$347.37	\$107.27	\$240.10
TOTAL										DUE	\$480.20	

DETECTIVE COTTRELL
SHIFT COMMANDER DUTY PAY NOV 2018

		PATROLMAN		1ST YEAR SERGEANT			
DATE	SHIFT	HOURS	STEP	SALARY	RATE	SALARY	RATE
				HOURLY OVERTIME		HOURLY OVERTIME	
				DUE		PAID	
				BALANCE			
11/11/2018	45P-12:45	6	6	\$67,325.10	\$32.37	\$48.55	\$122,831.46
						\$59.05	\$88.58
				\$531.48	\$291.31	\$240.17	
				TOTAL	DUE	\$240.17	

**PATROLMAN LAW
SHIFT COMMANDER DUTY PAY NOV 2018**

PATROLMAN										1ST YEAR SERGEANT			
DATE		SHIFT	HOURS	STEP	HOURLY OVERTIME		HOURLY OVERTIME		DUE	PAID	BALANCE		
					SALARY	RATE	SALARY	RATE					
11/11/2018	1A-7A	6	3		\$47,213.00	\$22.70	\$120,423.00	\$57.90	\$86.84	\$521.06	\$204.29	\$316.77	
11/17/2018	7P-7A	12	3		\$47,213.00	\$22.70	\$120,423.00	\$57.90	\$86.84	\$694.75	\$272.38	\$422.37	
11/30/2018	7P-7A	12	3		\$47,213.00	\$22.70	\$120,423.00	\$57.90	\$86.84	\$694.75	\$272.38	\$422.37	
TOTAL										DUE		\$1,161.50	

DETECTIVE ZIMMERMANN
SHIFT COMMANDER DUTY PAY NOV 2018

PATROLMAN												
1ST YEAR SERGEANT												
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY OVERTIME		HOURLY OVERTIME		DUE		PAID	BALANCE
					RATE	RATE	SALARY	RATE	RATE			
11/14/2018	7A-7P	12	6	\$67,325.10	\$32.37	\$48.55	\$122,831.46	\$59.05	\$88.58	\$1,062.96	\$582.62	\$480.34
TOTAL										DUE		\$480.34

PATROLMAN FORTE
SHIFT COMMANDER DUTY PAY NOV 2018

PATROLMAN										1ST YEAR SERGEANT			
DATE		SHIFT	HOURS	STEP	SALARY		HOURLY OVERTIME		HOURLY OVERTIME		DUE	PAID	BALANCE
11/17/2018		1A-7A	6	1	\$37,188.00	\$17.88	\$26.82	\$120,423.00	\$57.90	\$86.84	\$521.06	\$160.91	\$360.15
11/25/2018		12:15-6:45P	6	1	\$37,188.00	\$17.88	\$26.82	\$120,423.00	\$57.90	\$86.84	\$347.37	\$107.27	\$240.10
TOTAL											DUE		\$600.25

PATROLMAN NAMIMOURA
SHIFT COMMANDER DUTY PAY NOV 2018

PATROLMAN												1ST YEAR SERGEANT			
DATE		SHIFT	HOURS	STEP	SALARY	HOURLY OVERTIME		HOURLY OVERTIME		DUE	PAID	BALANCE			
						RATE	RATE	SALARY	RATE	RATE					
11/18/2018		7A-7P	12	4	\$52,067.00	\$25.03	\$37.55	\$120,423.00	\$57.90	\$86.84	\$1,042.12	\$450.58	\$591.54		
TOTAL											DUE	\$591.54			

PATROLMAN PEPE
SHIFT COMMANDER DUTY PAY NOV 2018

PATROLMAN					1ST YEAR SERGEANT							
DATE		SHIFT	HOURS	STEP	HOURLY OVERTIME		HOURLY OVERTIME		DUE	PAID	BALANCE	
					RATE	RATE	SALARY	RATE	RATE			
11/19/2018	7P-7A	12	3		\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84	\$694.75	\$272.38	\$422.37
11/20/2018	7P-7A	12	3		\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84	\$694.75	\$272.38	\$422.37
11/25/2018	7P-7A	12	3		\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84	\$694.75	\$272.38	\$422.37
11/28/2018	7P-7A	12	3		\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84	\$694.75	\$272.38	\$422.37
TOTAL										DUE	\$1,689.46	

PATROLMAN YURGA
SHIFT COMMANDER DUTY PAY NOV 2018

					PATROLMAN				1ST YEAR SERGEANT				
DATE		SHIFT	HOURS	STEP	SALARY	HOURLY OVERTIME		HOURLY OVERTIME		DUE	PAID	BALANCE	
11/29/2018		7P-7A	12	1	\$37,188.00	\$17.88	\$26.82	\$120,423.00	\$57.90	\$86.84	\$694.75	\$214.55	\$480.20
TOTAL											DUE	\$480.20	

PTL. BARTLETT	50.54
PTL. STEFANIC	800.34
PTL. COLLINS	480.20
DET. COTTRELL	240.17
PTL. LAW	1161.50
DET. ZIMMERMANN	480.34
PTL. FORTE	600.25
PTL. NAMMOURA	591.54
PTL. PEPE	1689.46
PTL. YURGA	480.20
TOTAL	\$ 6,574.54

DPW DEPT - Pompton Lakes Attendance and Time Sheet																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														</
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F/T - Start Date 2/15/2018

" 6 " days = 48 hrs @ Driver's Rate

Worked 8 hrs Reg OT / Xmas Tree Lighting

** Adjust last pay #25 - see Note Below

Worked 8 hrs Reg OT / Xmas Tree Lighting

DPW DEPT - Pompton Lakes Attendance and Time Sheet																											
PIR #26 - PayDate 12/28/18 Dec 2 - Dec 15, 2018		S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
		2	3	4	5	6	7	8	9	10	11	12	13	14	15			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
McMahon, Francis OVERTIME V-S-P		8	8	8	8	8	8	8D	8	8	8	8	8	8		80	8D	10 Prev	6 2	4	10 Prev	1.00	9	2 Prev	2 1	0	F/T Start Date 3/15/2018 "3 " days = 24 hrs @ Driver's Rate Worked 8 hrs OT @ Driver's Rate Xmas Tree Lighting
Morales, Jamie OVERTIME V-S-P		8	8	8	8	8	8	S	8	8	8	8	8	8		80	0	21 Prev	14	7	44.25 Prev	29.25 28.25	15	3 Prev	3 3	0	
Pepling, George OVERTIME V-S-P		8	8	8	8	8	8		8	8	8	8	8	8		80	0	12 Prev	10	2	27 Prev	17.00	10	3 Prev	1.5	1.5	
Phillips, Christian OVERTIME V-S-P		8	8	8	8	8	8		8	8	8	8	8	8		80	0	18 Prev	12	6	52.75 Prev	15.00 14	37.75	3 Prev	2.5	0.5	
Sanborn, Adam OVERTIME V-S-P		8	8	8	8	8	8		8	8	8	8	8	8		80	0	18 Prev	17 14.5	1	15 Prev	15.00	0	3 Prev	3	0	** Adjust last pay #25 - see Note Below
Schaffer, John OVERTIME V-S-P		8	8	8	8	8	8		8	8	8	8	8	8		80		18 Prev	17 16	1	20.5 Prev	20.50 20.25	0	3 Prev	3	0	
Seminerio, Jason OVERTIME V-S-P		8	8	8	8	8	8		8	8	8	8	8	8		80	0	18 Prev	13.5 12.5	4.5	15 Prev	10.50	4.5	3 Prev	3	0	** Adjust last pay #25 - see Note Below
Smith Sr., Tim OVERTIME V-S-P		8	8	8	8	8	8		8	8	8	8	8	8		80	0	25 Prev	15.5	9.5	19.5 Prev	16.25	3.25	3 Prev	3	0	Start Retire /terminal Leave 10/30/2018
Wright, Ryan OVERTIME V-S-P		8	8	8	8	8	8		8	8	8	8	8	8		80	0	20 Prev	20	0	15.25 Prev	16.25	-1	3 Prev	1	2	" 7 " days = 56 hrs @ Driver's Rate
Zekirovski, Liri OVERTIME V-S-P		8	8	8	8	8	8		8	8	8	8	8	8		80	0	12 Prev	11	1	18.5 Prev	11.25	7.25	3 Prev	3	0	** Adjust last pay #25 - see Note Below

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 12/15/2018

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
DEC	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
AGOSTO	X	8	8	8	8	2/CT	X	X	6/CT	8	8	CT	8	X	0
BARTLETT	X	12	12	X	X	8/CT	12	12	X	X	12	12	X&12	X&10	22
CAPOBIANCO	12	X	X	12	12	X	X	X	12	12	X	X&10	7/CT	12	10
CICHON	X	CT	CT	CT	CT	CT	X	X	CT	CT	CT	CT	8	X	0
CLARK	X	8	V	V	8	CT	X	X	CT	CT	CT	CT	8	X	0
COLLINS	X	8	7.5/V	7/V	5.5/V	3.5/CT	X	X	8	8	8	4.5/CT	7/CT	X&5	5
COTTRELL	X	10/CT	12	X&9.5	12	9/CT	X	X	X&4	12	12	SD	X	X	13.5
FLYNN	X	8	8	8	8	8	X	X	8	SD	SD	3.75/SD	8	X	0
FORTE	X&6	12	11/CT	X	X	12	PD	CT/7	X	X*8.5	12	12	X&10	X	16
KLEPACKY	X	8	8	8	8	8	X	X	8	8	V	V	CT	X	0
KOUFATI	CT	X	X&8.5	12	12&2.5	X	X&4	X	12	12	X	X&10	SD	CT	22.75
LAW	12	X	X	12	X	8/CT	X	X	12	12	X*4	X	12	12	0
LOGRECO	X	8	7.5/CT	7/CT	5.5/CT	3.5/CT	X	X	8.5	8	8	11.5	7/CT	X&9.5	9.5
NAMMOURA	X	V	V	X	AL	AL	X	X	X	AL	AL	AL	X	X	0
OTTO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
PEPE	X&6	12	12	X	X&6	12	12	12	X	X	12	12	X	X&10	22
RODRIGUEZ	X	12	11.5/CT	X&6	X&13	12&1	12	CT	X	X&3.5	SD	SD	X	X&9	32.5
RUFFO	12&5	X	X&4	12	12	X	X&4	X	12	12	X	X&11	12	12	19.5
STEFANIC	X	8	7.5/CT	7/CT	5.5/CT	3.5/CT	X	X	8	8	8	4.5/CT	12	X	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	8	8	8&3.5	8	8	X	X	X	8	CT*8.5	8	8	8	3.5
WILLIAMS	X	CT/6	12	X	X	12	12	5.75/CT	X	X&3	12	SD	X&5	X	8
YURGA	X	12	12	X	X	8/CT	PD	12	X	X	12&5.5	12	X	X&9.75	15.25
ZAKU	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
ZIMMERMANN	X	X	12	12&5	12	X	X	X	12	12	X*4	10	12	2&8	8.5

TOTAL O.T. HOURS

208

* Denotes Outside Contractor Construction

(1375)

Out 075

[illegible]

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky DEC 17, 2018

DPW DEPT - Pompton Lakes Attendance and Time Sheet

1-11-19

P/R #1 - PayDate 1/12/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total Hours	O/T Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Dec 16 - Dec 29, 2018	16	17	18	19	20	21	22	23	24	25	26	27	28	29			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
McMahon, Francis OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		10 Prev	9 6	1 3	10 Prev	1.00	9	2 Prev	2	0	F/T Start Date 3/15/2018 "4 " days = 32 hrs @ Driver's Rate
Morales, Jamie OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	21 Prev	21 14	0	44.25 Prev	29.25	15	3 Prev	3	0	
Pepling, George OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8	4	80	4	12 Prev	10	2	27 Prev	17.00	10	3 Prev	1.5	1.5	Worked 4 hrs Reg OT / New Year's Day
Phillips, Christian OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	18 Prev	17 12	1	52.75 Prev	15.00	37.75	3 Prev	2.5	0.5	
Sanborn, Adam OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8	4	80	4	18 Prev	18 17	0	15 Prev	15.00	0	3 Prev	3	0	Worked 4 hrs Reg OT / New Year's Day
Schaffer, John OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		18 Prev	18 17	0	20.5 Prev	20.50	0	3 Prev	3	0	
Seminerio, Jason OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	18 Prev	17 13.5	1	15 Prev	11.00	4	3 Prev	3	0	
Smith Sr., Tim OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	25 Prev	15.5	9.5	19.5 Prev	16.25	3.25	3 Prev	3	0	Start Retire /Terminal Leave 10/30/2018
Wright, Ryan OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	20 Prev	20	0	15.25 Prev	16.25	-1	3 Prev	2	1	" 6 " days = 48 hrs @ Driver's Rate
Zekirovski, Liri OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8	4	80	8	12 Prev	12 11	0	18.5 Prev	11.25	7.25	3 Prev	3	0	F/T Start Date 8/28/2017 Worked 4 hrs Reg OT / Sailed 12/24/18 Worked 4 hrs Reg OT / New Year's Day

9/5 @ 75
75

146/
(10950)

(87147)

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 12/29/2018

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
DEC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
ALCANTARA	12	X	X	12	12	X	X	X	12	12	X	X	CT	12	0
FINELLO	12	X	X	12	12	X	X	X	V	V	X	X	12	12	0
PHILIPPE	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
RI. YURGA	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
SONNE	X	7	9.5	7	7	4.5	X	X	H	H	V	V	V	X	0
GOSSON, D.	X	8	10	6.5	X	3.5	X	X	X	X	8	8	4.5	X	48.5
TOTAL O.T. HOURS															0

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 12/29/2018

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
DEC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
BANNON															0
BEDNAROVSKY															0
BRANDT															0
CANFORA															0
DANIELS															0
HARLOS															0
MANNEBACK															0
MARSHALL															0
O'CONNOR															0
RAZEN									12				12		24
SALE										12					12
VERRONE															0

361

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
SGT. RUFFO	12/17/18	3:00PM	5:00PM	2	ADMIN
DET. ZIMMERMANN	12/18/18	7:00PM	8:30PM	1.5	INVESTIGATION
PTL. LAW	12/19/18	7:00PM	10:00PM	3	SHIFT COVERAGE
SGT. RUFFO	12/20/18	5:00PM	7:00PM	2	ADMIN
SGT. RODRIGUEZ	12/20/18	10:30AM	2:30PM	4	ADMIN
DET. COTTRELL	12/21/18	7:00PM	7:30PM	0.5	VEHICLES
SGT. KOUEFATI	12/22/18	9:00AM	12:00PM	3	INTERNET SAFETY PRES.
DET. ZIMMERMANN	12/23/18	1:00PM	7:00PM	6	SHIFT COVERAGE
SGT. KOUEFATI	12/24/18	6:45PM	8:45PM	2	INVESTIGATION
PTL. VANDERSTAD	12/25/18	6:45AM	6:45PM	12	SHIFT COVERAGE
DET. COTTRELL	12/28/18	9:00AM	7:00PM	10	RANGE
TOTAL				46	

Submitted by: Lt. Michael Klepacky *Lt. Michael Klepacky* JAN 2, 2019

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY DEC 2018

			PATROLMAN			1ST YEAR SERGEANT		
			HOURLY OVERTIME			HOURLY OVERTIME		
DATE	SHIFT	HOURS STEP	SALARY	RATE	RATE	SALARY	RATE	RATE
12/1/2018	7P-7A	12	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
12/2/2018	7P-1A	6	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
12/15/2018	7P-1A	12	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
12/16/2018	7A-7P	12	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
12/19/2018	7A-7P	12	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
12/19/2018	7P-10P	3	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
12/24/2018	7A-7P	12	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
12/25/2018	7P-10P	3	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
12/25/2018	4A-7A	3	\$47,213.00	\$22.70	\$34.05	\$120,423.00	\$57.90	\$86.84
TOTAL								

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY DEC 2018

			PATROLMAN			1ST YEAR SERGEANT		
			HOURLY OVERTIME			HOURLY OVERTIME		
DATE	SHIFT	HOURS STEP	SALARY	RATE	RATE	SALARY	RATE	RATE
12/3/2018	7A-7P	12	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
12/9/2018	1P-7P	6	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
12/13/2018	7A-7P	12	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
12/14/2018	7A-7P	12	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
12/17/2018	7P-7A	12	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
12/18/2018	7P-7A	12	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
12/21/2018	7P-7A	12	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
12/22/2018	7P-7A	12	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
12/27/2018	7P-7A	12	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
12/31/2018	7P-7A	12	\$124,144.80	\$59.69	\$89.53	\$125,239.92	\$60.21	\$90.32
TOTAL								

SHIFT COMMANDER DUTY PAY DEC 2018

1ST YEAR SERGEANT

DATE		SHIFT	HOURS	STEP	SALARY	HOURLY RATE		OVERTIME RATE		SALARY		HOURLY RATE		OVERTIME RATE		DUE	PAID	BALANCE
12/2/2018		7P-7A	12	4	\$52,067.00	\$25.03		\$37.55		\$120,423.00	\$57.90		\$86.84		\$1,042.12	\$450.58		\$591.54
12/3/2018		7P-7A	12	4	\$52,067.00	\$25.03		\$37.55		\$120,423.00	\$57.90		\$86.84		\$694.75	\$300.39		\$394.36
12/4/2018		7P-7A	12	4	\$52,067.00	\$25.03		\$37.55		\$120,423.00	\$57.90		\$86.84		\$694.75	\$300.39		\$394.36
12/9/2018		7P-7A	12	4	\$52,067.00	\$25.03		\$37.55		\$120,423.00	\$57.90		\$86.84		\$694.75	\$300.39		\$394.36
12/21/2018		7A-1P	6	4	\$52,067.00	\$25.03		\$37.55		\$120,423.00	\$57.90		\$86.84		\$347.37	\$150.19		\$197.18
12/27/2018		7A-7P	12	4	\$52,067.00	\$25.03		\$37.55		\$120,423.00	\$57.90		\$86.84		\$694.75	\$300.39		\$394.36
12/31/2018		1P-7P	6	4	\$52,067.00	\$25.03		\$37.55		\$120,423.00	\$57.90		\$86.84		\$347.37	\$150.19		\$197.18
TOTAL																DUE	\$2,563.35	

SHIFT COMMANDER DUTY PAY DEC 2018

1ST YEAR SERGEANT

DATE		SHIFT	HOURS	STEP	SALARY		HOURLY OVERTIME		HOURLY OVERTIME		DUE	PAID	BALANCE	
						RATE	RATE	SALARY	RATE	RATE				
12/23/2018		7P-7A	12	2		\$43,164.00	\$20.75	\$31.13	\$120,423.00	\$57.90	\$86.84	\$694.75	\$249.02	\$445.73
12/26/2018		7P-7A	12	2		\$43,164.00	\$20.75	\$31.13	\$120,423.00	\$57.90	\$86.84	\$694.75	\$249.02	\$445.73
												TOTAL	DUE	\$891.45

SHIFT COMMANDER DUTY PAY DEC 2018

1ST YEAR SERGEANT

DATE		SHIFT	HOURS	STEP	HOURLY		OVERTIME		HOURLY		OVERTIME		DUE	PAID	BALANCE
					SALARY	RATE	RATE	SALARY	RATE	RATE	RATE				
12/23/2018		1P-7P	6	7	\$74,817.00	\$35.97	\$53.95	\$120,423.00	\$57.90	\$86.84		\$521.06	\$323.73		\$197.33
TOTAL													DUE		\$197.33

PATROLMAN VANDERSTAD
SHIFT COMMANDER DUTY PAY DEC 2018

				PATROLMAN		1ST YEAR SERGEANT						
				HOURLY OVERTIME		HOURLY OVERTIME		DUE	PAID	BALANCE		
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
12/25/2018	7A-7P	12	5	\$57,193.00	\$27.50	\$41.24	\$120,423.00	\$57.90	\$86.84	\$1,042.12	\$494.94	\$547.18
12/25/2018	9:45P-3:45A	6	5	\$57,193.00	\$27.50	\$41.24	\$120,423.00	\$57.90	\$86.84	\$347.37	\$164.98	\$182.39
TOTAL										DUE	\$729.58	

PATROLMAN STEFANIC
SHIFT COMMANDER DUTY PAY DEC 2018

				PATROLMAN		1ST YEAR SERGEANT						
				HOURLY OVERTIME		HOURLY OVERTIME		DUE	PAID	BALANCE		
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
12/28/2018	7A-7P	12	2	\$43,164.00	\$20.75	\$31.13	\$120,423.00	\$57.90	\$86.84	\$694.75	\$249.02	\$445.73
12/29/2018	7A-7P	12	2	\$43,164.00	\$20.75	\$31.13	\$120,423.00	\$57.90	\$86.84	\$694.75	\$249.02	\$445.73
12/30/2018	7A-7P	12	2	\$43,164.00	\$20.75	\$31.13	\$120,423.00	\$57.90	\$86.84	\$694.75	\$249.02	\$445.73
TOTAL										DUE	\$1,337.18	

PATROLMAN COLLINS

SHIFT COMMANDER DUTY PAY NOV 2018

PATROLMAN				1ST YEAR SERGEANT								
		HOURLY OVERTIME		HOURLY OVERTIME		DUE	PAID	BALANCE				
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
11/9/2018	1A-7A	6	1	\$37,188.00	\$17.88	\$26.82	\$120,423.00	\$57.90	\$86.84	\$347.37	\$107.27	\$240.10
11/10/2018	1A-7A	6	1	\$37,188.00	\$17.88	\$26.82	\$120,423.00	\$57.90	\$86.84	\$347.37	\$107.27	\$240.10
TOTAL												\$480.20

PATROLMAN COLLINS

SHIFT COMMANDER DUTY PAY NOV 2018

SHIFT COMMANDER DUTY PAY NOV 2018					CORRECTED VERSION									
					PATROLMAN		1ST YEAR SERGEANT							
					HOURLY OVERTIME		HOURLY OVERTIME		DUE		PAID		BALANCE	
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE					
11/9/2018	1A-7A	6	1	\$37,188.00	\$17.88	\$26.82	\$120,423.00	\$57.90	\$86.84		\$521.06	\$160.91		\$360.15
11/10/2018	1A-7A	6	1	\$37,188.00	\$17.88	\$26.82	\$120,423.00	\$57.90	\$86.84		\$521.06	\$160.91		\$360.15
TOTAL											DUE		\$720.30	

*****PTL. COLLINS OWED DIFFERENCE OF \$240.10 FOR NOV. 9 AND NOV 10*****

PTL. LAW	2692.58
PTL. BARTLETT	63.18
PTL. PEPE	2563.35
PTL. FORTE	891.45
DET. ZIMMERMANN	197.33
PTL. VANDERSTAD	729.58
PTL. STEFANIC	1337.18
PTL. COLLINS	240.10
TOTAL	\$ 8,714.75

 OWED FROM LAST MONTH *****

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 1/12/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
DEC/JAN	30	31	1	2	3	4	5	6	7	8	9	10	11	12	
AGOSTO	X	5/CT	V	PD	8	8	X	X	8	8	SD	SD	SD	X	0
BARTLETT	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
CAPOBIANCO	V	X	X	12	12	X	X	X	12	12	X	X*8.5	12	12	0
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CLARK	X	8	CT	8	8	8	X	X	8	8	8	8	8	X	0
COLLINS	12	X	X	CT/9	12	X	X	X	12	12	X	X*2	AS	AS	0
COTTRELL	X	12	CT	X*8.5	12	12	X	X	X	12	12	12	X*8.5	X	0
FLYNN	X	5/V	5/PD	8	8	8	X	X	8	8	8	8	8	X	0
FORTE	X	12	12	X	X	12	12	12	X	X	12	12	X*4.5	X	0
KLEPACKY	X	4.5/CT	V	8	5.25/V	8	X	X	8	5/V	8	8	8	X	0
KOUFATI	CT	X	X	12	12	X	X	X	128.5	12	X	X*68.5	6/CT	CT/68.2	7.5
LAW	12	X	X	SD	SD	X	X	X	12	12	X	X	12	12	0
LOGRECO	X	CT	12	X	X	12	12	12	X	X	12	12	X	X&6	6
NAMMOURA	X	AL	AL	X	AL	AL	X	X	X	AL	AL	AL	X	X	0
OTTO	X	5/V	5/PD	8	8	8	X	X	8	8	8	8	8	X	0
PEPE	X	12	12	X*4	X*8.5	12	12	12	X	X	12	12	X	X	0
RODRIGUEZ	X	6.25/CT	V	X	X	12	X	X	12	11	PD	8	7/PD*4	X	0
RUFFO	12	X	X	9/CT	12	X	X	X	12	12	X	X	12	V	0
STEFANIC	12	X	X	CT/11.5	12	X	X	X	9/CT	12	X*9	X	12	12	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	CT	CT	8	8	8	X	X	8	8	8	8	SD	X	0
WILLIAMS	X	V	CT	X	X	12	V	CT	X	X	6/PD	X	12	X	0
YURGA	X	12	12	X*4.5	X*8.5	PD	12	12	X	X	12	12	X	X&6	6
ZAKU	X	5/V	5/PD	8	8	8	X	X	8	8	8	8	8	X	0
ZIMMERMANN	X	X	PD	12	9/CT	X	X	X	12	12	X*9	12	12	X	0

TOTAL O.T. HOURS

19.5

* Denotes Outside Contractor Construction

5/10

8.5

17

4.5

6

12.5

4

9

13

9

83.5

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 1/12/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
DEC/JAN	30	31	1	2	3	4	5	6	7	8	9	10	11	12	
ALCANTARA	12	X	X	12	12	X	X	X	12	12	X	X	12	12	4
FINELLO	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
PHILLIPE	X	6/CT	H	X	X	8/CT	12	12	X	X	12	12	X	X	0
RI. YURGA	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
SONNE	X	H	H	7	7	5	X	X	7	9.5	7	4/SD	PD	X	0
GOSSON, D.				8	8	4.5				6	9	8			HRS
*****DISP. ALCANTARA OWED 4 HRS OVERTIME FOR ADDITIONAL HOURS IN PAY PERIOD*****															43.5

TOTAL O.T. HOURS

4

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 1/12/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
DEC/JAN	30	31	1	2	3	4	5	6	7	8	9	10	11	12	
BANNON															0
BEDNAROVSKY															0
BRANDT		6													6
CANFORA					2										2
DANIELS															0
HARLOS															0
MANNEBACK															0
MARSHALL															0
O'CONNOR															0
RAZEN															0
SALLE			12												12
VERRONE															0

20

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 01/12/19

[illegible]

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky January 15, 2019

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #3 - PayDate 2/9/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Jan 13 - Jan 26, 2019	13	14	15	16	17	18	19	20	21	22	23	24	25	26		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
O'Rourke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	2	15	22	1	21	3	0	3	F/T Start Date 2/12/2018
V-S-P				school school					H								Prev			Prev			Prev			
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	0	25	127.75	1	126.75	3	0	3	P/O's
V-S-P									H								Prev			Prev			Prev			
Barnes, Robert Keith	OVERTIME	8	8	8	8	8			8	8	8	8	8		80	0	12	0	12	21.5	2	19.5	3	0	3	
V-S-P									H								Prev			Prev			Prev			
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80	8 DT	24	0	24	15	4.50	10.5	3	2	1	Worked 8 hrs OT @ Double Time Rate
V-S-P			4P	P		S			H				4P				Prev			Prev	3.5	1	Prev	0	2	
Cafasso, Toni	OVERTIME	8	8	8	8	8			8	8	8	8	8		80	12 DT	18	0	18	15	1	14	3	2	1	Worked 12 hrs OT @ Double Time Rate
V-S-P									H	P	P						Prev			Prev			Prev	0	2	
Gavin, Michael	OVERTIME	8	8	8	8	8			8	8	8	8	8		80	15 DT	12	0	12	24.5	0	24.5	3	0	3	F/T - Start Date 2/15/2018
V-S-P									H	D		D														"2" days = 16 hrs @ Driver's Rate
Giller, Matt	OVERTIME	8	8	8	8	8			8	8	8	8	8		80	0	20	0	20	15	1	14	3	1	2	Worked 15 hrs OT @ Double Time Rate
V-S-P									H		S						Prev			Prev	0	1	Prev			
Grimes, Ray	OVERTIME	8	8	8	8	8			8	8	8	8	8		80	0	18	3	15	172	0.5	171.5	3	0	3	
V-S-P				2S	V	V			H	V							Prev	0		Prev	0		Prev			
Lewis, Rich	OVERTIME	8	8	8	8	8			8	8	8	8	8		80	0	15	0	15	15	1.5	13.5	3	0	3	
V-S-P									H		4S	S					Prev			Prev	0		Prev			
McMahon, Francis	OVERTIME	8	8	8	8	8			8	8	8	8	8		80	12 DT	12	0	12	24	1	23	3	0	3	F/T Start Date 3/15/2018
V-S-P									H		S						Prev			Prev	0		Prev			Worked 12 hrs OT @ Double Time Rate

DPW DEPT - Pompton Lakes Attendance and Time Sheet																													
P/R #3 - PayDate 2/9/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	OT Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS			
Jan 13 - Jan 26, 2019	13	14	15	16	17	18	19	20	21	22	23	24	25	26			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance				
Morales, Jamie OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	22	1	21	30.5	1.5	29	3	1	2				
	P							H	V				4S			Prev	0	1	Prev	1	0.5		Prev	0	1				
Pepling, George OVERTIME V-S-P		8	8	8	8	8	8		8	8	8	8	8		80	8 DT	12	0	12	24	2	22	3	1	2	Worked 8 hrs OT @ Double Time Rate			
	S							H					P			Prev			Prev	1			Prev	0	1				
Phillips, Christian OVERTIME V-S-P		8	8	8	8	8	8		8	8	8	8	8		80	8 DT	18	0	18	51.75	2	49.75	3	0	3	Worked 8 hrs OT @ Double Time Rate			
								H	S							Prev			Prev	1	1		Prev						
Sanborn, Adam OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	18	0	18	15	4	11	3	0	3				
	S							H		S						Prev			Prev	2	2		Prev						
Schaffer, John OVERTIME V-S-P	8	8	8	*****	*****	*****	DO NOT PAY*****	Last Day Worked - Wed 1/16/19									0	0	0	0	0	0	0	0	0	0	Last Day Worked - Wed 1/16/19 ***** DO NOT PAY*****		
																Prev			Prev				Prev						
Seminerio, Jason OVERTIME V-S-P		8	8	8	8	8	19		8	8	8	8	8		80	19 DT	18	0	18	20	1	19	3	0	3	Worked 4 hrs Reg OT on 1/8/19 Worked 19 hrs OT @ Double Time Rate			
								H	4S						4 OT + 1/8/19	Prev			Prev	0.5	0.5		Prev						
Smith Sr., Tim OVERTIME V-S-P	Retired 2/1/2019 Retired														0		0	0	0	0	0	0	0	0	0	0	0	0	Start Retire /Terminal Leave 10/30/2018 Last Payck - thru 1/31/19 (dated 1/25/19)
																Prev			Prev				Prev						
Wright, Ryan OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	0	20	0	20	15	1	14	4	1	3	"2" days = 16 hrs @ Driver's Rate			
								H	D	D						Prev			Prev				Prev	0	1				
Zekirovski, Liri OVERTIME V-S-P		8	8	8	8	8	16		8	8	8	8	8		80	16 DT	12	0	12	22.25	2	20.25	3	1	2	F/T Start Date 8/28/2017 Worked 16 hrs OT @ Double Time Rate			
	S	P						2S								Prev			Prev	0.5	1.5		Prev	0	1				

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 1/26/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JAN	13	14	15	16	17	18	19	20	21	22	23	24	25	26	
AGOSTO	X	8	8	8	6.5/CT	8	X	X	V	V	V	V	V	X	0
BARTLETT	X	12	PD	X	X	12	12	12	X	X	12	12	X	X	0
CAPOBIANCO	12	X	X	12	12	X*8	X*8.5	X	12	12	X	X	12	12	0
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	6V	X	0
CLARK	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
COLLINS	SD	X	X	SD	V	X	X	X	12	12	X	X	12	12	0
COTTRELL	X	12	1282.5	X*9	CT/4*88.5	12	X*8.5	X	X*4	12	SD	12	X*8.5	X	3
FLYNN	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
FORTE	X	12	12	X	X*48.3	12	12	V	X	X	12	12	X	X	3
KLEPACKY	X	7.75/CT	8	8	8	8	X	X	8	8	8	8	8	X	0
KOUFATI	12	X	X*4	12	1282	X	X	X	12	12	X	X	6.5V	128.5	2.5
LAW	12	X	X*4	12	12	X	X	X	10	10	8	8	12	X	0
LOGRECO	X	2/CT*8	12	X*4	X*5	12	12	12	X	X	12	CT/11.75	X	X	0
NAMMOURA	X	AL	AL	X	AL	AL	X	X	X	AL	AL	AL	X	X	0
OTTO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
PEPE	X	12	12	X	X	12	12	CT/7	X	X	12	12	X*4.5	X	0
RODRIGUEZ	X	12	9/PD&2	X*5	X*4	12	12	X&1.25	X	X	12	12	X	X&1.5	4.75
RUFFO	12	X	X	128.5	1282	X	X	X	12	12	X	X	1281	V	3.5
STEFANIC	6/CT	X*8	X	12	12	X	X	X	12	12	X	X	12	12	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	8	8	8	V	V	X	X	CT	CT	8	8	7.5/CT	X	0
WILLIAMS	X	12	1282	X	X	12	12	5.5/SD	X	X	12	12	X	X	2
YURGA	X	12	12	X	X*5	9V	PD	12	X	X	12	12	X*4	X	0
ZAKU	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
ZIMMERMANN	X	X	1282.5	12	CT/4*88.5	X	X	X	12	12	X	12	10.5/CT	X	3
TOTAL O.T. HOURS															21.75

* Denotes Outside Contractor Construction

8
132

124

17

4.5

4

4

38

2

16.5

5/10

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 1/26/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JAN	13	14	15	16	17	18	19	20	21	22	23	24	25	26	
ALCANTARA	12	X	X	12&2	12	X	X&12	X	12	12	X	X	12	12	18
FINELLO	12	X	X	12	SD	X	X	X	12	12	X	X	12	12	0
PHILIPPE	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
RI. YURGA	X	12	12	X	X	12	H	H	X	X	12	12	X	X	0
SONNE	X	5/SD	9.5	7	7	4.5	X	X	7	9.5	4.5/SD	7	4.5	X	0
GOSSON, D.	X	9	10.5	X	9	X	X	X	4.5	9	8	X	4	X	HRS (54)
*****DISP. ALCANTARA OWED 4 HRS OVERTIME FOR ADDITIONAL HOURS IN PAY PERIOD, INCLUDED IN THIS TOTAL *****															

TOTAL O.T. HOURS

18

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 1/26/2019

PT DISPATCHER	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
JAN	13	14	15	16	17	18	19	20	21	22	23	24	25	26	
BANNON															0
BEDNAROVSKY															0
BRANDT															0
CANFORA								12							12
DANIELS					4										4
HARLOS															0
MANNEBACK															0
MARSHALL															0
O'CONNOR															0
RAZEN															0
SALE															0
VERRONE															0

16

[illegible]

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky January 29, 2019

PERIOD ENDING																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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APPROVED:  2/8/19
(Department Supervisor)

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 2/9/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JAN/FEB	27	28	29	30	31	1	2	3	4	5	6	7	8	9	
AGOSTO	X	V	8	8	CT/4	8	X	X	8	8	SD	8	8	X	0
BARTLETT	X	12&1	12	X	X	12	12	CT	X	X	12	12	X	X	1 ✓
CAPOBIANCO	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CLARK	X	8	8	8	5/SD	SD	X	X	8	8	8	8	8	X	0
COLLINS	12	X	X	12	12	X	X	X	CT/8	12	X	X	12	12	0
COTTRELL	X	CT/9	12	X	12	9/SD&5	X	X	X	12	12	12&2	X&9	X&11	22.5 ✓
FLYNN	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
FORTE	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
KLEPACKY	X	8	8	8	8	8	X	X	SD	SD	8	8	8	X	0
KOUFATI	12	X	X	12	X	8.5/V	X	X	12&1	12&1.5	X	X	V/9&1	12	3.5 ✓
LAW	X	10	8.5	8	12	X	X	X	12	10.5/CT	X	X	12	12	0
LOGRECO	X	12	12	X	X*4	12	11.25/CT	12	X	X	12	12	X	X	0
NAMMOURA	X	AL	AL	X	AL	AL	X	X	X	AL	AL	AL	X	X	0
OTTO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
PEPE	X	12	12	X	X	12	CT	12	X	X	SD	12	X	X	0
RODRIGUEZ	X	12	6/SD	X	X	12	12	V	X	X	12	12&4.5	X	X&4.5	9 ✓
RUFFO	X	12	12	12&3	X	X	X	X	12	12	X	X	12	12	3 ✓
STEFANIC	12	X	X	12	12	X	X	X	12	PD	X	X	12	12	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	8	8	8	8	8&4	X	X	V	8	8	8	8	X	4 ✓
WILLIAMS	X	12	9.75/SD	X	X	SD	12	V	X	X	12	12	X	X	0
YURGA	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
ZAKU	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
ZIMMERMANN	X	X	12	12	12	X	X	X	12	10.5/CT&2	X	12	9.5/CT	X	2 ✓

TOTAL O.T. HOURS (45) 4 5865.3

* Denotes Outside Contractor Construction

(300)

50.7 ✓
1282.7 ✓
2248.0 ✓
2283.8 ✓

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JAN/FEB	27	28	29	30	31	1	2	3	4	5	6	7	8	9	
ALCANTARA	12	X	X	12	12	X	X	X	12	12	X	X	12	12&1	5 ✓
FINELLO	12	X	X	12	12	X	X	X	12	12	X	X	SD	SD	0
PHILIPPE	X	12	12	X	X	12	12	6/CT	X	X	12	12	X	X	0
R. YURGA	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
SONNE	X	7	9.5	4.5/SD	7	4.5	X	X	7	9.5	7	7&2	4.5&6.5	X	8.5 ✓
															HRS
GOSSON, D.	X	7.5	10	8	X	X	X	X	8	6.5	10	X	X	X	(50) ✓

TOTAL O.T. HOURS

13.5

[illegible]

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 02/9/19

[illegible]

Submitted by: Lt. Michael Klepacky *Lt. Michael Klepacky* February 11, 2019

PATROLMAN PEPE
SHIFT COMMANDER DUTY PAY JAN 2019

				PATROLMAN		1ST YEAR SERGEANT						
				HOURLY	OVERTIME	HOURLY	OVERTIME	DUE	PAID	BALANCE		
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
1/1/2019	7A-7P	12	4	\$52,587.00	\$25.28	\$37.92	\$123,434.00	\$59.34	\$89.01	\$712.12	\$303.39	\$408.73
1/5/2019	7A-7P	12	4	\$52,587.00	\$25.28	\$37.92	\$123,434.00	\$59.34	\$89.01	\$712.12	\$303.39	\$408.73
1/6/2019	7A-7P	12	4	\$52,587.00	\$25.28	\$37.92	\$123,434.00	\$59.34	\$89.01	\$712.12	\$303.39	\$408.73
1/9/2019	7A-7P	12	4	\$52,587.00	\$25.28	\$37.92	\$123,434.00	\$59.34	\$89.01	\$712.12	\$303.39	\$408.73
1/10/2019	7A-7P	12	4	\$52,587.00	\$25.28	\$37.92	\$123,434.00	\$59.34	\$89.01	\$712.12	\$303.39	\$408.73
1/29/2019	1A-7A	6	4	\$52,587.00	\$25.28	\$37.92	\$123,434.00	\$59.34	\$89.01	\$356.06	\$151.69	\$204.37
TOTAL										DUE	\$2,248.03	

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY JAN 2019

				PATROLMAN		1ST YEAR SERGEANT						
				HOURLY	OVERTIME	HOURLY	OVERTIME	DUE	PAID	BALANCE		
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
1/1/2019	7P-7A	12	8	\$126,627.28	\$60.88	\$91.32	\$128,371.36	\$61.72	\$92.58	\$740.60	\$730.54	\$10.06
1/5/2019	7P-7A	12	8	\$126,627.28	\$60.88	\$91.32	\$128,371.36	\$61.72	\$92.58	\$740.60	\$730.54	\$10.06
1/6/2019	7P-7A	12	8	\$126,627.28	\$60.88	\$91.32	\$128,371.36	\$61.72	\$92.58	\$740.60	\$730.54	\$10.06
1/9/2019	1A-7A	6	8	\$126,627.28	\$60.88	\$91.32	\$128,371.36	\$61.72	\$92.58	\$370.30	\$365.27	\$5.03
1/10/2019	7P-7A	12	8	\$126,627.28	\$60.88	\$91.32	\$128,371.36	\$61.72	\$92.58	\$740.60	\$730.54	\$10.06
1/20/2019	12:30P-7P	6.5	8	\$126,627.28	\$60.88	\$91.32	\$128,371.36	\$61.72	\$92.58	\$401.16	\$395.71	\$5.45
										TOTAL	DUE	\$50.73

PATROLMAN STEFANIC
SHIFT COMMANDER DUTY PAY JAN 2019

				PATROLMAN		1ST YEAR SERGEANT	
				HOURLY	OVERTIME	HOURLY	OVERTIME
DATE	SHIFT	HOURS	STEP	RATE	RATE	RATE	RATE
1/1/2019	7:30A-7P	11.5	2	\$43,596.00	\$20.96	\$31.44	\$123,434.00
1/12/2019	7A-7P	12	2	\$43,596.00	\$20.96	\$31.44	\$123,434.00
1/26/2019	7A-7P	12	2	\$43,596.00	\$20.96	\$31.44	\$123,434.00
1/27/2019	7A-7P	12	2	\$43,596.00	\$20.96	\$31.44	\$123,434.00
1/31/2019	7A-7P	12	2	\$43,596.00	\$20.96	\$31.44	\$123,434.00
TOTAL							

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY JAN 2019

				PATROLMAN		1ST YEAR SERGEANT	
				HOURLY	OVERTIME	HOURLY	OVERTIME
DATE	SHIFT	HOURS	STEP	RATE	RATE	RATE	RATE
1/11/2019	1A-7A	6	3	\$47,686.00	\$22.93	\$34.39	\$123,434.00
1/12/2019	7P-1A	6	3	\$47,686.00	\$22.93	\$34.39	\$123,434.00
1/25/2019	7P-7A	12	3	\$47,686.00	\$22.93	\$34.39	\$123,434.00
1/31/2019	7P-7A	12	4	\$52,587.00	\$25.28	\$37.92	\$123,434.00
TOTAL							

PTL. PEPE	2248.03
PTL. BARTLETT	50.73
PTL. STEFANIC	2283.83
PTL. LAW	1282.75
TOTAL	\$ 5,865.34

[illegible]

P/R #5- PayDate 3/08/19 Feb 10 - Feb 23, 2019	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	OT Hours	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
	10	11	12	13	14	15	16	17	18	19	20	21	22	23			Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
Lewis, Rich OVERTIME V-S-P									8	8	8	8	8		40	15 Prev	0	15	15 Prev	1.5	13.5	3 Prev	0	3	Returned to worked 2/19/2019 C.H.I.W. 750	
McMahon, Francis OVERTIME V-S-P	8	8	8	8	8	8	8R	8	8	8	8	8	8		80	23DD+12R	12 Prev	0	12	24 Prev	1	23	3 Prev	0	3	6 days = 48 hrs @ Driver's Rate Worked 23 hrs Double OT @ Driver's Rate Worked 12 hrs Reg OT - Recycle Ctr
Morales, Jamie OVERTIME V-S-P	8	8	8	8	8			8	8	8	8	8	8		80	4DT	22 Prev	3	19	30.5 Prev	4	26.5	3 Prev	1	2	Worked 4 hrs Double OT
Peppling, George OVERTIME V-S-P	8	8	8	8	8		S	8	8	8	8	8	8		80	23DT	12 Prev	0	12	24 Prev	3	21	3 Prev	1	2	Worked 23 hrs Double OT
Phillips, Christian OVERTIME V-S-P	8	8	8	8	8		S	8	8	8	8	8	8		80	16DT	18 Prev	0	18	51.75 Prev	4	47.75	3 Prev	0	3	Worked 16 hrs Double OT
Sanborn, Adam OVERTIME V-S-P	8	8	8	8	8		S	8	8	8	8	8	8		80	14DT	18 Prev	0	18	15 Prev	6	9	3 Prev	2.5	0.5	Worked 4 hrs Double OT
Seidel, Flory OVERTIME V-S-P									8	8	8	8	8		32	11DT	11 Prev	0	11	11 Prev	0	11	3 Prev	0	3	F/T Start Date 2/19/2019 Worked 11 hrs Double OT
Seminerio, Jason OVERTIME V-S-P	8	8	8	8	8		P	8	8	8	8	8	8		80	11DT+2R	18 Prev	0	18	20 Prev	2	18	3 Prev	1	2	Worked 11 hrs Double OT Worked 2 hrs Reg OT
Wright, Ryan OVERTIME V-S-P	8	8	8	8	8		12DDDriver 4R/Driver	8	8	8	8	8	8		80	23DD+4DR	20 Prev	0	20	15 Prev	2	13	4 Prev	2	2	"9" days = 72 hrs @ Driver's Rate Worked 23 hrs Double OT @ Driver's Rate Worked 4 hrs Reg OT @ Driver's Rate F/T Start Date 8/28/2017
Zekirovski, Liri OVERTIME V-S-P	8	8	8	8	8		12DT	8	8	8	8	8	8		80	14DT	12 Prev	0	12	22.25 Prev	4	18.25	3 Prev	1	2	Worked 14hrs Double OT

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 2/23/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
FEB	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
AGOSTO	X	8	8	7/CT	CT	CT	X	X	8	8	8	8	8	X	0
BARTLETT	X	12	12	X&3	X	12&2	12	12	X	X	V	V	X	X	5
CAPOBIANCO	8/CT	X	X	12	12	X	X&4	X	12	12	X	X	12	12	4
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CLARK	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
COLLINS	12	X	X	12	12	X&3	X&4	X	12	12	X*8	X	12	12	7
COTTRELL	X	12	12	X&4.5	X	12	X&6.5	X	X	12	12	12	X	X&4.5	15.5
FLYNN	X	8	8	8	8	8	X	X	PD	8	8	8	8	X	0
FORTE	X	12	1/CT	X	X	12	12	12	X	X	CT	CT	X	X	0
KLEPACKY	X	V/7.5	8	8	8	8	X	X	8	8	8	8	8	X	0
KOUFATI	12&4	X	X	12	12	X&7	X	X	CT	12	X	X	10/V	12&3.5	14.5
LAW	PD	X	X	12	12	X	X	X	X	12	12	X	12	X	0
LOGRECO	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
NAMMOURA	X	AL	AL	X	X	AL	AL	AL	X	X	AL	AL	X	X	0
OTTO	X	8	8	8	8	8	X	X	PD	8	8	8	8	X	0
PEPE	X	12	12	X	X	11.5/CT	12	12	X	X	12	12	X	X	0
RODRIGUEZ	X	12	9/SD	X&3	X	10/PPD	12	6/PPD	X&7	X	12	12	X&4.25	X	14.25
RUFFO	12	X	X	12	X	10.5/CT	X	X	12	12	X	X	V	12	0
STEFANIC	12	X	X	SD	12	X	X	X	12	12	X	X	CT	12	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	8	8	8	V	8	X	X	8	8	6/V	8	8	X	0
WILLIAMS	X	12	12	X	X	12	CT	X	12	X	12	12	X	X	0
YURGA	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
ZAKU	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
ZIMMERMANN	X	X	12	12	10/CT	X	X&4	X	12	12	X*8	12	6/CT&12	X	16

TOTAL O.T. HOURS

76.25

* Denotes Outside Contractor Construction

(1200)

8

c/c @ 75

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 2/23/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
FEB	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
ALCANTARA	12	X	X	12	12	X	X&3	X	12	12	X	X	12	12	7
FINELLO	SD	X	X	12	12	X	X	X	H	12	X	X	H	H	0
PHILIPPE	X&6	12	12	X	X	12	12	12	X	X	12	12	X	X	6
RI. YURGA	X	12	12	X&3	X	12	12	12	X	X	12	12	X	X	3
SONNE	X&1.5	7&3	9.5&1	7	7	4.5	X	X	7&2	9.5	7&1.5	V	V	X	9
GOSSON, D.	X	9	10.5	X	8	1.5	4	X	7.5	10	X	7.5	X	X	HRS (58)

*****DISP. ALCANTARA OWED 4 HRS OVERTIME FOR ADDITIONAL HOURS IN PAY PERIOD, INCLUDED IN THIS TOTAL *****

TOTAL O.T. HOURS

(25)

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 2/23/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
FEB	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
BEDNAROVSKY															0
BRANDT															0
CANFORA													12		12
DANIELS															0
HARLOS															0
MANNEBACK															0
MARSHALL															0
O'CONNOR															0
RAZEN	6								12						18
SALLE														12	12
VERRONE															0

(42)

- 25 Total

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 02/23/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
DISP. ALCANTARA	N/A	N/A	N/A	4	ADDITIONAL HOURS
SGT. KOUEFATI	02/10/19	6:45PM	10:45PM	4	INVESTIGATION
DISP. PHILLIPPE	02/10/19	7:00AM	1:00PM	6	COVER DESK
REC. SONNE	02/10/19	2:30PM	4:00PM	1.5	WORK FROM HOME
REC. SONNE	02/11/19	3:00PM	6:00PM	3	RECORDS
REC. SONNE	02/12/19	5:30PM	6:30PM	1	RECORDS
PTL. BARTLETT	02/13/19	5:00PM	8:00PM	3	CPR TRAINING
DET. COTTRELL	02/13/19	4:00PM	8:30PM	4.5	CPR TRAINING
SGT. RODRIGUEZ	02/13/19	5:00PM	8:00PM	3	CPR TRAINING
DISP. YURGA	02/13/19	5:00PM	8:00PM	3	CPR TRAINING
SGT. KOUEFATI	02/15/19	10:00AM	12:00PM	2	CODIS TRAINING
SGT. KOUEFATI	02/15/19	12:00PM	1:30PM	1.5	REPORTS
SGT. KOUEFATI	02/15/19	2:00PM	3:00PM	1	ADMIN
SGT. KOUEFATI	02/15/19	3:00PM	5:30PM	2.5	CPR TRAINING
PTL. BARTLETT	02/15/19	10:00AM	12:00PM	2	CODIS TRAINING
PTL. COLLINS	02/15/19	10:00AM	12:00PM	2	CODIS TRAINING
PTL. COLLINS	02/15/19	12:00PM	1:00PM	1	REPORTS
PTL. COLLINS	02/16/19	11:00AM	3:00PM	4	CPR TRAINING
PTL. CAPOBIANCO	02/16/19	11:00AM	3:00PM	4	CPR TRAINING
DET. COTTRELL	02/16/19	10:30AM	5:00PM	6.5	CPR TRAINING/PAPERWORK
DET. ZIMMERMAN	02/16/19	11:00AM	3:00PM	4	CPR TRAINING
DISP. ALCANTARA	02/16/19	11:00AM	2:00PM	3	CPR TRAINING
SGT. RODRIGUEZ	02/18/19	6:45AM	1:45PM	7	SHIFT COVERAGE
REC. SONNE	02/18/19	3:00PM	5:00PM	2	RECORDS
REC. SONNE	02/20/19	4:00PM	5:30PM	1.5	RECORDS
SGT. RODRIGUEZ	02/22/19	12:00PM	4:15PM	4.25	ADMIN
DET. ZIMMERMAN	02/22/19	7:00PM	7:00AM	12	SHIFT COVERAGE
DET. COTTRELL	02/23/19	9:30AM	2:00PM	4.5	CPR TRAINING
SGT. KOUEFATI	02/23/19	6:45PM	10:15PM	3.5	INVESTIGATION
TOTAL				101.25	

Submitted by: Lt. Michael Klepacky *Lt Michael Klepacky* February 26, 2019

