DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #6- PayDate 3/22/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Feb 24 - Mar 9, 2019	24	25	26	27	28	1	2	3	4	5	6	7	8	9		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
																										F/T Start Date 2/12/2018
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	4	13	22	1	21	3	1	2	
																	Prev	2		Prev			Prev	0		
V-S-P					V	V			P									2						1		
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	1	24	127.75	2	125.75	3	1	2	
																	Prev	0		Prev			Prev			
V-S-P												V						1								
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	0	12	21.5	7	14.5	3	1	2	
OVERTIME																	Prev			Prev	4		Prev			
V-S-P		S							S	S											3					
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		24	3	21	15	8.50	6.5	3	3	0	
OVERTIME							8DT									8DT	Prev	1.5		Prev	7.5		Prev			Worked 8 hrs Double OT
V-S-P			S								V		4V					1.5			1					
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	0	18	15	6	9	3	3	0	
OVERTIME							7DT	4DT								11DT	Prev			Prev	4		Prev			Worked 11 hrs Double OT
V-S-P			S									S									2					
																										F/T - Start Date 1/28/2019
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	0	12	12	1	11	3	1.5	1.5	
OVERTIME							9DT	7DT								16DT	Prev			Prev			Prev	1		Worked 16 hrs Double OT
V-S-P										4P														0.5		
																										F/T - Start Date 2/15/2018
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	0	12	24.5	0	24.5	3	0	3	2 days = 16 hrs @ Driver's Rate
OVERTIME							11DT	9DT								20DT										Worked 20 hrs Double OT
V-S-P		D										D														
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	2	18	15	2.5	12.5	3	1	2	
OVERTIME							7DT									7DT	Prev			Prev	1.5		Prev			Worked 7 hrs Double OT
V-S-P				S																	1					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	3	15	172	0.5	171.5	3	0	3	
OVERTIME							11DT	4DT								15DT	Prev			Prev			Prev			Worked 15 hrs Double OT
V-S-P																										
																										F/T Start Date 2/11/2019
LaBate, Heather		8	8	8	8	8			8	8	8	8	8		80		11	0	11	11	0	11	3	0	3	
OVERTIME																	Prev			Prev			Prev			
V-S-P																										

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #6- PayDate 3/22/19 Feb 24 - Mar 9, 2019	S 24	M 25	T 26	W 27	TH 28	F 1	SS 2	S 3	M 4	T 5	W 6	TH 7	F 8	SS 9	Total	O/T Hours	VACATION DAYS Earned	VACATION DAYS Used	VACATION DAYS Balance	SICK DAYS Earned	SICK DAYS Used	SICK DAYS Balance	PERSONAL DAYS Earned	PERSONAL DAYS Used	PERSONAL DAYS Balance	COMMENTS
Lewis, Rich		8	8	8	8	8			8	8	8	8	8		80		15	0	15	15	2.5	12.5	3	0	3	Returned to worked 2/19/2019
OVERTIME																0	Prev			Prev	1.5		Prev			
V-S-P		S																			1					
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	0	12	24	2	22	3	0	3	1 day = 8 hrs @ Driver's Rate
OVERTIME							8DT	8DT	Injured	Out	Out					8DDT+8DT	Prev			Prev	1		Prev			1 day = 8 hrs Double Time @ Driver's Rate
V-S-P		S				D	D														1					Worked 16 hrs Double OT
Morales, Jamie		8	8	8	8	8			8	8	8	8	8		80		22	4	18	30.5	4	26.5	3	1	2	
OVERTIME																	Prev	3		Prev			Prev			
V-S-P						V												1								
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12	0	12	24	4	20	3	1	2	
OVERTIME							8DT	8DT								16DT	Prev			Prev	3		Prev			Worked 16 hrs Double OT
V-S-P				S																	1					
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18	0	18	51.75	5	46.75	3	0	3	
OVERTIME							6DT	4DT								10DT	Prev			Prev	4		Prev			Worked 10 hrs Double OT
V-S-P					S																1					
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80		18	0	18	15	8	7	3	3	0	
OVERTIME							7DT									7DT	Prev			Prev	6		Prev	2.5		Worked 7 hrs Double OT
V-S-P		S		4P					S												2			0.5		
Seidel, Flory		8	8	8	8	8				8	8	8	8				11	0	11	11	0	11	3	0	3	F/T Start Date 2/19/2019
OVERTIME							11DT									11DT	Prev			Prev			Prev			Worked 11 hrs Double OT
V-S-P																										
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18	0	18	20	3.5	16.5	3	1.5	1.5	
OVERTIME							11DT	12DT								23DT	Prev			Prev	2		Prev	1		Worked 23 hrs Double OT
V-S-P		4S	S	School		School							4P								1.5			0.5		
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80		20	0	20	15	2	13	4	2	2	6 days = 48 hrs @ Driver's Rate
OVERTIME							11DT	8DT								19DT	Prev			Prev			Prev			Worked 19 hrs Double OT
V-S-P		D		D	D					D	D	D														
Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		80		12	2	10	22.25	4.25	18	3	1	2	F/T Start Date 8/28/2017
OVERTIME					9DT + 8DT + 9DT +12DT											38DT	Prev	0		Prev	4		Prev			Worked 38 hrs Double OT
V-S-P										2S	V	V						2			0.25					

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 3/9/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
FEB/MAR	24	25	26	27	28	1	2	3	4	5	6	7	8	9	
AGOSTO	X	SD	SD	SD	SD	SD	X	X	8	6.5/SD	8	8	X	X	0
BARTLETT	X	CT	12	X	X	12	12	12	X&2	X	12	CT	X	X	2
CAPOBIANCO	12	X	X	12	12&6.5	X	X	X	CT	12&6	X	X&2.5	12	12&5	20
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	CT	X	0
CLARK	X	8	8	8	8	8	X	X	8	8	8	8	CT	X	0
COLLINS	12	X	X*8	12	12	X	X	X	12&6	12	X	X	12	X	6
COTTRELL	X	12	12&1	X	12	12&1	X&2	X	X	12&3	CT/11	12	X	X	7
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&10	12	12	X	X	10
KLEPACKY	X	8	8	8	6/CT	CT/7.75	X	X	V	V	V	8	8	X	0
KOUEFATI	12	X	X*8	10.5/V	V/9.5&.5	X	X	X	12&6	SD	X	X	SD	SD	6.5
LAW	V	X	X	12	12	X	X	X	12	12&6	X	X	12	11/CT	6
LOGRECO	X	12	12	X	X	12	12	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*8	X	12	9/CT	12	X	X	6/CT&6	4/CT*8	X	X	6
RODRIGUEZ	X	12&1.5	SD	X	X&1	12	12	12	X&1.5	X	12	PD/11	X	X	4
RUFFO	12	X	X	12	12&6.5	X	X&3.5	X	12	12	X	X&2	12	12	12
STEFANIC	12	X	X	V	V	X	X	X	12	12	X	X	6/CT	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	SD	SD	X	0
WILLIAMS	X	V	CT	X*8	X	CT	CT	X	8	8	8	8	8	X	0
YURGA	X	12	12&1	X	X	12	12	9/V	X&2	X	12	12	X	X&6	9
ZAKU	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
ZIMMERMANN	X	X	12&1	12	12&.5	X&8	X	X&12	2.5/CT	12&3	X	12	12	X	24.5
JERNSTEDT	X	X&2	X	X	X	X	X	X	X	X	X	X	X	X	2
												TOTAL O.T. HOURS			115

@108.90

P.O.
per Kevin

* Denotes Outside Contractor Construction

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 3/9/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
FEB/MAR	24	25	26	27	28	1	2	3	4	5	6	7	8	9		
ALCANTARA	12&4	X	X	12	12&1.5	X	X	X	12	12	X	X&2	12	X		7.5
FINELLO	12	X	X	12	12	X	X	X	12	12	X	X	12	12		0
PHILLIPPE	X	12	12	X	X	11.5/CT	CT	CT	X	X	12	12	X	X		0
RI. YURGA	X	12	12	X	X	12	12	12	X&2	X	X	12	12	X		2
SONNE	X	7&1	9.5	7	5/CT	4.5	X	X	7	9.5	7	7	4.5	X		1
																HRS
GOSSON, D.	X	8	8	8	X	X	X	X	8	10.5	X	6	X	X		48.5

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

TOTAL O.T. HOURS 10.5

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 3/9/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
FEB/MAR	24	25	26	27	28	1	2	3	4	5	6	7	8	9		
BEDNAROVSKY																0
BRANDT												2				2
CANFORA									2							2
DANIELS																0
HARLOS																0
MANNEBACK																0
MARSHALL																0
O'CONNOR																0
RAZEN								12						11		23
SALLE												2				2
VERRONE																0

29

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 03/9/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
DISP. ALCANTARA	N/A	N/A	N/A	4	ADDITIONAL HOURS
SGT. RODRIGUEZ	02/25/19	6:45PM	8:15PM	1.5	INVESTIGATION
REC. SONNE	02/25/19	3:00PM	4:00PM	1	RECORDS
DET. COTTRELL	02/26/19	7:00PM	8:00PM	1	INVESTIGATION
PTL. YURGA	02/26/19	7:00PM	8:00PM	1	INVESTIGATION
DET. ZIMMERMANN	02/26/19	7:00PM	8:00PM	1	INVESTIGATION
SGT. KOUEFATI	02/28/19	7:00PM	7:30PM	0.5	FTO MEETING
SGT. RODRIGUEZ	02/28/19	5:30PM	6:30PM	1	FTO MEETING
DET. ZIMMERMANN	02/28/19	7:00PM	7:30PM	0.5	FTO MEETING
DISP. ALCANTARA	02/28/19	7:00AM	8:30AM	1.5	COVER DESK
PTL. CAPOBIANCO	02/28/19	7:00AM	1:30PM	6.5	INVESTIGATION
SGT. RUFFO	02/28/19	7:00AM	1:30PM	6.5	INVESTIGATION
DET. COTTRELL	03/01/19	6:30AM	7:30AM	1	INVESTIGATION
DET. ZIMMERMANN	03/01/19	7:00AM	3:00PM	8	INVESTIGATION
DET. COTTRELL	03/02/19	5:00PM	7:00PM	2	PRISONER TRANSPORT
SGT. RUFFO	03/02/19	11:00AM	2:30PM	3.5	INVESTIGATION
DET. ZIMMERMANN	03/03/19	7:00PM	7:00AM	12	SNOW PATROL
PTL. BARTLETT	03/04/19	10:30AM	12:30PM	2	INFO COP TRAINING
PTL. COLLINS	03/04/19	7:00AM	1:00PM	6	INVESTIGATION
SGT. KOUEFATI	03/04/19	6:45AM	12:45PM	6	INVESTIGATION
SGT. RODRIGUEZ	03/04/19	10:00AM	11:30AM	1.5	INFO COP TRAINING
PTL. YURGA	03/04/19	10:30AM	12:30PM	2	INFO COP TRAINING
DISP. YURGA	03/04/19	10:30AM	12:30PM	2	INFO COP TRAINING
PTL. CAPOBIANCO	03/05/19	7:00PM	1:00AM	6	SHIFT COVERAGE
DET. COTTRELL	03/05/19	10:00PM	1:00AM	3	PRISONER TRANSPORT
PTL. FORTE	03/05/19	3:00PM	1:00AM	10	PRISONER TRANSPORT
PTL. LAW	03/05/19	7:00PM	1:00AM	6	SHIFT COVERAGE
DET. ZIMMERMANN	03/05/19	10:00PM	1:00AM	3	PRISONER TRANSPORT
PTL. PEPE	03/06/19	1:00AM	7:00AM	6	SHIFT COVERAGE
PTL. CAPOBIANCO	03/07/19	2:30PM	5:00PM	2.5	INFO COP TRAINING
SGT. RUFFO	03/07/19	3:00PM	5:00PM	2	INFO COP TRAINING
DISP. ALCANTARA	03/07/19	3:00PM	5:00PM	2	INFO COP TRAINING
PTL. CAPOBIANCO	03/09/19	1:00AM	7:00AM	5	SHIFT COVERAGE/DAYLIGHT SAVINGS
PTL. YURGA	03/09/19	7:00PM	1:00AM	6	SHIFT COVERAGE
TOTAL				123.5	

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky March 11, 2019

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY FEB 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIME RATE	DUE	PAID	BALANCE
2/1/2019	7A-7P	12	8	$126,627.28	$60.88	$91.32	$128,371.36	$61.72	$92.58	$740.60	$730.54	$10.06
2/15/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
2/16/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
2/17/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
2/26/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
3/1/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
3/2/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
3/3/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
										TOTAL	DUE	$81.17

PATROLMAN FORTE
SHIFT COMMANDER DUTY PAY FEB 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIME RATE	DUE	PAID	BALANCE
2/3/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
2/25/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
										TOTAL	DUE	$921.21

PATROLMAN PEPE
SHIFT COMMANDER DUTY PAY FEB 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIME RATE	DUE	PAID	BALANCE
2/3/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
2/17/2019	1P-7P	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$356.06	$151.69	$204.37
2/21/2019	7A-1P	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$356.06	$151.69	$204.37
										TOTAL	DUE	$817.47

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY FEB 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIME RATE	DUE	PAID	BALANCE
2/8/2019	7A-3P	8	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$474.75	$202.26	$272.49
2/22/2019	6:45A-12:15P	5.5	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$326.39	$139.05	$187.34
2/22/2019	5P-6:45P	1.75	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$103.85	$44.24	$59.61
2/27/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
2/28/2019	7A-1:30P	6.5	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$385.73	$164.33	$221.40
										TOTAL	DUE	$1,149.56

PATROLMAN STEFANIC
SHIFT COMMANDER DUTY PAY FEB 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIME RATE	DUE	PAID	BALANCE
2/14/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
										TOTAL	DUE	$460.60

DETECTIVE ZIMMERMANN
SHIFT COMMANDER DUTY PAY FEB 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIME RATE	DUE	PAID	BALANCE
2/20/2019	7P-7A	12	7	$77,076.30	$37.06	$55.58	$125,902.68	$60.53	$90.80	$1,089.54	$667.01	$422.54
										TOTAL	DUE	$422.54

PTL. BARTLETT	81.17
PTL. FORTE	921.21
PTL. PEPE	817.47
PTL. LAW	1149.56
PTL. STEFANIC	460.60
DET. ZIMMERMANN	422.54
TOTAL	$ 3,852.55

Office Staff

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
		11-Mar	12-Mar	13-Mar	14-Mar	15-Mar			18-Mar	19-Mar	20-Mar	21-Mar	22-Mar													
Barbara Cichon		7	7	7	7	7			7	7	7	7	7													
Barbara Frankel		7	7	7	7	7			7	7	7	7	7													
Kevin Carroll		5	5	5	5	5			5	5	5	5	5		50		✓									
Brinda Kostro		7	7	7	7	7			7	7	7	7	7													3/19/19 meeting (PB)
Lynette Bradley		7	7	7	7	7			7	7	7	7	7		70		✓									
Jill Walsh		7	7	7	C/7	7			7	7	S/7	7	7													3-14-19 used 3½ hrs comp. (½ S) 3-22 used 1 hr comp.
Terri Malone		7	7	7	7	7			7	7	7	7	7													
OT		1		3			3			4.5	6	6				23.5	✓									
Comp			-2	-1		-7		5		5.5		-3	-7	9												
JoAnn Hausleben		5	4.5	5	6	6.5			5	11	6.5	4.5	X		54		✓									
Court -																										
Court -																										
Kathy Troast		7	7	7	7	7			P	V	V	3½ S / 3½ Sick														

APPROVED: _____ 3/22/19
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #7 PayDate 4/5/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Mar 10 - Mar 23, 2019	10	11	12	13	14	15	16	17	18	19	20	21	22	23		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	4	13	22	1	21	3	1	2	F/T Start Date 2/12/2018
			School							School							Prev			Prev			Prev			
V-S-P																										
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	1	24	127.75	2	125.75	3	1	2	
																	Prev			Prev			Prev			
V-S-P																										
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	1	11	21.5	9	12.5	3	2	1	
OVERTIME																	Prev	0		Prev	7		Prev	1		
V-S-P		S							P	V	S							1			2			1		
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		24	3.5	20.5	15	8.50	6.5	3	3	0	
OVERTIME																	Prev	3		Prev			Prev			
V-S-P						4V			JD	JD								0.5								
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	0	18	15	7	8	3	3	0	
OVERTIME																	Prev			Prev	6		Prev			
V-S-P												S									1					
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	0	12	12	3	9	3	1.5	1.5	F/T - Start Date 1/28/2019
OVERTIME																	Prev			Prev	1		Prev			
V-S-P					S				S												2					
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	0	12	24.5	0	24.5	3	0	3	F/T - Start Date 2/15/2018 3 days = 24 hrs @ Driver's Rate
OVERTIME																										
V-S-P									D	D			D													
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	2	18	15	3	12	3	1	2	
OVERTIME																	Prev			Prev	2.5		Prev			
V-S-P												4S									0.5					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	3	15	172	0.5	171.5	3	0	3	
OVERTIME																	Prev			Prev			Prev			
V-S-P																										
LaBate, Heather		8	8	8	8	8			8	8	8	8	8		80		11	0	11	11	0	11	3	0	3	F/T Start Date 2/11/2019
OVERTIME																	Prev			Prev			Prev			
V-S-P																										

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #7 PayDate.4/5/19 Mar 10 - Mar 23, 2019	S 10	M 11	T 12	W 13	TH 14	F 15	SS 16	S 17	M 18	T 19	W 20	TH 21	F 22	SS 23	Total	O/T Hours	VACATION DAYS Earned	VACATION DAYS Used	VACATION DAYS Balance	SICK DAYS Earned	SICK DAYS Used	SICK DAYS Balance	PERSONAL DAYS Earned	PERSONAL DAYS Used	PERSONAL DAYS Balance	COMMENTS
Lewis, Rich		8	8	8	8	8			8	8	8	8	8		80		15	0	**15**	15	2.5	**12.5**	3	0	**3**	
OVERTIME																0	Prev			Prev			Prev			
V-S-P																										
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	0	**12**	24	3	**21**	3	0	**3**	**3 days = 24 hrs @ Driver's Rate**
OVERTIME																	Prev			Prev	2		Prev			
V-S-P			D	D						D		S									1					
Morales, Jamie		8	8	8	8	8			8	8	8	8	8		80		22	4	**18**	30.5	5.5	**25**	3	1	**2**	
OVERTIME																	Prev			Prev	4		Prev			
V-S-P				S									4S								1.5					
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12	0	**12**	24	5	**19**	3	1	**2**	
OVERTIME																	Prev			Prev	4		Prev			
V-S-P						S															1					
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18	0	**18**	51.75	5	**46.75**	3	0	**3**	
OVERTIME																	Prev			Prev			Prev			
V-S-P																										
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80		18	1	**17**	15	8.5	**6.5**	3	3	**0**	
OVERTIME																	Prev	0		Prev	8		Prev			
V-S-P					V							4S						1			0.5					
Seidel, Flory		8	8	8	8	8			8	8	8	8	8		80		11	0	**11**	11	0	**11**	3	0	**3**	**F/T Start Date 2/19/2019**
OVERTIME																	Prev			Prev			Prev			
V-S-P																										
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18	0	**18**	20	3.5	**16.5**	3	1.5	**1.5**	
OVERTIME																	Prev			Prev			Prev			
V-S-P																										
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80		20	0	**20**	15	3	**12**	4	2	**2**	**7 days = 56 hrs @ Driver's Rate**
OVERTIME																	Prev			Prev	2		Prev			
V-S-P		S	D	D					D	D	D	D	D								1					
Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		~~80~~		12	2	**10**	22.25	4.25	**18**	3	1	**2**	F/T Start Date 8/28/2017 **" Family Leave" - Start March 14 - March 29**
OVERTIME					**Family Leave**					**Family Leave**							Prev			Prev			Prev			
V-S-P					FL	FL			FL	FL	FL	FL	FL		24											
															80											

0/5 @75

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 3/23/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT	
MAR	10	11	12	13	14	15	16	17	18	19	20	21	22	23		
AGOSTO	X	CT	8	8	8	8	X	X	SD/5	8	8	8	8	X	0	
BARTLETT	X	11/CT	CT/11	12&2	X&7.5	X	X	X	12&1.5	12	X	X	12	12	11	
CAPOBIANCO	12	X	X&8	12*4	12	X	X	X	12	12	X*4.5	X	12*4	12	8	12.5
CICHON	X	X	8	8	8	8	X	8	8	8	8*4	8	8	X	0	4
CLARK	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0	
COLLINS	X	12	12	X*4.5	X&7.5	9/CT	12&6	CT	X	X	12	3/V/CT	X	X	13.5	4.5
COTTRELL	X	8	8	8	8	8	X&6	X	8&1	8&.5	8*3	8	8&.5	X	8	3
FLYNN	X	8	8	8	8	8	X	X	8	8	8	8	8&.5	X	0.5	
FORTE	12	X	X&8	SD	12	X	X	X	12	12	X	X	12	12	8	
KLEPACKY	X	8	8	8	8	8	X	X	V	8	8	CT/7.75	8	X	0	
KOUEFATI	SD	X	X	SD	X	SD	X	12	12	12	X	12	X*4	X	0	4
LAW	X	10.5/CT	12	12	X&6	12	X	X	12	12	PD	12	X	X	6	
LOGRECO	12	X	X	12	12	X	X	X	12	12	X*8	X	12	12	0	8
NAMMOURA	X	AS	AS	X	AS	AS	X	X	X	AS	AS	AS	X	X	0	
OTTO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0	
PEPE	X	X	12	12	9/CT	X*4	X	X	12	12	X*8	12	12	X	0	12
RODRIGUEZ	X	12	12	X	X&9	12	12	12	X	X&2	12	12	X	X	11	
RUFFO	12	X	X&8.5	12&3	12&1	X	X	X	9.5/CT	12&4	X	X	PD	CT	16.5	
STEFANIC	X	12	12	X	X	12	CT	12	X	X	CT	12	X	X	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	8	8	8	X	8	8	X	0	
WILLIAMS	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0	
YURGA	X	12	12	X&8.75	X&7.5	12	12&.5	12&6	X	X&2.5	12	12	X&7	X	32.25	
ZAKU	X	8	8	8	8	8	8	8	X	X	8&2.5	8	8	X	2.5	
ZIMMERMANN	X	X&2.5	12	12	9/CT	X	X	X	CT/8	12	X&12	12	12	X	14.5	
													TOTAL O.T. HOURS		131.75	

66
-18 Ekes
48

(4950)

*** Denotes Outside Contractor Construction**

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 3/23/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT	
MAR	10	11	12	13	14	15	16	17	18	19	20	21	22	23			
ALCANTARA	12	X	X	12	12	X	X	X	12	12	X	X	12	12		4	
FINELLO	12	X	X	9/NP	NP	X	X	X	NP	SD	X	X	SD	SD		0	1766.05
PHILLIPPE	X	12	12	X	X&6	12	12	12	X&4	X&6	12	12	X	X		16	
RI. YURGA	X	12	12	X	X	12	12	12	X	X	12	12	X	X		0	
SONNE	X	7	9.5	7	7&1.5	4.5	X	X	7	9.5	7	7&.5	4.5&.5	X		2.5	
																HRS	
GOSSON, D.	X	8	10	4	X	4	X	X	8	8	X	X	X	X		(42)	

******DEDUCT 27 HRS FROM DISPATCHER FINELLO'S REGULAR HOURS****** 33.32×27 = 899.64

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

TOTAL O.T. HOURS 22.5

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 3/23/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
MAR	10	11	12	13	14	15	16	17	18	19	20	21	22	23		
BEDNAROVSKY									4							4
BRANDT									4	6						10
CANFORA					6				14							20
DANIELS																0
HARLOS																0
MANNEBACK																0
MARSHALL			3													3
O'CONNOR																0
RAZEN									4					12		16
SALLE									4							4
VERRONE																0

57

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 3/23/2019

MATRONS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
MAR	10	11	12	13	14	15	16	17	18	19	20	21	22	23		
STIRES																0
SONNE, S.				6												6
VERRONE																0
HARLOS										6						6
BEDNAROVSKY																0
MATULEWICZ																0
GOSSON, D.				2												2

14

015

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 3/23/2019

SPECIAL OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
MAR	10	11	12	13	14	15	16	17	18	19	20	21	22	23		
EKKERS	X	8	8	X*8.5	8	5*4	8	8	8	8	X*4.5	X	8	8		77
EVANGELISTA M.			4				6									10
GOSSON, W	6.5						6.5			9				10		32
HENNESSY										4						4
KIRITSIS								6	4					6		16
SONNE,M						6.5				4			6.5			17

18 @ 75

156

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 3/23/2019

LIGHT REPAIR	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
MAR	10	11	12	13	14	15	16	17	18	19	20	21	22	23		
SONNE,M																0

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 3/23/2019

CROSSING GUARDS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
MAR	10	11	12	13	14	15	16	17	18	19	20	21	22	23		
ALARIO	X	2	2	2	2	2	X	X	2	2	2	2	2	X		20
BELLAVIA	X	2	2	2	2	2	X	X	2	2	2	2	2	X		20
BUCKMAN	X	NP	NP	NP	NP	NP	X	X	NP	NP	NP	NP	NP	X		0
CLYNES, PAUL	X	2	2	2	2	2	X	X	2	2	2	2	2	X		20
CLYNES, PHYLLIS	X	2	2	2	2	2	X	X	2	2	2	2	2	X		20
GOSSON, D.	X	X	X	X	X	X	X	X	X	X	X	X	X	X		0
HART	X	2	2	2	2	2	X	X	AS	AS	2	2	2	X		20
HOLLENSTEIN	X	2	2	2	2	2	X	X	2	2	X	2	2	X		18
KUSZONY	X	2.25	2.25	2.25	2.25	2.25	X	X	2.25	2.25	2.25	2.25	2.25	X		22.5
LANE	X	2	SD	SD	SD	SD	X	X	SD	SD	SD	SD	SD	X		20
LINDSEY	X	2	2	2	2	2	X	X	2	2	2	2	2	X		20
NORMAN	X	2	2	2	2	2	X	X	2	2	2	2	2	X		20
PIERCE	X	2	2	2	2	2	X	X	2	2	2	2	2	X		20
RIGOLL	X	X	1	2	X	X	X	X	2	X	2	X	2	X		9
ROJAS	X	2	2	2	2	2	X	X	2	2	2	2	2	X		20
SMITH	X	X	1	X	2	X	X	X	2	2	X	2	X	X		9
TORSIELLO	X	2.25	2.25	2.25	2.25	2.25	X	X	2.25	2.25	2.25	2.25	2.75	X		23
WORTMAN	X	X	2	X	X	2	X	X	X	2	2	2	X	X		10
ZIEJA	X	2	SD	2	2	2	X	X	2	2	2	JD	2	X		20
ZYNCZAK	X	2	2	2	2	2	X	X	2	2	2	2	2	X		20

331.5

Submitted By: Lt Michael Klepacky

Lt. Michael Klepacky 3/26/2019

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 03/23/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
DISP. ALCANTARA	N/A	N/A	N/A	4	ADDITIONAL HOURS
DET. ZIMMERMANN	03/11/19	10:00AM	12:30AM	2.5	INVESTIGATION
PTL. CAPOBIANCO	03/12/19	8:00AM	4:00PM	8	ENFORSYS TRAINING
PTL. FORTE	03/12/19	8:00AM	4:00PM	8	ENFORSYS TRAINING
SGT. RUFFO	03/12/19	8:00AM	4:30PM	8.5	ENFORSYS TRAINING
PTL. BARTLETT	03/13/19	7:00PM	9:00PM	2	INVESTIGATION
SGT. RUFFO	03/13/19	7:00PM	10:00PM	3	INVESTIGATION
PTL. YURGA	03/13/19	7:00AM	3:45PM	8.75	ACTIVE SHOOTER TRAINING
PTL. BARTLETT	03/14/19	8:00AM	3:30PM	7.5	ENFORSYS TRAINING
PTL. COLLINS	03/14/19	8:00AM	3:30PM	7.5	ENFORSYS TRAINING
PTL. LAW	03/14/19	1:00AM	7:00AM	6	SHIFT COVERAGE
SGT. RODRIGUEZ	03/14/19	7:30AM	3:30PM	8	ENFORSYS TRAINING
PTL. YURGA	03/14/19	8:00AM	3:30PM	7.5	ENFORSYS TRAINING
SGT. RODRIGUEZ	03/14/19	3:30PM	4:30PM	1	ADMIN
SGT. RUFFO	03/14/19	7:00PM	8:00PM	1	INVESTIGATION
DISP. PHILLIPPE	03/14/19	7:00AM	1:00PM	6	COVER DESK
REC. SONNE	03/14/19	3:00PM	4:30PM	1.5	RECORDS
PTL. COLLINS	03/16/19	1:00PM	7:00PM	6	SHIFT COVERAGE
PTL. COTTRELL	03/16/19	6:45AM	12:45PM	6	SHIFT COVERAGE
PTL. YURGA	03/16/19	7:00PM	7:30PM	0.5	INVESTIGATION
PTL. YURGA	03/17/19	7:00PM	1:00AM	6	SHIFT COVERAGE
PTL. BARTLETT	03/18/19	7:00PM	8:30PM	1.5	INVESTIGATION
PTL. COTTRELL	03/18/19	7:00PM	8:00PM	1	ADMIN
DISP. PHILLIPPE	03/18/19	12:00PM	4:00PM	4	ENFORSYS TRAINING
DISP. PHILLIPPE	03/19/19	7:00AM	1:00PM	6	COVER DESK
DET. COTTRELL	03/19/19	7:00PM	7:30PM	0.5	COURT
SGT. RODRIGUEZ	03/19/19	12:15PM	2:15PM	2	FTO TRAINING
SGT. RUFFO	03/19/19	7:00PM	11:00PM	4	INVESTIGATION
PTL. YURGA	03/19/19	4:30PM	7:00PM	2.5	COURT
PTL. ZAKU	03/20/19	11:00PM	1:30AM	2.5	PRISONER TRANSPORT
DET. ZIMMERMANN	03/20/19	7:00AM	7:00PM	12	SHIFT COVERAGE
REC. SONNE	03/21/19	4:00PM	4:30PM	0.5	RECORDS
PTL. YURGA	03/22/19	12:00PM	7:00PM	7	SHIFT COVERAGE
DET. COTTRELL	03/22/19	7:00PM	7:30PM	0.5	INVESTIGATION
PTL. FLYNN	03/22/19	7:00PM	7:30PM	0.5	INVESTIGATION
REC. SONNE	03/22/19	12:30PM	1:00PM	0.5	RECORDS
TOTAL				154.25	

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky March 26, 2019

Office Staff

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											
		25-Mar	26-Mar	27-Mar	28-Mar	29-Mar			1-Apr	2-Apr	3-Apr	4-Apr	5-Apr												
Barbara Cichon		7	7	5	7	7			7	7	7	7	7												Seminar 3-26
Barbara Frankel		5	7	7	7	5			7	7	7	7	5			✓									sick - 3/25/19 ½ sick 3/29/19 ½ sick 4/5/19
Kevin Carroll		5	5	5	5	3½			6	5	5½	2	5		47										
Brinda Kostro		7	7	7	7	7			7	7	7	7	7												
Lynette Bradley		7	7	7	7	class			7	7	7	7	class		70	✓									Class Full Day (7) Class Full Day
Jill Walsh		7	7	7	7	7			✓	✓	✓	✓	✓												
Terri Malone		7	7	7	7	7			7	7	7	7	7					✓							
OT		1	3		3				1							7									
Comp			9	-6.5	-1	-7				6.75		-7													
JoAnn Hausleben		5.5	12	5	5	5.5			5	11	5	5	5		64			✓							
Court -																									
Court -																									
Kathy Troast		7	7	7	7	7			7	7	7	7	7												

APPROVED: 4/5/19
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #8 PayDate 4/5/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Mar 24 - Apr 6, 2019	24	25	26	27	28	29	30	31	1	2	3	4	5	6		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
																										F/T Start Date 2/12/2018
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	4	13	22	1.5	20.5	3	1	2	
			School														Prev			Prev	1		Prev			
V-S-P												4S									0.5					
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	1	24	127.75	3	124.75	3	1	2	
																	Prev			Prev	2		Prev			
V-S-P											S										1					
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	1	11	21.5	9	12.5	3	2	1	
OVERTIME																	Prev			Prev			Prev			
V-S-P																										
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		24	6	18	15	9.50	5.5	3	3	0	
OVERTIME				4												4	Prev	3.5		Prev	8.5		Prev			Worked 4 hrs Reg OT
V-S-P		S			4V						4V	V	4V					2.5			1					
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	1	17	15	8	7	3	3	0	
OVERTIME																	Prev	0		Prev	7	416	Prev			
V-S-P					V							S						1			1	-1				
																										F/T - Start Date 1/28/2019
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	0	12	12	4	8	3	1.5	1.5	
OVERTIME																	Prev			Prev	3		Prev			
V-S-P					6S								2S								1					
																										F/T - Start Date 2/15/2018
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	0	12	24.5	0	24.5	3	0	3	8 days = 64 hrs @ Driver's Rate
OVERTIME				4D										4D		8D										Worked 8 hrs Reg OT @ Driver's Rate
V-S-P		D		D	D				D	D	D	D	D													
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	2	18	15	4	11	3	2	1	
OVERTIME																	Prev			Prev	3		Prev	1		
V-S-P						P			S												1			1		
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	3	15	172	0.5	171.5	3	0	3	
OVERTIME																	Prev			Prev			Prev			
V-S-P																										
																										F/T Start Date 2/11/2019
LaBate, Heather		8	8	8	8	8			8	8	8	8	8		80		11	0	11	11	1	10	3	0	3	
OVERTIME																	Prev			Prev	0		Prev			
V-S-P													S								1					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #8 PayDate 4/5/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Mar 24 - Apr 6, 2019	24	25	26	27	28	29	30	31	1	2	3	4	5	6		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
Lewis, Rich		8	8	8	8	8			8	8	8	8	8		80		15	0	15	15	4.5	10.5	3	0	3	
OVERTIME																	Prev			Prev	2.5		Prev			
V-S-P			S										S								2					
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	3	9	24	9	15	3	0	3	0 days = 0 hrs @ Driver's Rate
OVERTIME																	Prev	0		Prev	3		Prev			
V-S-P			S	S	S	V			S	S	S	V	V					3			6					
Morales, Jamie		8	8	8	8	8			8	8	8	8	8		80		22	4	18	30.5	6.5	24	3	1	2	
OVERTIME																	Prev			Prev	5.5		Prev			
V-S-P												4S	4S								1					
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12	0	12	24	6	18	3	1	2	
OVERTIME				4												4	Prev			Prev	5		Prev			Worked 4 hrs Reg OT
V-S-P											S										1					
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18	0	18	51.75	6	45.75	3	0.5	2.5	
OVERTIME																	Prev			Prev	5		Prev	0		
V-S-P				S		4P															1			0.5		
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80		18	1.5	16.5	15	9.5	5.5	3	3	0	
OVERTIME																	Prev	1		Prev	8.5		Prev			
V-S-P				S						4V								0.5			1					
Seidel, Flory		8	8	8	8	8			8	8	8	8	8		80		11	0	11	11	0	11	3	0	3	F/T Start Date 2/19/2019
OVERTIME																	Prev			Prev			Prev			
V-S-P																										
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18	0	18	20	3.5	16.5	3	1.5	1.5	
OVERTIME					Injured					Injured							Prev			Prev			Prev			
V-S-P																										
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80		20	0	20	15	6	9	4	2	2	7 days = 56 hrs @ Driver's Rate
OVERTIME																	Prev			Prev	3		Prev			
V-S-P		D	D	S	S	S			D	D	D	D	D								3					
Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		80	Revised	12	5	7	22.25	10.25	12	3	3	0	F/T Start Date 8/28/2017 " Family Leave" - Start March 14 - March 29
OVERTIME			Family Leave														Prev			Prev	4.25		Prev			
V-S-P		S	S	S	S	S			S												6					

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 4/6/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
MAR/APR	24	25	26	27	28	29	30	31	1	2	3	4	5	6	
AGOSTO	X	SD	8	8	8	8	X	X	CT/7	8	8	8	8	X	0
BARTLETT	8/V	X	X	12	12	X	X	X	SD	12	X&2	X	12	12	2
CAPOBIANCO	12	X*4.5	X*9	12*4.5	8.5/CT*4.5	X	X	X	12	12	X	X*9	12	12	0
CICHON	X	8*3.5	8	8*4	8*4	8	X	X	8	8	8	8	8	X	0
CLARK	X	8	8	8	8	5.5/CT	X	X	8	8	8	8	CT/6	X	0
COLLINS	X	12	10/CT	X*3	X*8	12	12	12	X	X*8	12	12	X	X	0
COTTRELL	X	8*2&1	8*4	8*3.5	8*3.5	8&1	X&6	X	8&1.5*3	8*3	8&3	8	8	X	12.5
FLYNN	X	8	8	8	8	8	X	X	8	8	8&1	8	8	X	1
FORTE	11/CT	X	X&7.5	12	12	X	X	X	12	12	X	X*9	12	12	7.5
KLEPACKY	X	8	8	8	8	8	X	X	8	8	8	V	8	X	0
KOUEFATI	12	X	X*9&2.5	12&5.5	V/6	X&3	X	X	12&1	12	X&2	X	V/10	12	14
LAW	X	12	12	X	12	X	12	12	X	X*8	12	12	X	X	0
LOGRECO	12	X*5.5	X	V	V	X	X	X	12	12	X	7/CT	7/CT	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	X*9	CT/2.5*8.5	CT/2.5*8.5	12	X&6	X&3	X	X*8	12	12	12	12	X	9
RODRIGUEZ	X	12	V/6	X&2	X&4.5	SD	SD	X&1.5	X&4	12	12	12	X&3	X	15
RUFFO	12	X	X	12	12	X	X	X	12	12	X&2	X	12&6	12	8
STEFANIC	X	12	12	X	X	12	12	12	X*9.5	X	12	12	X	X	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	8	X	0
WILLIAMS	X	8	8&2	8&1.5	8&2	8	X	X	8&1	8	8&1.5	8	8	X	8
YURGA	X	12	12	X*4	X*4.5	6/CT	CT/6	12	X*6.5	X*2.5	12	12	X	X	0
ZAKU	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
ZIMMERMANN	X	X	7.5/CT*4.5	12	12	X&12	X&3	X	X*8&3	12&1.5	12	12	12	X	19.5
														TOTAL O.T. HOURS	96.5

* Denotes Outside Contractor Construction

O/C SC

50.79
31.5
11.5
19
19 422.84
9 3454.53
9
8 2316.15
5.5
34 613.10
9.5 3569.68
17.5 633.33
12.5 845.27
156

Sp 31.5

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 4/6/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
MAR/APR	24	25	26	27	28	29	30	31	1	2	3	4	5	6		
ALCANTARA	12&3	X	X	12&.5	12	X	X	X	12	12	X&1	X	12	12		8.5
FINELLO	SD	X	X	SD	SD	X	X	X	SD	SD	X	X	SD	SD/NP		0
PHILLIPPE	X	PD	AS	X	X	AS	AS	CT	X	X	12	12	X	X		0
RI. YURGA	X	12	12	X	X	12	12	12	X	X	12&1.5	12	X	X		1.5
SONNE	X	7	9.5	7	7	4.5	X	X	7	8.5/V	7	7	4.5&1.5	X		1.5
																HRS
GOSSON, D.	X	8	10.5	7	X	X	X	X	7	9.5	X	8.5	X	X		50.5

2499

*****DEDUCT 5 HOURS FROM DISPATCHER FINELLO'S REGULAR PAY*****

-166.60

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

TOTAL O.T. HOURS 11.5

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 4/6/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
MAR/APR	24	25	26	27	28	29	30	31	1	2	3	4	5	6		
BEDNAROVSKY				6.5	16											22.5
BRANDT								12			1					13
CANFORA		12		6					12	12			12			54
DANIELS																0
HARLOS																0
MANNEBACK											1					1
MARSHALL																0
O'CONNOR																0
RAZEN											2.5			12		14.5
SALLE	9						12				1					22
VERRONE																0

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 04/6/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
DISP. ALCANTARA	N/A	N/A	N/A	4	ADDITIONAL HOURS
DISP. ALCANTARA	03/24/19	4:00PM	7:00PM	3	COVER DESK
PTL. COTTRELL	03/25/19	10:00AM	11:00AM	1	CTO DAY
PTL. FORTE	03/26/19	7:00AM	2:30PM	7.5	COVER DESK
SGT. KOUEFATI	03/26/19	4:30PM	7:00PM	2.5	COVER DESK
SGT. WILLIAMS	03/26/19	3:00PM	5:00PM	2	DV WORKING GROUP
SGT. RODRIGUEZ	03/27/19	1:00PM	3:00PM	2	ADMIN
SGT. WILLIAMS	03/27/19	3:00PM	4:30PM	1.5	FTO EVALUATIONS
DISP. ALCANTARA	03/27/19	6:30PM	7:00PM	0.5	COVER DESK
SGT. KOUEFATI	03/27/19	6:45AM	12:15PM	5.5	INVESTIGATION
SGT. RODRIGUEZ	03/28/19	1:00PM	5:30PM	4.5	ADMIN
SGT. WILLIAMS	03/28/19	3:00PM	5:00PM	2	FUNERAL TRAFFIC SETUP
PTL. COTTRELL	03/29/19	6:00PM	7:00PM	1	COVER DESK
SGT. KOUEFATI	03/29/19	1:00PM	4:00PM	3	SUPERIOR COURT
PTL. PEPE	03/29/19	1:00PM	7:00PM	6	SHIFT COVERAGE
DET. ZIMMERMANN	03/29/19	7:00PM	7:00AM	12	SHIFT COVERAGE
PTL. COTTRELL	03/30/19	7:00AM	1:00PM	6	SHIFT COVERAGE
PTL. PEPE	03/30/19	2:00PM	5:00PM	3	INVESTIGATION
DET. ZIMMERMANN	03/30/19	2:00PM	5:00PM	3	INVESTIGATION
SGT. RODRIGUEZ	03/31/19	10:00PM	11:30PM	1.5	SHIFT COVERAGE
PTL. COTTRELL	04/01/19	7:00PM	8:30PM	1.5	INVESTIGATION
SGT. KOUEFATI	04/01/19	6:45PM	7:45PM	1	GAS LEAK
SGT. RODRIGUEZ	04/01/19	9:00AM	1:00PM	4	ADMIN
SGT. WILLIAMS	04/01/19	3:00PM	4:00PM	1	INVESTIGATION
DET. ZIMMERMANN	04/01/19	5:00PM	8:00PM	3	INVESTIGATION
DET. ZIMMERMANN	04/02/19	7:00PM	8:30PM	1.5	ENFORSYS EVIDENCE ISSUES
PTL. BARTLETT	04/03/19	4:30PM	6:30PM	2	ENFORSYS TRAINING
PTL. COTTRELL	04/03/19	4:00PM	7:00PM	3	SHIFT COVERAGE
PTL. FLYNN	04/03/19	5:00PM	6:00PM	1	ENFORSYS TRAINING
SGT. KOUEFATI	04/03/19	4:30PM	6:30PM	2	ENFORSYS TRAINING
SGT. RUFFO	04/03/19	4:30PM	6:30PM	2	ENFORSYS TRAINING
SGT. WILLIAMS	04/03/19	5:00PM	6:30PM	1.5	INVESTIGATION
DISP. YURGA	04/03/19	5:30PM	7:00PM	1.5	ENFORSYS TRAINING
DISP. ALCANTARA	04/03/19	5:30PM	6:30PM	1	ENFORSYS TRAINING
SGT. RODRIGUEZ	04/05/19	10:30AM	1:30AM	3	ADMIN
SGT. RUFFO	04/05/19	1:00PM	7:00PM	6	BIAS INVESTIGATION
REC. SONNE	04/05/19	1:30PM	3:00PM	1.5	RECORDS
TOTAL				108	

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky April 9, 2019

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY MAR 2019

					PATROLMAN			1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
3/1/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
3/2/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
3/3/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
3/6/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
3/23/2019	7A-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
										TOTAL	**DUE**	**$50.79**

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY MAR 2019

					PATROLMAN			1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
3/5/2019	7P-1A	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$534.09	$227.54	$306.55
3/8/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
3/9/2019	7P-7A	11	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$652.78	$278.10	$374.67
3/14/2019	7P-1A	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$534.09	$227.54	$306.55
3/26/2019	7P-1A	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$356.06	$151.69	$204.37
3/30/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
3/31/2019	7P-10P	3	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$178.03	$75.85	$102.18
3/31/2019	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**	**$2,316.15**

PATROLMAN PEPE
SHIFT COMMANDER DUTY PAY MAR 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
3/6/2019	1A-7A	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$534.09	$227.54	$306.55
3/29/2019	1P-7P	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$534.09	$227.54	$306.55
										TOTAL	DUE	$613.10

PATROLMAN FORTE
SHIFT COMMANDER DUTY PAY MAR 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
3/7/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
3/10/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
3/14/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
3/18/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
3/19/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
3/22/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
3/23/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
3/28/2019	7P-1A	6	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$356.06	$125.76	$230.30
										TOTAL	DUE	$3,454.53

PATROLMAN STEFANIC
SHIFT COMMANDER DUTY PAY MAR 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
3/11/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
3/12/2019	7A-4P	9	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$534.09	$188.64	$345.45
3/15/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
3/17/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
3/25/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
3/26/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
3/29/2019	7A-1P	6	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$356.06	$125.76	$230.30
3/30/2019	1P-7P	6	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$356.06	$125.76	$230.30
3/31/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
										TOTAL	DUE	$3,569.68

PTL. COTTRELL
SHIFT COMMANDER DUTY PAY MAR 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
3/16/2019	7A-1P	6	7	$77,076.30	$37.06	$55.58	$125,902.68	$60.53	$90.80	$544.77	$333.50	$211.27
3/30/2019	7A-1P	6	7	$77,076.30	$37.06	$55.58	$125,902.68	$60.53	$90.80	$544.77	$333.50	$211.27
										TOTAL	DUE	$422.54

PATROLMAN YURGA
SHIFT COMMANDER DUTY PAY MAR 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
3/16/2019	1P-7P	6	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$356.06	$125.76	$230.30
3/22/2019	12P-7P	7	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$623.10	$220.08	$403.03
										TOTAL	DUE	$633.33

DET. ZIMMERMANN
SHIFT COMMANDER DUTY PAY MAR 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
3/20/2019	7A-7P	12	7	$77,076.30	$37.06	$55.58	$125,902.68	$60.53	$90.80	$1,089.54	$667.01	$422.54
3/29/2019	7P-7A	12	7	$77,076.30	$37.06	$55.58	$125,902.68	$60.53	$90.80	$1,089.54	$667.01	$422.54
										TOTAL	DUE	$845.07

PTL. BARTLETT	50.79
PTL. LAW	2316.15
PTL. PEPE	613.10
PTL. FORTE	3454.53
PTL. STEFANIC	3569.68
PTL. COTTRELL	422.54
PTL. YURGA	633.33
DET. ZIMMERMANN	845.07
TOTAL	$ 11,905.19

Office Staff

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											
		8-Apr	9-Apr	10-Apr	11-Aug	12-Aug			15-Apr	16-Apr	17-Apr	18-Apr	19-Apr												
Barbara Cichon		7	7	7	7	7			7	7	7	7	H												
Barbara Frankel		5	5	7	7	7			7	7	7	7	H												4/8, 4/9 Sick Days
Kevin Carroll		5	5	5	5	5			5	4½	5	4	H		43.5		✓								
Brinda Kostro		7	7	7	7	7			7	7	7	7	H												
Lynette Bradley		7	7	7	7	Class			7	7	7	7	H		63		✓								Planning meeting 4/16/19
Jill Walsh		7	7	7	7	7			7	7	7	7	H												4/12 used 30 mins comp.
Terri Malone	April 1	7	7	7	7	7			7	7	7	7	H												
OT		2.5	6						2	1.5	3					16									
Comp			8.25			-7	.75																		
JoAnn Hausleben		5	5	5	5	5	5		5	6	5	2	5	H	29		✓								
Court -																									
Court -																									
Kathy Troast		7	7	7	7	7			7	7	7	7	H												

APPROVED: _____ 4/18/19
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #9 PayDate 4/5/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Apr 7 - Apr 20, 2019	7	8	9	10	11	12	13	14	15	16	17	18	19	20		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
																										F/T Start Date 2/12/2018
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	4	13	22	2.5	19.5	3	1	2	
											School	School					Prev			Prev	1.5		Prev			
V-S-P						S							H								1					
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	2	23	127.75	3	124.75	3	1	2	
																	Prev	1		Prev			Prev			
V-S-P						V							H					1								
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	1	11	21.5	10	11.5	3	2	1	
OVERTIME																	Prev			Prev	9		Prev			
V-S-P		S											H								1					
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		24	8	16	15	10.50	4.5	3	3	0	
OVERTIME																	Prev	6		Prev	9.5		Prev			
V-S-P		V		V					S				H					2			1					
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	2	16	15	9	6	3	3	0	
OVERTIME																	Prev	1		Prev	8		Prev			
V-S-P					V	S							H					1			1					
																										F/T - Start Date 1/28/2019
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	0	12	12	5	7	3	1.5	1.5	
OVERTIME																	Prev			Prev	4		Prev			
V-S-P									S				H								1					
																										F/T - Start Date 2/15/2018
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	0	12	24.5	0	24.5	3	0	3	5 days = 40 hrs @ Driver's Rate
OVERTIME																										
V-S-P		D		D		D				D		D	H													
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	2	18	15	4	11	3	2	1	
OVERTIME													4			4	Prev			Prev	3		Prev			Worked 4 hrs Reg OT
V-S-P									S				H								1					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	3	15	172	0.5	171.5	3	0	3	
OVERTIME																	Prev			Prev			Prev			
V-S-P													H													
																										F/T Start Date 2/11/2019
LaBate, Heather		8	8	8	8	8			8	8	8	8	8		80		11	0	11	11	1	10	3	0	3	
OVERTIME																	Prev			Prev			Prev			
V-S-P													H													

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #9 PayDate 4/5/19 Apr 7 - Apr 20, 2019	S 7	M 8	T 9	W 10	TH 11	F 12	SS 13	S 14	M 15	T 16	W 17	TH 18	F 19	SS 20	Total	O/T Hours	VACATION DAYS Earned	VACATION DAYS Used	VACATION DAYS Balance	SICK DAYS Earned	SICK DAYS Used	SICK DAYS Balance	PERSONAL DAYS Earned	PERSONAL DAYS Used	PERSONAL DAYS Balance	COMMENTS
Lewis, Rich		8	8	8	8	8			8	8	8	8	8		80		15	0	**15**	15	4.5	**10.5**	3	0	**3**	
OVERTIME																	Prev			Prev			Prev			
V-S-P													H													
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	3	**9**	24	9.5	**14.5**	3	0	**3**	0 days = 0 hrs @ Driver's Rate
OVERTIME													4			4	Prev			Prev	9		Prev			Worked 4 hrs Reg OT
V-S-P		4S											H								0.5					
Morales, Jamie		8	8	8	8	8			8	8	8	8	8		80		22	5	**17**	30.5	7.5	**23**	3	1	**2**	
OVERTIME																	Prev	4		Prev	6.5		Prev			
V-S-P		4V		S		4V							H					1			1					
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12	0	**12**	24	6.5	**17.5**	3	1	**2**	
OVERTIME																	Prev			Prev	6		Prev			
V-S-P									4S				H								0.5					
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18	0	**18**	51.75	7	**44.75**	3	0.5	**2.5**	
OVERTIME																	Prev			Prev	6		Prev			
V-S-P											S		H								1					
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80		18	1.5	**16.5**	15	11	**4**	3	3	**0**	
OVERTIME																	Prev			Prev	9.5		Prev			
V-S-P			S			4S							H								1.5					
																										F/T Start Date 2/19/2019
Seidel, Flory		8	8	8	8	8			8	8	8	8	8		80		11	0	**11**	11	0.5	**10.5**	3	0	**3**	
OVERTIME																	Prev			Prev	0		Prev			
V-S-P									4S				H								0.5					
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18	0	**18**	20	3.5	**16.5**	3	2.5	**0.5**	
OVERTIME			Injured								School		4			4	Prev			Prev			Prev	1.58		Worked 4 hrs Reg OT
V-S-P										P			H											1		
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80		20	3	**17**	15	6	**9**	4	2	**2**	4 days = 32 hrs @ Driver's Rate
OVERTIME																	Prev	0		Prev			Prev			
V-S-P		D	D	D		V			V	D		V	H					3								
Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		80		12	5	**7**	22.25	10.25	**12**	3	3	**0**	
OVERTIME							4							4		8	Prev			Prev			Prev			Worked 8 hrs Reg OT
V-S-P													H													

6/8

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 4/20/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT	
APR	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
AGOSTO	X	SD	SD	SD	SD	SD	X	X	8	8	8	8	8	X	0	
BARTLETT	12	X&3	X	CT	V	X	X	X	12	8.5/CT	X	X	12	12	3	
CAPOBIANCO	12	X	X*8	12	12	X	X	X	12	12	X	X*6.5	CT*4	12	0	18.5
CICHON	X	8	8	8	8	8	X	X	8	8*4	8	8	SD	X	0	4
CLARK	X	CT/7	8	8	CT/6	8	X	X	8	8	8	8	CT/5	X	0	
COLLINS	X	6/CT	12	X*4	X*8	12	12	12	X	X*4	CT/6	12	X	X	0	16
COTTRELL	X&6*4	8&2.5	8&3.5	8*3.5	8	8	X	X	8&4	8	8	8*6	8	X	16	13.5
FLYNN	X	8	8&.5	8	8	X	X	8	8	8	8&.5	8	8&.5	X	1.5	
FORTE	V	X	X*11.5	CT*12	12	X	X	X	12	12	X	X	12	12	0	23.5
KLEPACKY	X	4/CT	CT/7.75	8	8	8	X	X	8	8	8	8	8	X	0	
KOUEFATI	12&.5	X&3	X*4	12	12	X	X&3	12&1	V	12	X	X	12&2.5	X	10	4
LAW	X*4	12	12	X*4	X*8	12	12	4/CT	X	X	12	12	X	X	0	16
LOGRECO	12	X*8	X*4	12	12	X	X	X	12	12	X	X*4	12	12	0	16
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	X&3	12	12	6/CT	X*8	X	X	12	12	X	12	12	X	3	8
RODRIGUEZ	X	12	12	11/CT	10/CT	10/CT	X	X	X&8.5	X&6	12	X	12&1	X	15.5	
RUFFO	X	12&2	X	12	12	X	X	X	V	12	X	X	12	12	2	
STEFANIC	X	12	12	X*4.5	X	12	12	12	X	X	12	SD	X	X	0	4.5
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	V	V*8	V	CT	CT&6	X	6	8
WILLIAMS	X	8&1	8&1	8	8	8	X	X	8&3	8	8	8*4	8	X	5	4
YURGA	X	12&3	12&2	X	X	12	12	12	X	X	12	12	X	X	5	
ZAKU	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0	
ZIMMERMANN	X	X&3	12&3	12	12	X*8	X	X	12	12	X	12&6	12	X	12	8
												TOTAL O.T. HOURS			79	

*** Denotes Outside Contractor Construction**

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 4/20/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
APR	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
ALCANTARA	6/H	X	X	12	12	X	X	X	PD	12	X	X	12	12		4
FINELLO	NP	X	X	NP	NP	X	X	X	NP	NP	X	X	NP	NP		0
PHILLIPPE	X	12	12	X	X	6/CT	CT	PD	X	X&6	12	12	X	X		6
RI. YURGA	X	12	12	X	X	12	12	12	X&6	X	12	12	X	X		6
SONNE	X	7	9.5	7	7	4.5	X	X	7	9.5	7	7&1	4.5	X		1
																HRS
GOSSON, D.	X	9.5	10.5	5	X	X	X	X	7.5	10.5	X	7	X	X		50

—BLOCK—

17

*****NO PAY FOR DISPATCHER FINELLO*****

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

TOTAL O.T. HOURS 17

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 4/20/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
APR	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
BEDNAROVSKY																0
BRANDT													6			6
CANFORA				12	12											24
DANIELS																0
HARLOS																0
MANNEBACK																0
MARSHALL																0
O'CONNOR																0
RAZEN	12					6	12									30
SALLE								12					6	12		30
VERRONE																0

90

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 04/20/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
DISP. ALCANTARA	N/A	N/A	N/A	4	ADDITIONAL HOURS
SGT. KOUEFATI	04/07/19	6:45PM	7:15PM	0.5	INVESTIGATION
PTL. COTTRELL	04/07/19	7:00PM	1:00AM	6	COVER DESK
PTL. BARTLETT	04/08/19	9:00AM	12:00PM	3	MISSING PERSON TRAINING
PTL. COTTRELL	04/08/19	4:00PM	6:30PM	2.5	INVESTIGATION
SGT. KOUEFATI	04/08/19	9:00AM	12:00PM	3	MISSING PERSON TRAINING
DET. PEPE	04/08/19	9:00AM	12:00PM	3	MISSING PERSON TRAINING
PTL. YURGA	04/08/19	9:00AM	12:00PM	3	MISSING PERSON TRAINING
SGT. RUFFO	04/08/19	7:00PM	9:00PM	2	INVESTIGATION
SGT. WILLIAMS	04/08/19	4:00PM	5:00PM	1	FTO EVALUATIONS
DET. ZIMMERMANN	04/08/19	9:00AM	12:00PM	3	MISSING PERSON TRAINING
SGT. WILLIAMS	04/09/19	3:00PM	4:00PM	1	FTO EVALUATIONS
PTL. COTTRELL	04/09/19	7:00PM	8:30PM	1.5	INVESTIGATION
PTL. COTTRELL	04/09/19	11:00PM	1:00AM	2	PRISONER TRANSPORT
PTL. FLYNN	04/09/19	9:00PM	9:30PM	0.5	INVESTIGATION
PTL. YURGA	04/09/19	1:00PM	3:00PM	2	COURT
DET. ZIMMERMANN	04/09/19	7:00PM	8:00PM	1	ENFORSYS MAPPING
DET. ZIMMERMANN	04/09/19	11:00PM	1:00AM	2	PRISONER TRANSPORT
SGT. KOUEFATI	04/13/19	8:00AM	11:00AM	3	MUNICIPAL ALLIANCE
SGT. KOUEFATI	04/14/19	6:45PM	7:15PM	0.5	INVESTIGATION
SGT. KOUEFATI	04/14/19	7:15PM	7:45PM	0.5	ASSIST SHIFT
DET. COTTRELL	04/15/19	7:00AM	11:00AM	4	COVER DESK
SGT. RODRIGUEZ	04/15/19	11:00AM	7:30PM	8.5	COVER DESK
SGT. WILLIAMS	04/15/19	3:00PM	6:00PM	3	FTO EVALUATIONS
DISP. YURGA	04/15/19	7:00PM	1:00AM	6	COVER DESK
SGT. RODRIGUEZ	04/16/19	7:00AM	1:00PM	6	COVER DESK
DISP. PHILLIPPE	04/16/19	1:00PM	7:00PM	6	COVER DESK
PTL. FLYNN	04/17/19	11:00PM	11:30PM	0.5	INVESTIGATION
DET. ZIMMERMANN	04/18/19	7:00PM	1:00AM	6	SHIFT COVERAGE
REC. SONNE	04/18/19	4:00PM	5:00PM	1	RECORDS
PTL. VANDERSTAD	04/19/19	12:45AM	6:45AM	6	SHIFT COVERAGE
PTL. FLYNN	04/19/19	6:00PM	6:30PM	0.5	INVESTIGATION
SGT. KOUEFATI	04/19/19	6:45PM	9:15PM	2.5	INVESTIGATION
SGT. RODRIGUEZ	04/19/19	7:00PM	8:00PM	1	INVESTIGATION
TOTAL				96	

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky April 23, 2019

Office Staff

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											
		22-Apr	23-Apr	24-Apr	25-Apr	26-Apr			29-Apr	30-Apr	1-May	2-May	3-May												
Barbara Cichon		7	7	7	7	7				7	7	7	7	7											
Barbara Frankel		7	7	7	7	/	S			7	7	7	/	7											4/26 1/2 sick (pm) 5/2 1/2 personal
Kevin Carroll		5	5	5	5	5				5½	5½	7	7	7	57	✓									
Brinda Kostro		7	7	7	7	7				7	7	7	7	7											
Lynette Bradley		7	7	7	7	class				7	7	4	4	class	64	✓									class 4/26/19 - 7 Hours class 5/3/19 - 7 Hours
Jill Walsh		7	7	7	7	7				7	7	7	7	S											4/26/19 used 1 hr. comp time
Terri Malone		7	7	7	7	7				7	7	7	7	7			✓								4/24/19 Conference.
OT		3				3	3				3			4	3	19									
Comp		-3.5	6			4.5			4.5	-3.5				-7											
JoAnn Hausleben		5	10.5	5	8.5	5				5.5	7.5	5	x	x	52		✓								
Court -																									
Court -																									
Kathy Troast		7	7	7	7	/				7	7	7	7	✓											2½ comp

APPROVED: _____ 8/3/19
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #10 PayDate 5/17/19 Apr 21 - May 4, 2019	S 21	M 22	T 23	W 24	TH 25	F 26	SS 27	S 28	M 29	T 30	W 1	TH 2	F 3	SS 4	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	4	13	22	3.5	18.5	3	1	2	F/T Start Date 2/12/2018
																	Prev			Prev	2.5		Prev			
V-S-P					S																1					
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	4	21	127.75	4	123.75	3	1	2	
																	Prev	2		Prev	3		Prev			
V-S-P			V			V			S									2			1					
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	1	11	21.5	12	9.5	3	2	1	
OVERTIME				1												1	Prev			Prev	10		Prev			Worked 1hr reg OT
V-S-P										S			S								2					
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		24	11	13	15	11.50	3.5	3	3	0	
OVERTIME																	Prev	8		Prev	10.5		Prev			
V-S-P										S	V	V	V					3			1					
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80	B	18	2	16	15	14	1	3	3	0	Block 0
OVERTIME																	Prev			Prev	9		Prev			
V-S-P						S				S	S	S	S								5					
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	0	12	12	6	6	3	1.5	1.5	F/T - Start Date 1/28/2019
OVERTIME																	Prev			Prev	5		Prev			
V-S-P		S																			1					
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	0	12	24.5	2.75	21.75	3	0	3	F/T - Start Date 2/15/2018 4 days = 32 hrs @ Driver's Rate
OVERTIME									1							1					0					Worked 1hr reg OT
V-S-P		D	D	D	D					S	S	6S									2.75					
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	2	18	15	5	10	3	2	1	
OVERTIME																0	Prev			Prev	4		Prev			
V-S-P						S															1					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	3	15	172	0.5	171.5	3	0	3	
OVERTIME																	Prev			Prev			Prev			
V-S-P																										
LaBate, Heather		8	8	8	8	8			8	8	8	8	8		80		11	0	11	11	2	9	3	0	3	F/T Start Date 2/11/2019
OVERTIME																	Prev			Prev	1		Prev			
V-S-P				S																	1					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #10 PayDate 5/17/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Apr 21 - May 4, 2019	21	22	23	24	25	26	27	28	29	30	1	2	3	4		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
Lewis, Rich		8	8	8	8	8			8	8	8	8	8		80		15	0	15	15	5.5	9.5	3	0	3	
OVERTIME										1						1	Prev			Prev	4.5		Prev			Worked 1hr reg OT
V-S-P		S																			1					
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	3	9	24	9.5	14.5	3	0	3	3 days = 24 hrs @ Driver's Rate
OVERTIME				1D												1D	Prev			Prev			Prev			Worked 1hr OT @ Driver's Rate
V-S-P		D		D									D													
Morales, Jamie		8	8	8	8	8			8	8	8	8	8		80		22	9	13	30.5	7.75	22.75	3	1	2	
OVERTIME							1									1	Prev	5		Prev	7.5		Prev			Worked 1hr reg OT on 4/18/19
V-S-P				2S						V	V	V	V					4			0.25					
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12	0	12	24	7.5	16.5	3	2	1	
OVERTIME																	Prev			Prev	6.5		Prev	1		
V-S-P						P					S										1			1		
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18	0	18	51.75	8	43.75	3	0.5	2.5	
OVERTIME																	Prev			Prev	7		Prev			
V-S-P												S									1					
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80		18	2.5	15.5	15	12	3	3	3	0	
OVERTIME									1							1	Prev	1.5		Prev	11		Prev			Worked 1hr reg OT
V-S-P			S									V						1			1					
Seidel, Flory		8	8	8	8	8			8	8	8	8	8		80		11	0	11	11	1	10	3	0	3	F/T Start Date 2/19/2019
OVERTIME																	Prev			Prev	0.5		Prev			
V-S-P													4S								0.5					
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18	0	18	20	4	16	3	2.5	0.5	
OVERTIME									1					4		5	Prev			Prev	3.5		Prev			Worked 5hrs reg OT
V-S-P										4S											0.5					
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80		20	5	15	15	7	8	4	2	2	7 days = 56 hrs @ Driver's Rate
OVERTIME									1D							1D	Prev	3		Prev	6		Prev			Worked 1hr OT @ Driver's Rate
V-S-P		V	D	D	V	S			D	D	D	D	D					2			1					
Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		80		12	5	7	22.25	11.50	10.75	3	3	0	
OVERTIME							4									4	Prev			Prev	10.25		Prev			Worked 4hrs reg OT
V-S-P				6S					4S												1.25					

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 5/4/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
APRIL/MAY	21	22	23	24	25	26	27	28	29	30	1	2	3	4	
AGOSTO	X	SD	SD	8	8	V	X	X	V	V	V	V	V	X	0
BARTLETT	12	X	X	8/CT	12	X	X&12	X	12&1	7/CT	X	X	12	9.5/CT	13
CAPOBIANCO	12	X	X*4.5	12	12	X*8	X	X	12	X	8.5/CT	X*8.5	12	V	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	6.5/CT	X	0
COLLINS	X	PD	12	X*8	X*5.5	12	12	12	X	X*4.5	12	12	X*4	X	0
COTTRELL	X	V	V	V	V	8&4	X	X	8&4	8*4	8*4	8&3	8	X	11
FLYNN	X	8&1	8&3.5	8	X	8&2.5	X	8	8	8	8	8	8	X	7
FORTE	12&5.75	X	X	V	V	X	X	X	12	12	X*4	X	12	12	5.75
KLEPACKY	X	8	8	8	8	8	X	X	8	8	8	CT/7.75	7.25/SD	X	0
KOUEFATI	V	X	X*9	12*4	12	X	X	X	12	12	X*4.5	X&3	12	12	3
LAW	X	12	12	X*8	X*4	X	CT	V	11	10	10	5	X*5	X	0
LOGRECO	12	X	X*4	12	12	X	X	X	X*8	12	8.5/CT	X	12	12	0
NAMMOURA	X	X	AL	AL	AL	X	X	X	AL	AL	X	AL	AL	X	0
OTTO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
PEPE	X	X*9	X*8	12	CT	V	X	X	X	V	12	12	12	X	0
RODRIGUEZ	X	12	11.5/CT	X	X&7	12	6/V	12	X	X	12	12	X&6	X	13
RUFFO	CT	X	X	12	PD	X	X	X	12&3.5	12	X	X	9.5/CT	12	3.5
STEFANIC	X	12	12	X	X	12	12	12	X	X	12	12	X	X	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	8	X	0
WILLIAMS	X	8&1	8	8	8	8	X	X	8&2	8	8&1.5	8	8	X	4.5
YURGA	X	12	12	X	X	12	CT	12	X	X	12	12&.5	X	X	0.5
ZAKU	X	8	8&.5	8	8	8	X	X	8	8	8	8	8	X	0.5
ZIMMERMANN	X	X*9	X	CT/3*9	12	12&1	X	X	X&5	12	12	12	12	X	6
												TOTAL O.T. HOURS			67.75

O/C S/C

50.7

21

22

8

1612.1

17.5

17 817.4

10.5

17

5680.

284.1

18 211.2

135

(10/25)

8656.5

*** Denotes Outside Contractor Construction**

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 5/4/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
APRIL/MAY	21	22	23	24	25	26	27	28	29	30	1	2	3	4		
ALCANTARA	12&.5	X	X	12	12	X	X	X	12	12	X	X	12	12		0.5
FINELLO	NP	X	X	CT	CT	X	X	X	CT	V/CT	X	X	PD/V	V		0
PHILLIPPE	X	12	12	X	X	12	12	12	X	X&6	12	12	X	X		6
RI. YURGA	X	12	12	X	X	12	PD	PD	X	X	12	12	X	X		0
SONNE	X	7	9.5	7	7	4.5&2	X	X	CT	9.5	7	7	4.5	X		2
																HRS
GOSSON, D.	X	X	X	10.5	7	7.5	X	X	8	10.5	X	6	X	X		49.5

4.5

2265.00

*****DEDUCT 12 HRS FROM DISPATCHER FINELLO*****

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

TOTAL O.T. HOURS ~~8.5~~ 12.5

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 5/4/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
APRIL/MAY	21	22	23	24	25	26	27	28	29	30	1	2	3	4		
BEDNAROVSKY					10				12				6			28
BRANDT										6						6
CANFORA				12												12
DANIELS									4	4						8
HARLOS																0
MANNEBACK																0
MARSHALL																0
O'CONNOR																0
RAZEN							12	12						12		36
SALLE	12															12
VERRONE																0

102

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 05/6/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
DISP. ALCANTARA	N/A	N/A	N/A	4	ADDITIONAL HOURS
PTL. FORTE	04/21/19	6:45PM	12:30AM	5.75	INVESTIGATION
DISP. ALCANTARA	04/21/19	7:00PM	7:30PM	0.5	TRAINING
PTL. FLYNN	04/22/19	11:00PM	12:00AM	1	INVESTIGATION
SGT. WILLIAMS	04/22/19	3:00PM	4:00PM	1	FTO EVALUATIONS
PTL. FLYNN	04/23/19	8:00PM	11:30PM	3.5	INVESTIGATION
PTL. ZAKU	04/23/19	3:00PM	3:30PM	0.5	INVESTIGATION
SGT. RODRIGUEZ	04/25/19	8:0AM	11:00AM	3	COURT OFFICER
SGT. RODRIGUEZ	04/25/19	11:00AM	3:00PM	4	ADMIN
DET. COTTRELL	04/26/19	4:00PM	8:00PM	4	INVESTIGATION
PTL. FLYNN	04/26/19	11:00PM	1:30AM	2.5	INVESTIGATION
DET. ZIMMERMANN	04/26/19	7:00PM	8:00PM	1	WEAPON RELEASE
REC. SONNE	04/26/19	12:30PM	2:30PM	2	RECORDS
PTL. BARTLETT	04/27/19	1:00PM	1:00AM	12	SHIFT COVERAGE
PTL. BARTLETT	04/29/19	7:00PM	8:00PM	1	INVESTIGATION
PTL. COTTRELL	04/29/19	7:30AM	11:00AM	3.5	EVIDENCE ROOM AUDIT
PTL. COTTRELL	04/29/19	7:00PM	7:30PM	0.5	FTO EVALUATIONS
SGT. RUFFO	04/29/19	7:00PM	10:30PM	3.5	INVESTIGATION
SGT. WILLIAMS	04/29/19	3:00PM	5:00PM	2	FTO EVALUATIONS
DET. ZIMMERMANN	04/29/19	7:30AM	12:30PM	5	EVIDENCE ROOM AUDIT
DISP. PHILLIPPE	04/30/19	1:00PM	7:00PM	6	COVER DESK
SGT. WILLIAMS	05/01/19	3:00PM	4:30PM	1.5	FTO MEETING
PTL. COTTRELL	05/02/19	8:00AM	11:00AM	3	TRAFFIC MEETING
SGT. KOUEFATI	05/02/19	8:00AM	11:00AM	3	DV PRESENTATION
PTL. YURGA	05/02/19	7:00AM	7:30AM	0.5	REPORT COMPLETION
SGT. RODRIGUEZ	05/03/19	7:00AM	1:00PM	6	COVER DESK
TOTAL				80.25	

Submitted by: Sgt. Jonathan Williams Sgt. JWilliams May 7, 2019

PATROLMAN FORTE
SHIFT COMMANDER DUTY PAY APR 2019

					PATROLMAN			1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
4/5/2019	7A-1P	6	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$356.06	$125.76	$230.30
4/15/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
4/20/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
4/21/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
										TOTAL	DUE	$1,612.11

PATROLMAN STEFANIC
SHIFT COMMANDER DUTY PAY APR 2019

					PATROLMAN			1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
4/3/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
4/4/2019	7A-8A	1	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$59.34	$20.96	$38.38
4/4/2019	10A-7P	9	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$534.09	$188.64	$345.45
4/8/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
4/9/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
4/12/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
4/13/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
4/14/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
4/17/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
4/22/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
4/23/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
4/26/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
4/27/2019	1A-7A	6	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$356.06	$125.76	$230.30
4/28/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
										TOTAL	DUE	$5,680.78

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY APR 2019

					PATROLMAN		1ST YEAR SERGEANT					
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
4/7/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
4/15/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
4/21/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
4/25/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
4/27/2019	1P-1A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
										TOTAL	DUE	$50.79

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY APR 2019

					PATROLMAN		1ST YEAR SERGEANT					
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
4/13/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
4/18/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
										TOTAL	DUE	$817.47

PATROLMAN VANDERSTAD
SHIFT COMMANDER DUTY PAY APR 2019

					PATROLMAN		1ST YEAR SERGEANT					
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
4/19/2019	1A-7A	6	5	$57,765.00	$27.77	$41.66	$123,434.00	$59.34	$89.01	$534.09	$249.94	$284.14
										TOTAL	DUE	$284.14

DET. ZIMMERMANN
SHIFT COMMANDER DUTY PAY APR 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
4/18/2019	7P-1A	6	7	$77,076.30	$37.06	$55.58	$125,902.68	$60.53	$90.80	$544.77	$333.50	$211.27
										TOTAL	DUE	$211.27

PTL. FORTE	1612.11
PTL. STEFANIC	5680.78
PTL. BARTLETT	50.79
PTL. LAW	817.47
PTL. VANDERSTAD	284.14
DET. ZIMMERMANN	211.27
TOTAL	$ 8,656.56

Office Staff

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											
		6-May	7-May	8-May	9-May	10-May			13-May	14-May	15-May	16-May	17-May												
Barbara Cichon		7	7	7	7	7			7	7	7	7	7												Registrar Meeting 5/9 ½ day 2hr comp
Barbara Frankel		7	7	7	7	7			7	7	7	7	7												
Kevin Carroll		7	5	5½	5	5			5½	5	5	5	3		51		✓								
Brinda Kostro		7	7	7	V	V			C	C	7	7	7												
Lynette Bradley		4	4	4	class 7				7	7	4	4	4		52		✓								Class = 7 Hours
Jill Walsh		7	7	7	7	7			7	7	7	7	7												5/6 used 4½ hrs comp time 5/14 - used 4 hrs comp.
Terri Malone		7	7	7	7	7			7	7	V	V	V												* NEED to update 5/20/19 Call outs
OT			4.5	8	3	6	6		3					6		31.5	✓								
Comp				2	4.5				4.5	7	7	4.5													
JoAnn Hausleben		6.5	11	4	5	5			5	5	X	X	X		41.5										
Court -																									
Court -																									
Kathy Troast		7	7	7	7	7			7	7	7	7	7		3		✓								
~~Phyllis Muller~~											3														

APPROVED: 8/17/19
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #11 PayDate 5/31/19 May 5 - May 18, 2019	S 5	M 6	T 7	W 8	TH 9	F 10	SS 11	S 12	M 13	T 14	W 15	TH 16	F 17	SS 18	Total	O/T Hours	VACATION DAYS Earned	VACATION DAYS Used	VACATION DAYS Balance	SICK DAYS Earned	SICK DAYS Used	SICK DAYS Balance	PERSONAL DAYS Earned	PERSONAL DAYS Used	PERSONAL DAYS Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	4	13	22	4.5	17.5	3	1	2	F/T Start Date 2/12/2018
				School	School												Prev			Prev	3.5		Prev			
V-S-P												S									1					
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	4	21	127.75	4	123.75	3	1	2	
																	Prev			Prev			Prev			
V-S-P																										
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	1	11	21.5	13	8.5	3	2	1	
OVERTIME																0	Prev			Prev	12		Prev			
V-S-P									S												1					
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		24	13.5	10.5	15	11.50	3.5	3	3	0	
OVERTIME																	Prev	11		Prev			Prev			
V-S-P									V			4V	V					2.5								
Cafasso, Toni															0		18	2	16	15	14	1	3	3	0	
OVERTIME				Disability						Disability							Prev			Prev			Prev			
V-S-P																										
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	4	8	12	6	6	3	1.5	1.5	F/T - Start Date 1/28/2019
OVERTIME																	Prev	0		Prev			Prev			
V-S-P										V	V	V	V					4								
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	0	12	24.5	2.75	21.75	3	0	3	F/T - Start Date 2/15/2018 3 days = 24 hrs @ Driver's Rate
OVERTIME											4					4										Worked 4hrs Reg OT
V-S-P		D	D										D													
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	2	18	15	6	9	3	3	0	
OVERTIME																0	Prev			Prev	5		Prev	2		
V-S-P			S	P																	1			1		
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	3	15	172	0.5	171.5	3	0	3	
OVERTIME																	Prev			Prev			Prev			
V-S-P																										
LaBate, Heather		8	8	8	8	8			8	8	8	8	8		80		11	2	9	11	2	9	3	2	1	F/T Start Date 2/11/2019
OVERTIME																	Prev	0		Prev			Prev	0		
V-S-P		P		P								V	V					2						2		

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #11 PayDate 5(31/19 May 5 - May 18, 2019	S 5	M 6	T 7	W 8	TH 9	F 10	SS 11	S 12	M 13	T 14	W 15	TH 16	F 17	SS 18	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
Lewis, Rich		8	8	8	8	8			8	8	8	8	8		80		15	0	**15**	15	7.5	**7.5**	3	0	**3**	
OVERTIME																**0**	Prev			Prev	5.5		Prev			
V-S-P			S	S																	2					
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	3	**9**	24	9.5	**14.5**	3	0	**3**	**3 days = 24 hrs @ Driver's Rate**
OVERTIME																	Prev			Prev			Prev			
V-S-P		D	D										D													
Morales, Jamie		8	8	8	8	8			8	8	8	8	8		80		22	9	**13**	30.5	9.75	**20.75**	3	1	**2**	
OVERTIME																**0**	Prev			Prev	7.75		Prev			
V-S-P			S										S								2					
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12	0	**12**	24	7.5	**16.5**	3	2	**1**	
OVERTIME																	Prev			Prev			Prev	1		
V-S-P																								1		
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18	0	**18**	51.75	8	**43.75**	3	1.5	**1.5**	
OVERTIME																	Prev			Prev			Prev	0.5		
V-S-P		P																						1		
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80		18	3.5	**14.5**	15	13	**2**	3	3	**0**	
OVERTIME																**0**	Prev	2.5		Prev	12		Prev			
V-S-P				S								V						1			1					
Seidel, Flory		8	8	8	8	8			8	8	8	8	8		80		11	0	**11**	11	1	**10**	3	0	**3**	**F/T Start Date 2/19/2019**
OVERTIME																	Prev			Prev			Prev			
V-S-P																										
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18	0	**18**	20	4.5	**15.5**	3	3	**0**	
OVERTIME											4					**4**	Prev			Prev	4		Prev	2.5		**Worked 4hrs Reg OT**
V-S-P						4P							4S								0.5			0.5		
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80		20	5	**15**	15	7	**8**	4	2	**2**	**9 days = 72 hrs @ Driver's Rate**
OVERTIME																	Prev			Prev			Prev			
V-S-P		D	D	D	D	D			D	D	D	D														
Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		80		12	5.5	**6.5**	22.25	12.00	**10.25**	3	3	**0**	
OVERTIME							**4**							**4**		**8**	Prev	5		Prev	11.5		Prev			**Worked 8hrs Reg OT**
V-S-P			4S									4V						0.5			0.5					

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 5/18/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT	
MAY	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
AGOSTO	X	8	8	8	8	8	X	X	8	8	7/CT	7/SD	8	X	0	
BARTLETT	12	X	X&2	9.5/CT	12&6	X	X	X	12	12	X	X	12	12&2.5	10.5	
CAPOBIANCO	SD	X	X*9	12*6	12	X*4.5	X	X	12	12	X	X*8.5	12*4	12	0	32
CICHON	X	8	8*3	8*5	8	8	X	X	8	8	V/7	8	8*4.5	X	0	12.5
CLARK	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0	
COLLINS	X	12	12	X*3	X*4.5	12*4	12	6/CT	X	X	V	V	X	X	0	11.5
COTTRELL	X	8	8&2	8*3&6	8*2	8*4	X&6	X	8*4	7.25/CT*4	8&2.5	8	8	X	16.5	17
FLYNN	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0	
FORTE	12	X	X*9	V	12	X	X	X	12	12	X	X	12	12	0	9
KLEPACKY	X	V	V	V	V	V	X	X	8	8	SD	8	8	X	0	
KOUEFATI	12	X	X	SD	X	SD	X	X	SD	SD	X	X	SD	SD	0	
LAW	X	8/CT	CT/7*6	X	X*4.5	PD	PD	12	X	X*5	12	12	X	X	0	15.5
LOGRECO	CT	X	X*4	CT	CT	X	X	X	12	12	X*8.5	X	12	6/CT	0	12.5
NAMMOURA	X	X	AL	AL	AL	X	X	X	AL	AL	X	AL	AL	X	0	
OTTO	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0	
PEPE	X	X	12	12	12	X*4	X	X&5.75	X	12	12	12	10.5/CT	X	5.75	4
RODRIGUEZ	X	12	5/CT	X&12	X&8	12	12	CT	X	X*5.5	12	12	X&1.5	X	21.5	5.5
RUFFO	12	X	X	V	V	X	X	X	V	V	X	X	V	V	0	
STEFANIC	X	X*4	12	6.5/CT	X	12	12&1.5	12	X	X	12	12	X	X	1.5	4
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&6.5	8	8	8	6.5/V	SD	X	6.5	
WILLIAMS	X	8&2	8&1	8	CT	8	X	X	8&1	8	8&1.5	8	CT	X	5.5	
YURGA	X	12	12	X*8.5	X*4	12	12&1.5	12	X*3.5	X*3	12	12	X	X	1.5	19
ZAKU	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0	
ZIMMERMANN	X	X	CT&2	12&2	12	X	X	X&6	X	12	12*4	12	X	X	10	4
												TOTAL O.T. HOURS			79.25	

* Denotes Outside Contractor Construction

OICe 75

146.50
4.5 WE

151.00

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 5/18/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
MAY	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
ALCANTARA	12	X	X	12	12	X	X	X	12	12	X	X	12	12		4
FINELLO	V	X	X	V	V	X	X	X	V	V	X	X	V	V		0
PHILLIPPE	X	12	12	X	9.25/CT	H	CT	X	X	X&8	12	12	X	X		8
RI. YURGA	X	12	12	X	9.25/CT	X	12	12	X	X	12	12	X	X		0
SONNE	X	7	9.5	7	7	4.5&2.5	X	X	7	9.5	7	7	4.5	X		2.5
																HRS
GOSSON, D.	X	8.5	10.5	7.5	X	X	X	X	8	4	8	X	X	X		46.5

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

BILL

14.5

TOTAL O.T. HOURS 14.5

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 5/18/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
MAY	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
BEDNAROVSKY	12				12	12			12							48
BRANDT								12								12
CANFORA				12						4			12			28
DANIELS																0
HARLOS																0
MANNEBACK																0
MARSHALL																0
O'CONNOR																0
RAZEN						12										12
SALLE							6							12		18
VERRONE																0

118

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

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
DISP. ALCANTARA	N/A	N/A	N/A	4	ADDITIONAL HOURS
SGT. WILLIAMS	05/06/19	2:45PM	4:45PM	2	FIELD TRAINING
PTL. BARTLETT	05/07/19	3:45PM	5:45PM	2	COURT RIVERDALE
SGT. WILLIAMS	05/07/19	3:00PM	4:00PM	1	FIELD TRAINING
DET. ZIMMERMANN	05/07/19	4:00AM	6:00AM	2	PRISONER TRANSPORT
PTL. BARTLETT	05/09/19	1:00AM	7:00AM	6	SHIFT COVERAGE
PTL. COTTRELL	05/07/19	4:00AM	6:00AM	2	PRISONER TRANSPORT
PTL. COTTRELL	05/08/19	7:00PM	1:00AM	6	SHIFT COVERAGE
SGT. RODRIGUEZ	05/08/19	6:45AM	6:45PM	12	COVER SHIFT
DET. ZIMMERMANN	05/08/19	7:00PM	9:00PM	2	COUNCIL MEETING
SGT. RODRIGUEZ	05/09/19	6:45AM	2:45PM	8	COVER SHIFT
REC. SONNE	05/10/19	12:30PM	3:00PM	2.5	RECORDS
PTL. COTTRELL	05/11/19	7:00AM	1:00PM	6	COVER DESK
PTL. STEFANIC	05/11/19	7:00PM	8:30PM	1.5	INVESTIGATION
PTL. YURGA	05/11/19	7:00PM	8:30PM	1.5	INVESTIGATION
DET. PEPE	05/12/19	6:45PM	12:30AM	5.75	PRISONER DETAIL
S.R.O. VANDERSTAD	05/12/19	1:00AM	7:30AM	6.5	PRISONER DETAIL
DET. ZIMMERMANN	05/12/19	1:00AM	7:00AM	6	SHIFT COVERAGE
SGT. WILLIAMS	05/13/19	3:00PM	4:00PM	1	FTO EVALUATIONS
DISP. PHILLIPPE	05/14/19	11:00AM	7:00PM	8	COVER DESK
PTL. COTTRELL	05/15/19	6:00PM	8:30PM	2.5	FTO EVALUATIONS
SGT. WILLIAMS	05/15/19	6:00PM	7:30PM	1.5	FTO EVALUATIONS
SGT. RODRIGUEZ	05/17/19	1:30PM	3:00PM	1.5	ADMIN
PTL. BARTLETT	05/18/19	7:00PM	9:30PM	2.5	INVESTIGATION
TOTAL				93.75	

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky May 21, 2019

Office Staff

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											
		20-May	21-May	22-May	23-May	24-May			27-May	28-May	29-May	30-May	31-May												
Barbara Cichon		7	7	7	7	7			H	7	7	7	7												5/30 - ½ hr. comp
Barbara Frankel		7	7	7	7	7			H	7	7	7/5	7												
Kevin Carroll		5	4	4½	2	~~4~~			H	5½	5½	5½	3		39					✓					
Brinda Kostro		7	7	7	7	7			H	7	7	7	7												
Lynette Bradley		4	4	4	4	4			H	4	4	4	4		36	+	2 mtgs			✓			✓		(2 meetings) 5/21/19 Planning meeting 5/28/19 Zoning meeting
Jill Walsh		7	7	7	7	7			H	7	7	7	7												
Terri Malone		7	7	7	7	7			H	7	7	7	7												
OT			4.5	2		4	6			14		3	3			36.5				✓					
Comp																									
JoAnn Hausleben		6	11	5	5	5.5			H	11.5	6.5	5	X		55.5					✓					
Court -																									
Court -																									
Kathy Troast		7	7	7	7	7			H	C	7	7	7												

APPROVED. _____ 5/31/19
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

/R #12 PayDate 6/14/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
May 19 - June 1, 2019	19	20	21	22	23	24	25	26	27	28	29	30	31	1		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
																										F/T Start Date 2/12/2018
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	4	13	22	4.5	17.5	3	1	2	
																	Prev			Prev			Prev			
V-S-P									H																	
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	5	20	127.75	4	123.75	3	1	2	
																	Prev	4		Prev			Prev			
V-S-P			V						H									1								
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	1	11	21.5	14	7.5	3	2	1	
OVERTIME																0	Prev			Prev	13		Prev			
V-S-P									H				S								1					
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		24	16.5	7.5	15	12.50	2.5	3	3	0	
OVERTIME							4									4	Prev	13.5		Prev	11.5		Prev			Worked 4hrs Reg OT - 5/7/19
V-S-P		S			V	4V			H			4V	V					3			1					
Cafasso, Toni															0		18	2	16	15	14	1	3	3	0	
OVERTIME			Disability							Disability							Prev			Prev			Prev			Do Not Pay
V-S-P									H																	
																										F/T - Start Date 1/28/2019
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	6	6	12	6	6	3	1.5	1.5	
OVERTIME																	Prev	4		Prev			Prev			
V-S-P		V	V						H									2								
																										F/T - Start Date 2/15/2018
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	0	12	24.5	2.75	21.75	3	0	3	2 days = 16 hrs @ Driver's Rate
OVERTIME																0										
V-S-P					D				H	D																
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	6	14	15	6	9	3	3	0	
OVERTIME																0	Prev	2		Prev			Prev			
V-S-P					V	V			H			V	V					4								
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	3	15	172	0.5	171.5	3	0	3	
OVERTIME																	Prev			Prev			Prev			
V-S-P									H																	
																										F/T Start Date 2/11/2019
LaBate, Heather		8	8	8	8	8			8	8	8	8	8		80		11	3	8	11	2	9	3	3	0	
OVERTIME																	Prev	2		Prev			Prev	2		
V-S-P		V							H		P							1						1		

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #12 PayDate 6/14/19 May 19 - June 1, 2019	S 19	M 20	T 21	W 22	TH 23	F 24	SS 25	S 26	M 27	T 28	W 29	TH 30	F 31	SS 1	Total	O/T Hours	VACATION DAYS Earned	VACATION DAYS Used	VACATION DAYS Balance	SICK DAYS Earned	SICK DAYS Used	SICK DAYS Balance	PERSONAL DAYS Earned	PERSONAL DAYS Used	PERSONAL DAYS Balance	COMMENTS
Lewis, Rich		8	8	8	8	8			8	8	8	8	8		80		15	0	**15**	15	7.5	**7.5**	3	0	**3**	
OVERTIME																**0**	Prev			Prev			Prev			
V-S-P									H																	
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	3	**9**	24	9.5	**14.5**	3	0	**3**	
OVERTIME							4									**4**	Prev			Prev			Prev			**Worked 4hrs Reg OT - 5/7/19**
V-S-P									H																	
Morales, Jamie		8	8	8	8	8			8	8	8	8	8		80		22	9	**13**	30.5	13.25	**17.25**	3	1	**2**	
OVERTIME																**0**	Prev			Prev	9.75		Prev			
V-S-P		S	S						H		4S	S									3.5					
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12	0	**12**	24	8.5	**15.5**	3	2	**1**	
OVERTIME																	Prev			Prev	7.5		Prev			
V-S-P			S						H												1					
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18	0	**18**	51.75	8	**43.75**	3	1.5	**1.5**	
OVERTIME																	Prev			Prev			Prev			
V-S-P									H																	
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80		18	4	**14**	15	13	**2**	3	3	**0**	
OVERTIME																**0**	Prev	3.5		Prev			Prev			
V-S-P									H		4V							0.5								
Seidel, Flory		8	8	8	8	8			8	8	8	8	8		80		11	0	**11**	11	2	**9**	3	0	**3**	**F/T Start Date 2/19/2019**
OVERTIME																	Prev			Prev	1		Prev			
V-S-P		S							H												1					
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18	0.5	**17.5**	20	5	**15**	3	3	**0**	**Worked 4hrs Reg OT - 5/7/19**
OVERTIME						4	4									**8**	Prev	0		Prev	4.5		Prev			**Worked 4hrs Reg OT**
V-S-P									H			4S	4V					0.5			0.5					
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80		20	5	**15**	15	8	**7**	4	2	**2**	**8 days = 64 hrs @ Driver's Rate**
OVERTIME																	Prev			Prev	7		Prev			
V-S-P		S	D	D	D	D			H	D	D	D	D								1					
Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		80		12	5.5	**6.5**	22.25	12.00	**10.25**	3	3	**0**	
OVERTIME														4		**4**	Prev			Prev			Prev			**Worked 4hrs Reg OT**
V-S-P									H																	

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 6/1/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
MAY/JUNE	19	20	21	22	23	24	25	26	27	28	29	30	31	1	
AGOSTO	X	6/SD	8	8	8	8	X	X	8	CT	8	8	8	X	0
BARTLETT	SD	X	X	12	12&4	X	X	X	12	12	X	X&8	12	6/CT	12
CAPOBIANCO	10/CT	X	11/CT	9/CT	7/CT	X	X	X	X	12	X	X	12	12	0
CICHON	X	8*4	8*4.5	8	8*4	8	X	X*4	8	8	8	8	8	X	0
CLARK	X	CT	SD	8	8	8	X	X	8	CT	8	8	8	X	0
COLLINS	X	V	V	X*3.5	X*4.5	12	12	CT	X	X	12	6/CT	X	X	0
COTTRELL	X&4	12	12*2	X*6	12	7.5/V	X	X*4	X	12	12	12&1	X	X*8	5
FLYNN	X	12	CT*12	X*9.5	X	12	12	12	X	X*4	12	12&0.5	X	X	0.5
FORTE	12	X*4.5	X*4.5	SD	12	X	X	X	12	X	X	12	12	6/CT	0
KLEPACKY	X	8	CT/7.75	8	8	8	X	X	2.25/SD	8	8	SD	SD	X	0
KOUEFATI	SD	X	X	SD	SD	X	X	X	SD	SD	X	12	11/V	X	0
LAW	X	12	12	X	X*4	12	12	12	X	X	9.5/CT	12	X	X	0
LOGRECO	12	X*12.5	X*4	12	12	X*4	X	X	12	12	X	X	12	12	0
NAMMOURA	X	X	AL	AL	AL	X	X	X	AL	AL	X	AL	AL	X	0
OTTO	X	8	8	8	8	8	X	12	X	X	12	12	X	X	0
PEPE	X	X	12	12	SD	X	X	X	X	12	12	12	9/CT	X	0
RODRIGUEZ	X	12	12&4	X&12	X	10/CT	10/CT	12	X	X&1.5	CT	CT/V	X	X	17.5
RUFFO	V	X	X	V	V	X	X	X	12	12	X	X&8	12	12	8
STEFANIC	X	CT*12.5	12	X	X	12	12	12	X	X	9.5/CT	12	X	X	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X&12	8	8	8	8	8	X	X	CT	4/CT	8	8	8	X	12
WILLIAMS	X	12	12	X	X	12	X	X	X	X	12	12	X	X	0
YURGA	X	X	11/CT	9/CT	7/CT	X	12	12	X	X	12	8.5/CT	X	X	0
ZAKU	12	X	X*14	12	12	X	X	X	12	12	X*8	X	12	12	0
ZIMMERMANN	X	12	12	12	12	8/CT	X	4.5	X	X	12	12&0.5	X	X*8	0.5
												TOTAL O.T. HOURS			55.5

* Denotes Outside Contractor Construction

SC d

68.57
460.60
16.
460.60 | 8
211.27 | 2
25.
4145.43
1260.26
20.5
4606.04 | 12
568.29
22
211.27 8
11992.33

146
Ekkers 8.5
150.5
$ 11587.50

2665.69
− 1607.69
1058.00

2665.69 / 80 33.32
$48.25
$ 1607.69

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 6/1/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
MAY/JUNE	19	20	21	22	23	24	25	26	27	28	29	30	31	1	
ALCANTARA	CT/8	X	X	12	12	X	X	X	12	12	X	X	12	12	4
FINELLO	V	X	X	V	V/NP	X	X	X	NP	NP	X	X	NP	NP	0
PHILLIPPE	X	12	12	X&8	X	12	CT	CT/H	X	X&7.5	12	12	X	X	15.5
RI. YURGA	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
SONNE	X	7	5/CT	7	7	4.5	X	X	V	V	H	7	4.5	X	0
															HRS
GOSSON, D.	X	7.5	10.5		8					11	8	2	7.5		54.5

1058.00

DEDUCT 48.25 HOURS FROM DISPATCHER FINELLO'S REGULAR PAY

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

TOTAL O.T. HOURS 19.5

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 6/1/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
MAY/JUNE	19	20	21	22	23	24	25	26	27	28	29	30	31	1	
BEDNAROVSKY				4				6					8.5		18.5
BRANDT					8										8
CANFORA									12						12
DANIELS															0
HARLOS															0
MANNEBACK															0
MARSHALL											9				9
O'CONNOR															0
RAZEN	12														12
SALLE							12	6						12	30
VERRONE															0

89.5

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 06/1/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
DISP. ALCANTARA	N/A	N/A	N/A	4	ADDITIONAL HOURS
PTL. COTTRELL	05/19/19	7:00PM	11:00PM	4	COVER DESK
S.R.O. VANDERSTAD	05/19/19	7:00AM	7:00PM	12	SHIFT COVERAGE
SGT. RODRIGUEZ	05/21/19	1:00PM	5:00PM	4	COURT
SGT. RODRIGUEZ	05/22/19	6:45PM	6:45AM	12	SHIFT COVERAGE
DISP. PHILLIPPE	05/22/19	11:00AM	7:00PM	8	COVER DESK
PTL. BARTLETT	05/23/19	7:00PM	11:00PM	4	INVESTIGATION
SGT. RODRIGUEZ	05/28/19	7:00AM	8:30AM	1.5	COVER DESK
DISP. PHILLIPPE	05/28/19	11:30AM	7:00PM	7.5	COVER DESK
PTL. BARTLETT	05/30/19	8:00AM	4:00PM	8	TRAINING
PTL. COTTRELL	05/30/19	7:00PM	8:00PM	1	STORM
PTL. FLYNN	05/30/19	7:00PM	7:30PM	0.5	STORM
SGT. RUFFO	05/30/19	8:00AM	4:00PM	8	TRAINING
DET. ZIMMERMANN	05/30/19	7:00PM	7:30PM	0.5	STORM
PTL. STEFANIC	05/30/19	6:45PM	7:15PM	0.5	STORM
TOTAL				75.5	

Submitted by: Sgt. Jonathan Willliams Sgt JW #160 June 4, 2019

PATROLMAN STEFANIC
SHIFT COMMANDER DUTY PAY MAY 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
5/1/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
5/2/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
5/7/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
5/10/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
5/11/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
5/12/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
5/15/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
5/16/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
5/25/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
5/30/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
										TOTAL	DUE	$4,606.04

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY MAY 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
5/9/2019	1A-7A	6	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$560.79	$553.17	$7.62
5/13/2019	7A-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
5/14/2019	7A-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
5/17/2019	7A-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
5/18/2019	7A-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
5/22/2019	7A-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
5/23/2019	7A-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
										TOTAL	DUE	$68.57

PTL. COTTRELL
SHIFT COMMANDER DUTY PAY MAY 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIME RATE	DUE	PAID	BALANCE
5/8/2019	7P-1A	6	7	$77,076.30	$37.06	$55.58	$125,902.68	$60.53	$90.80	$544.77	$333.50	$211.27
										TOTAL	DUE	$211.27

PATROLMAN FORTE
SHIFT COMMANDER DUTY PAY MAY 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIME RATE	DUE	PAID	BALANCE
5/9/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
5/13/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
5/14/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
5/17/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
5/18/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
5/19/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
5/23/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
5/27/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
5/31/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
										TOTAL	DUE	$4,145.43

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY MAY 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIME RATE	DUE	PAID	BALANCE
5/7/2019	12A-7A	7	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$415.40	$176.98	$238.43
5/12/2019	7P-1A	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$356.06	$151.69	$204.37
5/24/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73

5/30/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
										TOTAL	DUE	$1,260.26

DET. ZIMMERMANN
SHIFT COMMANDER DUTY PAY MAY 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
5/12/2019	1A-7A	6	7	$77,076.30	$37.06	$55.58	$125,902.68	$60.53	$90.80	$544.77	$333.50	$211.27
										TOTAL	DUE	$211.27

PATROLMAN VANDERSTAD
SHIFT COMMANDER DUTY PAY MAY 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
5/19/2019	7A-7P	12	5	$57,765.00	$27.77	$41.66	$123,434.00	$59.34	$89.01	$1,068.18	$499.89	$568.29
										TOTAL	DUE	$568.29

PATROLMAN CAPOBIANCO
SHIFT COMMANDER DUTY PAY MAY 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
5/28/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
										TOTAL	DUE	$460.60

PATROLMAN COLLINS
SHIFT COMMANDER DUTY PAY MAY 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
5/29/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60

TOTAL	DUE	$460.60

PATROLMAN STEFANIC	$4,606.04
PATROLMAN BARTLETT	$68.57
PATROLMAN COTTRELL	$211.27
PATROLMAN FORTE	$4,145.43
PATROLMAN LAW	$1,260.26
DET.ZIMMERMANN	$211.27
PTL. VANDERSTAD	$568.29
PATROLMAN CAPOBIANCO	$460.60
PATROLMAN COLLINS	$460.60
TOTAL	$ 11,992.33

Office Staff

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
		3-Jun	4-Jun	5-Jun	6-Jun	7-Jun			10-Jun	11-Jun	12-Jun	13-Jun	14-Jun													
Barbara Cichon		7	7	7	7	7			7	7	7	7	7													1 hr comp 6/6
Barbara Frankel		7	P	7	7	7			5	7	7	7	7													6/4 - Personal Day 6/10 - Sick Day
Kevin Carroll		5½	5¼	4¾	5½	3			5½	5	5	5	3		47.3		✓									
Brinda Kostro		7	7	7	7	7			7	7	7	7	7													
Lynette Bradley		4	4	4	4	4			4	4	4	4	4		40		✓									
Jill Walsh		7	7	7	7	7			7	7	7	7	7													6/5 used 30mins comp.
Terri Malone		7	V	V	V	V			7	7	7	7	7													
OT					3	3				4.5						10.5	✓									
Comp		-2				4.5																				
JoAnn Hausleben		5	6	5.5	5.5	4.25			5	10	5	5	2.5		53.75		✓									
Court -																										
Court -																										
Kathy Troast		7	7	7	7	7			S	7	7	7	7													

APPROVED: _____ (Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #13 PayDate 6/28/19 June 2 - June 15, 2019	S 2	M 3	T 4	W 5	TH 6	F 7	SS 8	S 9	M 10	T 11	W 12	TH 13	F 14	SS 15	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
																										F/T Start Date 2/12/2018
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	4	**13**	22	4.5	**17.5**	**3**	1	**2**	
																	Prev			Prev			Prev			
V-S-P																										
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	5	**20**	127.75	4	**123.75**	3	1	**2**	
																	Prev			Prev			Prev			
V-S-P																										
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	5	**7**	21.5	14	**7.5**	3	2	**1**	
OVERTIME																**0**	Prev	4		Prev	13		Prev			
V-S-P		V									V	V	V					4			1					
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		24	18.5	**5.5**	15	13.00	**2**	3	3	**0**	
OVERTIME																**0**	Prev	16.5		Prev	12.5		Prev			
V-S-P						4V			V	4V		4S						2			0.5					
Cafasso, Toni															0		18	2	**16**	15	14	**1**	3	3	**0**	/6/19
OVERTIME																	Prev			Prev			Prev			Do Not Pay
V-S-P																										
																										F/T Start Date 1/28/2019
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	6	**6**	12	7	**5**	3	2.5	**0.5**	- Start 6/11/2019
OVERTIME																	Prev			Prev	6		Prev	1.5		$699.09
V-S-P					S	P															1			1		
																										F/T - Start Date 2/15/2018
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	0	**12**	24.5	2.75	**21.75**	3	0	**3**	5 days = 40 hrs @ Driver's Rate
OVERTIME						**4**					**2**			**4**		**10**										Worked 10 Hrs OT
V-S-P		D		D					D	D			D													
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	6	**14**	15	6.5	**8.5**	3	3	**0**	
OVERTIME																**0**	Prev			Prev	6		Prev			
V-S-P					4S																0.5					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	5	**13**	172	0.5	**171.5**	3	0	**3**	
OVERTIME																	Prev	3		Prev			Prev			
V-S-P						V			V									2								
																										F/T Start Date 2/11/2019
LaBate, Heather		8	8	8	8	8			8	8	8	8	8		80		11	3	**8**	11	4	**7**	3	3	**0**	
OVERTIME																	Prev			Prev	2		Prev			
V-S-P		S									S										2					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #12 PayDate 6/14/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
June 2 - June 15, 2019	2	3	4	5	6	7	8	9	10	11	12	13	14	15		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
Lewis, Rich		8	8	8	8	8			8	8	8	8	8		80		15	4	**11**	15	7.5	**7.5**	3	0	**3**	
OVERTIME																**0**	Prev	0		Prev			Prev			
V-S-P				V	V	V			V									4								
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	3	**9**	24	10.5	**13.5**	3	0	**3**	
OVERTIME																**0**	Prev			Prev	9.5		Prev			
V-S-P												S									1					
Morales, Jamie		8	8	8	8	8			8	8	8	8	8		80		22	9	**13**	30.5	13.25	**17.25**	3	1	**2**	
OVERTIME																**0**	Prev			Prev			Prev			
V-S-P																										
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12	0	**12**	24	9	**15**	3	2	**1**	
OVERTIME																	Prev			Prev	8.5		Prev			
V-S-P						4S															0.5					
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18	0	**18**	51.75	9	**42.75**	3	1.5	**1.5**	
OVERTIME																	Prev			Prev	8		Prev			
V-S-P												S									1					
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80		18	5	**13**	15	14	**1**	3	3	**0**	
OVERTIME																**0**	Prev	4		Prev	13		Prev			
V-S-P		S				4V					4V							1			1					
																										F/T Start Date 2/19/2019
Seidel, Flory		8	8	8	8	8			8	8	8	8	8		80		11	0	**11**	11	2	**9**	3	0	**3**	
OVERTIME																	Prev			Prev			Prev			
V-S-P																										
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18	2	**16**	20	5	**15**	3	3	**0**	Worked 6 Hrs OT
OVERTIME											**2**		**4**			**6**	Prev	0.5		Prev			Prev			
V-S-P		V				4V												1.5								
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80		20	5	**15**	15	8	**7**	4	4	**0**	8 days = 64 hrs @ Driver's Rate
OVERTIME							**2**									**2**	Prev			Prev	7		Prev	2		Worked 2 Hrs OT
V-S-P		D	D	D	D	D			P	P	D	D	D											2		
Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		80		12	5.5	**6.5**	22.25	13.00	**9.25**	3	3	**0**	
OVERTIME							**4**							**4**		**8**	Prev			Prev	12		Prev			Worked 8 Hrs OT
V-S-P												S									1					

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 6/15/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JUNE	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
AGOSTO	X	CT	CT	8	CT	8	X	X	SD	8	8	8	8	X	0
BARTLETT	12	X	X&10	12	5/CT	X	X	X	12	12	X	X	V	V	10
CAPOBIANCO	12	X	X	12	10/CT	X	X	X	12	12	X	X	CT/6	12	0
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	4/V	X	0
CLARK	X	8	8	8	8	CT/7	X	X	8	8	8	8	8	X	0
COLLINS	X	X	9/CT&6	11/CT	12	X	X	X	9.5/CT	12	12	12	X	X	6
COTTRELL	X&6	V	10.75/CT&2	X&11	10/CT	12	X	X	X	12	12	12	X*4	X	19
FLYNN	X	12	12	X	X&10.5	12	12	12	X*4	X*4	12	12	X	X	10.5
FORTE	12	X	X&10.5	12	12	X	X	X	12	12	X	X	6.5/CT	12	10.5
KLEPACKY	X	SD	SD	SD	SD	SD	X	X	SD	SD	SD	SD	SD	X	0
KOUEFATI	CT/10	X	X&10.5	12	12&1.5	X	X	X	12	12	X&2	X	V&4	V	18
LAW	X	9&6	8.5	7.5	X	12	12	6/PD	X	X	11	12	X	X	6
LOGRECO	12	X	X	V	V	X	X	X	V	V	X	X	12	12	0
NAMMOURA	X	X	AL	AL	AL	X	X	X	AL	AL	X	AL	AL	X	0
OTTO	X	12	12	X	X*8	12	12	12	X	X*9	12	12	X	X	0
PEPE	X	X	12	12	12	X	X	X	12&2	12	X	12	8/CT	X	2
RODRIGUEZ	X	V	V	X	X	V	V	V	X	X&6	12	12	X	X	6
RUFFO	12	X	X&10	12	12	X	X	X	12	12	X	X	12	12	10
STEFANIC	X	SD	SD	X	X&17.5	12	12	12&1	X	X	12	12	X	X	18.5
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	8	8	8	8	5/CT	X	X	8	8	CT	CT	CT	X	0
WILLIAMS	X	8	8	8&1	8&1.5	8	X	X	8	8	8	8	8	X	2.5
YURGA	X	12&6	12&6	X	X&10.5	12	12	12	X	X	12	12	X*4	X	22.5
ZAKU	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
ZIMMERMANN	X	X	CT	12	12	X	X	X	12&2	12	X	CT	8/CT	X	2
														TOTAL O.T. HOURS	143.5

*** Denotes Outside Contractor Construction**

Office Staff

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
		17-Jun	18-Jun	19-Jun	20-Jun	21-Jun			24-Jun	25-Jun	26-Jun	27-Jun	28-Jun													
Barbara Cichon		7	7	7	7	7			7	7	7	7	7													
Barbara Frankel		7	V	V	V	V			7	7	7	7	7													6/18 - 6/21 vacation
Kevin Carroll		5	5	5	5	3			5	5	5	5	3		46		✓									
Brinda Kostro		7	7	7	7	C			P	7	7	7	7													
Lynette Bradley		4	4	4	4	5			7½	4	4	4	4		32 12.5 44.50		✓									
Jill Walsh		7	7	7	7	7			7/S	7	7	7	7													
Terri Malone		7	7	7	7	7			7	7	7	7	7													6/26/19 training
OT	3		5	3					6	5.5						22.5	✓									
Comp				-1.25	-4.5				-2.5	4.5																
JoAnn Hausleben		5	11	5	X	X			5	11.5	5.5	5	3.5		51.5		✓									
Court -																										
Court -																										
Kathy Troast		7	7	7	7	7			7	7	7	7	C													

APPROVED: [signature] 6/28/19
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #14 PayDate 7/12/19 June 16 - June 29, 201	S 16	M 17	T 18	W 19	TH 20	F 21	SS 22	S 23	M 24	T 25	W 26	TH 27	F 28	SS 29	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	4	13	22	4.5	17.5	3	1	2	F/T Start Date 2/12/2018
																	Prev			Prev			Prev			
V-S-P																										
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	5	20	127.75	5	122.75	3	1	2	
																	Prev			Prev	4		Prev			
V-S-P			S																		1					
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	5	7	21.5	15	6.5	3	2	1	
OVERTIME																0	Prev	4		Prev	14		Prev			
V-S-P			S																		1					
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		24	18.5	5.5	15	13.00	2	3	3	0	
OVERTIME																0	Prev	17.5		Prev	12.5		Prev			
V-S-P					4V	4V												1			0.5					
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	2	16	15	14	1	3	3	0	
OVERTIME							2									2	Prev			Prev			Prev			WORKED 2 HRS OT
V-S-P																										
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	6	6	12	7	5	3	2.5	0.5	F/T - Start Date 1/28/2019
OVERTIME																	Prev	4		Prev	6		Prev	1.5		•Start 6/11/2019
V-S-P																										
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	0	12	24.5	2.75	21.75	3	0	3	F/T - Start Date 2/15/2018 3 days =24 hrs @ Driver's Rate
OVERTIME																0										
V-S-P		D	D		D																					
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	7	13	15	7.5	7.5	3	3	0	
OVERTIME																0	Prev	6		Prev	8.5		Prev			
V-S-P					V						S							1			1					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	5	13	172	0.5	171.5	3	0	3	
OVERTIME														8		8	Prev	3		Prev			Prev			WORKED 8HRS OT
V-S-P																										
LaBate, Heather		8	8	8	8	8			8	8	8	8	8		80		11	4	7	11	6.25	4.75	3	3	0	F/T Start Date 2/11/2019
OVERTIME																	Prev	3		Prev	4		Prev	2		
V-S-P				6S	4S	S							V					1			2.25					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #14 PayDate 7/12/19 June 16 - June 29, 201	S 16	M 17	T 18	W 19	TH 20	F 21	SS 22	S 23	M 24	T 25	W 26	TH 27	F 28	SS 29	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
Lewis, Rich		8	8	8	8	8			8	8	8	8	8		80		15	4	11	15	8.5	6.5	3	0	3	
OVERTIME																0	Prev	0		Prev	7.5		Prev			
V-S-P										S											1					
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	3	9	24	11.5	12.5	3	0	3	

OVERTIME																0	Prev			Prev	10.5		Prev			
V-S-P													S								1					
Morales, Jamie		8	8	8	8	8		8	8	8	8	8		80			22	9	**13**	30.5	13.50	**17**	3	1	**2**	
OVERTIME																0	Prev			Prev	13.25		Prev			
V-S-P											2S										0.25					
Pepling, George		8	8	8	8	8		8	8	8	8	8		80			12	1	**11**	24	9	**15**	3	2.5	**0.5**	
OVERTIME													4			4	Prev			Prev	8.5		Prev	2		**WORKED 4HRS OT**
V-S-P					4P						V							1			0.5			0.5		
Phillips, Christian		8	8	8	8	8		8	8	8	8	8		80			18	0	**18**	51.75	9	**42.75**	3	1.5	**1.5**	
OVERTIME												2				2	Prev			Prev	8		Prev			**WORKED 2HRS OT**
V-S-P																										
Sanborn, Adam		8	8	8	8	8		8	8	8	8	8		80			18	6.5	**11.5**	15	14	**1**	3	3	**0**	
OVERTIME													4			4	Prev	5		Prev	13		Prev			**WORKED 4HRS OT**
V-S-P			4V		4V	4V												1.5								
																										F/T Start Date 2/19/2019
Seidel, Flory		8	8	8	8	8		8	8	8	8	8		80			11	0	**11**	11	3.5	**7.5**	3	0	**3**	
OVERTIME																	Prev			Prev	2		Prev			
V-S-P				4S	S																1.5					
Seminerio, Jason		8	8	8	8	8		8	8	8	8	8		80			18	6	**12**	20	5.5	**14.5**	3	3	**0**	**Worked 4Hrs OT**
OVERTIME													4			4	Prev	4.5		Prev	5		Prev			
V-S-P					4V			V		4S								1.5			0.5					
Wright, Ryan		8	8	8	8	8		8	8	8	8	8		80			20	5	**15**	15	8	**7**	4	4	**0**	**10 days = 80 hrs @ Driver's Rate**
OVERTIME																	Prev			Prev	7		Prev	2		
V-S-P		D	D	D	D	D		D	D	D	D	D														
Zekirovski Liri		8	8	8	8	8		8	8	8	8	8		80			12	5.5	**6.5**	22.25	14.75	**7.5**	3	3	**0**	
OVERTIME							4									4	Prev			Prev	13		Prev			**Worked 4Hrs OT**
V-S-P			S			2S					4S										1.75					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #14 PayDate 7/12/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
June 16 - June 29, 201	16	17	18	19	20	21	22	23	24	25	26	27	28	29		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	8		8	8	8				48											
P/T HELPERS																										**P/T - Seasonal**

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 6/29/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JUNE	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
AGOSTO	X	8	8	8	8	8	X	X	H	H	8	8	4/CT	X	0
BARTLETT	V	X	X	V	12	X	X	X	12	12	X	X	7/CT	12	0
CAPOBIANCO	X	X*8	10/CT	10/CT	6/CT	X*4	X	X	V	PD	X	X	PD	V	0
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
CLARK	X	CT/6	8	9	8	8	X	X	8	8	8	8	8	X	0
COLLINS	X	12	12	X	X	CT/7*4	X	X	X*4	12	12	X	CT/10	10.5/CT	0
COTTRELL	X	6/CT	12	X	12&2	12	X	X	X&3.5	12&2	X	X	12	12	7.5
FLYNN	X	12	12	X	X&2	12	12	12	X	X	12	12	X	X	2
FORTE	12	X	X&4	12	12	X	X	X	12	12	X	X	12	12	4
KLEPACKY	X	SD	SD	SD	SD	SD	X	X	8	CT/7.75	8	8	6.25/CT	X	0
KOUEFATI	12&1	X	X&2	12	12&.5	X	X	X	12	12	X	X&2	CT	12	5.5
LAW	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
LOGRECO	12	X	X	12	8/CT	X	X	X	PD	CT	X*8	X	12	10.5/CT	0
NAMMOURA	X	X	AL	AL	AL	X	X	X	AL	AL	X	AL	AL	X	0
OTTO	X	12	12	X	X*4	12	12	12&1	X	X	12	12	X	X	1
PEPE	X	SD	12	X	12&4.5	12	X&2.5	X&12	X*4&8	12	CT/8	12	X&8	X	35
RODRIGUEZ	X	12	12	X&4	X&2	12	9/CT	12&1.25	X	X&3	12	6/CT	X&7.5	X	17.75
RUFFO	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
STEFANIC	X	12	12	X	X	12	CT	V/CT	X	X	V	V	X	X	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	V	V	V	V	V	X	X	V	8	8	8	8	X	0
WILLIAMS	X	8	8&1	8	8&1	11.5	X	CT	X	X	12	12	X	X	2
YURGA	X	12	CT/11	9/CT	6/V	12	X	X	X	X	12	12	X	X	0
ZAKU	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
ZIMMERMANN	X	X	12	12	12&4.5	X	X&12	X	12&8.5	12	X&6	12	10/CT	X	31
													TOTAL O.T. HOURS		105.75

*** Denotes Outside Contractor Construction**

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 6/29/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
JUNE	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	12	12		4
FINELLO	NP	X	X	NP	NP	X	X	X	NP	NP	X	X	NP	NP		0
PHILLIPPE	X	12	12	X	X	H	12	H	X	X	12	10.5/CT	X	X		0
RI. YURGA	X	12	12	X	X	H	12	12	X	X	12	12	X	X		0
SONNE	X	7	9.5	7	7	4.5	X	X	7	9.5	CT	4.5/SD	4.5	X		0
																HRS
GOSSON, D.	X	7	10.5	8	X	X	X	X	X	10.5	8.5	5.5	X	X		50

NO PAY FOR DISPATCHER FINELLO THIS PAY PERIOD

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

TOTAL O.T. HOURS 4

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 6/29/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
JUNE	16	17	18	19	20	21	22	23	24	25	26	27	28	29		
BEDNAROVSKY	12					12			12	12		12				60
BRANDT								12						7		19
CANFORA				12	12								12	5		41
DANIELS																0
HARLOS																0
MANNEBACK																0
MARSHALL																0
RAZEN						12										12
SALLE																0
VERRONE																0

132

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 06/29/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
DISP. ALCANTARA	N/A	N/A	N/A	4	ADDITIONAL HOURS
SGT. KOUEFATI	06/16/19	6:45PM	7:45PM	1	DWI ARREST
PTL. FORTE	06/18/19	8:30AM	12:30PM	4	TRAINING
SGT. KOUEFATI	06/18/19	4:00PM	6:00PM	2	COURT
SGT. WILLIAMS	06/18/19	4:00PM	5:00PM	1	ADMIN
SGT. RODRIGUEZ	06/19/19	8:00AM	12:00PM	4	ADMIN
PTL. COTTRELL	06/20/19	7:00PM	9:00PM	2	TRAFFIC
DET. ZIMMERMANN	06/20/19	12:30AM	2:30AM	2	INVEST
DET. PEPE	06/20/19	12:30AM	2:30AM	2	INVEST
PTL. FLYNN	06/20/19	8:00AM	10:00AM	2	SUPERIOR COURT
SGT. KOUEFATI	06/20/19	6:45PM	7:15PM	0.5	INVEST
DET. ZIMMERMANN	06/20/19	7:00PM	9:30PM	2.5	PLHS GRADUATION
DET. PEPE	06/20/19	7:00PM	9:30PM	2.5	PLHS GRADUATION
SGT. RODRIGUEZ	06/20/19	11:00AM	1:00PM	2	ADMIN
SGT. WILLIAMS	06/20/19	4:00PM	5:00PM	1	ADMIN
DET. PEPE	06/22/19	6:40PM	9:10PM	2.5	INVESTIGATION
DET. ZIMMERMANN	06/22/19	7:00PM	7:00AM	12	SHIFT COVERAGE
PTL. OTTO	06/23/19	7:00PM	8:00PM	1	INVESTIGATION
DET. PEPE	06/23/19	7:00PM	7:00AM	12	SHIFT COVERAGE
SGT. RODRIGUEZ	06/23/19	6:45PM	8:00PM	1.25	INVESTIGATION
PTL. COTTRELL	06/24/19	8:00AM	11:30AM	3.5	SUPERIOR COURT
DET. ZIMMERMANN	06/24/19	7:00PM	3:30PM	8.5	INVESTIGATION
DET. PEPE	06/24/19	7:30PM	3:30PM	8	INVESTIGATION
PTL. COTTRELL	06/25/19	4:00AM	6:00AM	2	PRISONER TRANSPORT
SGT. RODRIGUEZ	06/25/19	12:00PM	3:00PM	3	ADMIN
DET. ZIMMERMANN	06/26/19	1:00PM	7:00PM	6	INVESTIGATION
SGT. KOUEFATI	06/27/19	7:00PM	9:00PM	2	MUNICIPAL ALLIANCE
DET. PEPE	06/28/19	8:00AM	4:00PM	8	RANGE
SGT. RODRIGUEZ	06/28/19	7:30AM	3:00PM	7.5	RANGE
TOTAL				109.75	

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky July 2, 2019

PATROLMAN CAPOBIANCO
SHIFT COMMANDER DUTY PAY JUNE 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
6/1/2019	1P-7P	6	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$356.06	$125.76	$230.30
6/14/2019	1P-7P	6	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$356.06	$125.76	$230.30
										TOTAL	DUE	$460.60

PATROLMAN FORTE
SHIFT COMMANDER DUTY PAY JUNE 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
6/1/2019	7A-1P	6	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$356.06	$125.76	$230.30
6/14/2019	7A-1P	6	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$356.06	$125.76	$230.30
6/15/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
6/28/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
										TOTAL	DUE	$1,381.81

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY JUNE 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
6/3/2019	1A-7A	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$534.09	$227.54	$306.55
6/7/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
6/8/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
6/9/2019	7A-1P	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$356.06	$151.69	$204.37
6/13/2019	7A-1P	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$356.06	$151.69	$204.37
6/26/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
6/27/2019	1P-7P	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$356.06	$151.69	$204.37
										TOTAL	DUE	$2,145.85

PATROLMAN YURGA
SHIFT COMMANDER DUTY PAY JUNE 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
6/3/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
6/3/2019	7P-1A	6	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$534.09	$188.64	$345.45
6/4/2019	7A-7P	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
6/4/2019	7P-1A	6	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$534.09	$188.64	$345.45
6/9/2019	1P-7P	6	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$356.06	$125.76	$230.30
										TOTAL	DUE	$1,842.42

PATROLMAN COLLINS
SHIFT COMMANDER DUTY PAY JUNE 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
6/4/2019	1A-7P	6	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$534.09	$188.64	$345.45
										TOTAL	DUE	$345.45

PATROLMAN STEFANIC
SHIFT COMMANDER DUTY PAY JUNE 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
6/7/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
6/8/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
6/9/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
6/12/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
6/13/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
6/17/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
6/18/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
6/21/2019	7P-7A	12	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$712.12	$251.52	$460.60
										TOTAL	DUE	$3,684.83

DETECTIVE PEPE
SHIFT COMMANDER DUTY PAY JUNE 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
6/23/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$1,068.18	$455.08	$613.10
										TOTAL	DUE	$613.10

DET. ZIMMERMANN
SHIFT COMMANDER DUTY PAY JUNE 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
6/22/2019	7P-7A	12	7	$77,076.30	$37.06	$55.58	$125,902.68	$60.53	$90.80	$1,089.54	$667.01	$422.54
										TOTAL	DUE	$422.54

PTL. CAPOBIANCO	$460.60
PTL. FORTE	$1,381.81
PTL. LAW	$2,145.85
PTL. YURGA	$1,842.42
PTL. COLLINS	$345.45
PTL. STEFANIC	$3,864.83
DET. PEPE	$613.10
DET. ZIMMERMANN	$422.54
TOTAL	$ 11,076.60

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
		1-Jul	2-Jul	3-Jul	4-Jul	5-Jul			8-Jul	9-Jul	10-Jul	11-Jul	12-Jul													
Barbara Cichon		7	7	7	H	7			7	S	7	7	7													
Barbara Frankel					H																					
Kevin Carroll		5	5	5	H	3			3	5	5	V	3		34		✓									
Brinda Kostro		7	7	7	H	7			7	7	7	7	7													
Lynette Bradley					H				5	5	5	5	5		25		✓									
Jill Walsh		7/S	7	P	H	/5			7/S	7	7	7	7													7/2/19 used 30mins comp 7/5/19 1/2 sick 7/8/19 1/2 sick 7/12/19 use 30mins comp
Terri Malone OT Comp		7	7	7	H	7			7	7	7	7	7			3	✓									
			-7	4.5		4.5		4.5	4.5		-7		-.5													
JoAnn Hausleben Court - Court -		5	5	6.5	H	X			5	6	6.5	5	X		39		✓									
Kathy Troast		7	7	7	H	7			V	V	V	V	V													

APPROVED _____ 7/12/19
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #15 PayDate 7/26/19 June 30 - JuLY 13, 20	S 30	M 1	T 2	W 3	TH 4	F 5	SS 6	S 7	M 8	T 9	W 10	TH 11	F 12	SS 13	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	6	11	22	4.5	17.5	3	1	2	F/T Start Date 2/12/2018
																	Prev	4		Prev			Prev			
V-S-P				V	H	V												2								
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	5	20	127.75	5	122.75	3	1	2	
																	Prev			Prev	4		Prev			
V-S-P					H																1					
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	5	7	21.5	16	5.5	3	2	1	
OVERTIME																0	Prev	4		Prev	15		Prev			
V-S-P					H							S									1					
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		24	20	4	15	13.00	2	3	3	0	
OVERTIME																0	Prev	18 5		Prev	13		Prev			
V-S-P		4V	4V	8	H	4V												1.5								
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	2	16	15	15	0	3	3	0	
OVERTIME							2									2	Prev			Prev	14		Prev			WORKED 2 HRS OT
V-S-P					H								S								1					
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	6	6	12	7	5	3	2 5	0.5	F/T - Start Date 1/28/2019 Workmans Comp - Start 6/11/2019
OVERTIME																	Prev	4		Prev	6		Prev	1.5		
V-S-P		WC	WC	WC	WC	WC			WC	WC	WC	WC	WC													
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	7	5	24 5	2.75	21.75	3	0	3	F/T - Start Date 2/15/2018 1 days =8 hrs @ Driver's Rate
OVERTIME		2														2		0								Worked 2 Hrs OT
V-S-P			D	V	H	V			V	V	V	V	V					7								
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	8	12	15	7.5	7.5	3	3	0	
OVERTIME																0	Prev	7		Prev	7 5		Prev			
V-S-P					H	V												1								
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	5	13	172	0 5	171.5	3	0	3	
OVERTIME																	Prev	3		Prev			Prev			
V-S-P					H																					
LaBate, Heather		8	8	8	8	8			8	8	8	8	8		80		11	4	7	11	10	1	3	3	0	F/T Start Date 2/11/2019
OVERTIME																	Prev	4		Prev	6.25		Prev	2		
V-S-P		S			H	6S			S				S								3.75					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #15 PayDate 7/26/19 June 30 - JuLY 13, 20	S 30	M 1	T 2	W 3	TH 4	F 5	SS 6	S 7	M 8	T 9	W 10	TH 11	F 12	SS 13	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
Lewis, Rich		8	8	8	8	8			8	8	8	8	8		80		15	4	11	15	10	5	3	0	3	
OVERTIME																0	Prev	0		Prev	8 5		Prev			
V-S-P			4S	S	H																1 5					
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	4	8	24	11 5	12.5	3	0	3	4 days =32hrs @ Driver's rate

OVERTIME				2												2	Prev	3		Prev	11		Prev			Worked 2hrs OT
V-S-P			D	D	H			V	D		D							1								
Morales, Jamie		8	8	8	8	8		8	8	8	8	8		80		22	9	13	30.5	15.50	15	3	1	2	
OVERTIME															0	Prev			Prev	13.5		Prev			
V-S-P			S		H				S											2					
Pepling, George		8	8	8	8	8		8	8	8	8	8		80		12	1	11	24	9	15	3	2.5	0.5	
OVERTIME																Prev	1		Prev	9		Prev	2.5		
V-S-P					H																				
Phillips, Christian		8	8	8	8	8		8	8	8	8	8		80		18	4	14	51 75	10	41.75	3	1.5	1.5	
OVERTIME													2		2	Prev	0		Prev	9		Prev			WORKED 2HRS OT
V-S-P		V	V	V	H	V		S									4			1					
Sanborn, Adam		8	8	8	8	8		8	8	8	8	8		80		18	7	11	15	15	0	3	3	0	
OVERTIME															0	Prev	6.5		Prev	14		Prev			
V-S-P		4V			H					S							0 5			1					
																									F/T Start Date 2/19/2019
Seidel, Flory		8	8	8	8	8		8	8	8	8	8		80		11	0	11	11	4.5	6.5	3	0	3	
OVERTIME								2							2	Prev			Prev	3 5		Prev			worked 2hrs OT
V-S-P					H						S									1					
Seminerio, Jason		8	8	8	8	8		8	8	8	8	8		80		18	8	10	20	5 5	14.5	3	3	0	Worked 4Hrs OT
OVERTIME													4		4	Prev	6		Prev	5 5		Prev			
V-S-P					H	V				V							2								
Wright, Ryan		8	8	8	8	8		8	8	8	8	8		80		20	6	14	15	8 75	6.25	4	4	0	7 days = 56 hrs @ Driver's Rate
OVERTIME										2					2	Prev	5		Prev	8		Prev			
V-S-P			D	D	H	V		D	6S	D	D	D					1			0 75					
Zekirovski, Liri		8	8	8	8	8		8	8	8	8	8		80		12	5.5	6.5	22 25	15.25	7	3	3	0	
OVERTIME							4								4	Prev			Prev	14 75		Prev			Worked 4Hrs OT
V-S-P					H			4S												0 5					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #15 PayDate 7/26/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
June 30 - July 13, 201	30	1	2	3	4	5	6	7	8	9	10	11	12	13		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	8		8	8	8				48											
					H																					
P/T HELPERS																										P/T - Seasonal

dc

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 7/13/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT	
JUNE/JULY	30	1	2	3	4	5	6	7	8	9	10	11	12	13		
AGOSTO	X	H	H	8	H	H	X	X	SD	SD	8	SD	SD	X	0	
BARTLETT	12	X	X	12	V	X	X	X	CT	SD	X	X	12	12	0	
CAPOBIANCO	V	X	X	V	V	X	X	X	12	12	X	X*8.5	12	12	0	8.5 ✓
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	V	X	0	
CLARK	X	8	8	7/CT	CT	8	X	X	8	8	8	8	8	X	0	
COLLINS	10/CT	7.5/CT	X	12	X	X	X	X	9/CT	12	X*5	12	9/CT	X	0	5 ✓
COTTRELL	10/CT	12	X	X&12	V	10/CT	X	X	X&5	12	12	12	X&4*4.5	X&6	27 ✓	4.5 ✓
FLYNN	X	12	12	X	X	12	12&1.5	12&.5	X	X	12	12	X*4.5	X	2 ✓	4.5 ✓
FORTE	12	X	X	12	12	X	X	X	12	12	X	X	V	V	0	
KLEPACKY	X	6/SD	8	8	8	8	X	X	8	8	6/SD	7.75/CT	8	X	0	
KOUEFATI	12&3	X	X	12&3	12	X	X	X	12	6/V	X&2	X	12	12	8 ✓	
LAW	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0	
LOGRECO	12	X	X	12	12	X	X	X	12	12	X*10	X	CT/6	12	0	10 ✓
NAMMOURA	X	X	AL	AL	AL	X	X	X	AL	AL	X	AL	AL	X	0	
OTTO	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0	
PEPE	X	12	12	12	CT	X	X	X&3	X&6.5	11.5/CT	5.5/CT	12	X*9	X	9.5 ✓	9 ✓
RODRIGUEZ	X	12	6/CT	X	X&4	9.5/CT	X	X	8/SD	10	11	9	8&.5	X	4.5 ✓	
RUFFO	12	X	X	9/CT	12	X	X	X	12	12&1	X&2	X	12	12&1.5	4.5 ✓	
STEFANIC	X	8/CT	12	X	X	12	12&2	12&1	X	X	12	12	X	X	3 ✓	
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0	
VANDERSTAD	X	8	8	8	5.5/CT	PD	X	X	8	8	8	8	8	X	0	
WILLIAMS	X	SD	CT	X	X	CT	CT	CT	X	X	12	12	X	X&5	5 ✓	
YURGA	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0	
ZAKU	X	12&4	X	12&3	12&2	X	X*4	X	12	12	X	X*9	12	12	9 ✓	12.5 ✓
ZIMMERMANN	X	12	X	12&.5	CT	X	X	X&3	12	12	X*5	12	10.5/CT	X	3.5 ✓	5 ✓
												TOTAL O.T. HOURS			76	

59
(4425.00)

*** Denotes Outside Contractor Construction**

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 7/13/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JUNE/JULY	30	1	2	3	4	5	6	7	8	9	10	11	12	13	
ALCANTARA	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
FINELLO	NP	X	X	NP	NP	X	X	X	NP	NP	X	X	NP	NP	0
PHILLIPPE	X	V	V	X	X	V	V	V	X	X	12	12	X&8	X	8
RI. YURGA	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
SONNE	X	7	9.5	7	V	V	X	X	7	9.5	7	7	4.5	X	0
															HRS
GOSSON, D.	X	X	10.5	6.5	X	8	X	X	8	10.5	8.5	X	X	X	52
NO PAY FOR DISPATCHER FINELLO THIS PAY PERIOD															

TOTAL O.T. HOURS 8

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 7/13/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
JUNE/JULY	30	1	2	3	4	5	6	7	8	9	10	11	12	13	
BEDNAROVSKY		12	12		6	6				12					48
BRANDT						6									6
CANFORA					6				7						13
CHIOFALO									7		12	8			27
COLLETTE				12					7	12					31
DANIELS															0
HARLOS															0
KUBIK									5					12	17
MANNEBACK															0
MARSHALL															0
RAZEN	4						12	12						6	34
SALLE	8														8
VERRONE															0
WHITLEY															0

owe

184
−17
167

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 07/15/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
SGT. KOUEFATI	06/30/19	6:45AM	9:45AM	3	INVESTIGATION
PTL. ZAKU	07/01/19	3:00AM	7:00AM	4	SHIFT COVERAGE
PTL. COTTRELL	07/03/19	7:00AM	7:00PM	12	COVER DESK
SGT. KOUEFATI	07/03/19	6:45AM	9:45AM	3	INVESTIGATION
PTL. ZAKU	07/03/19	7:00AM	10:00AM	3	INVESTIGATION
DET. ZIMMERMANN	07/03/19	7:00PM	7:30PM	0.5	INVESTIGATION
SGT. RODRIGUEZ	07/04/19	9:20AM	11:20AM	2	PRISONER TRANSPORT
SGT. RODRIGUEZ	07/04/19	1:00PM	3:00PM	2	ADMIN
PTL. ZAKU	07/04/19	1:30PM	3:30PM	2	ADMIN
PTL. FLYNN	07/06/19	7:00PM	8:30PM	1.5	INVESTIGATION
PTL. STEFANIC	07/06/19	7:00PM	9:00P	2	INVESTIGATION
PTL. FLYNN	07/07/19	7:00PM	7:30PM	0.5	INVESTIGATION
PTL. STEFANIC	07/07/19	7:00PM	8:00PM	1	INVESTIGATION
DET. ZIMMERMANN	07/07/19	4:00PM	7:00PM	3	INVESTIGATION
DET. PEPE	07/07/19	4:00PM	7:00PM	3	INVESTIGATION
PTL. COTTRELL	07/08/19	7:00AM	12:00PM	5	COVER DESK
DET. PEPE	07/08/19	7:30A	2:00PM	6.5	INVESTIGATION
SGT. RUFFO	07/09/19	7:00PM	8:00PM	1	INVESTIGATION
SGT. KOUEFATI	07/10/19	8:00AM	10:00AM	2	ADMIN
SGT. RUFFO	07/10/19	8:00AM	10:00AM	2	ADMIN
SGT. RODRIGUEZ	07/12/19	4:00PM	4:30PM	0.5	ADMIN
PTL. COTTRELL	07/12/19	7:00AM	11:00AM	4	COVER DESK
DISP. PHILLIPPE	07/12/19	11:00AM	7:00PM	8	COVER DESK
PTL. COTTRELL	07/13/19	7:00AM	1:00PM	6	COVER DESK
SGT. RUFFO	07/13/19	7:00PM	8:30PM	1.5	INVESTIGATION
SGT. WILLIAMS	07/13/19	5:30PM	10:30PM	5	CARNIVAL
TOTAL				84	

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

Office Staff

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
		15-Jul	16-Jul	17-Jul	18-Jul	19-Jul			22-Jul	23-Jul	24-Jul	25-Jul	26-Jul													
Barbara Cichon		7	7	7	7	V			7	7	7	7	V													1 hr comp 7-25
Kevin Carroll		5	1	5	5				5	5	5	7	4		42		✓									
Brinda Kostro		7	7	7	7	7			7	7	7	7	7													
Lynette Bradley		5	5	5	5	5			5	5	5	5	5		50		✓									7/16/19 Planning Board Meeting
Jill Walsh		7	7	7	7	7			V	V	7	7	7													~~[illegible]~~ 7/17/19 used 20 min as comp
Terri Malone		7	7	7	7	7			7	7	7	7	7													
OT		3								3				3		15	✓									
Comp	6 9		7.5			-1			-1	6			-2	4.5												7/22 funeral
JoAnn Hausleben		5	11	5	5	X			6.5	11	5	5	X		53.5		✓									
Court -																										
Court -																										
Kathy Troast		7	7	7	7	7			7	7	7	7	7													

APPROVED: _____ 7/26/19
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #16 PayDate 8/9/19 July 14 - July 27, 2019	S 14	M 15	T 16	W 17	TH 18	F 19	SS 20	S 21	M 22	T 23	W 24	TH 25	F 26	SS 27	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	6	11	22	4.5	17.5	3	1	2	F/T Start Date 2/12/2018
																	Prev	6		Prev			Prev			
V-S-P																										
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	5	20	127.75	5	122.75	3	1	2	
																	Prev			Prev	5		Prev			
V-S-P																										
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	7	5	21.5	17	4.5	3	2	1	
OVERTIME																	Prev	5		Prev	16		Prev			
V-S-P										S		V	V					2			1					
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		24	20	4	15	14.00	1	3	3	0	
OVERTIME																	Prev	20		Prev	13		Prev			
V-S-P		S																			1					
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	2	16	15	15	0	3	3	0	
OVERTIME							2									2	Prev			Prev	15		Prev			WORKED 2 HRS OT
V-S-P																										
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	6	6	12	7	5	3	2.5	0.5	F/T - Start Date 1/28/2019
OVERTIME																	Prev	4		Prev	6		Prev	1.5		Workmans Comp - Start 6/11/2019
V-S-P		WC	WC	WC	WC	WC			WC	WC	WC	WC	WC													
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	7	5	24.5	2.75	21.75	3	0	3	F/T - Start Date 2/15/2018
OVERTIME									2					5		7		0								Worked 7 Hrs OT
V-S-P																		7								
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	8	12	15	8.25	6.75	3	3	0	
OVERTIME																0	Prev	8		Prev	7.5		Prev			
V-S-P					6S																0.75					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	5	13	172	0.5	171.5	3	0	3	
OVERTIME		2														2	Prev	3		Prev			Prev			Worked 2 Hrs OT
V-S-P																										
LaBate, Heather		8	8	8	8	8			8	8	8	8	8		80		11	8	3	11	11	0	3	3	0	F/T Start Date 2/11/2019
OVERTIME																	Prev	4		Prev	10		Prev	3		
V-S-P		S	V	V	V	V												4			1					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #16 PayDate 8/9/19 July 14 - July 27, 2019	S 14	M 15	T 16	W 17	TH 18	F 19	SS 20	S 21	M 22	T 23	W 24	TH 25	F 26	SS 27	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
Lewis, Rich		8	8	8	8	8			8	8	8	8	8		80		15	5	10	15	10	5	3	0	3	
OVERTIME																0	Prev	4		Prev	10		Prev			
V-S-P		V																1								
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	4	8	24	11.5	12.5	3	0	3	1 days =8hrs @ Driver's rate

OVERTIME							6						2			8	Prev	4		Prev	11.5		Prev			Worked 8hrs OT
V-S-P						D																					
Morales, Jamie		8	8	8	8	8			8	8	8	8	8		80		22	9	13	30.5	15.50	15	3	1	2		
OVERTIME											1					0.5	Prev			Prev	15.5		Prev			Worked .5Hrs OT	
V-S-P																											
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12	1	11	24	10	14	3	2.5	0.5		
OVERTIME																	Prev	1		Prev	9		Prev	2.5			
V-S-P									S												1						
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18	4	14	51.75	11	40.75	3	1.5	1.5		
OVERTIME																	Prev	4		Prev	10		Prev				
V-S-P												S									1						
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80		18	8	10	15	15	0	3	3	0		
OVERTIME														5		5	Prev	7		Prev	15		Prev			Worked 5Hrs OT	
V-S-P									4V				4V					1									
Seidel, Flory		8	8	8	8	8			8	8	8	8	8		80		11	0	11	11	4.5	6.5	3	1	2	F/T Start Date 2/19/2019	
OVERTIME																	Prev			Prev	4.5		Prev	0		1 days =8hrs @ Driver's rate	
V-S-P						D				P														1			
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18	8	10	20	9.75	10.25	3	3	0		
OVERTIME																0	Prev	8		Prev	5.5		Prev				
V-S-P			4S		4S				S		2S	S	S								4.25						
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80		20	6	14	15	8.75	6.25	4	4	0	4 days = 32 hrs @ Driver's Rate	
OVERTIME														2		2	Prev	6		Prev	8.75		Prev	2		Worked 2Hrs OT	
V-S-P				D					D			D	D														
Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		80		12	5.5	6.5	22.25	15.75	6.5	3	3	0		
OVERTIME							4							4		8	Prev			Prev	15.25		Prev			Worked 8Hrs OT	
V-S-P		4S																			0.5						

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #16 PayDate 8/9/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
July 14 - July 27, 2019	14	15	16	17	18	19	20	21	22	23	24	25	26	27		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	8		8	8	8				48											
P/T HELPERS																										P/T - Seasonal

O/C @ 75

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 7/27/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT	
JULY	14	15	16	17	18	19	20	21	22	23	24	25	26	27		
AGOSTO	X	SD	SD	SD	SD	SD	X	X	SD	SD	SD/6.5	SD	SD	X	0	
BARTLETT	12	X	X&2	12	12	X	X	X	12	8/CT	X	X	12	12	2	
CAPOBIANCO	12	X	X*5	6/CT*9.5	FL	X	X	X	FL	12	X	X*4	12	12	0	18.5
CICHON	X	8	8	8	8	8	X*4	X	8	8	8	8	8	X	0	4
CLARK	X	8	8	8	8	8	X	X	6/CT	8	8	8	V	X	0	
COLLINS	X	X*9.5	12	9/CT	12	X	X*4	X	X	12	9.5/CT	12	9/CT	X	0	13.5
COTTRELL	X	V	V	X	V	V	X	X	X*9	12	12	9.5/CT	X&2	X&12	14	9
FLYNN	X	12	CT*9.5	X	X*5	12	12	12	X*5	X*4	12	12	X	X	0	23.5
FORTE	V	X	X	12	12	X	X	X	12	9.5/CT&2.5	X	X	12	12	2.5	
KLEPACKY	X	8	8	8	8	8	X	X	8	8	8	8	5.5/CT	X	0	
KOUEFATI	12	X	X*4&3.5	12	12	X	X*4	X	12	12&2.5	X	X	PD	12	6	8
LAW	X	V	V	X	X	SD	12	12	X	X	12	12	X	X	0	
LOGRECO	12	X*9.5	X*4.5	12	CT/7.5*4.5	X*10	X	X	12	12	X	X	12	12	0	28.5
NAMMOURA	X	X	AL	AL	AL	X	X	X	AL	AL	X	AL	AL	X	0	
OTTO	X	12*4	12	X	X	12	12	12	X*4	X	12	12	X	X	0	8
PEPE	X	12	12	X*9.5	CT/8&.5	V	X	X	X	11/CT&2	12	12	X	X	2.5	9.5
RODRIGUEZ	X&6	12	12	X	X	10.5/CT	X*4	X	10	10	9.5	10.5	8	X&6	12	4
RUFFO	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0	
STEFANIC	X	PD	12	X	X	V	V	V	X	X*10	12	12	X	X	0	10
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0	
VANDERSTAD	X	V	8	8	8	8	X	X	8	8	8	8	8	X	0	
WILLIAMS	X	12	12	X	X	12	12	12	X	X*6	12	9.5/CT	X	X	0	6
YURGA	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0	
ZAKU	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0	
ZIMMERMANN	X&2.5	X	9.5/CT&3	12	12&.5	X*10	X	X	8/CT	12&2	X	9.5/V	X	X	8	10
												TOTAL O.T. HOURS			47	

*** Denotes Outside Contractor Construction**

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 7/27/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
JULY	14	15	16	17	18	19	20	21	22	23	24	25	26	27		
ALCANTARA	12	X	X	12	12	X	X	X	12	12	X	X	X	X		0
FINELLO	NP	X	X	NP	NP	X	X	X	NP	NP	X	X	NP	NP		0
PHILLIPPE	X	12	12	X	X	12	12	12	X	X	12	12	X&10	X		10
RI. YURGA	X	12	12	X	X	12	12	12	X	X	12	12	X	X		0
SONNE	X	7	9.5	SD	7	4.5	X	X	4.5/CT	9.5	7	3/SD	4.5	X		0
																HRS
GOSSON, D.	X	7.5	7	X	11	X	X	X	9.5	11.5	2.5	10	X	2		61
NO PAY FOR DISPATCHER FINELLO THIS PAY PERIOD																

TOTAL O.T. HOURS 10

7/26/19

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 7/27/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
JULY	14	15	16	17	18	19	20	21	22	23	24	25	26	27		
BEDNAROVSKY																0
BRANDT																0
CANFORA				12	12				12	12						48
CHIOFALO		12	12				12	12								48
COLLETTE					12											12
DANIELS																0
GENTILE									12	12						24
HARLOS																0
KUBIK				6												6
MANNEBACK																0
MARSHALL																0
RAIMO												7				7
RAZEN	6															6
SALLE																0
VERRONE																0
WHITLEY																0

+17

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 07/27/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
SGT. RODRIGUEZ	07/14/19	7:00AM	1:00PM	6	COVER DESK
DET. ZIMMERMANN	07/14/19	8:00PM	10:30PM	2.5	INVESTIGATION
PTL. BARTLETT	07/16/19	6:00PM	8:00PM	2	COURT
SGT. KOUEFATI	07/16/19	1:00PM	3:00PM	2	COVER DESK
SGT. KOUEFATI	07/16/19	3:00PM	4:30PM	1.5	COURT
DET. ZIMMERMANN	07/16/19	12:00AM	3:00AM	3	PRISONER TRANSPORT
DET. PEPE	07/18/19	7:00PM	7:30PM	0.5	WEAPONS RELEASE
DET. ZIMMERMANN	07/18/19	7:00PM	7:30PM	0.5	WEAPONS RELEASE
PTL. FORTE	07/23/19	7:00PM	9:30PM	2.5	INVESTIGATION
SGT. KOUEFATI	07/23/19	6:45PM	9:15PM	2.5	INVESTIGATION
DET. PEPE	07/23/19	7:00PM	9:00PM	2	INVESTIGATION
DET. ZIMMERMANN	07/23/19	7:00PM	9:00PM	2	INVESTIGATION
PTL. COTTRELL	07/26/19	7:00AM	9:00AM	2	COVER DESK
DISP. PHILLIPPE	07/26/19	9:00AM	7:00PM	10	COVER DESK
PTL. COTTRELL	07/27/19	1:00PM	1:00AM	12	COVER DESK
SGT. RODRIGUEZ	07/27/19	7:00AM	1:00PM	6	COVER DESK
TOTAL				57	

Submitted by: Sgt. Anthony J. Rodriguez 167 July 30, 2019

Office Staff

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
		29-Jul	30-Jul	31-Jul	1-Aug	2-Aug			5-Aug	6-Aug	7-Aug	8-Aug	9-Aug													
Barbara Cichon		7	7	7	7	7			7	7	✓	✓	✓													
Kevin Carroll		5½	5½	5½	~~7½~~	5			7½	7½	6	5	5		60		✓									
Brinda Kostro		7	7	7	P	C			V	V	V	7	7													
Lynette Bradley		5	5	5	7½	5			7½	7½	7	5	5		59.5		✓									
Jill Walsh		7	7	7	7	7			7	7	7	7	7													8/5 use 1 3/4 hr comp. 8/9 Used 30 mins comp.
Terri Malone		7	7	7	7	7			7	7	7	7	7													
OT	3		4		3					4				6		20	✓									7/29 +4.5 7/30 +4.5 7/31 -3.5
Comp		4.5	4.5	3.5	3.5					4.5			-3.5													8/1 -3.5
JoAnn Hausleben		5	13	5	5	X			6	11	5	5	X		55		✓									
Court -																										
Court -																										
Kathy Troast		7	7	7	7	7			S	7	7	7	7				✓									Aug 9 School
Phyllis Muter					3	1									4											

APPROVED: [signature] 8/9/19
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #17 PayDate 8/23/19 July 28 - Aug 10, 2019	S 28	M 29	T 30	W 31	TH 1	F 2	SS 3	S 4	M 5	T 6	W 7	TH 8	F 9	SS 10	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
O'Rouke, Daniel V-S-P		8	8	8	8	8			8	8	8	8	8		80		17 Prev	6 6	11	22 Prev	4.5	17.5	3 Prev	1	2	F/T Start Date 2/12/2018
Duffy, Tim V-S-P		8	8	8	8	8			8	8	8	8	8		80		25 Prev	5	20	127.75 Prev	5 5	122.75	3 Prev	1	2	
Barnes, Robert Keith OVERTIME V-S-P		8	8	8	8	8			8	8 S	8	8	8		80		12 Prev	7 7	5	21.5 Prev	18 17 1	3.5	3 Prev	2	1	
Bowen, Jr., Bob OVERTIME V-S-P		8	8	8 4V	8	8			8	8	8	8	8		80		24 Prev	20 5 20 0.5	3.5	15 Prev	14.00 14	1	3 Prev	3	0	
Cafasso, Toni OVERTIME V-S-P		8	8	8	8	8	2		8	8	8	8	8		80	2	18 Prev	2	16	15 Prev	16 15 1	-1	3 Prev	3	0	WORKED 2 HRS OT
Cuffe, Robert OVERTIME V-S-P		8 WC	8 WC	8 WC	8 WC	8 WC			8 WC	8 WC	8 WC	8 WC	8 WC		80		12 Prev	6 4	6	12 Prev	7 6	5	3 Prev	2 5 1 5	0.5	F/T - Start Date 1/28/2019 Workmans Comp - Start 6/11/2019
Gavin, Michael OVERTIME V-S-P		8	8	8	8	8 2 D			8 V	8 6 D	8	8	8 D		80	8	12	8 7 1	4	24 5	2 75	21.75	3	0	3	F/T - Start Date 2/15/2018 Worked 8 Hrs OT 3 day= 24hrs @Driver's rate
Giller, Matt OVERTIME V-S-P		8	8	8	8	8			8	8	8 S	8	8		80	0	20 Prev	8 8	12	15 Prev	9 25 8 25 1	5.75	3 Prev	3	0	
Grimes, Ray OVERTIME V-S-P		8 2	8	8	8	8			8	8 6	8	8	8		80	8	18 Prev	5 3	13	172 Prev	0 5	171 5	3 Prev	0	3	Worked 8 Hrs OT
LaBate, Heather OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		11 Prev	8 8	3	11 Prev	11 11	0	3 Prev	3 3	0	F/T Start Date 2/11/2019 LAST DAY 8/5/2019 Dock 3.25 days

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #17 PayDate 8/23/19 July 28 - Aug 10, 2019	S 28	M 29	T 30	W 31	TH 1	F 2	SS 3	S 4	M 5	T 6	W 7	TH 8	F 9	SS 10	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
Lewis, Rich OVERTIME V-S-P		8	8	8	8 S	8 S			8	8	8	8	8 S		80	0	15 Prev	5 5	10	15 Prev	13 10 3	2	3 Prev	0	3	
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	4	8	24	11 5	12.5	3	0	3	

OVERTIME								2	6						8	Prev	4		Prev	11.5		Prev			Worke 8hrs OT
V-S-P																									
Morales, Jamie	8	8	8	8	8			8	8	8	8	8		80		22	9	**13**	30.5	17.50	**13**	3	1	**2**	
OVERTIME	1														**0.5**	Prev			Prev	15.5		Prev			Worked .5Hrs OT
V-S-P				S					S											2					
Pepling, George	8	8	8	8	8			8	8	8	8	8		80		12	1	**11**	24	11	**13**	3	2.5	**0.5**	
OVERTIME																Prev	1		Prev	10		Prev	2.5		
V-S-P											S									1					
Phillips, Christian	8	8	8	8	8			8	8	8	8	8		80		18	4	**14**	51.75	11.5	**40.25**	3	1.5	**1.5**	
OVERTIME													2		**2**	Prev	4		Prev	11		Prev			Worked 2hrs OT
V-S-P		4S																		0.5					
Sanborn, Adam		8	8	8	8			8	8	8	8	8		72		18	9	**9**	15	16	**-1**	3	3	**0**	
OVERTIME															**0**	Prev	8		Prev	15		Prev			
V-S-P	S										V						1			1					
Seidel, Flory	8	8	8	8	8			8	8	8	8	8		80		11	0	**11**	11	4.5	**6.5**	3	1	**2**	F/T Start Date 2/19/2019 1 days =8hrs @ Driver's rate
OVERTIME									**6**						**6**	Prev			Prev	4.5		Prev	1		Worked 6hrs OT
V-S-P						D																			
Seminerio, Jason	8	8	8	8	8			8	8	8	8	8		80		18	8.5	**9.5**	20	10.3	**9.75**	3	3	**0**	
OVERTIME															**0**	Prev	8		Prev	9.75		Prev			
V-S-P										4V		4S					0.5			0.5					
Wright, Ryan	8	8	8	8	8			8	8	8	8	8		80		20	6	**14**	15	9.25	**5.75**	4	4	**0**	2 da s = 16 hrs @ Driver's te
OVERTIME																Prev	6		Prev	8.75		Prev			
V-S-P									D		D	4S								0.5					
Zekirovski, Liri	8	8	8	8	8			8	8	8	8	8		80		12	5.5	**6.5**	22.25	17.75	**4.5**	3	3	**0**	
OVERTIME							4						4		**8**	Prev			Prev	15		rev			Worked 8Hrs OT
V-S-P		S										S								2					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #17 PayDate 8/23/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
July 28 - Aug 10, 2019	28	29	30	31	1	2	3	4	5	6	7	8	9	10		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	0 V	8		8	8	8				40											
Smith, Tim															0											

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 8/10/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
PTL. FORTE	07/28/19	7:00PM	11:00PM	4	INVESTIGATION
SGT. KOUEFATI	07/28/19	7:00PM	12:00PM	5	INVESTIGATION
PTL. COTTRELL	07/29/19	7:00AM	7:00PM	12	COVER DESK
DET. ZIMMERMANN	07/29/19	5:00PM	9:00PM	4	INVESTIGATION
PTL. COTTRELL	07/30/19	7:00PM	9:00PM	2	COURT
PTL. FORTE	07/30/19	1:00AM	7:00AM	6	SHIFT COVERAGE
PTL. KOUEFATI	07/30/19	7:00PM	7:30PM	0.5	INVESTIGATION
SGT. RODRIGUEZ	07/30/19	7:00PM	1:00AM	6	COVER SHIFT
PTL. YURGA	07/30/19	7:00PM	9:00PM	2	COURT
PTL. COTTRELL	08/01/19	7:00PM	11:00PM	4	INVESTIGATION
SGT. KOUEFATI	08/01/19	7:00PM	11:30PM	4.5	INVESTIGATION
PTL. ZAKU	08/01/19	7:00PM	11:30PM	4.5	INVESTIGATION
PTL. COTTRELL	08/03/19	4:30AM	7:00AM	2.5	SHIFT COVERAGE
PTL. OTTO	08/03/19	7:00PM	8:00PM	1	INVESTIGATION
PTL. YURGA	08/03/19	7:00PM	8:00PM	1	INVESTIGATION
PTL. COTTRELL	08/04/19	7:00AM	1:00PM	6	COVER DESK
SGT. RODRIGUEZ	08/05/19	10:00AM	1:00PM	3	POSS DEMONSTRATION
PTL. COLLINS	08/07/19	12:45AM	6:45AM	6	SHIFT COVERAGE
SGT. RODRIGUEZ	08/07/19	6:45PM	9:45PM	3	SHIFT COVERAGE
DET. PEPE	08/08/19	1:00PM	6:00PM	5	INVESTIGATION
PTL. COTTRELL	08/10/19	7:00PM	10:30PM	3.5	PRISONER TRANSPORT
SGT. KOUEFATI	08/10/19	6:45PM	10:30PM	3.75	PRISONER TRANSPORT
DET. ZIMMERMANN	08/10/19	11:30PM	5:30AM	6	SHIFT COVERAGE
TOTAL				95.25	

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky August 12, 2019

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 8/10/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JULY/AUG	28	29	30	31	1	2	3	4	5	6	7	8	9	10	
AGOSTO	X	5.5/SD	SD	SD	SD	SD	X	X	SD	SD	SD	SD	SD	X	0
BARTLETT	12	X	X	12	12	X	X	X	12	12	X	X	V	12	0
CAPOBIANCO	12	X	X	12	12	X*4	X	X	12	12	X*4	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	8	8	X	X	8	8	8	8	8	X	0
COLLINS	X	X	SD	12	12	X	X	X	CT/9	12	X&6	9/CT	12	X	6
COTTRELL	X	X&12	12&2	12	12&4	CT/11	X&2.5	X&6	X	12	8.5/CT	12	X	X&3.5	30
FLYNN	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
FORTE	12&4	X	X&6	6/CT	12	X	X	X	12	12	X	X	12	12	10
KLEPACKY	X	V	V	V	V	V	X	X	8	8	8	4/SD	8	X	0
KOUEFATI	12&5	X	12&.5	X	V/6&4.5	X*11.5	X	X	12	12	X	X	12	12&3.75	13.75
LAW	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
LOGRECO	12	X	X	12	12	X	X	X	12	12	X	X	12	CT	0
NAMMOURA	X	X	AL	AL	AL	X	X	X	AL	AL	X	AL	AL	X	0
OTTO	X	12	12	X*8	X	12	12&1	12	X	X	12	12	X	X	1
PEPE	X	X	6/CT	12	12	12	X	X	X	12	V	PD&5	X	X	5
RODRIGUEZ	X	12	12&6	11/CT	12	12	X	X	X&3	X	12&3	10/CT	X	X	12
RUFFO	12	X	X	SD	12	X	X	X	12	12	X	X	12	12	0
STEFANIC	X	12	SD	X	X	12	12	12	X	X	PD	12	X	X	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	CT	8	8	8	8	X	X	8	8	5.5/CT	4/CT	8	X	0
WILLIAMS	X	12	12	X	X	V	V	V	X	X	SD	SD	X	X	0
YURGA	X	12	12&2	X	X	10/V	12&1	12	X	X	12	12	X	X	3
ZAKU	12	X	X	12	12&4.5	X	X*4	X	12	12	X	X	12	12	4.5
ZIMMERMANN	X	X*8&4	X	12	12	12	X	X	12	12	X*4	12	12	X&6	10
															95.25

*** Denotes Outside Contractor Construction**

43.5
(3262.50)

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 8/10/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
JULY/AUG	28	29	30	31	1	2	3	4	5	6	7	8	9	10		
ALCANTARA	12	X	X	12	5/CT	X	X	X	CT/5	12	X	X	12	12		0
FINELLO	NP	X	X	NP	NP	X	X	X	NP	NP	X	X	NP	NP		0
PHILLIPPE	X	V	V	X	X	12	6/CT	CT/6	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	V	V	V	V	V	X	X	7	7	7	7	PD	X		0
																HRS
GOSSON, D.	X	12	12.5	9	9	X	X	X	11	14.5	8	X	X	X		76
NO PAY FOR DISPATCHER FINELLO THIS PAY PERIOD																

TOTAL O.T. HOURS 0

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 8/10/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
JULY/AUG	28	29	30	31	1	2	3	4	5	6	7	8	9	10		
BEDNAROVSKY				12	12											24
BRANDT																0
CANFORA			6				6									12
CHIOFALO									12	12			12	12		48
COLLETTE					7				7							14
DANIELS																0
GENTILE				12	5				5		6	12	12			52
HARLOS																0
KUBIK	6	6														12
MANNEBACK																0
MARSHALL																0
RAIMO					6											6
RAZEN																0
SALLE	12															12
VERRONE																0

180

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY JULY 2019

					PATROLMAN			1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
7/1/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
7/2/2019	1A-7A	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$356.06	$151.69	$204.37
7/5/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
7/6/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
7/7/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
7/10/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
7/11/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
7/20/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
7/21/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
7/24/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
7/25/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
										TOTAL	DUE	$4,291.69

PATROLMAN STEFANIC
SHIFT COMMANDER DUTY PAY JULY 2019

					PATROLMAN			1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
7/1/2019	7A-3P	8	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$474.75	$183.41	$291.34
7/2/2019	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
7/5/2019	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
7/6/2019	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
7/7/2019	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
7/29/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
										TOTAL	DUE	$2,476.38

PATROLMAN FORTE
SHIFT COMMANDER DUTY PAY JULY 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
7/9/2019	1A-7A	6	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$356.06	$137.56	$218.50
7/26/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
7/30/2019	1A-7A	6	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$534.09	$206.33	$327.76
7/31/2019	7A-1P	6	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$356.06	$137.56	$218.50
										TOTAL	DUE	$1,201.77

PATROLMAN YURGA
SHIFT COMMANDER DUTY PAY JULY 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
7/19/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
										TOTAL	DUE	$437.01

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY JULY 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
7/31/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
										TOTAL	DUE	$10.16

PATROLMAN CAPOBIANCO
SHIFT COMMANDER DUTY PAY JULY 2019

					PATROLMAN			1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
7/31/2019	1P-7P	6	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$356.06	$125.76	$230.30
										TOTAL	DUE	$230.30

PTL. LAW	$4,291.69
PTL. STEFANIC	$2,476.38
PTL. FORTE	$1,201.77
PTL. YURGA	$437.01
PTL. BARTLETT	$10.16
PTL. CAPOBIANCO	$230.30
TOTAL	$ 8,647.31

Office Staff

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
		12-Aug	13-Aug	14-Aug	15-Aug	16-Aug			19-Aug	20-Aug	21-Aug	22-Aug	23-Aug													
Barbara Cichon		7	7	7	7	7			7	7	7	7	7													1hr comp 8-16 3.5 hr comp 8-20
Kevin Carroll		7½	7½	6	5	3½		←	out				→		29.5		✓									
Brinda Kostro		7	7	7	7	7			7	7	7	7	7													
Lynette Bradley		5	5	5	5	5			5	5	5	5	5		50		✓									
Jill Walsh		7	7	7	7	7			7	7	7	7	7													
Terri Malone		7	7	7	7	7			✓	✓	✓	✓	✓													
OT			4.5	3	3							3	3			16.5	✓									
Comp	4.5	4.5			3.5							4.5														
JoAnn Hausleben		X	10.5	6	7	X			7	10	5.5	5.5	2.5		54		✓									
Court - Phyllis Mutka										6					9		✓									
Court -							3																			
Kathy Troast		7	7	7	~~school~~				7	7	7	7	school													

APPROVED: _____ 8/23/19
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #18 PayDate 9/6/19 Aug 11 - Aug 24, 2019	S 11	M 12	T 13	W 14	TH 15	F 16	SS 17	S 18	M 19	T 20	W 21	TH 22	F 23	SS 24	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
O'Rouke, Daniel V-S-P		8	8	8	8	8			8	8	8	8	8		80		17 Prev	6 6	11	22 Prev	4.5	17.5	3 Prev	1	2	F/T Start Date 2/12/2018
Duffy, Tim V-S-P		8	8	8	8	8			8	8	8	8	8		80		25 Prev	11 5 6	14	127 75 Prev	5 5	122.75	3 Prev	1	2	
Barnes, Robert Keith OVERTIME V-S-P		8	8	8	8	8			8	8	8	8 S	8 4S		80		12 Prev	7 7	5	21 5 Prev	19.5 18 1.5	2	3 Prev	2	1	
Bowen, Jr., Bob OVERTIME V-S-P		8	8	8	8	8			8	8	8	8 4V	8		80		24 Prev	21 20 5 0.5	3	15 Prev	14.00 14	1	3 Prev	3	0	
Cafasso, Toni OVERTIME V-S-P		8	8	8	8	8	2		8	8	8	8	8		80	2	18 Prev	2	16	15 Prev	16 15 1	-1	3 Prev	3	0	WORKED 2 HRS OT
Cuffe, Robert OVERTIME V-S-P		8 WC	8 WC	8 WC	8 WC	8 WC			8 WC	8 WC	8 WC	8 WC	8 WC		80		12 Prev	6 4	6	12 Prev	7 6	5	3 Prev	2.5 1 5	0.5	F/T - Start Date 1/28/2019 Workmans Comp - Start 6/11/2019
Gavin, Michael OVERTIME V-S-P		8	8	8 6D D	8	8			8 D	8	8	8 V	8		80	6D	12	9 8 1	3	24.5	2.75	21.75	3	0	3	F/T - Start Date 2/15/2018 Worked 6 Hrs OT @ Driver's Rate 2 day= 16hrs @Driver's rate
Giller, Matt OVERTIME V-S-P		8	8	8	8	8	8		8 V	8	8	8	8		80	8	20 Prev	9 8 1	11	15 Prev	9.25 8.25 1	5.75	3 Prev	3	0	Worked 8 Hrs OT
Grimes, Ray OVERTIME V-S-P		8 2	8	8	8	8			8	8	8	8	8		80	2	18 Prev	5 3	13	172 Prev	0.5	171.5	3 Prev	0	3	Worked 2 Hrs OT
LaBate, Heather OVERTIME		8	8	8	8	8			8	8	8	8	8		80		11 Prev	8 8	3	11 Prev	11 11	0	3 Prev	3 3	0	F/T Start Date 2/11/2019 LAST DAY 8/5/2019

V-S-P

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #18 PayDate 9/6/19 Aug 11 - Aug 24, 2019	S 11	M 12	T 13	W 14	TH 15	F 16	SS 17	S 18	M 19	T 20	W 21	TH 22	F 23	SS 24	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
Lewis, Rich		8	8	8	8	8			8	8	8	8	8		80		15	5	**10**	15	15	**0**	3	0	**3**	
OVERTIME				**1**												**1**	Prev	5		Prev	13		Prev			**Worked 1 Hr OT**
V-S-P										S	S										2					
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	4	**8**	24	12.5	**11.5**	3	0	**3**	
OVERTIME						**2**										**2**	Prev	4		Prev	11.5		Prev			**Worked 2hrs OT**
V-S-P				S																	1					
Morales, Jamie		8	8	8	8	8			8	8	8	8	8		80		22	10	**12**	30.5	18.25	**12.25**	3	1	**2**	
OVERTIME																**0**	Prev	9		Prev	17.5		Prev			
V-S-P				4S		V							2S					1			0.75					
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12	1	**11**	24	11	**13**	3	2.5	**0.5**	
OVERTIME																	Prev	1		Prev	11		Prev	2.5		
V-S-P																										
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18	4	**14**	51.75	13	**38.75**	3	1.5	**1.5**	
OVERTIME														**2**		**2**	Prev	4		Prev	11.5		Prev			**Worked 2hrs OT**
V-S-P										S			4S								1.5					
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80		18	11	**7**	15	16	**-1**	3	3	**0**	
OVERTIME				**4**												**4**	Prev	9		Prev	15		Prev			**Worked 4Hrs OT**
V-S-P		4V			4V	4V					4V							2			1					
																										F/T Start Date 2/19/2019
Seidel, Flory		8	8	8	8	8			8	8	8	8	8		80		11	1	**10**	11	4.5	**6.5**	3	1	**2**	
OVERTIME																	Prev	0		Prev	4.5		Prev	1		
V-S-P						V												1								
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18	9.5	**8.5**	20	10.3	**9.75**	3	3	**0**	
OVERTIME									**4**					**4**		**8**	Prev	8.5		Prev	10.25		Prev			**Worked 8Hrs OT**
V-S-P		4V		4V														1								
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80		20	6	**14**	15	11.3	**3.75**	4	4	**0**	**1 days = 8 hrs @ Driver's Rate**
OVERTIME									**2**								Prev	6		Prev	9.25		Prev	2		**Worked 2Hrs OT**
V-S-P				D						S	S										2					

Zekirovski, Liri OVERTIME V-S-P		8	8	8	8	8	4		8	8	8	8	8		80	4	12 Prev	5.5	6.5	22.25 Prev	17.50 17 5	4.75	3 Prev	3	0	Worked 4Hrs OT

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #18 PayDate 9/6/19 Aug 11 - Aug 24, 2019	S 11	M 12	T 13	W 14	TH 15	F 16	SS 17	S 18	M 19	T 20	W 21	TH 22	F 23	SS 24	Total	O/T Hours	VACATION DAYS Earned	VACATION DAYS Used	VACATION DAYS Balance	SICK DAYS Earned	SICK DAYS Used	SICK DAYS Balance	PERSONAL DAYS Earned	PERSONAL DAYS Used	PERSONAL DAYS Balance	COMMENTS
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48	✓										
Merlino, Ron															0											
Smith, Tim					8	8			8	8	8				40	✓										
Mendez, Victor OverTime		8	8	8	8	8									40	✓										P/T - Seasonal Start Date 5/15/2019 Last Day 8/16/2019
Fagan, Zachary OverTime		8	8	8	8	8			8	8	8	8	8		80	✓										P/T - Seasonal Start Date 5/15/2019 Last Day 8/9/2019
Steven, Hood OverTime		8	8	8	8	8			8	8	4	0	8		68	✓										P/T - Seasonal Start Date 6/10/2019

Approved: _____

DPW Dept Supervisor

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 8/24/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
AUG	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
AGOSTO	X	SD	SD	SD	SD	SD	X	X	SD	SD	SD	SD	SD	X	0
BARTLETT	10/CT	X	X	12	12	X	X	X	12&1.5	12	X&6	X	12	12	7.5
CAPOBIANCO	12	X	X	12	12	X*4	X	X	SD	12	X	X	12	12	0
CICHON	X	8	8	8	8	8*6	X	X	V	8	8	8	8	X*6	0
CLARK	X	8	8	7/CT	V	V	X	X	V	V	V	V	V	X	0
COLLINS	X	9/CT	9/CT	8.5/CT	8.5/CT	7/CT*6	X	X	V*4	X	X	X	6/CT	X	0
COTTRELL	X	12	7.5/CT	X	12	12	X&11	X	X	12	12&6	12	X	X	17
FLYNN	X	X	12	X	12	12	12	12	X	X	V	PD	X	X	0
FORTE	8/CT	X	X	12	12	X	X	X*4	12	12	X	X	12	12	0
KLEPACKY	X	8	8	8	SD	8	X	X	8	8	8	8	8	X	0
KOUEFATI	V/6&3	X	X	12	11.5/V	X	X	X	12	12&2	X&2	X&8	V	12	15
LAW	X	12	12	X	X	12	12	12	X*4	X	12	12&6	X	X	6
LOGRECO	12	12	X	12	X	X*8	X	X	12	12	X	X*4	12	12	0
NAMMOURA	X	X	AL	AL	AL	X	X	X	AL	AL	X	AL	AL	X	0
OTTO	X	12	12	X	X	12	12&1	12	X&3	X*4	12	12	X	X	4
PEPE	X	10/CT	12	X	12	SD	X*6	X	X	12	12	12*6	X	X	0
RODRIGUEZ	X	12	12	X	X	CT	12&4	SD	X	X	CT	CT	X*6	X&6	10
RUFFO	12	X	X	12	CT	X	X	X	CT	CT	X	X	CT	CT	0
STEFANIC	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL	0
VANDERSTAD	X	8	8	8	CT*8	4/CT	X	X	PD	CT	8	8&4	CT	X	4
WILLIAMS	X	SD	SD	X	SD	X	SD	SD	X	X	SD	SD	X	X	0
YURGA	X	V	V	X	X	12	12*6	V/9	X	X*4	12	12	X&2*6	X*6	2
ZAKU	12	X	X	12	12	X	X	X	12	12	X	X*6	12	12	0
ZIMMERMANN	X	X	12	12	12	X	X	X	V	V	X	V	V	X	0
															65.5

* Denotes Outside Contractor Construction

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 8/24/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
AUG	11	12	13	14	15	16	17	18	19	20	21	22	23	24		
ALCANTARA	12	X	X	12	12	X	X	X	12	12	X	X	12	12		0
FINELLO	NP	X	X	NP	NP	X	X	X	NP	NP	X	X	NP	NP		0
PHILLIPPE	X	12	12	X	X	12	SD	SD	X	X	12	12&6	X	X		6
RI. YURGA	X	12	12	X	X	12	12&1	12	X	X	H	H	X	X		1
SONNE	X	7	9.5&1	7	7	4.5	X	X	7	9.5	7	7	4.5	X		1
																HRS
GOSSON, D.		8	8.5	8.5					8.5	8.5		8	3			53

NO PAY FOR DISPATCHER FINELLO THIS PAY PERIOD

TOTAL O.T. HOURS 8

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 8/24/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
AUG	11	12	13	14	15	16	17	18	19	20	21	22	23	24		
BEDNAROVSKY																0
BRANDT																0
CANFORA													6	6		12
CHIOFALO	12			12	12			12	12	12			12			99
COLLETTE																0
DANIELS																0
GENTILE																0
HARLOS																0
HUNT							8	8			8	8				32
KUBIK																0
MANNEBACK																0
MARSHALL																0
RAIMO																0
RAZEN																0
SALLE																0
TURNER				8	8				8	8			8	12		52
VERRONE																0

*****DISP CHIOFALO DID NOT SIGN BOOK FOR 12 HRS ON 7/24/19 & 3 HRS ON 8/6/19. ADDED IN THIS PAYROLL*****

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 8/24/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
SGT. KOUEFATI	08/11/19	7:00PM	10:00PM	3	INVESTIGATION
REC. SONNE	08/13/19	5:30PM	6:30PM	1	RECORDS
DET. COTTRELL	08/17/19	7:00AM	6:00PM	11	COVER DESK
PTL. OTTO	08/17/19	7:00PM	8:00PM	1	INVESTIGATION
SGT. RODRIGUEZ	08/17/19	6:45PM	10:45PM	4	PRISONER TRANSPORT
DISP. YURGA	08/17/19	6:00AM	7:00AM	1	COVER DESK
PTL. BARTLETT	08/19/19	7:00PM	8:30PM	1.5	INVESTIGATION
PTL. OTTO	08/19/19	7:30AM	10:30AM	3	COURT-GRAND JURY
SGT. KOUEFATI	08/20/19	3:30PM	5:30PM	2	COURT
PTL. BARTLETT	08/21/19	7:00PM	1:00AM	6	COVER DESK
PTL. COTTRELL	08/21/19	7:00PM	1:00AM	6	SHIFT COVERAGE
SGT. KOUEFATI	08/21/19	5:00PM	7:00PM	2	INVESTIGATION
SGT. KOUEFATI	08/22/19	8:30AM	1:00PM	4.5	TRAINING-PCPO
SGT. KOUEFATI	08/22/19	1:00PM	4:30PM	3.5	INVESTIGATION
PTL. LAW	08/22/19	1:00AM	7:00AM	6	SHIFT COVERAGE
PTL. VANDERSTAD	08/22/19	2:45AM	6:45AM	4	SHIFT COVERAGE
DISP. PHILLIPPE	08/22/19	7:00PM	1:00AM	6	COVER DESK
PTL. YURGA	08/23/19	12:45AM	2:45AM	2	PRISONER TRANSPORT
SGT. RODRIGUEZ	08/24/19	1:00PM	7:00PM	6	COVER DESK
TOTAL				73.5	

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky August 26, 2019

Office Staff

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											
		26-Aug	27-Aug	28-Aug	29-Aug	30-Aug			2-Sep	3-Sep	4-Sep	5-Sep	6-Sep												
Barbara Cichon		V	V	V	7	7			H	7	7	7	V												
Kevin Carroll		5	5	5	5	3	3		H	5	5½	5	5	2½	43.5	✓									
Brinda Kostro		7	7	7	7	7			H	V	V	7	7												
Lynette Bradley		5	5	5	5	5	5		H	7	7	5	5	24	49	✓									Zoning Board Meeting 8/27/19 (Building Hours - 4)
Jill Walsh		7	7	7	7	7	5		H	7	7	7	7	28											9/5/19 used 1 hr comp.
Terri Malone		7	7	7	7	7			H	7	7	7	7												
OT			3	2	3		3				3					14	✓								
Comp	4.5		4.5								-2.5														
JoAnn Hausleben		V	V	V	V	V			H	5	5	5	5		20	✓									
Court -																									
Court -																									
Kathy Troast		7	7	7	7	7			H H	7	7	7	7												

APPROVED: 9/6/19
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #19 PayDate 9/20/19 Aug 25 - Sept 7, 2019	S 25	M 26	T 27	W 28	TH 29	F 30	SS 31	S 1	M 2	T 3	W 4	TH 5	F 6	SS 7	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	6	11	22	4.5	17.5	3	1	2	F/T Start Date 2/12/2018
																	Prev	6		Prev			Prev			
V-S-P									H																	
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	12	13	127.75	5	122.75	3	1	2	
																	Prev	11		Prev	5		Prev			
V-S-P									H	V								1								
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	7	5	21.5	20.5	1	3	2	1	
OVERTIME																	Prev	7		Prev	19.5		Prev			
V-S-P									H		S										1					
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		24	22	2	15	14.00	1	3	3	0	
OVERTIME																	Prev	21		Prev	14		Prev			
V-S-P									H		V							1								
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	2	16	15	16	-1	3	3	0	
OVERTIME							2	8								10	Prev			Prev	16		Prev			WORKED 10 HRS OT
V-S-P									H																	
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	6	6	12	7	5	3	2.5	0.5	F/T - Start Date 1/28/2019 Workmans Comp - Start 6/11/2019
OVERTIME																	Prev	4		Prev	6		Prev	1.5		
V-S-P		WC	WC	WC	WC	WC			WC	WC	WC	WC	WC													
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	9	3	24.5	2.75	21.75	3	0	3	F/T - Start Date 2/15/2018
OVERTIME							4	9D						4		8+9D		9								Worked 9 Hrs OT @ Driver's Rate
V-S-P									H																	WORKED 8 HRS OT
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	10.5	9.5	15	9.25	5.75	3	3	0	
OVERTIME								8								8	Prev	9		Prev	9.25		Prev			Worked 8 Hrs OT
V-S-P				4V		V			H									1.5								
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	5	13	172	0.5	171.5	3	0	3	
OVERTIME		2					2	18								22	Prev	3		Prev			Prev			Worked 22 Hrs OT
V-S-P									H																	
LaBate, Heather		8	8	8	8	8			8	8	8	8	8		80		11	8	3	11	11	0	3	3	0	F/T Start Date 2/11/2019 LAST DAY 8/5/2019
OVERTIME																	Prev	8		Prev	11		Prev	3		

V-S-P

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #19 PayDate 9/20/19 Aug 25 - Sept 7, 2019	S 25	M 26	T 27	W 28	TH 29	F 30	SS 31	S 1	M 2	T 3	W 4	TH 5	F 6	SS 7	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
Lewis, Rich		8	8	8	8	8			8	8	8	8	8		80		15	5	**10**	15	16	**-1**	3	0	**3**	
OVERTIME																**0**	Prev	5		Prev	15		Prev			
V-S-P		S							H												1					
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	5	**7**	24	12.5	**11.5**	3	0	**3**	
OVERTIME				**2**			**9D**	**8**								**9D+10**	Prev	4		Prev	12.5		Prev			**Worked 10hrs OT**
V-S-P									H			V						1								**Worked 9hrs OT @ drivers rate**
Morales, Jamie		8	8	8	8	8			8	8	8	8	8		80		22	11	**11**	30.5	20.25	**10.25**	3	1	**2**	
OVERTIME																**0**	Prev	10		Prev	18.25		Prev			
V-S-P			S	S		V			H									1			2					
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12	6	**6**	24	11	**13**	3	2.5	**0.5**	
OVERTIME																	Prev	1		Prev	11		Prev	2.5		
V-S-P		**V**	V	V	**V**	V			H									5								
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18	4	**14**	51.75	13	**38.75**	3	1.5	**1.5**	
OVERTIME								**8**			**2**					**2**	Prev	4		Prev	13		Prev			**Worked 10hrs OT**
V-S-P									H																	
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80		18	12	**6**	15	16	**-1**	3	3	**0**	
OVERTIME														**4**		**4**	Prev	11		Prev	16		Prev			**Worked 4Hrs OT**
V-S-P					4V				H				4V					1								
Seidel, Flory		8	8	8	8	8			8	8	8	8	8		80		11	1	**10**	11	4.5	**6.5**	3	2	**1**	**F/T Start Date 2/19/2019**
OVERTIME								**7**								**7**	Prev	1		Prev	4.5		Prev	1		**WORKED 7HRS OT**
V-S-P						S			H	P														1		
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18	11	**7**	20	10.3	**9.75**	3	3	**0**	
OVERTIME														**4**		**4**	Prev	9.5		Prev	10.25		Prev			**Worked 4Hrs OT**
V-S-P						4V			H	V								1.5								
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80		20	9	**11**	15	11.3	**3.75**	4	4	**0**	
OVERTIME																	Prev	6		Prev	11.25		Prev	2		
V-S-P						V			H	V	V							3								

Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		80	4	12	5.5	6.5	22 25	18.50	3.75	3	3	0	Worked 4Hrs OT
OVERTIME							4										Prev			Prev	17 5		Prev			
V-S-P									H	S		WC	WC								1					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #19 PayDate 9/20/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Aug 25 - Sept 7, 2019	25	26	27	28	29	30	31	1	2	3	4	5	6	7		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8		40											
Merlino, Ron					8	8	8		8	8	8				48											
									H																	
Smith, Tim														8	8											
Mendez, Victor															0											P/T - Seasonal Start Date 5/15/2019 Last Day 8/16/2019
OverTime																										
Fagan, Zachary															0											P/T - Seasonal Start Date 5/15/2019 Last Day 8/9/2019
OverTime																										
Steven, Hood		8	8	8		8				8	8	8	8		64											P/T - Seasonal Start Date 6/10/2019
OverTime																										

Approved: _____

DPW Dept Supervisor

*POST O/S

SC

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 9/7/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT	
AUG/SEP	25	26	27	28	29	30	31	1	2	3	4	5	6	7			
AGOSTO	X	SD	8	SD	8	SD	X	X	SD	SD	SD	4/SD	SD	X		0	
BARTLETT	12	X	X	12	12	X	X	X&6*7	CT/6	V	X	X	12	12		6	60.95 ✓
CAPOBIANCO	12	X*4	X	CT/10	12	X	X	X	12	12	X	X*8	12	12		0	
CICHON	X	8	8	8	8	8	X*7	X	V	8	7.5/H	8	8	X		0	
CLARK	X	8	8	8	CT/5.5	8	X	X	PD	8	8	8	8	X		0	
COLLINS	X	X*4	12	CT/6	10/CT	X	X	X*10.5	V	8/CT	X	12	12	X		0	345.45 ✓
COTTRELL	X&6	12	12&2	X	12	V/CT	X	X&14.5	X	12	12	12	X*7.5&6.5	X&7		36 ✓	211.27 ✓
FLYNN	X	12	12	X	X	12	12	12&.75	X	X	12	12	X*6	X		0.75 ✓	
FORTE	12	X	X	12	12	X	X	X	CT/8	12	X	X	12	V		0	874.02 ✓
KLEPACKY	X	8	8	PD	PD	PD	X	X	8	8	8	8	8	X		0	
KOUEFATI	12	X	X	12	12&1	X	X	X&14.5	12	12	X	X	12	12		15.5 ✓	
LAW	X	12	12	X	X	12	12	12	X	X	12	12	X	X		0	3644.53 ✓
LOGRECO	12	X	X	PD	12	X*6	X	X	12	12	X	X	X	V		0	
NAMMOURA	X	X	AL	AL	AL	X	X	X	AL	AL	X	AL	AL	X		0	
OTTO	X	12	12	X*4	X	12	12	12	X	X	12	12	X	X&3		3 ✓	
PEPE	X	12	9/SD	X	12	PD	X	X*10.5	X	10/CT	10/CT	X	12	X		0	
RODRIGUEZ	X	12	5.5/CT	X	X	4.5/SD	12	9/CT&4	X	X&3	6/SD	CT/9.5	X&5.5	X&3		15.5 ✓	
RUFFO	CT	X	X	12	12	X*6	X	X&6	10/CT	12	X	X	12	12		6 ✓	
STEFANIC	X	12	12	9/CT	8.5/CT	6/CT	X	X	X	X	12	12	12	X		0	3933.07 ✓
STINNARD	AL	X	X	AL	AL	X	X	X	AL	AL	X	X	AL	AL		0	
VANDERSTAD	X	SD	SD	8	8	8	X	X	PD	8	4/CT	CT	CT	X		0	442.00 ✓
WILLIAMS	X	12	12	X	X	12	12	12	X	X	12	6.25/SD/CT	X	X		0	
YURGA	X	12	12	X	X	12	5/V*7	12	X	X	12	12	X	X		0	
ZAKU	12	X	X	12	12	X	X	X*7	12	12	X	X	12	12		0	
ZIMMERMANN	X	X	12	12	12	X	X	X*10.5	CT	X	X	X&2	12	X		2 ✓	
																84.75	9511.29

*** Denotes Outside Contractor Construction**

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 9/7/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
AUG/SEP	25	26	27	28	29	30	31	1	2	3	4	5	6	7		
ALCANTARA	12	X	X	12	12	X	X	X	12	12	X	X	CT/6	12		0
FINELLO	NP	X	X	NP	NP	X	X	X	NP	NP	X	X	NP	NP		0
PHILLIPPE	X	12	12	X	X	12	12	CT	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	9.5	7	7	4.5	X		0
																HRS
GOSSON, D.		6.5	10.5	8.5				8.5		10.5		8	6.5			59
NO PAY FOR DISPATCHER FINELLO THIS PAY PERIOD																

TOTAL O.T. HOURS 0

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 9/7/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
AUG/SEP	25	26	27	28	29	30	31	1	2	3	4	5	6	7		
BEDNAROVSKY																0
BRANDT																0
CANFORA				12	12				12	12			9			57
CHIOFALO																0
COLLETTE																0
DANIELS																0
GENTILE																0
HARLOS																0
HUNT		8	12				12					12				44
KUBIK						6										6
MANNEBACK																0
MARSHALL																0
RAIMO																0
RAZEN																0
SALLE								8								8
TURNER	12			12	12				12	12						60
VERRONE																0

+32 = 76

175

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 9/7/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
PTL. COTTRELL	08/25/19	7:00AM	1:00PM	6	COVER DESK
PTL. COTTRELL	08/27/19	7:00PM	9:00PM	2	COURT
SGT. KOUEFATI	08/29/19	6:45AM	7:45AM	1	INVESTIGATION
PTL. BARTLETT	09/01/19	11:00AM	5:00PM	6	POMPTON DAY
DET. COTTRELL	09/01/19	9:30AM	12:00AM	14.5	POMPTON DAY
PTL. FLYNN	09/01/19	7:00PM	7:45PM	0.75	INVESTIGATION
SGT. KOUEFATI	09/01/19	9:30AM	12:00AM	14.5	POMPTON DAY
SGT. RODRIGUEZ	09/01/19	3:00PM	7:00PM	4	COVER DESK
SGT. RUFFO	09/01/19	11:00AM	5:00PM	6	POMPTON DAY
SGT. RODRIGUEZ	09/03/19	10:00AM	1:00PM	3	ADMIN
DET. ZIMMERMANN	09/05/19	2:00PM	4:00PM	2	ADMIN
DET. COTTRELL	09/06/19	6:30PM	1:00AM	6.5	COVER DESK
SGT. RODRIGUEZ	09/06/19	8:40AM	2:10PM	5.5	ADMIN
SGT. RODRIGUEZ	09/07/19	7:00AM	10:00AM	3	COVER DESK
PTL. COTTRELL	09/07/19	12:00PM	7:00PM	7	COVER DESK
PTL. OTTO	09/07/19	12:00PM	3:00PM	3	PARADE DETAIL
TOTAL				84.75	

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky September 10, 2019

PATROLMAN FORTE
SHIFT COMMANDER DUTY PAY AUGUST 2019

					PATROLMAN		1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
8/1/2019	7A-1P	6	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$356.06	$137.56	$218.50
8/11/2019	7A-1P	6	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$356.06	$137.56	$218.50
8/23/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
										TOTAL	DUE	$874.02

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY AUGUST 2019

					PATROLMAN		1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
8/2/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
8/3/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
8/4/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
8/16/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
8/18/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
8/21/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
8/22/2019	1A-7A	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$534.09	$227.54	$306.55
8/22/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
8/27/2019	7P-9P	2	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$118.69	$50.56	$68.12
8/27/2019	2:30A-7A	4.5	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$267.04	$113.77	$153.27
8/30/2019	11:15P-6:45A	7.5	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$445.07	$189.62	$255.46
										TOTAL	DUE	$3,644.53

PATROLMAN STEFANIC
SHIFT COMMANDER DUTY PAY AUGUST 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIME RATE	DUE	PAID	BALANCE
8/2/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
8/3/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
8/4/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
8/8/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
8/12/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
8/13/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
8/16/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
8/17/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
8/18/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
										TOTAL	DUE	$3,933.07

PATROLMAN COLLINS
SHIFT COMMANDER DUTY PAY AUGUST 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIME RATE	DUE	PAID	BALANCE
8/7/2019	1A-7P	6	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$534.09	$188.64	$345.45
										TOTAL	DUE	$345.45

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY AUGUST 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIME RATE	DUE	PAID	BALANCE
8/15/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
8/19/2019	7A-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
8/20/2019	7A-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
8/23/2019	7A-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
8/24/2019	7A-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
8/25/2019	7A-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
										TOTAL	DUE	$60.95

PTL. COTTRELL
SHIFT COMMANDER DUTY PAY AUGUST 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
8/21/2019	7P-1A	6	7	$77,076.30	$37.06	$55.58	$125,902.68	$60.53	$90.80	$544.77	$333.50	$211.27
										TOTAL	DUE	$211.27

PATROLMAN VANDERSTAD
SHIFT COMMANDER DUTY PAY AUGUST 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
8/22/2019	6:45A-2:45A	8	5	$57,765.00	$27.77	$41.66	$123,434.00	$59.34	$89.01	$474.75	$222.17	$252.57
8/22/2019	2:45A-6:45A	4	5	$57,765.00	$27.77	$41.66	$123,434.00	$59.34	$89.01	$356.06	$166.63	$189.43
										TOTAL	DUE	$442.00

PTL. FORTE	$874.02
PTL. LAW	$3,644.53
PTL. STEFANIC	$3,933.07
PTL. COLLINS	$345.45
PTL. BARTLETT	$60.95
PTL. COTTRELL	$211.27
PTL. VANDERSTAD	$442.00
TOTAL	$ 9,511.29

Office Staff

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											
		9-Sep	10-Sep	11-Sep	12-Sep	13-Sep			16-Sep	17-Sep	18-Sep	19-Sep	20-Sep												
Barbara Cichon		7	7	7	7	7			7	7	7	7	7												3.5 hrs comp (9-11)
Kevin Carroll		5	5	4¼	5	5			5	5	5	5	5		49.25	✓									
Brinda Kostro		7	7	7	7	7			7	7	7	7	7												
Lynette Bradley		5	5	5	5	5			5	6	5	5	5		50	✓		X							Planning Board meeting 9/17/19
Jill Walsh		7	7	7	7	7			7	7/S	7	7	7												Used 2 hrs comp 9-11-19 used 1 hr comp 9-17-19
Terri Malone		7	7	7	7	7			7	7	7	7	7												
OT		3	3	3					3	4.5	.5					17	✓								
Comp		4.5	8.25	-7	-7	-2.5						-2	-2												
JoAnn Hausleben		5	10.5	5	5	5			6	X	5.5	5.5	5		~~[illegible]~~ 52.5	✓									
Court -																									
Court -																									
Kathy Troast		7	7	7	7	7			P	7	7	7	7												

✓

Supervisor

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #20 PayDate 10/4/19 Sept 8 - Sept 21, 2019	S 8	M 9	T 10	W 11	TH 12	F 13	SS 14	S 15	M 16	T 17	W 18	TH 19	F 20	SS 21	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	8	9	22	4.5	17.5	3	1	2	F/T Start Date 2/12/2018
																	Prev	6		Prev			Prev			
V-S-P					V	V												2								
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	15	10	127.75	5	122.75	3	1	2	
																	Prev	12		Prev	5		Prev			
V-S-P						V						V	V					3								
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	9	3	21.5	20.5	1	3	2	1	
OVERTIME																	Prev	7		Prev	20.5		Prev			
V-S-P										V		V						2								
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		24	23	1	15	15.00	0	3	3	0	
OVERTIME																	Prev	22		Prev	14		Prev			
V-S-P		S	V															1			1					
Cafasso, Toni		8	8	8	8				8	8	8	8	8		72		18	2	16	15	16	-1	3	3	0	
OVERTIME							5							6		11	Prev			Prev	16		Prev			WORKED 11 HRS OT
V-S-P																										
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	6	6	12	7	5	3	2.5	0.5	F/T - Start Date 1/28/2019
OVERTIME																	Prev	4		Prev	6		Prev	1.5		Workmans Comp - Start 6/11/2019
V-S-P		WC	WC	WC	WC	WC			WC	WC	WC	WC	WC													
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	9	3	24.5	2.75	21.75	3	0	3	F/T - Start Date 2/15/2018
OVERTIME																		9								Worked 8 Hrs @ Driver's Rate
V-S-P			D																							
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	13.5	6.5	15	9.25	5.75	3	3	0	
OVERTIME																	Prev	10.5		Prev	9.25		Prev			
V-S-P											V	V	V					3								
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	5	13	172	1.5	170.5	3	0	3	
OVERTIME																	Prev	3		Prev	0.5		Prev			
V-S-P			S																		1					
LaBate, Heather		8	8	8	8	8			8	8	8	8	8		80		11	8	3	11	11	0	3	3	0	F/T Start Date 2/11/2019 LAST DAY 8/5/2019
OVERTIME																	Prev	8		Prev	11		Prev	3		
V-S-P																										

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #20 PayDate 10/4/19 Sept 8 - Sept 21, 2019	S 8	M 9	T 10	W 11	TH 12	F 13	SS 14	S 15	M 16	T 17	W 18	TH 19	F 20	SS 21	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
Lewis, Rich		8	8												16		15	6	9	15	16	-1	3	0	3	Disability start 9/11/19
OVERTIME																0	Prev	5		Prev	18		Prev			Pay 2 days 282.52
V-S-P		V																1								
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	5	7	24	13.5	10.5	3	0	3	

OVERTIME			2					D		2	D				4	Prev	5		Prev	12.5		Prev			Worked 4hrs OT
V-S-P					S															1					Worked 16hrs @ drivers rate
Morales, Jamie	8	8	8		8			8	8	8		8		64		22	11	11	30.5	21.25	9.25	3	1	2	
OVERTIME															0	Prev	11		Prev	20.25		Prev			
V-S-P		S																							
Pepling, George	8	8	8	8	8			8	8	8	8	8		80		12	6	6	24	12.5	11.5	3	2.5	0.5	
OVERTIME																Prev	6		Prev	11		Prev	2.5		
V-S-P								S				4S								1.5					
Phillips, Christian	8	8	8	8	8			8	8	8	8	8		80		18	4	14	51.75	15	36.75	3	2	1	
OVERTIME						2									2	Prev	4		Prev	13		Prev	1.5		Worked 2hrs OT
V-S-P		4P		S							S									2			0.5		
Sanborn, Adam	8	8	8	8	8			8	8	8	8	8		80		18	13	5	15	16	-1	3	3	0	
OVERTIME																Prev	12		Prev	16		Prev			
V-S-P				4V				4V									1								
Seidel, Flory	8	8	8	8	8			8	8	8	8	8		80		11	1	10	11	4.75	6.25	3	2	1	F/T Start Date 2/19/2019
OVERTIME																Prev	1		Prev	4.5		Prev	2		
V-S-P										2S										0.25					
Seminerio, Jason	8	8	8	8	8			8	8	8	8	8		80		18	11	7	20	10.3	9.75	3	3	0	
OVERTIME																Prev	11		Prev	10.25		Prev			
V-S-P																									
Wright, Ryan	8	8	8	8	8			8	8	8	8	8		80		20	9	11	15	11.3	3.75	4	4	0	
OVERTIME					2	4							2		8	Prev	9		Prev	11.25		Prev	2		WORKED 8HRS OT
V-S-P	D	D		D	D			D	D		D														Worked 56hrs @ driver's rate
Zekirovski, Liri	8	8	8	8	8			8	8	8	8	8		80		12	7.5	4.5	22.25	18.50	3.75	3	3	0	
OVERTIME																Prev	5.5		Prev	18.5		Prev			
V-S-P	WC			V	V												2								

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #20 PayDate 10/4/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Sept 8 - Sept 21, 2019	8	9	10	11	12	13	14	15	16	17	18	19	20	21		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	8		8	8	8				48											
Smith, Tim		8				8	5				8	8	8	4	49											

OIC

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 9/21/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT	
SEP	8	9	10	11	12	13	14	15	16	17	18	19	20	21		
AGOSTO	X	SD	SD/6	SD	SD	SD	X	X	SD	SD	5/SD	X	SD	X	0	
BARTLETT	12&1.5	X	X	12	12	X	X	X	12	8/CT	X	X	12	12	1.5	
CAPOBIANCO	11/CT	X	X	12	12	X	X	X	12	12	X*8	X	12	12	0	8
CICHON	X	8	8	8	8	V	X	X	V	V	V	V	V	X	0	
CLARK	X	CT/5	6.5/CT	8	8	8	X	X	8	8	8	8	CT/6	X	0	
COLLINS	X	X*8	12	12	12	X	X	X	12	12	X*8	6/CT	CT/6*4	X	0	20
COTTRELL	X	12	CT	X	12	12	X	X	X*4	7.5/SD	12&.5	12	X*8	X	0.5	12
FLYNN	X	12	12	X	X*8	12	12	V	X	X*4	12	12	X*4	X	0	16
FORTE	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0	
KLEPACKY	X	8	8	8	SD	SD	X	X	8	8	8	8	SD	X	0	
KOUEFATI	12&1.5	X	X&5	12&2	12	X	X	X	11.75/CT&2	V/10	X	X	12	12	10.5	
LAW	X	9/CT	9/CT	X	X	12	12	12	X	X	12	12	X	X	0	
LOGRECO	V	X*8	X	12	12	X	X	X	12	12	X	12	12	12	0	8
NAMMOURA	X	X	AL	AL	AL	X	X	X	AL	AL	X	AL	AL	X	0	
OTTO	X	12&.5	12&.5	X	X*8	12	12	12	X	X*4	12	12	X	X	1	12
PEPE	X	12	X	12	12	12	X	X	X	12	12	12	X*8	X	0	8
RODRIGUEZ	X&8.5	12	12&2	X	X	12	6/CT	V/CT&6	X*4	X&2.5	10/CT	12	X	X	19	4
RUFFO	12	X	X&2	12	12	X	X	X	12	12	X	X	12	12	2	
STEFANIC	X	12	12	X	X	12	12	12	X	X	V	X	X	X	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	8	X	0	
WILLIAMS	X	12	12	X	X	SD	SD	SD	X	X	12	10/CT	X*4	X	0	4
YURGA	X	12	12	X	X	12	12	12	X	X	12	12	X*4	X	0	4
ZAKU	12	X	X	12	12	X	X	X&6	12	12	X	X	12	12	6	
ZIMMERMANN	X&4	12	X	12	12	X	X	X	12	12	X	12	12	X	4	
															44.5	96

(7205)

*** Denotes Outside Contractor Construction**

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 9/21/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
SEP	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
ALCANTARA	CT/8	X	X	12	12	X	X	X	12	12	X	X	12	X	0
FINELLO	NP	X	X	NP	NP	X	X	X	NP	NP	X	X	NP	NP	0
PHILLIPPE	X	12	12	X&12	X	12	12	12	X&9.5	X	10/CT	12	X	X	21.5
RI. YURGA	X	12	12	X	X	12	12	H	X	X	12	12	X	X	0
SONNE	X	7	9.5	7&3	CT	CT	X	X	7	9.5	7	8&1	X	X	4
															HRS
GOSSON, D.		11.5			8	6			5.5	3.5	8	8	X	X	50.5
NO PAY FOR DISPATCHER FINELLO THIS PAY PERIOD															

25.5

TOTAL O.T. HOURS 25.5

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 9/21/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
SEP	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
BEDNAROVSKY															0
BRANDT	4							6						6	16
CANFORA					12				6	12			12		42
CHIOFALO															0
COLLETTE															0
DANIELS															0
GENTILE	6														6
HARLOS															0
HUNT	12	12							9.5		12	12			57.5
KUBIK															0
MANNEBACK															0
MARSHALL															0
RAIMO															0
RAZEN														12	12
SALLE														6	6
TURNER															0
VERRONE															0

139.5

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 9/21/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
PTL. BARTLETT	09/08/19	7:00PM	8:30PM	1.5	INVESTIGATION
SGT. KOUEFATI	09/08/19	6:45AM	8:15AM	1.5	INVESTIGATION
SGT. RODRIGUEZ	09/08/19	7:00AM	3:00PM	8	COVER DESK
SGT. RODRIGUEZ	09/08/19	3:00PM	3:30PM	0.5	SHIFT COVERAGE
DET. ZIMMERMANN	09/08/19	12:00PM	4:00PM	4	INVESTIGATION
PTL. OTTO	09/09/19	7:00AM	7:30AM	0.5	INVESTIGATION
SGT. KOUEFATI	09/10/19	1:00PM	6:00PM	5	COURT
PTL. OTTO	09/10/19	7:00AM	7:30AM	0.5	INVESTIGATION
SGT. RODRIGUEZ	09/10/19	5:00PM	7:00PM	2	COURT
SGT. RUFFO	09/10/19	1:00PM	3:00PM	2	COURT
DISP. PHILLIPPE	09/11/19	7:00AM	7:00PM	12	COVER DESK
SGT. KOUEFATI	09/11/19	3:00PM	5:00PM	2	MUNICIPAL ALLIANCE
REC. CLERK SONNE	09/11/19	3:00PM	6:00PM	3	RECORDS
SGT. RODRIGUEZ	09/15/19	7:00AM	1:00PM	6	SHIFT COVERAGE
PTL. ZAKU	09/15/19	1:00PM	7:00PM	6	SHIFT COVERAGE
DISP. PHILLIPPE	09/16/19	7:00AM	4:30PM	9.5	COVER DESK
SGT. KOUEFATI	09/16/19	6:45PM	8:45PM	2	DVRT MEETING
SGT. RODRIGUEZ	09/17/19	12:30P	3:00PM	2.5	COURT
PTL. COTTRELL	09/18/19	7:00PM	7:30PM	0.5	INVESTIGATION
REC. CLERK SONNE	09/19/19	3:30PM	4:30 AM	1	RECORDS
TOTAL				70	

Submitted by: Lt. Michael Klepacky Lt. Michael Klepacky September 24, 2019

Office Staff

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											
		23-Sep	24-Sep	25-Sep	26-Sep	27-Sep			30-Sep	1-Oct	2-Oct	3-Oct	4-Oct												
Barbara Cichon		7	7	7	7	V			7	7	7	7	7												
Kevin Carroll		5	5	5	5	0			6	6	5½	5	5		41.5	✓									
Brinda Kostro		7	7	7	7	7			7	7	5	7	7												
Lynette Bradley		5	5	5	5	5			5	5	5	5	5		45	✓									9/24/19 Zoning Meeting
Jill Walsh		7	7	7	7	7			7	7	7	7	7												
Terri Malone		7	7	7	7	7			7	7	7	7	7			28.25									9/27/19 Conference
OT			6.75			3	3		3	6.5		3		3											
Comp		6										-4													
JoAnn Hausleben		V	V	V	V	V			5	10	5	4.5	5		29.5	✓									
Court -																									
Court -																									
Kathy Troast		7	7	7	7	7			B	B	B	B	B												2½ Comp Sept 26 5 hr Comp Sept 27

APPROVED: _____ 10/7/19
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #21 PayDate 10/18/19 Sept 22 - Oct 5, 2019	S 22	M 23	T 24	W 25	TH 26	F 27	SS 28	S 29	M 30	T 1	W 2	TH 3	F 4	SS 5	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
O'Rouke, Daniel V-S-P		8	8	8	8	8			8	8	8	8	8		80		17 Prev	8 8	9	22 Prev	4 5	17.5	3 Prev	1	2	F/T Start Date 2/12/2018
Duffy, Tim V-S-P		8	8	8	8	8			8	8	8	8	8		80		25 Prev	15 12 3	10	127.75 Prev	5 5	122.75	3 Prev	1	2	
Barnes, Robert Keith OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		12 Prev	9 9	3	21 5 Prev	20 5 20.5	1	3 Prev	2	1	
Bowen, Jr., Bob OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		24 Prev	23 23	1	15 Prev	15 00 15	0	3 Prev	3	0	
Carasso, Toni OVERTIME V-S-P		S	8	8	8	8 V			V	8 V	8 V	8 V	8 V		72		18 Prev	8 2 6	10	15 Prev	17 16 1	-2	3 Prev	3	0	WORKED 11 HRS OT
Cuffe, Robert OVERTIME V-S-P		8 WC	8 WC	8 WC	8 WC	8 WC			8 WC	8 WC	8 WC	8 WC	8 WC		80		12 Prev	6 4	6	12 Prev	7 6	5	3 Prev	2 5 1 5	0.5	F/T - Start Date 1/28/2019 Workmans Comp - Start 6/11/2019 Workmans Comp - ended 10/7/2019
Gavin, Michael OVERTIME V-S-P		8	8	8	8	8	4		8	8	8	8	8	4	80	8	12	9 9	3	24 5	2 75	21.75	3	0	3	F/T - Start Date 2/15/2018 Worked 8 Hrs OT
Giller, Matt OVERTIME V-S-P		8 V	8 V	8 V	8 V	8 V			8 V	8 S	8 S				64		20 Prev	19.5 13.5 6	0.5	15 Prev	11 3 9.25 2	3.75	3 Prev	3	0	
Grimes, Ray OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		18 Prev	5 3	13	172 Prev	1 5 1 5	170.5	3 Prev	0	3	
Hood, Steven OVERTIME V-S-P		0	0	0	0	0			8	8	8	8	8		40		3 Prev	0	3	3 Prev	0	3	1 Prev		1	F/T Start Date 9/30/2019

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #21 PayDate 10/18/19 Sept 22 - Oct 5, 2019	S 22	M 23	T 24	W 25	TH 26	F 27	SS 28	S 29	M 30	T 1	W 2	TH 3	F 4	SS 5	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
Lewis, Rich OVERTIME V-S-P		8 V	8 V	8 V	8 V	8 V			8 V	8 V	8 V	8 V	8 P		80	0	15 Prev	15 6 9	0	15 Prev	16 16	-1	3 Prev	1 0 1	2	Disability start 9/11/19
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	5	7	24	13 5	10.5	3	0	3	

OVERTIME						2	8							2		12	Prev	5		Prev	13.5		Prev			Worked 12hrs O
V-S-P																											
Morales, Jamie		8	8	8		8			8	8	8	8	8		72		22	11	11	30 5	22 00	8.5	3	1	2		
OVERTIME																0	Prev	11		Prev	21 25		Prev				
V-S-P										6S											0 75						
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12	6	6	24	13	11	3	3	0		
OVERTIME																	Prev	6		Prev	12.5		Prev	2 5			
V-S-P						4S							4P								0.5			0.5			
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18	4	14	51.75	16	35.75	3	2	1		
OVERTIME		2									2					4	Prev	4		Prev	15		Prev	2		Worked 4hrs OT	
V-S-P													S								1						
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80		18	13.5	4.5	15	16	-1	3	3	0		
OVERTIME																	Prev	13		Prev	16		Prev				
V-S-P						4V												0.5									
																										F/T Start Date 2/19/2019	
Seidel, Flory		8	8	8	8	8			8	8	8	8	8		80		11	3	8	11	5.75	5.25	3	2	1		
OVERTIME																	Prev	1		Prev	4.75		Prev	2			
V-S-P											V	V	S					2			1						
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18	11	7	20	12	8	3	3	0		
OVERTIME							4							4		8	Prev	11		Prev	10.25		Prev			Worked 8hrs OT	
V-S-P			4S	6S		4S															1.75						
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80		20	9	11	15	11.8	3.25	4	4	0		
OVERTIME							4							4D		4+4D	Prev	9		Prev	11.25		Prev	2		WORKED 4HRS OT	
V-S-P						4S															0.5					orked 4hrs OT @ driver's rate	
Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		80		12	7.5	4.5	22.25	19.00	3.25	3	3	0		
OVERTIME																	Prev	5.5		Prev	18.5		Prev				
V-S-P													4S								0.5						

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #21 PayDate 10/18/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Sept 22 - Oct 5, 2019	22	23	24	25	26	27	28	29	30	1	2	3	4	5		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	8		8	8	8				48											
Smith, Tim				6	5						7		8	8	33											

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 10/05/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT	S/C	O/T
SEP/OCT	22	23	24	25	26	27	28	29	30	1	2	3	4	5			
AGOSTO	X	SD	SD	SD	SD	SD	X	X	SD	SD	SD	SD	SD	X	0		
BARTLETT	2/V	X	X	12	SD	X	X	X	12&.5	10.5/CT	X	X	12	12	0.5		
CAPOBIANCO	12	X*8	X	12	12	X*8	X	X	12	12	X*11.5	X	12	CT	0		16
CICHON	X	V	V	V	V	V	X	X	8	8	8	8	8	X	0		
CLARK	X	8	7/CT	8	8	8	X	X	7/CT	8	6/CT	8	8	X	0		
COLLINS	X	X*8	12	12	12	X*4	X&6	X	12	4/CT*8	X*10.5	12	8/CT	X*3.5	6	345.45	31.5
COTTRELL	X&6	X	12&2	X	12	12&1	X	X&3.5	X*8	12	X*11.5	8/CT	X*8	X	12.5		27.5
FLYNN	X	12	12	X	X*8	12	12	12	X*8	X*5	12	12	X*3	X	0		24
FORTE	9/CT	X	X*8	12	12	X	X	X	PD	12	X*11.5	X	12&4	12	4	457.01	19.5
KLEPACKY	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0		
KOUEFATI	12&3	X	X*9.5	12	9/V	X*4	X	X	12&6	8/V	X*11.5	X	12&4	12&3	16		25
LAW	X	12	12	X	X&6	8/CT	12&6	X	X	X*9	12	12	X*5	X	12	3264.86	14
LOGRECO	12	X	X*8	12	12	X*4	X	X	8.5/CT*8	12	X	X	12	12	0	231.55	20
NAMMOURA	X	X	AS	AS	AS	X	X	X	AS	AS	X	AS	AS	X	0		
OTTO	X	CT/6&.5	12	X*8	X*8.5	12&.5	12	12	X*9.5	X*8	12	12	X	X*9.25	1		43.25
PEPE	X	10/SD	12	X	12	X	X	X	X	12	9/CT	4/CT*8	12	X	0		8
RODRIGUEZ	X&6.5	8&.5	8	8&.5	8	8&1.5	X	X&6	8	8	8&.5	CT	8&4	X	19.5		
RUFFO	10/CT	X	X	9/CT	X	X	X	X	12&.5	12&.5	X	X	CT	CT	1		
STEFANIC	X	12	12	X	X*4	SD	SD	12	X*4	X*8	12	12	X	X	0	2403.54	16
STINNARD	AS	X	X	AS	AS	X	X	X	AS	AS	X	X	AS	AS	0		
VANDERSTAD	X	8	8	8	8	8	X	X	CT	8	8	8	8	X	0		
WILLIAMS	X	PD	V	X*4	X	CT	CT	CT	X	X	SD	SD	X	X	0		4
YURGA	X	12	12	X*6	X*4	12&6	V	12	X*6.25	X*4	8/CT*4	12	X	X	6	1261.77	20.5
ZAKU	12&2	X*9	X	12	12&6	X*4	X	X	12&6	12	X*10.5	X	12	12	14		24.5
ZIMMERMANN	X	X	12	12	12	X&2.5	X&6	X	4/CT&.5*8	4/V*8	X	12	12&1	X&2.5*6	12.5	171.98	16
															105		

*** Denotes Outside Contractor Construction**

8061.16

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 10/05/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
SEP/OCT	22	23	24	25	26	27	28	29	30	1	2	3	4	5		
ALCANTARA	12	X	X	12	12	X	X	X	12	12	X	X	12	12		0
FINELLO	AS	X	X	AS	AS	X	X	X	AS	AS	X	X	AS	AS		0
PHILLIPPE	X	12	12	X&6	X	CT	CT	CT	X	X	12	12	X	X		6
RI. YURGA	X	12	12	X&6	X	12	12	12	X	X	12	12	X	X		6
SONNE	X	7	9.5	7	7	X	X	X	7	9.5	7	7	PD	X		0
																HRS
GOSSON, D.		8	6.5	X	X	5	X	X	8	9.5	8.5	0.5				46
NO PAY FOR DISPATCHER FINELLO THIS PAY PERIOD																

TOTAL O.T. HOURS 12

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 10/05/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
SEP/OCT	22	23	24	25	26	27	28	29	30	1	2	3	4	5		
BEDNAROVSKY																0
BRANDT							6									6
CANFORA					12				12							24
CHIOFALO																0
COLLETTE																0
DANIELS																0
GENTILE						12										12
HARLOS																0
HUNT		12	10	12						12			12	6		64
KUBIK																0
MANNEBACK																0
MARSHALL																0
RAIMO																0
RAZEN																0
SALLE							6							6		12
TURNER																0
VERRONE																0

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 10/5/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
PTL. COTTRELL	09/22/19	7A	1P	6	COVER DESK
SGT. KOUEFATI	09/22/19	7:00P	10:00P	3	INVESTIGATION
SGT. RODRIGUEZ	09/22/19	1:00P	7:30P	6.5	COVER DESK
PTL. ZAKU	09/22/19	9:00P	11:00P	2	INVESTIGATION
PTL. OTTO	09/23/19	7:00P	7:30P	0.5	INVESTIGATION
SGT. RODRIGUEZ	09/23/19	4:00P	4:30P	0.5	ADMIN
PTL. COTTRELL	09/24/19	7:00PM	9:00PM	2	ADMIN
SGT. RODRIGUEZ	09/25/19	4:00PM	4:30PM	0.5	ADMIN
DISP. PHILLIPPE	09/25/19	7:00AM	1:00PM	6	COVER DESK
DISP. Yurga	09/25/19	1:00pm	7:00PM	6	COVER DESK
PTL. LAW	09/26/19	1:00 AM	7:00AM	6	COVER SHIFT
PTL. ZAKU	09/26/19	7:00PM	1:00AM	6	COVER SHIFT
PTL. COTTRELL	09/27/19	7:00PM	8:00PM	1	INVESTIGATION
PTL. OTTO	09/27/19	7:00PM	7:30PM	0.5	INVESTIGATION
SGT. RODRIGUEZ	09/27/19	4:00PM	5:30PM	1.5	INVESTIGATION
PTL. YURGA	09/27/19	7:00PM	1:00AM	6	COVER SHIFT
DET. ZIMMERMANN	09/27/19	5:30PM	8:00PM	2.5	INVESTIGATION
PTL. COLLINS	09/28/19	1:00AM	7:00AM	6	COVER SHIFT
PTL. COTTRELL	09/28/19	3:30PM	7:00PM	3.5	COVER DESK
PTL. LAW	09/28/19	1:00AM	7:00AM	6	COVER SHIFT
DET. ZIMMERMANN	09/28/19	7:00PM	1:00PM	6	COVER SHIFT
SGT. RODRIGUEZ	09/29/19	7:00AM	1:00PM	6	COVER DESK
PTL. BARTLETT	09/30/19	7:00AM	7:30AM	0.5	MEDICAL CALL
SGT. KOUEFATI	09/30/19	7:00PM	1:00AM	6	INVESTIGATION
SGT. RUFFO	09/30/19	7:00AM	7:30AM	0.5	MEDICAL CALL
PTL. ZAKU	09/30/19	7:00PM	1:00AM	6	INVESTIGATION
DET. ZIMMERMANN	09/30/19	7:00PM	7:30PM	0.5	INVESTIGATION
SGT. RUFFO	10/01/19	7:00AM	7:30AM	0.5	MEDICAL CALL
SGT. RODRIGUEZ	10/02/19	4:00PM	4:30PM	0.5	ADMIN
SGT. KOUEFATI	10/03/19	7:00PM	11:00PM	4	INVESTIGATION
PTL. FORTE	10/04/19	7:00PM	11;00PM	4	INVESTIGATION
SGT. KOUEFATI	10/04/19	7:00PM	10:00PM	3	INVESTIGATION
SGT. RODRIGUEZ	10/04/19	4:00PM	8:00PM	4	ADMIN
DET. ZIMMERMANN	10/04/19	7:00PM	8:00PM	1	ADMIN
DET. ZIMMERMANN	10/05/19	5:00P	7:30P	2.5	INVESTIGATION
TOTAL				117	

Submitted by: SGT. ANTHONY J. RODRIGUEZ 67 OCTOBER 8, 2019

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY SEPTEMBER 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIM RATE	DUE	PAID	BALANCE
9/4/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
9/5/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
9/14/2019	1A-7A	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$356.06	$151.69	$204.37
9/15/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
9/23/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
9/24/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
9/26/2019	1A-7A	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$534.09	$227.54	$306.55
9/28/2019	1A-7A	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$534.09	$227.54	$306.55
9/28/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
										TOTAL	DUE	$3,269.86

PATROLMAN STEFANIC
SHIFT COMMANDER DUTY PAY SEPTEMBER 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIM RATE	DUE	PAID	BALANCE
9/13/2019	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
9/14/2019	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
9/15/2019	1P-7P	6	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$356.06	$137.56	$218.50
9/23/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
9/24/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
9/29/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
										TOTAL	DUE	$2,403.54

PATROLMAN FORTE
SHIFT COMMANDER DUTY PAY AUGUST 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIM RATE	DUE	PAID	BALANCE
9/26/2019	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
										TOTAL	DUE	$437.01

PATROLMAN LOGRECO
SHIFT COMMANDER DUTY PAY AUGUST 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIM RATE	DUE	PAID	BALANCE
9/26/2019	7P-1A	6	2	$43,164.00	$20.75	$31.13	$123,434.00	$59.34	$89.01	$356.06	$124.51	$231.55
										TOTAL	DUE	$231.55

PATROLMAN COLLINS
SHIFT COMMANDER DUTY PAY AUGUST 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIM RATE	DUE	PAID	BALANCE
9/28/2019	1A-7A	6	2	$43,596.00	$20.96	$31.44	$123,434.00	$59.34	$89.01	$534.09	$188.64	$345.45
										TOTAL	DUE	$345.45

PATROLMAN YURGA
SHIFT COMMANDER DUTY PAY AUGUST 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIM RATE	DUE	PAID	BALANCE
9/27/2019	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
9/27/2019	7P-1A	6	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$534.09	$206.33	$327.76
9/29/2019	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
										TOTAL	DUE	$1,201.77

DET. ZIMMERMANN
SHIFT COMMANDER DUTY PAY AUGUST 2019

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	1ST YEAR SERGEANT SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIM RATE	DUE	PAID	BALANCE
9/28/2019	7P-1A	6	8	$86,155.32	$41.42	$62.13	$125,902.68	$60.53	$90.80	$544.77	$372.79	$171.98
										TOTAL	DUE	$171.98

PTL. LAW	$3,269.86
PTL. STEFANIC	$2,403.54
PTL. FORTE	$437.01
PTL. LOGRECO	$231.55
PTL. COLLINS	$345.45
PTL. YURGA	$1,201.77
PTL. ZIMMERMANN	$171.98
TOTAL	$ 8,061.16

Submitted By: _____
SGT. ANTHONY J. RODRIGUEZ 10/08/2019

Office Staff

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											
		7-Oct	8-Oct	9-Oct	10-Oct	11-Oct			14-Oct	15-Oct	16-Oct	17-Oct	18-Oct												
Barbara Cichon		7	7	7	7	7			7	7	7	7	7												
Kevin Carroll		5	5	5¼	5½	3½			-	5	5	5	5		44.25										
Brinda Kostro		6	7	7	7	7			7	7	7	6	7												Mon 10/7 Doctor's Appt. Thurs 10/17 mammogram
Lynette Bradley		7	5	5	5	5			5	5	5	5			52	+ Mtg									Planning Board meeting 10/15/19
Jill Walsh		7	7	7	7	7			7	7	7	7	7												
Terri Malone		7	7	7	7	7			7	7	7	7	7												
OT		3						3								6									
Comp					-7	-7			-1.5	-7	-7	-7	-7	45											
JoAnn Hausleben		5.5	5	4	5.5	5			B	B	B	B	B		25										
Court - Heather Prokop									2.5	7	4.25	1	2.5		17.25										
Court -																									
Kathy Troast		7	7	7	7	7			7	7	7	7	7												2½ hr. Comp 10/11/19

APPROVED: _____ 10/19/19
(Department Supervisor)

OVERTIME							4								4	Prev	5		Prev	13.5		Prev			Worked 4hrs OT
V-S-P						D																			Worked 8hrs @ driver's rate
Morales, Jamie	8	8	8	8	8		8	8	8	8	8		80		22	11	11	30.5	22.50	8	3	1	2		
OVERTIME			1											0.5	Prev	11		Prev	22		Prev			Worked .5hrs OT	
V-S-P		4S																	0.5						
Pepling, George	8	8	8	8	8		8	8	8	8	8		80		12	11	1	24	13	11	3	3	0		
OVERTIME															Prev	6		Prev	13		Prev	3			
V-S-P							V	V	V	V	V					5									
Phillips, Christian	8	8	8	8	8		8	8	8	8	8		80		18	4	14	51.75	16	35.75	3	2	1		
OVERTIME															Prev	4		Prev	16		Prev	2			
V-S-P																									
Sanborn, Adam	8	8	8	8	8		8	8	8	8	8		80		18	15	3	15	16	-1	3	3	0		
OVERTIME															Prev	13.5		Prev	16		Prev				
V-S-P				4V	V											1.5									
Seidel, Flory	8	8	8	8	8		8	8	8	8	8		80		11	3	8	11	7 5	3.5	3	2	1	F/T Start Date 2/19/2019	
OVERTIME															Prev	3		Prev	5 75		Prev	2			
V-S-P					6S						S								1 75						
Seminerio, Jason	8	8	8	8	8		8	8	8	8	8		80		18	11	7	20	12	8	3	3	0		
OVERTIME							4							4	Prev	11		Prev	12		Prev			Worked 4hrs OT	
V-S-P																									
Wright, Ryan	8	8	8	8	8		8	8	8	8	8		80		20	9	11	15	11.8	3.25	4	4	0		
OVERTIME	D		D		D			D		D	D				Prev	9		Prev	11.75		Prev	2			
V-S-P																								Worked 48hrs @ driver's rate	
Zekirovski, Liri	8	8	8	8	8		8	8	8	8	8		80		12	7.5	4.5	22.25	20.00	2.25	3	3	0		
OVERTIME						4								4	Prev	5.5		Prev	19		Prev			Worked 4hre OT	
V-S-P	S																		1						

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #22 PayDate 11/1/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Oct 6 - Oct 19, 2019	6	7	8	9	10	11	12	13	14	15	16	17	18	19		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	8		8	8	8				48											
Smith, Tim		7				8	8		7	8				8	45.5											

O/C

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 10/19/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT	
OCT	6	7	8	9	10	11	12	13	14	15	16	17	18	19			
AGOSTO	X	TL	TL	TL	TL	TL	X	X	TL	TL	TL	TL	TL	X		0	
BARTLETT	12	X	X	12	X	X	X	X	12	12	X	X	12	12&.5		0.5	
CAPOBIANCO	X	6/CT*4	6/CT*5	12	X	X	X	X	12	9/CT	X	X*8	12	12		0	17
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	8	X		0	
CLARK	X	8	8	8	8	6/CT	X	X	8	8	8	8	8	X		0	
COLLINS	X	X*8	12	12	9.5/CT	X*10	X	X	12	12	X*8	12	9/CT	X		0	26.5
COTTRELL	X	12	12&1	X*8	12	12&.5	X	X	X	12	3/CT	12	X	X*4		1.5	12
FLYNN	X	12	12	X	X*8	12	12	12	X*4.5	X	12	12	X	X		0	12.5
FORTE	12	X*10	X*6	12	12	X	X	X	12	12&3.5	X	X	12	8/CT		3.5	16
KLEPACKY	X	8	8	SD	8	8	X	X	8	SD	BL	BL	BL	X		0	
KOUEFATI	12	X*10	X*4	X	12	12	X	X	12&1	12&3.5	X	X*4.5	PD	12		4.5	14
LAW	X	12	12	X	X*6.5	12	12	12	X	X*5.5	12	12	X	X		0	12
LOGRECO	6/CT	X*8	X*5.5	12	12	X	X	X	PD	12	X*4.5	X*8	12	V		0	20.5
NAMMOURA	X	AL	AL	AL	AL	AL	X	X	AL	AL	AL	AL	AL	X		0	
OTTO	X	12	12	X	X	12	12	12	X*9.5	X	8/CT*10	12	X	X*4		0	23.5
PEPE	X	9/CT	12	X*8	12	X*10	X	X	X	11/CT	8.5/CT	12	12	X		0	18
RODRIGUEZ	X	8	8&1	8&2	8&1	8	X	X	8	8&2	8&1	7/CT	8&1.5	X		8.5	
RUFFO	12	X	X	12	12	X	X	X	12	12	X	X	11/CT	12		0	
STEFANIC	X	6/CT	6/CT*5	X*4	X*10.5	12	12	12	X	X*4	12	12	X	X		0	23.5
STINNARD	X	AL	AL	AL	AL	AL	X	X	AL	AL	AL	AL	AL	X		0	
VANDERSTAD	X	8	8	5/CT	8	8	X	X	8	8	5/CT	8	8	X		0	
WILLIAMS	X	SD	SD	X	X	SD	SD	SD	X	X	SD	SD	X	X		0	
YURGA	X	7/CT*4	6/V*4	X	X*4.5	X	12	12	X*5	9/V	12	12	X	X		0	13.5
ZAKU	12	12	12	X	12	X	X	X	12	12	X*4	X*13.5	12	12		0	17.5
ZIMMERMANN	X	12	12&2.5	X	X*11	12	12	12	X	X*9.5	9/V	12	X	X		2.5	20.5
																21	247

(18525)

*** Denotes Outside Contractor Construction**

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 10/19/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
OCT	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
ALCANTARA	12	X	X	12	12	X	X	X	12	12	X	X	12	H		0
FINELLO	X	AL	AL	AL	AL	AL	X	X	AL	AL	AL	AL	AL	X		0
PHILLIPPE	X	12	12	X	X	12	CT	12	X	X	12	12	X	X		0
RI. YURGA	X	12	12	X		12	12	12	X	X	12	12	X	X		0
SONNE	X	7&.5	9.5&.5	7	7&3.5	4&1	X	X	V&.5	9.5&1	7&1	7&.5	4.5&2			10.5
																HRS
GOSSON, D.		9	11	7.5	0.5	3	X	X	X	7	X	8.5	4.5			51
NO PAY FOR DISPATCHER FINELLO THIS PAY PERIOD																

TOTAL O.T. HOURS 10.5

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 10/19/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
OCT	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
BEDNAROVSKY																0
BRANDT																0
CANFORA									12							12
CHIOFALO																0
COLLETTE																0
DANIELS																0
GENTILE																0
HARLOS																0
HUNT	12			12	12					12			12	12		72
KUBIK																0
MANNEBACK																0
MARSHALL																0
RAIMO																0
RAZEN							12							12		24
SALLE																0
TURNER																0
VERRONE																0
																108

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 10/19/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
RECORDS SONNE	10/07/19	4:00PM	4:30PM	0.5	ADMIN
DET. COTTRELL	10/08/19	7:00PM	8:00PM	1	ADMIN
SGT. RODRIGUEZ	10/08/19	7:00PM	8:00PM	1	ADMIN
PTL. ZIMMERMANN	10/08/19	8:30AM	11:00AM	2.5	RANGE
RECORDS SONNE	10/08/19	6:30PM	7:00PM	0.5	ADMIN
SGT. RODRIGUEZ	10/09/19	8:00AM	10:00AM	2	INVESTIGATION
SGT. RODRIGUEZ	10/10/19	4:30PM	5:30PM	1	ADMIN
RECORDS SONNE	10/10/19	4:00PM	7:30PM	3.5	ADMIN
DET. COTTRELL	10/11/19	7:00PM	7:30PM	0.5	ADMIN
RECORDS SONNE	10/11/19	12:30PM	1:30PM	1	ADMIN
SGT. KOUEFATI	10/14/19	7:00AM	8:00AM	1	INVESTIGATION
RECORDS SONNE	10/14/19	7:30AM	8:00AM	0.5	ADMIN
PTL. FORTE	10/15/18	7:00AM	10:30AM	3.5	INVESTIGATION
SGT. KOUEFATI	10/15/19	7:00AM	10:30AM	3.5	INVESTIGATION
SGT. RODRIGUEZ	10/15/19	5:00PM	7:00PM	2	ADMIN
RECORDS SONNE	10/15/19	7:00AM	8:00AM	1	ADMIN
SGT. RODRIGUEZ	10/16/19	7:00PM	8:00PM	1	ADMN
RECORDS SONNE	10/16/19	7:00AM	8:00AM	1	ADMIN
RECORDS SONNE	10/17/19	7:30AM	8:00AM	0.5	ADMIN
RECORDS SONNE	10/18/19	12:00PM	2:30PM	2	ADMIN
SGT. RODRIGUEZ	1018/19	4:00PM	5:30PM	1.5	ADMIN
PTL. BARTLETT	10/19/19	7:00PM	7:30PM	0.5	INVESTIGATION
TOTAL				31.5	

Submitted by: SGT. ANTHONY J. RODRIGUEZ _____ OCTOBER 23, 2019

Office Staff

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											
		21-Oct	22-Oct	23-Oct	24-Oct	25-Oct			28-Oct	29-Oct	30-Oct	31-Oct	1-Nov												
Barbara Cichon		7	V	7	7	7			7	V	7	7	7												½ hr comp 10/21 4 hr comp 10/28
Kevin Carroll	P	5	5	5	5	5			6¼	7½	7	7	7		59.75										
Brinda Kostro		7	7	7	7	P			V	7	7	7	7												Friday personal Monday vacation
Lynette Bradley	P	5	5	5	5	6			7	5	5	5	5		53										
Jill Walsh		7	7	7	7	7			V	V	7	7	7												10/31/19 used 15mins comp
Terri Malone		7	7	7	7	7			7	7	7	7	7												
OT				3	1.5				2		1.5					8									
Comp		-7	7.5	4.5	4.5				-3.5	4.5			-3.5												
JoAnn Hausleben	P	X	X	X	X	X			8	5	8.5	4.5	5		31	*	+ 5 days		B ?						
Court -																									
Court -																									
Kathy Troast		7	7	7	7	7			7	7	7	7	7												

APPROVED: 11/1/19
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #23 PayDate 11/15/19 Oct 20 - Nov 2, 2019	S 20	M 21	T 22	W 23	TH 24	F 25	SS 26	S 27	M 28	T 29	W 30	TH 31	F 1	SS 2	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	8	9	22	6.5	15.5	3	1	2	F/T Start Date 2/12/2018
																	Prev	8		Prev	5.5		Prev			
V-S-P					S																1					
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	17	8	127.75	5	122.75	3	1	2	
																	Prev	15		Prev	5		Prev			
V-S-P				V		V												2								
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	10	2	21.5	21.5	0	3	2	1	
OVERTIME																	Prev	10		Prev	21.5		Prev			
V-S-P																										
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		24	24	0	15	15.00	0	3	3	0	
OVERTIME																	Prev	23		Prev	15		Prev			
V-S-P				4V		4V												1								
Cafasso, Toni		8	8	8	8	8			8	8	8		8		72		18	8	10	15	18	-3	3	3	0	
OVERTIME														4		4	Prev	8		Prev	17		Prev			Worked 4hrs OT
V-S-P												S									1					
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	6	6	12	10.8	1.25	3	3	0	F/T - Start Date 1/28/2019 Workmans Comp - Start 6/11/2019
OVERTIME																	Prev	4		Prev	9		Prev	3		Workmans Comp - ended 10/7/2019
V-S-P					4S	2S				S											1.75					
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	10	2	24.5	2.75	21.75	3	1	2	F/T - Start Date 2/15/2018
OVERTIME							4									4		9								Worked 4hrs OT
V-S-P										V								1						1		
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	19.5	0.5	15	14	1	3	3	0	
OVERTIME																	Prev	19.5		Prev	11.25		Prev			
V-S-P			6S	S		S															2.75					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	17	1	172	2.25	169.75	3	0	3	
OVERTIME																	Prev	12		Prev	1.5		Prev			
V-S-P			6S						V	V	V	V	V					5			0.75					
Hood, Steven		8	8	8	8	8			8	8	8	8	8		80		3	0	3	3	1	2	1		1	F/T Start Date 9/30/2019
OVERTIME							8									8	Prev			Prev	1		Prev			Worked 8hrs OT
V-S-P																										

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #23 PayDate 11/15/19 Oct 20 - Nov 2, 2019	S 20	M 21	T 22	W 23	TH 24	F 25	SS 26	S 27	M 28	T 29	W 30	TH 31	F 1	SS 2	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
Lewis, Rich		0	0	0	0	0			0	0	0	0	0		0		15	15	0	15	16	-1	3	1	2	Disability start 9/11/19
OVERTIME																0	Prev	15		Prev	16		Prev	1		
V-S-P																										
[illegible]																	12	5	7	24	14.5	9.5	3	0.5	2.5	

OVERTIME														8		8	Prev	5		Prev	13.5		Prev	0		Worked 8hrs OT
V-S-P					4P	S															1			0.5		
Morâles, Jamie		8	8	8	8	8		8	8	8	8	8			80		22	11	11	30.5	24.25	6.25	3	1	2	
OVERTIME																0	Prev	11		Prev	22.5		Prev			
V-S-P				S						6S											1.75					
Pepling, George		8	8	8	8	8		8	8	8	8	8			80		12	11	1	24	14	10	3	3	0	
OVERTIME																	Prev	11		Prev	13		Prev	3		
V-S-P												S									1					
Phillips, Christian		8	8	8	8	8		8	8	8	8	8			80		18	4	14	51.75	16	35.75	3	2	1	
OVERTIME								2								2	Prev	4		Prev	16		Prev	2		Worked 2hrs OT
V-S-P																										
Sanborn, Adam		8	8	8	8	8		8	8	8	8	8			80		18	16	2	15	16	-1	3	3	0	
OVERTIME																	Prev	15		Prev	16		Prev			
V-S-P						4V					4V							1								
																										F/T Start Date 2/19/2019
Seidel, Flory		8	8	8	8	8		8	8	8	8	8			80		11	4	7	11	7.5	3.5	3	2	1	
OVERTIME																	Prev	3		Prev	7.5		Prev	2		
V-S-P												V						1								
Seminerio, Jason		8	8	8	8	8		8	8	8	8	8			80		18	12	6	20	13.5	6.5	3	3	0	
OVERTIME																	Prev	11		Prev	12		Prev			
V-S-P		4S									V	S						1			1.5					
Wright, Ryan		8	8	8	8	8		8	8	8	8	8			80		20	9	11	15	11.8	3.25	4	4	0	
OVERTIME						2										2	Prev	9		Prev	11.75		Prev	2		Worked 2hrs OT
V-S-P		D	D	D		D				D		D														Worked 48hrs @ driver's rate
Zekirovski, Liri		8	8	8	8	8		8	8	8	8	8			80		12	7.5	4.5	22.25	20.50	1.75	3	3	0	
OVERTIME													4			4	Prev	5.5		Prev	20		Prev	3		Worked 4hrs OT
V-S-P					4S																0.5					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #23 PayDate 11/15/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Oct 20 - Nov 2, 2019	20	21	22	23	24	25	26	27	28	29	30	31	1	2		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	8		8	8	8				48											
Smith, Tim		7	5	7	7	7				8	8		8	4	59.5											

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 11/2/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
OCT/NOV	20	21	22	23	24	25	26	27	28	29	30	31	1	2	
AGOSTO	X	TL	TL	TL	TL	TL	X	X	TL	TL	TL	TL	TL	X	0
BARTLETT	X	V/C/6	12&.5	X&10	X	6/V/CT	12	12	X	X	12&3.5	12	X	X	14
CAPOBIANCO	X	X	8/CT	12	12	X	X*8	X	12	12	X	X	10/CT	12	0
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	V	X	0
CLARK	X	8	8	6/CT	8	6.5/CT	X	X	5/CT	8	8	7/CT	5/CT	X	0
COLLINS	X	12	12	X	X*8	12	10/CT	PD	X	X	12	12	X	X	0
COTTRELL	X	12	12	X	SD	SD	X	X	X	SD	SD	SD	X	X	0
FLYNN	12	X	X	7.5/CT	3/CT*8	X	X	X	12	12	X	X	12	12	0
FORTE	X	X	8/CT	12	12	X	X	X	12	12	X	X	12	12	0
KLEPACKY	X	SD	SD	SD	SD	SD	X	X	8	8	8	5/CT	8	X	0
KOUEFATI	12	X&4.5	X&2.5	12	12	X&5.5	X	X	12	12	X	X	12	12&1	13.5
LAW	X	12	12	X*4	X	12	12	12	X	X	12	12	X	X	0
LOGRECO	X	X	8/CT	12*4	12	X	X	X	12*4	12	X	X	CT	CT	0
NAMMOURA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
OTTO	X	12	X	7.5/CT	X	12	12	12	X	X	12	CT	X	X	0
PEPE	X	X&11	12	12	12	12	X	X	6/CT	X	X	9/CT	12	X	11
RODRIGUEZ	X	8&3	8&3	8	8	8&1.5	X	X	8&3	SD&2	8&.5	8&1.5	8&4	X	18.5
RUFFO	12	X	X	12	12	X	X	X	12	12	X	X	12&3	12	3
STEFANIC	X	12	12	X	X	12	12	6.5/CT	X	X	12	12	X	X	0
STINNARD	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
VANDERSTAD	X	8	8	8&3.5	8&2	8&3	X	X	V	8	8	8	8	X	8.5
WILLIAMS	X	9.5	8.5	8	10	8	X	X	9	9	8	8.5	8.5	X	0
YURGA	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
ZAKU	X	X	X	12	X	12	12	12	X	X	12	12	X	X	0
ZIMMERMANN	X	12	12	12&.5	12&1	12	X	X	X	X	V	12	X	X	1.5
															70

NO PAY FOR PTL. NAMMOURA & STINNARD THIS PAY PERIOD

*** Denotes Outside Contractor Construction**

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 11/2/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
OCT/NOV	20	21	22	23	24	25	26	27	28	29	30	31	1	2		
ALCANTARA	12	X	X	12	12	X	X&6	X	12	12	X	X	12	PD		6
FINELLO	X	X	X	X	X	X	X	X	X	X	X	X	X	X		0
PHILLIPPE	X	12	12	X	X	12	12	12	X	X	12	V	X	X		0
RI. YURGA	X	H	12	X	X	12	H	12	X	X	12	12	X	X		0
SONNE	X	7&3.5	9.5&1	7&.5	7&.5	4.5&4.5	X	X	7&1.5	9.5&1	7&.5	7	4.5&2	X		15
																HRS
GOSSON, D.	X	7	11	6.5	5.5	X	X	X	X	11	0.5	8	6.5	X		56
NO PAY FOR DISPATCHER FINELLO THIS PAY PERIOD																

TOTAL O.T. HOURS 21

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 11/2/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
OCT/NOV	20	21	22	23	24	25	26	27	28	29	30	31	1	2		
BEDNAROVSKY																0
BRANDT							6									6
CANFORA										12		6	12			30
CHIOFALO																0
COLLETTE																0
DANIELS																0
GENTILE		12														12
HARLOS																0
HUNT	12	2.5		12.5	12				12			6		12		69
KUBIK																0
MANNEBACK																0
MARSHALL																0
RAIMO																0
RAZEN																0
SALLE																0
TURNER						12	12	12						13		49
VERRONE																0
															TOTAL	166

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 11/2/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
SGT. KOUEFATI	10/21/19	3:00PM	7:30PM	4.5	ADMIN
DET. PEPE	10/21/19	7:00AM	6:00PM	11	RANGE
SGT. RODRIGUEZ	10/21/19	4:30PM	7:30PM	3	ADMIN
RECORDS SONNE	10/21/19	2:30PM	6:00PM	3.5	ADMIN
PTL. BARTLETT	10/22/19	7:00PM	7:30PM	0.5	INVESTIGATION
SGT. KOUEFATI	10/22/19	3:30PM	6:00PM	2.5	COURT
SGT. RODRIGUEZ	10/22/19	4:30PM	7:30PM	3	RANGE
RECORDS SONNE	10/22/19	5:30PM	7:00PM	1	ADMIN
PTL. BARTLETT	10/23/19	9:00AM	7:00PM	10	RANGE
PTL. VANDERSTAD	10/23/19	3:30PM	7:00PM	3.5	RANGE
PTL. ZIMMERMANN	10/23/19	7:00PM	7:30PM	0.5	INVESTIGATION
RECORDS SONNE	10/23/19	7:30AM	8:00AM	0.5	ADMIN
PTL. VANDERSTAD	10/24/19	6:00PM	8:00PM	2	INVESTIGATION
PTL. ZIMMERMANN	10/24/19	7:00PM	8:00PM	1	INVESTIGATION
RECORDS SONNE	10/24/19	7:30AM	7:30AM	0.5	ADMIN
SGT. KOUEFATI	10/25/19	1:00PM	6:30PM	5.5	RANGE
SGT. RODRIGUEZ	10/25/19	5:00PM	6:30PM	1.5	ADMIN
PTL. VANDERSTAD	10/25/19	3:30PM	6:30PM	3	RANGE
DISP. ALCANTARA	10/26/19	1:00AM	7:00AM	6	COVER DESK
RECORDS SONNE	10/25/19	11:00AM	3:30PM	4.5	ADMIN
SGT. RODRIGUEZ	10/28/19	3:00PM	6:00PM	3	ADMIN
SGT. RODRIGUEZ	10/29/19	9:30PM	11:30PM	2	ADMIN
RECORDS SONNE	10/28/19	3:30PM	5:00PM	1.5	ADMIN
RECORDS SONNE	10/29/19	6:00PM	7:00PM	1	ADMIN
PTL. BARTLETT	10/30/19	7:00PM	10:30PM	3.5	INVESTIGATION
SGT. RODRIGUEZ	10/30/19	3:00PM	3:30PM	0.5	ADMIN
RECORDS SONNE	10/30/19	7:30AM	8:00AM	0.5	ADMIN
SGT. RODRIGUEZ	10/31/19	3:00PM	4:30PM	1.5	ADMIN
SGT. KOUEFATI	11/02/19	6:00AM	7:00AM	1	DLS
SGT. RODRIGUEZ	11/01/19	3:00PM	7:00PM	4	ADMIN
SGT. RUFFO	11/01/19	7:00PM	10:00PM	3	INVESTIGATION
RECORDS SONNE	11/01/19	12:30PM	2:30PM	2	ADMIN
TOTAL				91	

Submitted by: SGT. ANTHONY J. RODRIGUEZ _____ NOVEMBER 4, 2019

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY SEPTEMBER 2019

					PATROLMAN			1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
10/7/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
10/8/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
10/11/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
10/12/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
10/13/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
10/16/2019	7A-7P	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$356.06	$151.69	$204.37
10/21/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
10/22/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
10/25/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
10/26/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
10/27/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
										TOTAL	DUE	$4,291.69

PATROLMAN STEFANIC
SHIFT COMMANDER DUTY PAY OCTOBER 2019

					PATROLMAN			1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
10/2/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
10/16/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
10/17/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
										TOTAL	DUE	$1,311.02

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY OCTOBER 2019

					PATROLMAN			1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
10/4/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
10/5/2019	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
10/18/2019	7a-7p	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
10/25/2019	1P-7p	6	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$373.86	$368.78	$5.08
10/26/2019	7a-7p	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
10/27/2019	7a-7p	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
10/30/2019	7a-7p	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
10/31/2019	7a-7p	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
										TOTAL	DUE	$76.19

PATROLMAN FORTE
SHIFT COMMANDER DUTY PAY OCTOBER 2019

					PATROLMAN			1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
10/4/2019	7A-3P	8	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$474.75	$183.41	$291.34
10/9/2019	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
10/10/2019	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
10/18/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
10/23/2019	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
										TOTAL	DUE	$2,039.37

SERGEANT RODRIGUEZ
SHIFT COMMANDER DUTY PAY OCTOBER 2019

				SERGEANT			1ST YEAR LIEUTENANT					
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
10/4/2019	8A-4P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
10/4/2019	4P-8P	4	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$403.06	$401.93	$1.13
10/7/2019	8A-4P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
10/8/2019	8A-4P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
10/8/2019	7P-8P	1	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$100.77	$100.48	$0.28
10/9/2019	8A-4P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
10/9/2019	7P-8P	2	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$201.53	$200.97	$0.57
10/10/2019	8A-4P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
10/10/2019	:30P-5:30	1	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$100.77	$100.48	$0.28
10/11/2019	8A-4P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
10/14/2019	8A-4P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
10/15/2019	9A-5P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
10/15/2019	5P-7P	2	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$201.53	$200.97	$0.57
10/16/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
10/16/2019	5P-7P	1	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$100.77	$100.48	$0.28
10/17/2019	11A-6P	7	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$470.24	$468.92	$1.32
10/18/2019	8A-4P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
10/18/2019	4P-5:30P	1.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$151.15	$150.72	$0.42
10/21/2019	:30A-4:30	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
10/21/2019	:30P-7:30	3	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$302.30	$301.45	$0.85
10/22/2019	:30A-4:30	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
10/22/2019	:30P-7:30	3	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$302.30	$301.45	$0.85
10/23/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
10/24/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
10/25/2019	9A-5P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
10/25/2019	0PM-6:30	1.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$151.15	$150.72	$0.42
10/28/2019	7A-3P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
10/28/2019	3PM-6PM	3	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$302.30	$301.45	$0.85
10/30/2019	7A-3P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51

10/30/2019	PM-3:30P	0.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$50.38	$50.24	$0.14
10/31/2019	7A-3P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
10/31/2019	3P-4:30P	1.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$151.15	$150.72	$0.42
										TOTAL	DUE	$35.59

PATROLMAN ZIMMERMANN
SHIFT COMMANDER DUTY PAY SEPTEMBER 2019

					PATROLMAN			1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
10/7/2019	7P-7A	12	7	$86,155.32	$41.42	$62.13	$125,902.68	$60.53	$90.80	$726.36	$497.05	$229.31
10/8/2019	7P-7A	12	7	$86,155.32	$41.42	$62.13	$125,902.68	$60.53	$90.80	$726.36	$497.05	$229.31
10/11/2019	7P-7A	12	7	$86,155.32	$41.42	$62.13	$125,902.68	$60.53	$90.80	$726.36	$497.05	$229.31
10/12/2019	7P-7A	12	7	$86,155.32	$41.42	$62.13	$125,902.68	$60.53	$90.80	$726.36	$497.05	$229.31
10/13/2019	7P-7A	12	7	$86,155.32	$41.42	$62.13	$125,902.68	$60.53	$90.80	$726.36	$497.05	$229.31
10/16/2019	7A-1P	6	7	$86,155.32	$41.42	$62.13	$125,902.68	$60.53	$90.80	$363.18	$248.52	$114.66
10/17/2019	7A-7P	12	7	$86,155.32	$41.42	$62.13	$125,902.68	$60.53	$90.80	$726.36	$497.05	$229.31
										TOTAL	DUE	$1,490.53

PATROLMAN COLLINS
SHIFT COMMANDER DUTY PAY SEPTEMBER 2019

					PATROLMAN			1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
10/21/2019	7A-1P	6	2	$43,164.00	$20.75	$31.13	$123,434.00	$59.34	$89.01	$356.06	$124.51	$231.55
10/25/2019	7A-1P	6	2	$43,164.00	$20.75	$31.13	$123,434.00	$59.34	$89.01	$356.06	$124.51	$231.55
										TOTAL	DUE	$463.10

Office Staff

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
		4-Nov	5-Nov	6-Nov	7-Nov	8-Nov			11-Nov	12-Nov	13-Nov	14-Nov	15-Nov													
Barbara Cichon		7	H	7	7	V			H	7	7	P	V													1.5 hrs. comp 11/12 1 hr comp 11/13
Kevin Carroll		7	H 3½	7	7	7			H	7	4½	5½	5		53.5	✓	✓									
Brinda Kostro		7	H	7	7	7			H	7	7	7	7													
Lynette Bradley		5	H	5	5	5			H	5	5	5	5		40	✓										
Jill Walsh		7	H	7	7	7			H	7	7	7	7													
Terri Malone OT Comp		7	H	7 6	7 4	7			H	7 3 3	P 3	7 2	7 -3			14	✓									
JoAnn Hausleben Court - Court -		7	H	11.5	5	5			H	11.5	5	5.5	5.5		54		✓									
Kathy Troast		7	H	7	7	7			H	7	7	7	7													

APPROVED: 11/18/13
(Department Supervisor)

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 11/16/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
NOV	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
AGOSTO	X	TL	TL	TL	TL	TL	X	X	TL	TL	TL	TL	TL	X	
BARTLETT	X	12	12	X&2	X	12	12	V/CT	X	X&6	X	SD	10/CT	X	8
CAPOBIANCO	12	X*8	X	12	12	X	X	X	V	12	X	X*8	12	12	0
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	7.5/CT	8	8	8	8	X	0
COLLINS	X	12	12	X*4	X	12	12	12	X	X	12	12	X	X	0
COTTRELL	X	SD	6.5/SD	X	5/SD	SD	X	X	X	6.5/SD	X	6/SD	X	X	0
FLYNN	12	X	X*4.5	12	12	X	X	X	12&3	12	X	X*8	V	12	3
FORTE	12	X*8	X	12	12	X	X	X	12	12	X	X*4	8/CT	CT	0
KLEPACKY	X	8	8	8	8	6.75/CT	X	X	3/V	V	V	V	V	X	0
KOUEFATI	12&2	X	X&2*3.5	12	CT/11.5	X	X	X	12	12	X	X*8	12	V	4
LAW	X	12	12	X	X	12	6/CT	V	X	X	12	12	X	X	0
LOGRECO	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
NAMMOURA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
OTTO	X	10/CT	12	X	X	12	12	12	X*8	X	X	12	X	X	0
PEPE	X	X&3	12	12	12	X	X	X	V	SD	X	SD	SD	X	3
RODRIGUEZ	X	8&1.5	8&3.5	8	8&1.5	7.5/V	X	X	8&.5	8&2	8&2	8	6.5/CT	X	11
RUFFO	12	X	X	12	12	X	X	X	12&3	12	X	X	12	12	3
STEFANIC	X	12	12	X	X	12	12	12	X	X	12	CT	X	X	0
STINNARD	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
VANDERSTAD	X	8&3.5	8	8	8	CT	X	X	8	8	3.5/SD	SD	8	X	3.5
WILLIAMS	X	4.75/SD	8	8	8	8.5	X	X	8	8	10	9	8	X	0
YURGA	12	X	X	12	9/V	X	X	X	12	12	X	X	12	12	0
ZAKU	X	12	12	X	X	12	12	12	X	X	X	X	12	X	0
ZIMMERMANN	X	12	12	X&5.5	X	12	12	12	X	X&6	12	12	X	X	11.5
															47

NO PAY FOR PTL. NAMMOURA & STINNARD THIS PAY PERIOD

*** Denotes Outside Contractor Construction**

0/S

16

4

12.5

12

11.5

8

64

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 11/16/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
NOV	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
ALCANTARA	12	X	X	12	12	X	X	X	12	12	X	X	12	H		0
FINELLO	X	X	X	X	X	X	X	X	X	X	X	X	X	X		0
PHILLIPPE	X	4/SD	SD	X	X	H	H	H	X	X	12	12	X	X		0
RI. YURGA	X	12&1	12	X	X	12	12	12	X	X	12	12	X	X		1
SONNE	X	7	H	H	H	H	X	X	7	9.5	7	7	4.5&6.5	X		6.5
																HRS
GOSSON, D.	X	X	5	8	8	4.5	X	X	X	8.5	6	7.5	X	X		47.5
NO PAY FOR DISPATCHER FINELLO THIS PAY PERIOD																

TOTAL O.T. HOURS 7.5

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 11/16/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
NOV	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
BEDNAROVSKY																0
BRANDT																0
CANFORA					11											11
CHIOFALO																0
COLLETTE																0
DANIELS																0
GENTILE	6					6		6								18
HARLOS																0
HUNT		3	12			6		6	12	12			12	12		75
KUBIK																0
MANNEBACK																0
MARSHALL																0
RAIMO																0
RAZEN							12									12
SALLE	6															6
TURNER														12		12
VERRONE																0

TOTAL 134

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #24 PayDate 11/29/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Nov 3 - Nov 16, 2019	3	4	5	6	7	8	9	10	11	12	13	14	15	16		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
																										F/T Start Date 2/12/2018
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	8	9	22	7.5	14.5	3	1	2	
																	Prev	8		Prev	6.5		Prev			
V-S-P			H						H			S									1					
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	18	7	127.75	5	122.75	3	1	2	
																	Prev	17		Prev	5		Prev			
V-S-P			H			V			H									1								
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	10	2	21.5	21.5	0	3	3	0	
OVERTIME				4												4	Prev	10		Prev	21.5		Prev	2		Worked 4hrs OT
V-S-P			H		P				H															1		
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		24	24	0	15	15.00	0	3	3	0	
OVERTIME																	Prev	24		Prev	15		Prev			
V-S-P			H						H																	
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	11	7	15	18	-3	3	3	0	
OVERTIME																	Prev	8		Prev	18		Prev			
V-S-P		V	H	V					H	V								3								
																										F/T - Start Date 1/28/2019
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	7	5	12	11.8	0.25	3	3	0	Workmans Comp - Start 6/11/2019
OVERTIME																	Prev	6		Prev	10.75		Prev	3		Workmans Comp - ended 10/7/2019
V-S-P			H			S			H				V					1			1					
																										F/T - Start Date 2/15/2018
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	10	2	24.5	2.75	21.75	3	1	2	
OVERTIME		2D	8D		D	D				D	D	D	D			10DOT		10								Worked 10hrs OT @ Drivers rate
V-S-P			H						H															1		Worked 48hrs @ Drivers rate
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	19.5	0.5	15	14	1	3	3	0	
OVERTIME			8													8	Prev	19.5		Prev	14		Prev			Worked 8hr OT
V-S-P			H						H																	
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	17	1	172	2.25	169.75	3	0	3	
OVERTIME																	Prev	17		Prev	2.25		Prev			
V-S-P			H						H																	
																										F/T Start Date 9/30/2019
Hood, Steven		8	8	8	8	8			8	8	8	8	8		80		3	3	3	3	2	1	1		1	
OVERTIME																	Prev	0		Prev	1		Prev			
V-S-P			H	S		V			H	V	V							3			1					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #24 PayDate 11/29/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Nov 3 - Nov 16, 2019	3	4	5	6	7	8	9	10	11	12	13	14	15	16		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
Lewis, Rich		0	0	0	0	0			0	0	0	0	0		0		15	15	0	15	16	-1	3	1	2	Disability start 9/11/19
OVERTIME																0	Prev	15		Prev	16		Prev	1		
V-S-P																										
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	5	7	24	14.5	9.5	3	0.5	2.5	Worked 40hrs @ Drivers rate

OVERTIME	2	8	4D	D	)+4	8		D		D	D	8		8	Prev	5		Prev	14 5		Prev	0.5		Worked 10hrs OT
V-S-P		H					H																	Worked 8hrs OT @ Drivers rate
Morales, Jamie	8	8	8	8	8		8	8	8	8	8		80		22	11	11	30 5	25 25	5.25	3	1	2	Workmans comp - start 11/12/19
OVERTIME														0	Prev	11		Prev	24 25		Prev			
V-S-P		H			S		H	WC	WC	WC	WC								1					
Pepling, George	8	8	8	8	8		8	8	8	8	8		80		12	11	1	24	15	9	3	3	0	
OVERTIME	2		4											6	Prev	11		Prev	14		Prev	3		Worked 6hrs OT
V-S-P		H					H		S										1					
Phillips, Christian	8	8	8	8	8		8	8	8	8	8		80		18	6	12	51 75	16	35.75	3	2	1	
OVERTIME			4											4	Prev	4		Prev	16		Prev	2		Worked 4hrs OT
V-S-P		H			V		H	V								2								
Sanborn, Adam	8	8	8	8	8		8	8	8	8	8		80		18	16	2	15	16	-1	3	3	0	
OVERTIME			4											4	Prev	16		Prev	16		Prev			Worked 4hrs OT
V-S-P		H					H																	
																								F/T Start Date 2/19/2019
Seidel, Flory	8	8	8	8	8		8	8	8	8	8		80		11	5	6	11	7 5	3.5	3	3	0	
OVERTIME					D										Prev	4		Prev	7 5		Prev	2		Worked 8hrs @ Drivers rate
V-S-P	V	H		P			H									1						1		
Seminerio, Jason	8	8	8	8	8		8	8	8	8	8		80		18	12	6	20	14	6	3	3	0	
OVERTIME	2											4		6	Prev	12		Prev	13 5		Prev			Worked 6hrs OT
V-S-P		H					H				4S								0 5					
Wright, Ryan	8	8	8	8	8		8	8	8	8	8		80		20	13	7	15	12	3	4	4	0	
OVERTIME	D		D	D	D										Prev	9		Prev	11 75		Prev	2		
V-S-P		H			2S		H	V	V	V	V					4			0.25					Worked 32hrs @ driver's rate
Zekirovski, Liri	8	8	8	8	8		8	8	8	8	8		80		12	7.5	4.5	22 25	20.50	1.75	3	3	0	
OVERTIME	2	8	4			4								18	Prev	5.5		Prev	20.5		Prev	3		Worked 18hrs OT
V-S-P		H					H																	

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #24 PayDate 11/29/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Nov 3 - Nov 16, 2019	3	4	5	6	7	8	9	10	11	12	13	14	15	16		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
									H																	
Merlino, Ron					8	8	8			8	8				40											
									H																	
Smith, Tim		7	5	6	6	7					7	7	7	8	57.5											
									H																	

Office Staff

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											
		18-Nov	19-Nov	20-Nov	21-Nov	22-Nov			25-Nov	26-Nov	27-Nov	28-Nov	29-Nov												
Barbara Cichon		7	7	7	7	7			P	7	7	H	H												
Kevin Carroll		5½	3	-	-	5			-	5	5½	H	H		24			✓							
Brinda Kostro		7	7	7	V	V			7	7	7	H	H												
Lynette Bradley		5	5	5	7	7			5	6	5	H	H		44			✓							Planning Board Meeting 11/19/19 Zoning Board Meeting 11/26/19
Jill Walsh		7	7	7	7	7			7	7/P	V	H	H												
Terri Malone		7	7	7	7	7			7	7	P	H	H												19, 20, 21 Conf. AC
OT		6	3							6	3		6			24		✓							
Comp		4.5				-3																			
JoAnn Hausleben		9.5	5	5	5	X			5	X	5	H	H		34.5			✓							
Court -																									
Court -																									
Kathy Troast		7	7	7	7	7			7	7	7	H	H												

APPROVED: 11/29/19
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #25 PayDate 12/13/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Nov 17 - Nov 30, 2019	17	18	19	20	21	22	23	24	25	26	27	28	29	30		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	10	7	22	7.5	14.5	3	1	2	F/T Start Date 2/12/2018
																	Prev	8		Prev	7.5		Prev			
V-S-P		V				V						H	H					2								
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	20	5	127.75	5	122.75	3	1	2	
																	Prev	18		Prev	5		Prev			
V-S-P										V	V	H	H					2								
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	10	2	21.5	21.5	0	3	3	0	
OVERTIME													2			2	Prev	10		Prev	21.5		Prev	3		Worked 2hrs OT
V-S-P												H	H													
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		24	24	0	15	15.00	0	3	3	0	
OVERTIME																	Prev	24		Prev	15		Prev			
V-S-P												H	H													
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	14	4	15	18	-3	3	3	0	
OVERTIME							8						6	4		18	Prev	11		Prev	18		Prev			Worked 18hrs OT
V-S-P		V	V						V			H	H					3								
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	7	5	12	12	0	3	3	0	F/T - Start Date 1/28/2019
OVERTIME										D							Prev	7		Prev	11.75		Prev	3		W C- Start 6/11/2019 - end 10/7/19
V-S-P			2S									H	H								0.25					Worked 8 HR @ Drivers rate
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	10	2	24.5	2.75	21.75	3	1	2	F/T - Start Date 2/15/2018
OVERTIME									D	D	D			14		14		10						1		Worked 14hrs OT
V-S-P												H	H													Worked 24hrs @ Drivers rate
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	19.5	0.5	15	14	1	3	3	0	
OVERTIME														8		8	Prev	19.5		Prev	14		Prev			Worked 8hr OT
V-S-P												H	H													
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	18	0	172	2.25	169.75	3	0	3	
OVERTIME													2	4		6	Prev	17		Prev	2.25		Prev			Worked 6hrs OT
V-S-P						V						H	H					1								
Hood, Steven		8	8	8	8	8			8	8	8	8	8		80		3	3	0	3	3	0	1		1	F/T Start Date 9/30/2019
OVERTIME														4		4	Prev	3		Prev	2		Prev			Worked 4hrs OT
V-S-P			S									H	H								1					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #25 PayDate 12/13/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Nov 17 - Nov 30, 2019	17	18	19	20	21	22	23	24	25	26	27	28	29	30		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
Lewis, Rich		0	0	0	0	0			0	0	0	0	0		0		15	15	0	15	16	-1	3	1	2	Disability start 9/11/19
OVERTIME																0	Prev	15		Prev	16		Prev	1		
V-S-P																										
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	5	7	24	17.5	6.5	3	0.5	2.5	

OVERTIME						8	D	D	D		4	8		20	Prev	5		Prev	14 5		Prev	0.5		Worked 20hrs OT
V-S-P	S	S	S							H	H								3					Worked 24hrs @ Drivers rate
Morales, Jamie	8	8	8	8	8		8	8	8	8	8		80		22	11	11	30 5	25.25	5.25	3	1	2	Workmans comp - start 11/12/19
OVERTIME														0	Prev	11		Prev	25 25		Prev			
V-S-P	WC	WC	WC	WC	WC		WC	WC	WC	H	H													
Pepling, George	8	8	8	8	8		8	8	8	8	8		80		12	11	1	24	15	9	3	3	0	
OVERTIME															Prev	11		Prev	15		Prev	3		
V-S-P										H	H													
Phillips, Christian	8	8	8	8	8		8	8	8	8	8		80		18	8	10	51.75	17	34.75	3	2	1	
OVERTIME															Prev	6		Prev	16		Prev	2		
V-S-P	V			S			V			H	H					2			1					
Sanborn, Adam	8	8	8	8	8		8	8	8	8	8		80		18	17	1	15	16	-1	3	3	0	
OVERTIME															Prev	16		Prev	18		Prev			
V-S-P	V									H	H					1								
Seidel, Flory	8	8	8										24		11	5	6	11	9 25	1.75	3	3	0	F/T Start Date 2/19/2019 Last Day 11/20/2019
OVERTIME															Prev	5		Prev	7 5		Prev	3		
V-S-P		6S	S							H	H								1 75					
Seminerio, Jason	8	8	8	8	8		8	8	8	8	8		80		18	12	6	20	14	6	3	3	0	
OVERTIME												6		6	Prev	12		Prev	14		Prev			Worked 6hrs OT
V-S-P								V		H	H													
Wright, Ryan	8	8	8	8	8		8	8	8	8	8		80		20	16	4	15	13	2	4	4	0	
OVERTIME	D	D													Prev	13		Prev	12		Prev	2		Worked 16hrs @ Drivers rate
V-S-P			S				V	V	V	H	H					3			1					
Zekirovski, Liri	8	8	8	8	8		8	8	8	8	8		80		12	7 5	4.5	22 25	20.50	1.75	3	3	0	
OVERTIME												10		10	Prev	5 5		Prev	20 5		Prev	3		Worked 10hrs OT
V-S-P										H	H													

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #25 PayDate 12/13/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Nov 17 - Nov 30, 2019	17	18	19	20	21	22	23	24	25	26	27	28	29	30		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8											24											
												H	H													
Merlino, Ron					8	8	8		8	8	8				48											
												H	H													
Smith, Tim		6	4				8			8	6		6	8	45.5											
												H	H													

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 11/30/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
NOV	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
AGOSTO	X	TL	TL	TL	TL	TL	X	X	TL	TL	TL	TL	TL	X	0
BARTLETT	X	SD	SD	X	X	SD	SD	SD	X	X	SD	SD	X	X	0
CAPOBIANCO	5/CT*4	X	X	12	12	X*8	X*4.5	X	12	8/CT	X	X	CT	12	0
CICHON	X	8	8	8	8	8	X*4	X	8	8	8	5.5/V	8	X	0
CLARK	X	8	5/CT	8	8	8	X	X	8	8	8	V	6.5/CT	X	0
COLLINS	X	12	12	X	X*4	12	12	12	X	X	12	6/CT	X	X	0
COTTRELL	X	SD	SD	X	6/SD	X*8	X	X	12	12&6	12	CT	X	X	6
FLYNN	8/CT*4	X	X	12	12	X*4	X	X	12	12	X	X	V	12	0
FORTE	12	X	X	12	V	X	X	X	12	12	X	X	12	12	0
KLEPACKY	X	8	7.25/CT	8	8	8	X	X	8	4.25/CT	8	CT	CT	X	0
KOUEFATI	V	X&7	X	12	12	X*8	X	X	12&5.5	12&6	X&10	X	12&1	12&1	30.5
LAW	X	12	12	X*4	X	12&6	12	12	X	X	12	12&6	X	X	12
LOGRECO	12	X	X*3.5	12	8/CT*4	X	X*8.5	X	12	12	X&6	X	12	12	6
OTTO	X	12	12	X*4	X*4	8/CT	12	12	X	X	12	12	X&2.5	X	2.5
PEPE	X	X	SD	SD	SD	X	X	X	SD	SD	X	SD	SD	X	0
RODRIGUEZ	X	8&1.5	8	8	8&1	8&6	X	X	8	8&4	8&3.5	X	6.5/CT	X	16
RUFFO	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
STEFANIC	X	12	12&1	X*8	X	6/CT	6/CT	12	X	X*4	12	12	X	X	1
STINNARD	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
VANDERSTAD	X	7/V	8	8	8	8	X	X	8	8&7	6/V	CT	CT	X&2.5	9.5
WILLIAMS	X	10	8	8.5	6/SD	8	X	CT	X	X	V	V	X	X	0
YURGA	12	X	X*4.5	12	8/V*4	8/CT	X	X	X	12	X	X	12	12	0
ZAKU	X	12	12	X*8	X	12	12	12	X	X	12	12	X	X	0
ZIMMERMANN	X	12	12&1	X*4	X*8	12&1	12	12	X	X&2*4	10/CT&8	CT	X	X&2.5	14.5
															98

NO PAY FOR PTL. STINNARD THIS PAY PERIOD

*** Denotes Outside Contractor Construction**

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 11/30/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
NOV	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
ALCANTARA	12	X	X	12	12	X	X	X	12	12	X	X&8	12	12	8
FINELLO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
PHILLIPPE	X	12	12	X	X	12	8/CT	12	X	X	H	H	X	X	0
RI. YURGA	X	12	12	X	X	12	12	12	X	X	12	H	X	X	0
SONNE	X	7	9.5	7	7	4.5	X	X	7	9.5	4.5/CT	H	H	X	0
															HRS
GOSSON, D.	X	6.5	10.5	7	X	X	X	X	8	10.5	8	X	X	X	90.5

GOSSON,D SICK TIME PAYMENT REQUEST OF 40HRS

NO PAY FOR DISPATCHER FINELLO THIS PAY PERIOD

TOTAL O.T. HOURS 8

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 11/30/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
NOV	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
BEDNAROVSKY															0
BRANDT															0
CANFORA															0
CHIOFALO															0
COLLETTE															0
DANIELS															0
GENTILE															0
HARLOS															0
HUNT	12			12	12				12	12	12		12	12	96
KUBIK															0
MANNEBACK															0
MARSHALL															0
RAIMO															0
RAZEN							4					6			10
SALLE															0
TURNER												11			11
VERRONE															0
														TOTAL	117

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 11/30/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
SGT. KOUEFATI	11/18/19	12:30PM	5:30PM	5	COURT OFFICER
SGT. KOUEFATI	11/18/19	7:00PM	9:00PM	2	ADMIN
SGT. RODRIGUEZ	11/18/19	6:00PM	7:30PM	1.5	ADMIN
PTL. STEFANIC	11/19/19	7:00PM	8:00PM	1	INVESTIGATION
SGT. ZIMMERMANN	11/19/19	7:00PM	8:00AM	1	INVESTIGATION
SGT. RODRIGUEZ	11/19/19	5:30PM	6:30PM	1	ADMIN
PTL. LAW	11/22/19	1:00AM	7:00AM	6	COVER SHIFT
SGT. RODRIGUEZ	11/22/19	7:00PM	1:00AM	6	COVER SHIFT
SGT. ZIMMERMANN	11/22/19	7:00PM	8:00PM	1	INVESTIGATION
SGT. KOUEFATI	11/25/19	7:00PM	12:30PM	5.5	INVESTIGATION
DET. COTTRELL	11/26/19	7:00PM	1:00AM	6	INVESTIGATION
SGT. KOUEFATI	11/26/19	7:00PM	1:00PM	6	INVESTIGATION
SGT. RODRIGUEZ	11/26/19	7:00PM	11:00PM	4	INVESTIGATION
PTL. VANDERSTAD	11/26/19	3:30PM	10:30PM	7	INVESTIGATION
SGT. ZIMMERMANN	11/26/19	4:00PM	6:00PM	2	ADMIN
SGT. KOUEFATI	11/27/19	7:00AM	1:30PM	6.5	AGG. DRIVING DETAIL
SGT. KOUEFATI	11/27/19	1:30PM	5:00PM	3.5	INVESTIGATION
PTL. LAW	11/28/19	7:00PM	1:00AM	6	COVER SHIFT
PTL. LOGRECO	11/27/19	1:00PM	7:00PM	6	AGG. DRIVING DETAIL
SGT. RODRIGUEZ	11/27/19	9:00AM	12:30PM	3.5	ADMIN
SGT. ZIMMERMANN	11/27/19	7:00PM	3:00PM	8	DWI DETAIL
DISP. ALCANTARA	11/28/19	11:00PM	7:00AM	8	COVER DESK
SGT. KOUEFATI	11/29/19	7:00PM	8:00PM	1	INVESTIGATION
SGT. KOUEFATI	11/30/19	7:00PM	8:00PM	1	INVESTIGATION
PTL. OTTO	11/30/19	10:30PM	1:00AM	2.5	TRANSPORT PCJ
PTL. VANDERSTAD	11/30/19	10:00AM	12:30PM	2.5	ADMIN
SGT. ZIMMERMANN	11/30/19	10:30PM	1:00AM	2.5	TRANSPORT PCJ
TOTAL				106	

Submitted by: SGT. ANTHONY J. RODRIGUEZ _____ December 3, 2019

SERGEANT RODRIGUEZ

SHIFT COMMANDER DUTY PAY NOVEMBER 2019

					SERGEANT			1ST YEAR LIEUTENANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
11/1/2019	7A-3P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
11/1/2019	3P-7P	4	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$403.06	$401.93	$1.13
11/4/2019	10:30A-6:30P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
11/4/2019	6:30P-8P	1.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$151.15	$150.72	$0.42
11/5/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
11/5/2019	9:30A-11A	1.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$151.15	$150.72	$0.42
11/5/2019	9P-11P	2	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$201.53	$200.97	$0.57
11/6/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
11/7/2019	10A-6P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
11/7/2019	8:30P-10P	1.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$151.15	$150.72	$0.42
11/8/2019	10A-6P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
11/11/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
11/11/2019	10:30A-11A	0.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$50.38	$50.24	$0.14
11/12/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
11/12/2019	7P-9P	2	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$201.53	$200.97	$0.57
11/13/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
11/13/2019	7P-9P	2	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$201.53	$200.97	$0.57
11/14/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
11/14/2019	11A-7P	6.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$436.65	$435.43	$1.23
11/18/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
11/18/2019	6P-7:30P	1.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$151.15	$150.72	$0.42
11/19/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
11/20/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
11/21/2019	9:30A-5:30P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
11/21/2019	5:30P-6:30P	1	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$100.77	$100.48	$0.28
11/22/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
11/25/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
11/26/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
11/26/2019	7P-11P	4	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$403.06	$401.93	$1.13

11/27/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
11/27/2019	9A-12:30P	3.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$352.68	$351.69	$0.99
11/30/2019	11A-7P	6.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$436.65	$435.43	$1.23
										TOTAL	DUE	$36.72

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY NOVEMBER 2019

					PATROLMAN			1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
11/4/2019	7-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
11/5/2019	7-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
11/8/2019	7-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
11/9/2019	7-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
										TOTAL	DUE	$40.63

PATROLMAN COLLINS
SHIFT COMMANDER DUTY PAY NOVEMBER 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
11/10/2019	7A-7P	12	2	$43,164.00	$20.75	$31.13	$123,434.00	$59.34	$89.01	$712.12	$249.02	$463.10
11/13/2019	7A-7P	12	2	$43,164.00	$20.75	$31.13	$123,434.00	$59.34	$89.01	$712.12	$249.02	$463.10
11/14/2019	7A-7P	12	2	$43,164.00	$20.75	$31.13	$123,434.00	$59.34	$89.01	$712.12	$249.02	$463.10
11/18/2019	7P-7A	12	2	$43,164.00	$20.75	$31.13	$123,434.00	$59.34	$89.01	$712.12	$249.02	$463.10
11/19/2019	7P-7A	12	2	$43,164.00	$20.75	$31.13	$123,434.00	$59.34	$89.01	$712.12	$249.02	$463.10
11/23/2019	7P-7A	12	2	$43,164.00	$20.75	$31.13	$123,434.00	$59.34	$89.01	$712.12	$249.02	$463.10
11/24/2019	7P-7A	12	2	$43,164.00	$20.75	$31.13	$123,434.00	$59.34	$89.01	$712.12	$249.02	$463.10
11/27/2019	7P-7A	12	2	$43,164.00	$20.75	$31.13	$123,434.00	$59.34	$89.01	$712.12	$249.02	$463.10
11/28/2019	71A-7A	6	2	$43,164.00	$20.75	$31.13	$123,434.00	$59.34	$89.01	$356.06	$124.51	$231.55
										TOTAL	DUE	$3,936.32

PATROLMAN YURGA
SHIFT COMMANDER DUTY PAY NOVEMBER 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
11/16/2019	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
11/17/2019	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
										TOTAL	DUE	$874.02

PATROLMAN LAW

SHIFT COMMANDER DUTY PAY NOVEMBER 2019

					PATROLMAN			1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
11/22/2019	7A-1P	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$356.06	$151.69	$204.37
11/22/2019	1A-7A	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$534.09	$227.54	$306.55
11/27/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
11/28/2019	7P-1A	6	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$534.09	$227.54	$306.55
										TOTAL	DUE	$1,226.20

PTL. LAW	$1,226.20
PTL. BARTLETT	$40.63
YURGA	$874.02
SGT. RODRIGUEZ	$36.72
PTL. COLLINS	$3,936.32
TOTAL	$6,113.89

Submitted By: _____

SGT. ANTHONY J. RODRIGUEZ 12/03/2019

Office Staff

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											
		2-Dec	3-Dec	4-Dec	5-Dec	6-Dec			9-Dec	10-Dec	11-Dec	12-Dec	13-Dec												
Barbara Cichon		7	7	7	7	7			7	7	7	V	V												15 hrs comp
Kevin Carroll		5	5	5	5	5			5	5	4	5	5		49			✓							
Brinda Kostro		7	7	7	7	7			7	5	7	7	7												
Lynette Bradley		X	5	5	5	5			5	7	5	5	5		47			✓							
Jill Walsh		7	7	7	7/5	7			7	7	7	V	V												12/2 used 1hr comp
Terri Malone		7	7	7	7	7			7	7	7	7	7												
OT			3.5		3.5					10.5	6					23.5		✓							
Comp				2.5					-6		6		-7												
JoAnn Hausleben		5	10	2	X	5			5	11	5	5	5		53			✓							
Court -																									
Court - Heather Proker									5						5										
Kathy Troast		V	7	7	7	7			7	7	7	7	7												

APPROVED: 12/13/19
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #26 PayDate 12/27/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Dec 1 - Dec 14, 2019	1	2	3	4	5	6	7	8	9	10	11	12	13	14		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	10	7	22	8	14	3	1	2	F/T Start Date 2/12/2018
																	Prev	10		Prev	7.5		Prev			
V-S-P						4S															0.5					
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	21	4	127.75	5	122.75	3	2	1	
																	Prev	20		Prev	5		Prev	1		
V-S-P			V		P													1						1		
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	11	1	21.5	21.5	0	3	3	0	
OVERTIME		10	2													12	Prev	10		Prev	21.5		Prev	3		Worked 12 hrs OT
V-S-P									V									1								
Bowen, Jr., Bob		8	8	8	8	8			8	8		8	8		72		24	24	0	15	16.00	-1	3	3	0	
OVERTIME																	Prev	24		Prev	15		Prev			
V-S-P											S										1					
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	18	0	15	18	-3	3	3	0	
OVERTIME		8														8	Prev	14		Prev	18		Prev			Worked 8 hrs OT
V-S-P		V		V		V			V									4								
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	10.5	1.5	12	12	0	3	3	0	F/T - Start Date 1/28/2019
OVERTIME		10	2													12	Prev	7		Prev	12		Prev	3		W C- Start 6/11/2019 - end 10/7/19
V-S-P			D		4V						V	V	V					3.5								Worked 12 hrs OT
																										Worked 8 hrs @ drivers rate
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	10	2	24.5	2.75	21.75	3	1	2	F/T - Start Date 2/15/2018
OVERTIME		10	2			4	10		D	D	D	D	D			26		10						1		Worked 26 hrs OT
V-S-P		D	D	D	D																					Worked 72 hrs @ Drivers rate
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	19.5	0.5	15	15	0	3	3	0	
OVERTIME																	Prev	19.5		Prev	14		Prev			
V-S-P		S																			1					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	18	0	172	2.25	169.75	3	2	1	
OVERTIME		10					8									18	Prev	18		Prev	2.25		Prev	0		Worked 18 hrs OT
V-S-P						P							P											2		
Hood, Steven		8	8	8	8	8			8	8			8		64		3	3	0	3	5	-2	1		1	F/T Start Date 9/30/2019
OVERTIME		10					8									18	Prev	3		Prev	3		Prev			Worked 18 hrs OT
V-S-P											S	S									2					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #26 PayDate 12/27/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Dec 1 - Dec 14, 2019	1	2	3	4	5	6	7	8	9	10	11	12	13	14		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
Lewis, Rich		0	0	0	0	0			0	0	0	0	0		0		15	15	0	15	16	-1	3	1	2	Disability start 9/11/19
OVERTIME																0	Prev	15		Prev	16		Prev	1		
V-S-P																										
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	7	5	24	17.5	6.5	3	0.5	2.5	

OVERTIME		10	2				15										26.5	Prev	5		Prev	17.5		Prev	0.5		Worked 26.5 hrs OT
V-S-P		D	D		4V	4V			D			4V	4V						2								Worked 24 hrs @ Drivers Rate
Morales, Jamie		8	8	8	8	8			8	8	8	8	8		80			22	11	11	30 5	25 25	5.25	3	1	2	Workmans comp - start 11/12/19
OVERTIME																	0	Prev	11		Prev	25 25		Prev			
V-S-P		WC	WC	WC	WC	WC			WC	WC	WC	WC	WC														
Pepling, George		8	8	8	8	8			8	8	8	8	8		80			12	11	1	24	17	7	3	3	0	
OVERTIME		10															10	Prev	11		Prev	15		Prev	3		Worked 10 hrs OT
V-S-P				S									S									2					
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80			18	13	5	51.75	18	33.75	3	2	1	
OVERTIME																		Prev	8		Prev	17		Prev	2		
V-S-P		V	V	V	V	V					S								5			1					
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80			18	18	0	15	16	-1	3	3	0	
OVERTIME																		Prev	17		Prev	16		Prev			
V-S-P												4V	4V						1								
Seidel, Flory															0			11	5	6	11	9 25	1.75	3	3	0	F/T Start Date 2/19/2019 Last Day 11/20/2019
OVERTIME																		Prev	5		Prev	9.25		Prev	3		
V-S-P																											
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80			18	13	5	20	16	4	3	3	0	
OVERTIME		9				4	4										17	Prev	12		Prev	14		Prev			Worked 17 hrs OT
V-S-P			V						S	2S			6S						1			2					
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80			20	16	4	15	13	2	4	4	0	
OVERTIME		10	4			4											18	Prev	16		Prev	13		Prev	2		Worked 18 hrs OT
V-S-P		D	D	D	D	D			D	D	D	D	D														Worked 80 hrs @ Drivers Rate
Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		80			12	7.5	4.5	22 25	21 00	1.25	3	3	0	
OVERTIME		10	2			4											16	Prev	5.5		Prev	20.5		Prev	3		Worked 16 hrs OT
V-S-P						4S																0 5					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #26 PayDate 12/27/19	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Dec 1 - Dec 14, 2019	1	2	3	4	5	6	7	8	9	10	11	12	13	14		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	8		8	8	8				48											
Smith, Tim		12	5	5	5	4				7	7	4	4		53											

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 12/14/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
DEC	1	2	3	4	5	6	7	8	9	10	11	12	13	14	
AGOSTO	X	TL	TL	TL	TL	TL	X	X	TL	TL	TL	TL	TL	X	0
BARTLETT	X	SD	SD	X	X	SD	SD	SD	X	X	SD	SD	X	X	0
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	PD	8	8	8	X	X	8	8	8	8	8	X	0
COLLINS	X	12&1.5	12	X	X	12	12	12	X	X	12	12	X	X	1.5
COTTRELL	X	12&6	12	X&4	9/CT	1.5/CT&5	X&4	X	12	12&.5	12	12	X	X	20
FLYNN	12	X	X	12	X	8.5/CT	X	X	12&.5	12	X	X	12	12	0.5
FORTE	PD	X	X	12	12	X	X	X	SD	12	X	X	12	10	0
KLEPACKY	X	8	7.75/CT	8	8	8	X	X	8	8	8	8	8	X	0
KOUEFATI	12&2	X	X	12	12	X	X&3	X	12&.5	12&6	X	X	CT	12	11.5
LAW	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
LOGRECO	12	X	X&5	X	12	8.5/CT	X	X	12	12	X	X	12	CT	5
OTTO	X	12&6	12	X&10.5	X	12	12	12	X	X	CT	V	X	X	16.5
PEPE	X	X	SD	SD	SD	X	X	X	SD	SD	X	12	12	X	0
RODRIGUEZ	X	8&5.5	8&1.5	8&7	8	8&5.5	X&7	X	8&1	8	8	8	8	X	27.5
RUFFO	12	X	X	12&4	X	9/CT	X	X	12	12	X	X	9.5/CT	12	4
STEFANIC	X	12&5	12&.5	X	X	12	12	12	X	X	12&5.5	12	X	X	11
STINNARD	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
VANDERSTAD	X	8	8&5	8	8	8	X	X	8	8	8	8	8	X	5
WILLIAMS	X	10.25/SD	12	X	X	PD	CT	CT	X	X&2	12	12	X	X	2
YURGA	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
ZAKU	12	X	X	12	12	X	X	X	12&.5	12	X	X	12	12	0.5
ZIMMERMANN	X	12&5	12&1.5	X&3	X	12	V	V	X	X	12	V&5.5	X	X	15
															120

NO PAY FOR PTL. STINNARD THIS PAY PERIOD

*** Denotes Outside Contractor Construction**

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 12/14/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
DEC	1	2	3	4	5	6	7	8	9	10	11	12	13	14		
ALCANTARA	12	X	X	12	12	X	X	X	12	12	X	X	12	12		0
FINELLO	X	X	X	X	X	X	X	X	X	X	X	X	X	X		0
PHILLIPPE	X	12	12	X	X	12	6.75/CT	12	X	X	11.25/CT	12	X	X		0
RI. YURGA	X	12	12	X	X	12	12	12	X	X	12	12	X	X		0
SONNE	X	CT	9.5	7	7	4.5	X	X	7	9.5	7	7	X	X		0
																HRS
GOSSON, D.	X	7.5	10	X	X	X	X	X	X	8	7	8	X	X		40.5
NO PAY FOR DISPATCHER FINELLO THIS PAY PERIOD																

TOTAL O.T. HOURS 0

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 12/14/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
DEC	1	2	3	4	5	6	7	8	9	10	11	12	13	14		
BEDNAROVSKY																0
BRANDT																0
CANFORA																0
CHIOFALO																0
COLLETTE																0
DANIELS																0
GENTILE																0
GLORIA											8					8
HUNT	12			12	12				12	12			12	12		84
KUBIK																0
MANNEBACK																0
MARSHALL																0
RAIMO																0
RAZEN																0
SALLE							6.25									6.25
TURNER																0
VERRONE																0
															TOTAL	98.25

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 12/14/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
PTL. COLLINS	12/02/19	5:30PM	7:00PM	1.5	COVER SHIFT
DET. COTTRELL	12/02/19	7:00PM	1:00AM	6	INVESTIGATION
SGT. KOUEFATI	12/01/19	7:00PM	9:00PM	2	INVESTIGATION
PTL. LOGRECO	12/03/19	7:30AM	12:30PM	5	COURT
PTL. OTTO	12/02/19	12:00PM	6:00PM	6	INVESTIGATION
SGT. RODRIGUEZ	12/02/19	6:00PM	11:30PM	5.5	INVESTIGATION
SGT. RODRIGUEZ	12/03/19	6:30PM	8:00PM	1.5	ADMIN
PTL. STEFANIC	12/02/19	7:00PM	12:00AM	5	INVESTIGATION
PTL. STEFANIC	12/03/19	7:00PM	7:30PM	0.5	INVESTIGATION
PTL. VANDERSTAD	12/03/19	3:30PM	8:30PM	5	INVESTIGATION
SGT. ZIMMERMANN	12/02/19	7:00PM	12:00AM	5	INVESTIGATION
SGT. ZIMMERMANN	12/03/19	6:00PM	7:30PM	1.5	INVESTIGATION
SGT. ZIMMERMANN	12/04/19	9:00AM	12:00PM	3	ADMIN
DET. COTTRELL	12/04/19	8:30PM	12:30AM	4	INVESTIGATION
PTL. OTTO	12/04/19	7:30PM	6:00PM	10.5	COURT
SGT. RODRIGUEZ	12/04/19	8:15AM	11:15AM	3	ADMIN
SGT. RODRIGUEZ	12/04/19	8:30PM	12:30AM	4	INVESTIGATION
SGT. RUFFO	12/04/19	9:00AM	12:00PM	3	ADMIN
SGT. RUFFO	12/04/19	7:00AM	8:00AM	1	INVESTIGATION
DET. COTTRELL	12/06/19	10:00PM	3:30PM	5.5	STORM
DET. COTTRELL	12/07/19	6:00PM	10:00PM	4	ADMIN
SGT. KOUEFATI	12/07/19	3:00PM	6:00PM	3	ADMIN
SGT. RODRIGUEZ	12/06/19	10:00PM	3:30PM	5.5	STORM
SGT. RODRIGUEZ	12/07/19	3:00PM	10:00PM	7	ADMIN
SGT. KOUEFATI	12/09/19	7:00AM	7:30AM	0.5	INVESTIGATION
SGT. RODRIGUEZ	12/09/19	5:00PM	6:00PM	1	ADMIN
PTL. ZAKU	12/09/19	7:00AM	7:30PM	0.5	INVESTIGATION
PTL. FLYNN	12/09/19	7:00PM	7:30PM	0.5	INVESTIGATION
DET. COTTRELL	12/10/19	7:00PM	7:30PM	0.5	INVESTIGATION
SGT. KOUEFATI	12/10/19	7:00AM	1:00PM	6	INVESTIGATION
PTL. STEFANIC	12/11/19	7:00PM	12:30PM	5.5	INVESTIGATION
SGT.WILLIAMS	12/10/19	12:30PM	2:30PM	2	COURT
SGT. ZIMMERMANN	12/12/19	7:30PM	9:00PM	5.5	TRAINING
TOTAL				120	

Submitted by: SGT. ANTHONY J. RODRIGUEZ 167 DECEMBER 16, 2019

Office Staff PYL#1

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
		16-Dec	17-Dec	18-Dec	19-Dec	20-Dec			23-Dec	24-Dec	25-Dec	26-Dec	27-Dec													
Barbara Cichon		7	P 7	V	7			7	H	H	7	V														
Kevin Carroll		5	4	4	4	4		4½	H	H	3	3½			32					✓						
Brinda Kostro		7	7	7	7	7		7	H	H	7	V														
Lynette Bradley		3½	5	5	5	5		5	H	H	5	7			40.5 6.5		+ MT6 PAY			✓						
Jill Walsh		7	7	7	7	7		V	H	H	V	V														30mins comp used 12/17
Terri Malone OT Comp		7 5.5	7 6	7 3 4	7 4	7		7 -7	H	H	7	7 2				10.5				✓						
JoAnn Hausleben Court - Court -		6	10	5.5	5.5	5		5.5	H	H	X	X			✓ 37.5 25 B	5 62.5	+S 2			✓						
Kathy Troast		7	7	7	7	7		V	H	H	7	7														

✓

APPROVED: 12/20/17
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #1 PayDate 1/10/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Dec 15 - Dec 28, 2019	15	16	17	18	19	20	21	22	23	24	25	26	27	28		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	13	4	22	6	16	3	3	0	F/T Start Date 2/12/2018
																	Prev	10		Prev	6		Prev			
V-S-P									V	H	H	V	V					3								
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	24	1	127.75	5	122.75	3	2	1	
																	Prev	21		Prev	5		Prev	2		
V-S-P		V	V	V						H	H							3								
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12	12	0	21.5	21.5	0	3	3	0	
OVERTIME																	Prev	11		Prev	21.5		Prev	3		
V-S-P		V								H	H							1								
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		24	24	0	15	16.00	-1	3	3	0	
OVERTIME																	Prev	24		Prev	16		Prev			
V-S-P										H	H															
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	18	0	15	18	-3	3	3	0	WC- Start 12/19/19
OVERTIME																	Prev	18		Prev	18		Prev			
V-S-P					WC	WC			WC	H	WC	WC	WC													
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	12	0	12	12	0	3	3	0	F/T - Start Date 1/28/2019
OVERTIME																	Prev	10.5		Prev	12		Prev	3		W C- Start 6/11/2019 end 10/7/19
V-S-P		D	4V		V				D	H	H							1.5								Worked 16 hrs @ drivers rate
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	10	2	24.5	2.75	21.75	3	1	2	F/T - Start Date 2/15/2018
OVERTIME		3		4						4D			4D			7+8D		10						1		Worked 8 hrs @ Driver's OT rate
V-S-P		D	D	D	D	D			D	H	H	D	D													Worked 7 hrs OT
																										Worked 64 hrs @ Drivers rate
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	19.5	0.5	15	15	0	3	3	0	
OVERTIME																	Prev	19.5		Prev	15		Prev			
V-S-P										H	H															
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	18	0	172	2.25	169.75	3	3	0	
OVERTIME																	Prev	18		Prev	2.25		Prev	2		
V-S-P						P				H	H													1		
Hood, Steven		8	8	8	8	8			8	8	8	8	8		80		3	3	0	3	5	-2	1	1	0	F/T Start Date 9/30/2019
OVERTIME																	Prev	3		Prev	3		Prev			
V-S-P		D				P				H	H		D								2			1		Worked 16 hrs @ Driver's rate

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #1 PayDate 1/10/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Dec 15 - Dec 28, 2019	15	16	17	18	19	20	21	22	23	24	25	26	27	28		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
Lewis, Rich		0	0	0	0	0			0	0	0	0	0		0		15	15	0	15	16	-1	3	1	2	Disability start 9/11/19
OVERTIME																0	Prev	15		Prev	16		Prev	1		
V-S-P																										
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	10	2	24	17.5	6.5	3	0.5	2.5	

OVERTIME		D	D					D	4		D				4	Prev	7		Prev	17.5		Prev	0.5		Worked 4 hrs OT
V-S-P		4V	4V		4V	4V		4V	H	H	4V	D					3								Worked 40 hrs @ Drivers Rate
Mor[illegible], Jamie		8	8	8	8	8		8	8	8	8	8		80		22	11	11	30.5	25.25	5.25	3	1	2	Workmans comp - start 11/12/19
OVERTIME															0	Prev	11		Prev	25.25		Prev			
V-S-P		WC	WC	WC	WC	WC		WC	WC	WC	WC	WC													
Pepling, George		8	8	8	8	8		8	8	8	8	8		80		12	11	1	24	17	7	3	3	0	
OVERTIME												4			4	Prev	11		Prev	17		Prev	3		Worked 4 hrs OT
V-S-P									H	H															
Phillips, Christian		8	8	8	8	8		8	8	8	8	8		80		18	17	1	51.75	18	33.75	3	3	0	
OVERTIME																Prev	13		Prev	18		Prev	2		
V-S-P					P	V		V	H	H	V	V					4						1		
Sanborn, Adam		8	8	8	8	8		8	8	8	8	8		80		18	18	0	15	16	-1	3	3	0	
OVERTIME												4			4	Prev	18		Prev	16		Prev			Worked 4 hrs OT
V-S-P									H	H															
Seidel, Flory														0		11	5	6	11	9.25	1.75	3	3	0	F/T Start Date 2/19/2019 Last Day 11/20/2019
OVERTIME																Prev	5		Prev	9.25		Prev	3		
V-S-P																									
Seminerio, Jason		8	8	8	8	8		8	8	8	8	8		80		18	16	2	20	17	3	3	3	0	
OVERTIME				4											4	Prev	13		Prev	16		Prev			Worked 4 hrs OT
V-S-P		4S	V					4S	H	H	V	V					3			1					
Wright, Ryan		8	8	8	8	8		8	8	8	8	8		80		20	19	1	15	13	2	4	4	0	
OVERTIME																Prev	16		Prev	13		Prev	2		
V-S-P		D	D	D	D	D		V	H	H	V	V					3								Worked 40 hrs @ Drivers Rate
Zekirovski, Liri		8	8	8	8	8		8	8	8	8	8		80		12	7.5	4.5	22.25	21.00	1.25	3	3	0	
OVERTIME													4		4	Prev	5.5		Prev	21		Prev	3		Worked 4 hrs OT
V-S-P		V	V	V	V	V			H	H															

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #1 PayDate 1/10/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Dec 15 - Dec 28, 2020	15	16	17	18	19	20	21	22	23	24	25	26	27	28		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
										H	H															
Merlino, Ron					8	8			8						24											
										H	H															
Smith, Tim			4	6	5	5	8		5						33											
										H	H															

o/c

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 12/28/2019

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT	
DEC	15	16	17	18	19	20	21	22	23	24	25	26	27	28		
AGOSTO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	
BARTLETT	X	12	12	X	X	12&2	12&.5	12	X	X	12	12	X	X	2.5	
CAPOBIANCO	12	X	X	12	12	X	X	X	12	12	X	X*4	12	V	0	4
CICHON	X	8	8	7.5/V	8	8	X	X	V	V	V	8	8	X	0	
CLARK	X	8	8	8	8	8	X	X	8	V	V	V	8	X	0	
COLLINS	X	SD/6	12	X	X*8	4/CT*4	6/CT	8/CT	X	X	CT	12	X	X	0	12
COTTRELL	X	X*4	12	X	12&1	12	X	X	X	7/CT	PD	12&1	X*4	X&4	6	8
FLYNN	12	X	X	12	12	X*4	X	X	12	12	X	X*4	8/CT*4	12	0	12
FORTE	8/CT	X	X	12	12	X	X	X	10.5/CT	12	X	X	9/CT	PD	0	
KLEPACKY	X	8	8	8	8	8	X	X	8	8	CT	8	8	X	0	
KOUEFATI	12	X&2	X	12	12	X	X	X	12	6/CT	X	X	CT	CT	2	
LAW	X	12	12	X	X	12	12	12	X	X	12	V	X	X	0	
LOGRECO	12	X	X	12	SD	X	X	X	12	6/CT	X	X	12	12	0	
OTTO	X	12	12	X	X	8/CT*4	12	12	X	X	12	8/CT	X	X	0	4
PEPE	X	X*4	12	9/CT	12	X*4	X	X	10.5/CT	6/CT	X	6/CT	V	X	0	8
RODRIGUEZ	X	8	8	8	7/SD	6/SD	X	X	8	V	V	8	8&1	X&4	5	
RUFFO	4/CT	X	X	10.5/CT	12	X	X	X	12&2	CT	X	X	12	12	2	
STEFANIC	X	12	12	X	X	12	12	V	X	X	V	12	X	X	0	
STINNARD	X	X	X	X	X	8	X	X	X	X	X	X	X	X	0	
VANDERSTAD	X	7/CT	8	8	8&4.5	8	X	X	8	CT	CT	8	CT	X	4.5	
WILLIAMS	X	11/SD	12	X	X	11/SD	CT	CT	X	X	CT	CT	X	X	0	
YURGA	12	X	X	12	12	X	X	X	12	CT/6	X	X	12	12	0	
ZAKU	12	X	X	PD	12	X	X	X	12	12	X	X*8	12&2	12	2	8
ZIMMERMANN	X	12	12	X	X&6	12	CT	12	X	6/CT	12	12	X	X	6	
															30	~~60~~ 56

NO PAY FOR PTL. STINNARD THIS PAY PERIOD

*** Denotes Outside Contractor Construction**

4200

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 12/28/2019

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
DEC	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
ALCANTARA	12	X	X	12	12&4	X	X	X	12	12&4	X&8	X	12&2	12	18
FINELLO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
PHILLIPPE	X	SD	SD	X	X	SD	SD	SD	X	X	H	H	X	X	0
RI. YURGA	X	12	12	X	X	12	H/6&1	H	X	X	H	12	X	X	1
SONNE	X	7&2	9.5	8	7	4.5	X	X	H	H	H	H	H	X	2
															HRS
GOSSON, D.	X	4	10.5	2	7	7	X	X	8	X	X	8	4.5	X	51

NO PAY FOR DISPATCHER FINELLO THIS PAY PERIOD

TOTAL O.T. HOURS 21

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 12/28/2019

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
DEC	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
BEDNAROVSKY															0
BRANDT		2													2
CANFORA															0
CHIOFALO															0
COLLETTE					1										1
DANIELS															0
GENTILE		1.5	6					12				12			31.5
GLORIA					12								12		24
HUNT	12	9		12	12	8			12	6			12	12	95
KUBIK		2	6												8
MANNEBACK															0
MARSHALL															0
RAIMO															0
RAZEN		2								6	12				20
SALLE		2					12								14
TURNER		1.5					6	11							18.5
VERRONE															0

TOTAL 214

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 12/28/19

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
SGT. KOUEFATI	12/16/19	7:00PM	9:00PM	2	ADMIN
DISP. SONNE	12/16/19	7:00PM	9:00PM	2	ADMIN
DET. COTTRELL	12/19/19	7:00PM	8:00PM	1	INVESTIGATION
PTL. VANDERSTAD	12/19/19	3:30PM	8:00PM	4.5	INVESTIGATION
SGT. ZIMMERMANN	12/19/19	9:00AM	3:00PM	6	TRAINING
DISP. ALCANTARA	12/19/19	7:00AM	11:00AM	4	COVER DESK
PTL. BARTLETT	12/20/19	7:00PM	9:00PM	2	INVESTIGATION
PTL. BARTLETT	12/21/19	7:00PM	7:30PM	0.5	INVESTIGATION
DISP. YURGA	12/21/19	7:00AM	8:00AM	1	COVER DESK
SGT. RUFFO	12/23/19	7:00PM	9:00PM	2	INVESTIGATION
ALCANTARA	12/24/19	7:00AM	11:00AM	4	COVER DESK
ALCANTARA	12/25/19	11:00PM	7:00AM	8	COVER DESK
DET. COTTRELL	12/26/19	7:00PM	8:00PM	1	INVESTIGATION
DET. COTTRELL	12/28/19	6:00AM	10:00AM	4	INVESTIGATION
SGT. RODRIGUEZ	12/27/19	5:00PM	6:00PM	1	ADMIN
SGT. RODRIGUEZ	12/28/19	6:00AM	10:00AM	4	INVESTIGATION
PTL. ZAKU	12/27/19	7:00AM	9:00AM	2	INVESTIGATION
DISP. ALCANTARA	12/27/19	7:00AM	9:00AM	2	COVER DESK
TOTAL				51	

Submitted by: SGT. ANTHONY J. RODRIGUEZ _____ DECEMBER 28, 2019

Office Staff PR #2

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-Dec	31-Dec	1-Jan	2-Jan	3-Jan			6-Jan	7-Jan	8-Jan	9-Jan	10-Jan													
Barbara Cichon		7	H	H	7	7			7	7	7	7	7													
Kevin Carroll		4	H	H	5	4½			5	4	4	4	4		34.5		✓									
Brinda Kostro		✓	H	H	✓	7			7	7	7	7	7													
Lynette Bradley		7	H	H	7	5			5	5	5	5	5		44		✓									
Jill Walsh		7	H	H	7	7			7	7	7	7	7													1/7-used 1hr comp
Terri Malone		7	H	H	7	7			7	10	7	7	✓				✓									
OT			3			3				3						9										
Comp		3							-7	4.5	-2	-1.5														
JoAnn Hausleben		6	H	H	5	5			5	10	5.25	5	5		46.25		✓									
Court -																										
Court -																										
Kathy Troast		✓	H	H	7	7			7	7	7	7	7													

APPROVED: _____ 1/10
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #2 PayDate 1/24/2020 Dec 29 - Jan 11, 2020	S 29	M 30	T 31	W 1	TH 2	F 3	SS 4	S 5	M 6	T 7	W 8	TH 9	F 10	SS 11	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	2	15	31		31	3		3	F/T Start Date 2/12/2018
																	Prev			Prev			Prev			
V-S-P		V	H	H	V								V					2								
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25		25	138 75		138.75	3		3	
																	Prev			Prev			Prev			
V-S-P			H	H																						
Barnes, Robert Keith		8	8	8	8	8			8	8	8	8	8		80		12		12	15	1	14	3		3	
OVERTIME					4		4									8	Prev			Prev	0		Prev			Worked 8 Hrs OT
V-S-P			H	H						S											1					
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25		25	15	4.00	11	3	1	2	
OVERTIME																	Prev			Prev			Prev			
V-S-P			H	H	S	S					S	S	P								4			1		
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18		18	15		15	3		3	WC- Start 12/19/19
OVERTIME																	Prev			Prev			Prev			
V-S-P		WC	H	H	WC	WC			WC	WC	WC	WC	WC													
Cuffe, Robert		0	8	8	8	8			8	8	8	8	8		72		12	1	11	15	3	12	3		3	F/T - Start Date 1/28/2019 W C- Start 6/11/2019 - end 10/7/19
OVERTIME																	Prev			Prev			Prev			
V-S-P		S	H	H	V	S			S	S								1			3					
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12		12	36 75	1	35.75	3		3	F/T - Start Date 2/15/2018
OVERTIME					2	1	4									7										Worked 7 Hrs OT
V-S-P		D	H	H						S											1					Worked 8hrs @ Drivers rate
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20		20	15	1	14	3		3	
OVERTIME																	Prev			Prev			Prev			
V-S-P			H	H					S												1					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	184 75		184.75	3		3	
OVERTIME						3										3	Prev			Prev			Prev			Worked 3 Hr OT
V-S-P			H	H																						
Hood, Steven		8	8	8	8	8			8	8	8	8	8		80		12		0	15	1	14	3	1	2	F/T Start Date 9/30/2019
OVERTIME																	Prev			Prev			Prev			
V-S-P			H	H		S				P											1			1		

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #2 PayDate 1/24/2020 Dec 29 - Jan 11, 2020	S 29	M 30	T 31	W 1	TH 2	F 3	SS 4	S 5	M 6	T 7	W 8	TH 9	F 10	SS 11	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
Jimenez, Manuel										8	8	8	8		32		12		12	15		15	3		3	F/T Start Date 1/7/2020
OVERTIME																	Prev			Prev			Prev			
V-S-P			H	H																						
Lewis, Rich		0	0	0	0	0			0	0	0	0	0		0		15		15	15		15	3		3	Disability start 9/11/19

OVERTIME																	Prev			Prev			Prev			RETIREMENT 2/1/2020
V-S-P			H	H																						
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12		12	20.25	1	19.25	3		3	
OVERTIME			4				8									12	Prev			Prev			Prev			Worked 12 Hrs OT
V-S-P		D	H	H					S												1					
Morales, Jamie		8	8	8	8	8			8	8	8	8	8		80		34		34	20.25	1.00	19.25	3		3	Workmans comp - start 11/12/19 Workmans comp - ended 1/8/20
OVERTIME																	Prev			Prev			Prev			
V-S-P		WC	H	H	WC	WC			WC	WC		S									1					
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12		12	22	1	21	3		3	
OVERTIME																	Prev			Prev			Prev			
V-S-P			H	H					S												1					
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18		18	48.75	3	45.75	3		3	
OVERTIME																	Prev			Prev			Prev			
V-S-P		V	H	H	S	S						S									3					
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80		18		18	15	3	12	3		3	
OVERTIME																	Prev			Prev			Prev			
V-S-P			H	H	S				S			S									3					
Seminerio, Jason		8	8	8	8	8			8	10	8	8	8		82		18		18	18		18	3	1	2	
OVERTIME					4	1	4									9	Prev			Prev			Prev			Worked 9 Hrs OT
V-S-P		V	H	H								P												1		
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80	+14	21		21	17		17	3		3	
OVERTIME					2											2	Prev			Prev			Prev			Worked 2 Hrs OT
V-S-P		V	H	H																						
Zekirovski, Liri		8	8	8	8	8			8	10	8	8	8		82		12		12	16.25		16.25	3		3	
OVERTIME			4		2				2							8	Prev			Prev			Prev			Worked 8 Hrs OT
V-S-P			H	H		S																				

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #2 PayDate 1/24/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Dec 29 - Jan 11, 2020	29	30	31	1	2	3	4	5	6	7	8	9	10	11		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8										8	8	8	32											
			H	H																						
Merlino, Ron					8	8	8		8	8	8				48											
			H	H																						
Smith, Tim		7			7	7			8	8		7	8		49.5											
			H	H																						

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 1/11/2020

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
DEC/JAN	29	30	31	1	2	3	4	5	6	7	8	9	10	11		
AGOSTO	X	X	X	X	X	X	X	X	X	X	X	X	X	X		0
BARTLETT	X	BL	BL	X	X	BL	SD	6/CT	X	X	3.5/SD	12	X	X	50.79	0
CAPOBIANCO	12	X	X*4	V	12	X*4	X	X	12	12	X	X*8	12	12		0
CICHON	X	8	8	V	8	8	X	X	8	8	8	8	8	X		0
CLARK	X	8	4.5/CT	PD	8	8	X	X	8	8	8	7/CT	8	X		0
COLLINS	X	SD	2.5/CT*8	X	X*3	12	12	12	X*4.5	X*3	12	12	X	X	2122.52	0
COTTRELL	X	SD	9/CT	X	12	12	X	X	X*8.5	12	12	6/CT	X&2*4	X		2
FLYNN	V	X	X	12	12	X*4	X	X	12	12	X	X*8	12*4	12		0
FORTE	12	X	X	12	12	X	X	X	12	12	X	X	12	12	874.02	0
KLEPACKY	X	8	CT	V	V	V	X	X	8	8	8	8	8	X		0
KOUEFATI	CT	X	X	CT	CT	X	X	X	12	12&2	X*4	X	12&2	V		4
LAW	X	12	12	X	X	12	12	12	X	X	12	12	X	X	2452.40	0
LOGRECO	12	X	X*4	12	12	X	X	X	12	12	X*4	X	12	12		0
OTTO	X	12	12	X	X*6	12	12	12	X*4	X	12	12	X	X		0
PEPE	X	X*4	5.5/CT	V	12	X*8	X	X	12	12	X	10/CT	12	X		0
RODRIGUEZ	X	8	6.5/V	PD	8&1	8&1	X	X&2	8	8&2	8	5.5/CT	8&2	X	37.57	8
RUFFO	12	X	X	CT	12	X	X	X	12	12	X	X	10/CT	12		0
STEFANIC	X	12	V	X	X*9	12	12	12	X	X	12	12	X	X		0
STINNARD	X	X	X	X	X	X	X	X	X	X	X	X	X	X		0
VANDERSTAD	X	8	CT	CT	8	8	X	X	8	8&3.5	8&2	8	8&3	X		8.5
WILLIAMS	X	12	8/V	X	X	12	12	8/CT	X	X*5	12	10/CT	X	X		0
YURGA	12	X	X	12	12	X*4	X	X	12	12	X*4	X	12	12	1966.53	0
ZAKU	12	X	X	12	12	X	X	X	12	12	X*4	X	12	12		0
ZIMMERMANN	X	12	12&4	X	X	12	CT	12&2	X	X*8	12	CT	X	X		6
															7503.83	28.5

ADDED 2HRS OT TO SGT. ZIMMERMANN'S PAY FROM LAST PAY PERIOD

NO PAY FOR PTL. STINNARD THIS PAY PERIOD

*** Denotes Outside Contractor Construction**

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 1/11/2020

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
DEC/JAN	29	30	31	1	2	3	4	5	6	7	8	9	10	11		
ALCANTARA		X	X	7/PD	12	X	X	X	12	12	X	X	12	12		0
FINELLO	X	X	X	X	X	X	X	X	X	X	X	X	X	X		0
PHILLIPPE	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	H	H	H	8&2	5.5	X	X	8	10.5&.5	8&1	8&.5	5.5&.5	X		4.5
																HRS
GOSSON, D.	X	X	X	X	8.5	5	X	X	4.5	8	8	X	5.5&.5	X		34
NO PAY FOR DISPATCHER FINELLO THIS PAY PERIOD																

TOTAL O.T. HOURS 4.5

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 1/11/2020

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
DEC/JAN	29	30	31	1	2	3	4	5	6	7	8	9	10	11		
BRANDT				5												5
COLLETTE																0
GENTILE																0
GLORIA											8					8
HUNT	12			6	12				12	12			12	12		78
KUBIK																0
RAZEN	5															5
TURNER				6												6
														TOTAL		102

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 1/11/2020

MATRONS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
DEC/JAN	29	30	31	1	2	3	4	5	6	7	8	9	10	11		
DANIELS																0
GOSSON, D.																0
HARLOS																0
SONNE, S.						2										2
STIRES											1.5					1.5
VERRONE																0

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 1/11/20

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
SGT. ZIMMERMANN	12/31/19	3:00PM	7:00PM	4	COVER SHIFT
SGT. RODRIGUEZ	01/02/20	7:00PM	8:00PM	1	ADMIN
RECORDS SONNE	01/02/20	4:00PM	6:00PM	2	ADMIN
SGT. RODRIGUEZ	01/02/20	7:00PM	8:00PM	1	ADMIN
SGT. RODRIGUEZ	01/05/20	1:00AM	3:00AM	2	INVESTIGATION
SGT. ZIMMERMANN	12/28/2019	6:00AM	8:00AM	2	*INVESTIGATION*
SGT. KOUEFATI	01/07/20	7:00PM	9:00PM	2	INVESTIGATION
SGT. RODRIGUEZ	01/07/20	4:30PM	6:30PM	2	INVESTIGATION
PTL. VANDERSTAD	01/07/20	2:30PM	6:00PM	3.5	INVESTIGATION
RECORDS SONNE	01/07/20	6:30PM	7:00PM	0.5	ADMIN
PTL. VANDERSTAD	01/08/20	3:30PM	5:30PM	2	INVESTIGATION
RECORDS SONNE	01/08/20	4:00PM	5:00PM	1	ADMIN
RECORDS SONNE	01/09/20	4:00PM	4:30PM	0.5	ADMIN
DET. COTTRELL	01/10/20	8:30PM	10:30PM	2	INVESTIGATION
SGT. KOUEFATI	01/10/20	7:00PM	9:00PM	2	INVESTIGATION
SGT. RODRIGUEZ	01/10/20	4:30PM	6:30PM	2	ADMIN
RECORDS SONNE	01/10/20	1:30PM	2:00PM	0.5	ADMIN
PTL. VANDERSTAD	01/10/20	4:00PM	7:00PM	3	INVESTIGATION
TOTAL				33	

Submitted by: SGT. ANTHONY J. RODRIGUEZ _____ DECEMBER 16, 2020

PATROLMAN COLLINS
SHIFT COMMANDER DUTY PAY DECEMBER 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
12/2/2019	7P-7A	7	2	$43,164.00	$20.75	$31.13	$123,434.00	$59.34	$89.01	$415.40	$145.26	$270.14
12/3/2019	7P-7A	12	2	$43,164.00	$20.75	$31.13	$123,434.00	$59.34	$89.01	$712.12	$249.02	$463.10
12/6/2019	7P-7A	12	2	$43,164.00	$20.75	$31.13	$123,434.00	$59.34	$89.01	$712.12	$249.02	$463.10
12/7/2019	7P-7A	12	2	$43,164.00	$20.75	$31.13	$123,434.00	$59.34	$89.01	$712.12	$249.02	$463.10
12/8/2019	7P-7A	12	2	$43,164.00	$20.75	$31.13	$123,434.00	$59.34	$89.01	$712.12	$249.02	$463.10
										TOTAL	DUE	$2,122.52

PATROLMAN FORTE
SHIFT COMMANDER DUTY PAY DECEMBER 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
12/5/2019	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
12/24/2019	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
										TOTAL	DUE	$874.02

SERGEANT RODRIGUEZ
SHIFT COMMANDER DUTY PAY DECEMBER 2019

					SERGEANT			1ST YEAR LIEUTENANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
12/2/2019	10A-6P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/2/2019	6P-11:30P	5.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$554.21	$552.66	$1.56
12/3/2019	:30A-6:3	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/3/2019	6:30P-8P	1.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$151.15	$150.72	$0.42
12/4/2019	:15A-4:15	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/4/2019	30P-12:3	7	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$705.36	$703.38	$1.98
12/5/2019	:30A-6:3	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/6/2019	:15A-4:15	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/7/2019	3P-10P	7	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$705.36	$703.38	$1.98
12/9/2019	:15A-5:15	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/9/2019	5P-6P	1	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$100.77	$100.48	$0.28
12/10/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/11/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/12/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/13/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/16/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/17/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/18/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/19/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/20/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/23/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/26/2019	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/27/2019	9A-5P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/27/2019	5P-6P	1	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$100.77	$100.48	$0.28
12/28/2019	6A-10A	4	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$403.06	$401.93	$1.13
12/30/2019	9A-5P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
12/31/2019	9A-3:.30P	6.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$436.65	$435.43	$1.23
										TOTAL	DUE	$37.57

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY DECEMBER 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
12/7/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
12/8/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
12/11/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
12/12/2019	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
12/20/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
12/21/2019	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
										TOTAL	DUE	$2,452.40

PATROLMAN YURGA
SHIFT COMMANDER DUTY PAY DECEMBER 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
12/13/2019	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
12/24/2019	1A-7A	6	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$356.06	$137.56	$218.50
12/27/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
12/28/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
12/29/2019	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
										TOTAL	DUE	$1,966.53

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY DECEMBER 2019

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
12/20/2019	7-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
12/21/2019	7-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
12/22/2019	7-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
12/25/2019	7-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
12/26/2019	7-7P	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
										TOTAL	DUE	$50.79

PTL. LAW	$2,452.40
PTL. BARTLETT	$50.79
YURGA	$1,966.53
PTL. FORTE	$874.02
SGT. RODRIGUEZ	$37.57
PTL. COLLINS	$2,122.52
TOTAL	$7,503.83

Submitted By: _____
SGT. ANTHONY J. RODRIGUEZ 1/16/2020

Office Staff PR#3

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
		13-Jan	14-Jan	15-Jan	16-Jan	17-Jan			20-Jan	21-Jan	22-Jan	23-Jan	24-Jan													
Barbara Cichon		7	5	7	7	7			H	7	7	7	7													
Kevin Carroll		5½	5	5	5	5			H	5	5½	7½	4½		48		✓									
Brinda Kostro		7	7	7	7	7			H	7	7	7	7													
Lynette Bradley		5	5	5	5	5			H	5	5	5	5		45		✓									
Jill Walsh		7	7	7	7	7			H	7	7	7	7													1/23 used 1½ hrs comp
Terri Malone		7	7	7	7	7			H	V	V	V	V													
OT			3.5							6			3			12.5	✓									
Comp				-1.5										4.5												
JoAnn Hausleben		5	10	5	5	5.5			H	5	5	5	5		51		✓									
Court -																										
Court -																										
Kathy Troast		7	7	7	5	5			H	7	7	7	7													
Phyllis Muter													3		3		✓									

APPROVED: _____ (Department Supervisor)

PW DEPT - Pompton Lakes Attendance and Time Sheet

R #3 PayDate 2/7/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
n 12 - Jan 25, 2020	12	13	14	15	16	17	18	19	20	21	22	23	24	25		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	2	15	31		31	3		3	F/T Start Date 2/12/2018
																	Prev	0		Prev			Prev			
S-P									H																	
ffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25		25	138.75		138.75	3		3	
																	Prev			Prev			Prev			
S-P									H																	
rnes, Robert Keith		8	8	8	8	10			8	8	8	8	8		82		12		12	15	2	13	3		3	
VERTIME							12									11.5	Prev			Prev	1		Prev			Worked 11.5 hrs OT
S-P									H	S											1					
owen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25		25	15	6.00	9	3	2	1	
VERTIME							7									7	Prev			Prev	4		Prev	1		Worked 7 hrs OT
S-P				S	S	4P			H				4P								2			1		
afasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18		18	15		15	3		3	WC- Start 12/19/19
VERTIME																	Prev			Prev			Prev			
S-P		WC	WC	WC	WC	WC			H	WC	WC	WC	WC													
uffe, Robert		8	8	8	8	10			8	8	8	8	8		82		12	1	11	15	4.5	10.5	3		3	F/T - Start Date 1/28/2019
VERTIME							7									6.5	Prev	1		Prev	3		Prev			Worked 6.5 hrs OT
S-P			S						H				4S								1.5					
avin, Michael		8	8	8	8	10			8	8	8	8	8		82		12		12	36.75	1	35.75	3		3	F/T - Start Date 2/15/2018
VERTIME					2	4	19									24.5					1					Worked 24.5 hrs OT
S-P									H																	
ller, Matt		8	8	8	8	10			8	8	8	8	8		82		20		20	15	1	14	3		3	
VERTIME							7									6.5	Prev			Prev	1		Prev			Worked 6.5 hrs OT
S-P									H																	
imes, Ray		8	8	8	8	10			8	8	8	8	8		82		18		18	184.75		184.75	3		3	
VERTIME							7									7	Prev			Prev			Prev			Worked 7 hrs OT
S-P									H																	
ood, Steven		8	8	8	8	10			8	8					58		12		0	15	1	14	3	2	1	F/T Start Date 9/30/2019
VERTIME							7									6.5	Prev			Prev	1		Prev	1		Last Day 1/21/2020 Worked 6.5 hrs OT
S-P			P						H															1		

PW DEPT - Pompton Lakes Attendance and Time Sheet

R #3 PayDate 2/7/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
n 12 - Jan 25, 2020	12	13	14	15	16	17	18	19	20	21	22	23	24	25		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
menez, Manuel		8	8	8	8	10			8	8	8	8	8		82		12		12	15		15	3		3	F/T Start Date 1/7/2020
VERTIME							7									6.5	Prev			Prev			Prev			Worked 6.5 hrs OT
S-P									H																	

wis, Rich	0	0	0	0	0		0	0	0	0	0		0		15		15	15		15	3		3	Disability start 9/11/19
/ERTIME															Prev			Prev			Prev			RETIREMENT 2/1/2020
S-P							H																	
cMahon, Francis	8	8	8	8	8		8	8	8	8	8		80		12		12	20.25	2	18.25	3		3	
/ERTIME				2		7								9	Prev			Prev	1		Prev			Worked 9 hrs OT
S-P					S		H												1					
																								Workmans comp - start 11/12/19
orales, Jamie	8	8	8	8	8		8	8	8	8	8		80		34	3	31	20.25	2.00	18.25	3	0.5	2.5	Workmans comp - ended 1/8/20
/ERTIME															Prev			Prev	1		Prev			LAST DAY - 1/24/2020
S-P				S	4P		H	V	V	V						3			1			0.5		
pling, George	8	8	8	8	10		8	8	8	8	8		82		12		12	22	3	19	3		3	
/ERTIME						7								7	Prev			Prev	1		Prev			Worked 7 hrs OT
S-P			S				H				S								2					
illips, Christian	8	8	8	8	10		8	8	8	8	8		82		18		18	48.75	3	45.75	3		3	
/ERTIME						7								7	Prev			Prev			Prev			Worked 7 hrs OT
S-P							H												3					
nborn, Adam	8	8	8	8	8		8	8	8	8	8		80		18		18	15	4.5	10.5	3	1	2	
/ERTIME															Prev			Prev	3		Prev	0		
S-P				P	S		H				4S								1.5			1		
eminerio, Jason	8	8	8	8	8		8	10	8	8	8		82		18		18	18	0.75	17.25	3	1	2	
/ERTIME						12								12	Prev			Prev	0		Prev			Worked 12 hrs OT
S-P					6S		H												0.75			1		
right, Ryan	8	8	8	8	8		8	8	8	8	8		80		21	1	20	17	1.5	15.5	3		3	
/ERTIME															Prev	0		Prev	0		Prev			
S-P	V			4S	S		H									1			1.5					
kirovski, Liri	8	8	8	8	10		8	8	8	8	8		82		12		12	16.25	2.75	13.5	3		3	
/ERTIME					4	16								20	Prev			Prev	1		Prev			Worked 20 hrs OT
S-P	4S			2S			H			S									1.75					

PW DEPT - Pompton Lakes Attendance and Time Sheet

R #3 PayDate 2/7/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
n 12 - Jan 25, 2020	12	13	14	15	16	17	18	19	20	21	22	23	24	25		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
RECYCLING																										
onahue, Jim		8	8	8								8	8	8	48											
									H																	
erlino, Ron					8	8	8			8	8				40											
									H																	

O/C

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 1/25/2020

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT	
JAN	12	13	14	15	16	17	18	19	20	21	22	23	24	25			
BARTLETT	12	12	X	X	X	12	12	X	V	X	12	8/CT	X	X		0	
CAPOBIANCO	12	X	X*5	12	8/CT	X	X	X	X	7/CT	X*8	X*4	12	PD		0	17 ✓
CICHON	X	8	8	8	8	8	X	X	12	8	8	8	8	X		0	
CLARK	X	4.5/CT	8	8	8	8	X	X	8	8	8	5.5/CT	8	X		0	
COLLINS	X	12	12	X	X	12	12	V	X*4	X*8	12	V	X	X		0	12 ✓
COTTRELL	X	12	12	X*4	12	12	X	X&2	X*4	12	12	10.5/CT	X*8	X		2 ✓	8 ✓
FLYNN	12	X	X	12	9/CT	X	X	X	12	12&.5	X*4	X*4	12	12		0.5 ✓	8 ✓
FORTE	12	X	X	12	12	X	X	X	12	12	X	X	12	12		0	
KLEPACKY	X	8	8	8	4.25/SD	8	X	X	V	8	CT	8	8	X		0	
KOUEFATI	12&3	X	X*9	12	12&1	X&3.5	X	X	12&3	12&2	X*4	X*4	12&1.5	12&.5		14.5 ✓	17 ✓
LAW	X	12	12	X	X*4	12	12	V	X	X*8	12	12	X*8	X		0	12 ✓
LOGRECO	12	X*8	X&2.5*4	12	12	X*8	X	X	12&3	12	X*4	X*4	8/CT&1.5	12		7 ✓	20 ✓
OTTO	X	12	12	X	X	12	12	12	X	X	12	12	X	X		0	
PEPE	X	12	12	9/CT	X	X	X	X	SD	12	X	12	11/CT	X		0	
RODRIGUEZ	X	8&3.5	8&3	8&2	8	8	X	X	8&3	8&.5	8&2	5/SD	8&1	X		15 ✓	
RUFFO	CT	X	X	12	12	X&3.5	X	X	12	12	X	X	9/CT	V		3.5 ✓	
STEFANIC	X	12	12	X	X	12	12	12	X*8	X*8	12	12	X	X		0	16 ✓
STINNARD	X	X	X	X	X	X	X	X	X	X	X	X	X	X		0	
VANDERSTAD	X	8	8	8	V	8	X	X	V	8	8	8	7.5/CT	X		0	
WILLIAMS	X	12	12	X	X	4/SD	SD	CT	X	X	12	12	X	X		0	
YURGA	12	X*4	X	12	12	X*4	X	12	X	12	X	X	12	12		0	8 ✓
ZAKU	12	X*4	X&2.5	12	12&1	X	X	X	12&3	12&1	X*4	X	12	12		7.5 ✓	8 ✓
ZIMMERMANN	X	V	V	X	X	12	12	12	X	X	X	12	12	X		0	
																50	126

NO PAY FOR PTL. STINNARD THIS PAY PERIOD

*** Denotes Outside Contractor Construction**

9450

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 1/25/2020

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
JAN	12	13	14	15	16	17	18	19	20	21	22	23	24	25		
ALCANTARA	12	X	X	12	12	X	X	X	V	V	X	X	V	V		0
FINELLO	X	X	X	X	X	X	X	X	X	X	X	X	X	X		0
PHILLIPPE	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	8&2	SD	8	8	2.5/SD	X	X	V	10.5	8	8	4.5&2	X		4
																HRS
GOSSON, D.	X	X	9.5	8.5	6	X	X	X	X	10.5	7.5	X	5	X		47
NO PAY FOR DISPATCHER FINELLO THIS PAY PERIOD																

TOTAL O.T. HOURS 4

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 1/25/2020

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
JAN	12	13	14	15	16	17	18	19	20	21	22	23	24	25		
BRANDT																0
COLLETTE																0
GENTILE																0
GLORIA																0
HUNT	12			12	12				12	16			12	12		88
KUBIK																0
RAZEN													12			12
TURNER									12					12		24
														TOTAL		124

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 1/25/2020

MATRONS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
JAN	12	13	14	15	16	17	18	19	20	21	22	23	24	25		
DANIELS																0
GOSSON, D.																0
HARLOS																0
STIRES																0
VERRONE																0

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 1/25/20

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
SGT.KOUEFATI	01/12/20	7:00PM	10:00PM	3	INVESTIGATION
SGT.LOGRECO	01/14/20	12:00PM	2:30PM	2.5	PRIS TRANS
SGT. RODRIGUEZ	01/13/20	3:00PM	6:30PM	3.5	TRAINING
SGT. RODRIGUEZ	01/14/20	3:00PM	6:00PM	3	TRAINING
PTL. ZAKU	01/14/20	112:00PM	2:30PM	2.5	PRIS TRANS
RECORDS SONNE	01/13/20	4:00PM	6:00PM	2	ADMIN
SGT. KOUEFATI	01/16/20	7:00PM	8:00PM	1	INVESTIGATION
SGT. RODRIGUEZ	01/15/20	6:00PM	8:00PM	2	ADMIN
PTL. ZAKU	01/16/20	7:00PM	8:00PM	1	INVESTIGATION
DET. COTTRELL	01/19/20	11:30AM	1:30PM	2	INVESTIGATION
SGT. KOUEFATI	01/17/20	3:00PM	6:30PM	3.5	TRAINING
SGT. RUFFO	01/17/20	3:00PM	6:30PM	3.5	TRAINING
SGT. KOUEFATI	01/20/20	7:00PM	10:00PM	3	INVESTIGATION
PTL. LOGRECO	01/20/20	7:00PM	10:00PM	3	INVESTIGATION
SGT. RODRIGUEZ	01/20/20	7:00PM	10:00PM	3	INVESTIGATION
PTL. ZAKU	01/20/20	7:00PM	10:00PM	3	INVESTIGATION
PTL. FLYNN	01/21/20	7:00AM	7:30AM	0.5	INVESTIGATION
SGT. KOUEFATI	01/21/20	7:00PM	9:00PM	2	INVESTIGATION
SGT. RODRIGUEZ	01/21/20	9:00AM	9:30AM	0.5	INVESTIGATION
PTL. ZAKU	01/21/20	7:00PM	8:00PM	1	INVESTIGSTION
SGT. RODRIGUEZ	01/22/20	4:30PM	6:30PM	2	INVESTIGATION
SGT. KOUEFATI	01/24/20	6:45PM	8:15PM	1.5	INVESTIGATION
SGT. KOUEFATI	01/25/20	6:45PM	7:15PM	0.5	INVESTIGATION
PTL. LOGRECO	01/24/20	7:00PM	8:30PM	1.5	INVESTIGATION
SGT. RODRIGUEZ	01/24/20	7:00PM	8:00PM	1	ADMIN
DISPATCHER SONNE	01/24/20	12:30PM	2:30PM	2	ADMIN
TOTAL				54	

Submitted by: SGT. ANTHONY J. RODRIGUEZ _____ 1/27/2020

Office Staff PR#4

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
		27-Jan	28-Jan	29-Jan	30-Jan	31-Jan			3-Feb	4-Feb	5-Feb	6-Feb	7-Feb													
Barbara Cichon		7	7	7	7	7			7	7	7	7	7													
Kevin Carroll		5	5	5	~~7½~~	7			~~7½~~	7	7	7	5½		63.5		✓									
Brinda Kostro		7	7	7	7	7			V	V	7	7	7													
Lynette Bradley		4	5	5	5	5			7	7	5	5	5		60		✓									
Jill Walsh		7	7	~~7~~/S	7	7			7	7	7	7	7													1/29 1/2 sick day 1/30 used 1 hr comp
Terri Malone		7	7	7	7	7			7	7	7	7	7													
OT	3		4.5		4		3	6		3.5				3		27	✓									
Comp				-1.5	5		4.5				-1.5		2													
JoAnn Hausleben		5	11	5	5	6			6	10.5	5	5	2													
Court -															60.5		✓									
Court -																										
Kathy Troast		7	7	7	7	7			7	7	7	7	7													

APPROVED: _____ 7/9/20
(Department Supervisor)

PW DEPT - Pompton Lakes Attendance and Time Sheet

R #3 PayDate 2/7/20	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
n 12 - Jan 25, 2020	12	13	14	15	16	17	18	19	20	21	22	23	24	25		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	2	15	31		31	3		3	F/T Start Date 2/12/2018
																	Prev	0		Prev			Prev			
S-P									H																	
iffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25		25	138.75		138.75	3		3	
																	Prev			Prev			Prev			
S-P									H																	
rnes, Robert Keith		8	8	8	8	10			8	8	8	8	8		82		12		12	15	2	13	3		3	
ERTIME							12									11.5	Prev			Prev	1		Prev			Worked 11.5 hrs OT
S-P									H	S											1					
wen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25		25	15	6.00	9	3	2	1	
ERTIME							7									7	Prev			Prev	4		Prev	1		Worked 7 hrs OT
S-P				S	S	4P			H				4P								2			1		
fasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18		18	15		15	3		3	WC- Start 12/19/19
ERTIME																	Prev			Prev			Prev			
S-P		WC	WC	WC	WC	WC			H	WC	WC	WC	WC													
ffe, Robert		8	8	8	8	10			8	8	8	8	8		82		12	1	11	15	4.5	10.5	3		3	F/T - Start Date 1/28/2019
ERTIME							7									6.5	Prev	1		Prev	3		Prev			Worked 6.5 hrs OT
S-P			S						H				4S								1.5					
vin, Michael		8	8	8	8	10			8	8	8	8	8		82		12		12	36.75	1	35.75	3		3	F/T - Start Date 2/15/2018
ERTIME					2	4	19									24.5					1					Worked 24.5 hrs OT
S-P									H																	
ler, Matt		8	8	8	8	10			8	8	8	8	8		82		20		20	15	1	14	3		3	
ERTIME							7									6.5	Prev			Prev	1		Prev			Worked 6.5 hrs OT
-P									H																	
mes, Ray		8	8	8	8	10			8	8	8	8	8		82		18		18	184.75		184.75	3		3	
ERTIME							7									7	Prev			Prev			Prev			Worked 7 hrs OT
-P									H																	
od, Steven		8	8	8	8	10			8	8					58		12		0	15	1	14	3	2	1	F/T Start Date 9/30/2019
ERTIME							7									6.5	Prev			Prev	1		Prev	1		Last Day 1/21/2020
-P			P						H															1		Worked 6.5 hrs OT

W DEPT - Pompton Lakes Attendance and Time Sheet

#3 PayDate 2/7/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
1 12 - Jan 25, 2020	12	13	14	15	16	17	18	19	20	21	22	23	24	25		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
nenez, Manuel		8	8	8	8	10			8	8	8	8	8		82		12		12	15		15	3		3	F/T Start Date 1/7/2020
ERTIME							7									6.5	Prev			Prev			Prev			Worked 6.5 hrs OT

...ion, Francis	8	8	8	8	8			8	8	8	8	8		80		12		12	20.25	2	18.25	3		3	
/ERTIME				2		7									9	Prev			Prev	1		Prev			Worked 9 hrs OT
S-P					S			H												1					
																									Workmans comp - start 11/12/19
orales, Jamie	8	8	8	8	8			8	8	8	8	8		80		34	3	31	20.25	2.00	18.25	3	0.5	2.5	Workmans comp - ended 1/8/20
/ERTIME																Prev			Prev	1		Prev			LAST DAY - 1/24/2020
S-P				S	4P			H	V	V	V						3			1			0.5		
...pling, George	8	8	8	8	10			8	8	8	8	8		82		12		12	22	3	19	3		3	
/ERTIME						7									7	Prev			Prev	1		Prev			Worked 7 hrs OT
S-P			S					H				S								2					
...illips, Christian	8	8	8	8	10			8	8	8	8	8		82		18		18	48.75	3	45.75	3		3	
/ERTIME						7									7	Prev			Prev			Prev			Worked 7 hrs OT
S-P								H												3					
...nborn, Adam	8	8	8	8	8			8	8	8	8	8		80		18		18	15	4.5	10.5	3	1	2	
/ERTIME																Prev			Prev	3		Prev	0		
S-P				P	S			H				4S								1.5			1		
...minerio, Jason	8	8	8	8	8			8	10	8	8	8		82		18		18	18	0.75	17.25	3	1	2	
/ERTIME						12								+2	12	Prev			Prev	0		Prev			Worked 12 hrs OT
S-P					6S			H												0.75			1		
...right, Ryan	8	8	8	8	8			8	8	8	8	8		80		21	1	20	17	1.5	15.5	3		3	
/ERTIME																Prev	0		Prev	0		Prev			
S-P	V			4S	S			H									1			1.5					
...kirovski, Liri	8	8	8	8	10			8	8	8	8	8		82		12		12	16.25	2.75	13.5	3		3	
/ERTIME					4	16								+2	20	Prev			Prev	1		Prev			Worked 20 hrs OT
S-P	4S			2S				H			S									1.75					

PW DEPT - Pompton Lakes Attendance and Time Sheet

R #3 PayDate 2/7/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
n 12 - Jan 25, 2020	12	13	14	15	16	17	18	19	20	21	22	23	24	25		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
...nahue, Jim		8	8	8								8	8	8	48											
									H																	
...erlino, Ron					8	8	8			8	8				40											
									H																	

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 2/8/2020

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
JAN/FEB-2020	26	27	28	29	30	31	1	2	3	4	5	6	7	8	
BARTLETT	X	12	12	X	X	8/CT	12	V	X	X	12	12	X	X	0
CAPOBIANCO	12	X	X	12	11	X*4	X	X	12	12	X*8	X	12	PD	0
CICHON	X	8	8	8	8	8	X	X	5.5/V	8	8	8	SD	X	0
CLARK	X	7/CT	8	8	8	8	X	X	V	8	8	8	6/CT	X	0
COLLINS	X	9/CT	6/CT	X*4	X	12	12	V	X	X	12	12	X	X	0
COTTRELL	X	12	12	X*8	12&1	9/CT	X	X	X&2	12	10.5/SD	12	X	X	3
FLYNN	12	X	X	12	6/CT	X*4	X	X	12	12	X*8	X	12	12	0
FORTE	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
KLEPACKY	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0
KOUEFATI	12&1	X&2	X	X	12&1	10.5/V	X	X	X	X&2	X	X	12	12	6
LAW	X	12	12	X*4	X	12	12	12	X	X	12	12	X	X	0
LOGRECO	12	X	X	12	12	X*4	X	X	12	12	X	X	12	12	0
OTTO	X	12	12	X*4	X	12	12	12	X	X	12	12	X	X	0
PEPE	X	12	12	9/CT	12	12	X	X	PD	12	X	X	9.5/PD	X	0
RODRIGUEZ	X	8&1.75	8&3	8	8&1.5	8&.75	X	X	8&2	8&1.75	8&2	8&1	8&.5	X	14.25
RUFFO	SD	X	X	12	12	X	X	X	12	12	X	X	4/SD	V	0
STEFANIC	X	12	12	X*4	X*8	9/CT	CT	12	X	X	12	12	X	X	0
STINNARD	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
VANDERSTAD	X	8	8	CT	7/CT	7.5/CT	X	X	8	8	8	8	7.5/CT	X	0
WILLIAMS	X	12	12	X	X	CT	CT	V	X	X	12	6/CT	X	X	0
YURGA	12	X	X	12	12	X*4	X	X	12	12	X	X	12	12	0
ZAKU	12	X	X	12	12&2	X	X	X	12	12	X	X	12	12	2
ZIMMERMANN	X	12&.5	10.5/CT	X	X*8	12	12	12	X	X	12	12	X	X	0.5
															25.75

NO PAY FOR PTL. STINNARD THIS PAY PERIOD

*** Denotes Outside Contractor Construction**

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 2/8/2020

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		OT
JAN/FEB-2020	26	27	28	29	30	31	1	2	3	4	5	6	7	8		
ALCANTARA	V	X	X	V	V	X	X	X	V	V	X	X	V	V		0
FINELLO	X	X	X	X	X	X	X	X	X	X	X	X	X	X		0
PHILLIPPE	X	12	12	X	X	CT	CT	12	X	X	12	12	X	X		0
RI. YURGA	X	12	12	X	X	12&2	12	12	X	X	12	12	X	X		2
SONNE		8	10.5&.5	8&.5	8	4.5	X	X	8	10.&.5	8&1	8&2	PD	X		4.5
GOSSON, D.		7.5	10.5		8	X	X	X	4.5	9	7	X	4.5	X		
NO PAY FOR DISPATCHER FINELLO THIS PAY PERIOD																

TOTAL O.T. HOURS 6.5

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 2/8/2020

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
JAN/FEB-2020	26	27	28	29	30	31	1	2	3	4	5	6	7	8		
BRANDT					12											12
COLLETTE																
GENTILE																
GLORIA																
HUNT	17			12	12	6			12	12			12	12		95
KUBIK																
RAZEN														12		12
TURNER					6		12		6	12				12		48
														TOTAL		167

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 2/8/2020

MATRONS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		HOURS
JAN/FEB-2020	26	27	28	29	30	31	1	2	3	4	5	6	7	8		
DANIELS																0
GOSSON, D.																0
HARLOS																0
STIRES																0
VERRONE																0

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 2/8/20

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
SGT. KOUEFATI	01/26/20	7:00PM	8:00PM	1	INVESTIGATION
SGT. KOUEFATI	01/27/20	7:00PM	9:00PM	2	TRAINING
SGT. RODRIGUEZ	01/27/20	6:30PM	8:15PM	1.75	ADMIN
SGT. RODRIGUEZ	01/28/20	4:00PM	7:00PM	3	ADMIN
SGT. ZIMMERMANN	01/27/20	7:00PM	7:30PM	0.5	INVESTIGATION
RECORDS SONNE	01/28/20	6:30PM	7:00PM	0.5	ADMIN
DET. COTTRELL	01/30/20	7:00PM	8:00PM	1	INVESTIGATION
SGT. KOUEFATI	01/30/20	7:00PM	8:00PM	1	INVESTIGATION
SGT. RODRIGUEZ	01/30/20	4:30PM	6:00PM	1.5	ADMIN
PTL. ZAKU	01/30/20	7:00PM	9:00PM	2	INVESTIGATION
RECORDS SONNE	01/29/20	4:00PM	4:30PM	0.5	ADMIN
SGT. RODRIGUEZ	01/31/20	4:30PM	5:15PM	0.75	ADMIN
DISPACHER YURGA	01/31/20	5:00PM	7:00PM	2	COVER DESK
DET. COTTRELL	02/03/20	10:30AM	12:30PM	2	ADMIN
SGT. RODRIGUEZ	02/03/20	5:15PM	7:15PM	2	ADMIN
SGT. KOUEFATI	02/04/20	2:00PM	4:00PM	2	COURT
SGT. RODRIGUEZ	02/04/20	4:30PM	6:15PM	1.75	ADMIN
SGT. RODRIGUEZ	02/05/20	4:45PM	6:45PM	2	TRAINING
RECORDS SONNE	02/04/20	6:30PM	7:00PM	0.5	COURT
RECORDS SONNE	02/05/20	4:00PM	5:00PM	1	ADMIN
SGT. RODRIGUEZ	02/06/20	4:45PM	5:45PM	1	ADMIN
RECORDS SONNE	02/06/20	4:00PM	6:00PM	2	ADMIN
SGT. RODRIGUEZ	02/07/20	4:44PM	5:15PM	0.5	ADMIN
TOTAL				32.25	

Submitted by: SGT. ANTHONY J. RODRIGUEZ _____ 2/10/2020

PATROLMAN FORTE
SHIFT COMMANDER DUTY PAY JANUARY 2020

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
12/15/2019	7A-7P	8	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$474.75	$183.41	$291.34
1/1/2020	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
1/10/2020	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
1/12/2020	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
1/25/2020	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
1/26/2020	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
										TOTAL	DUE	$2,476.38

SERGEANT RODRIGUEZ
SHIFT COMMANDER DUTY PAY JANUARY 2020

					SERGEANT			1ST YEAR LIEUTENANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
1/2/2020	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
1/2/2020	7P-8P	1	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$100.77	$100.48	$0.28
1/3/2020	:30A-4:30	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
1/3/2020	:30P-5:30	1	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$100.77	$100.48	$0.28
1/6/2020	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
1/7/2020	:30A-4:30	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
1/7/2020	:30P-6:30	2	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$201.53	$200.97	$0.57
1/8/2020	:30A-4:30	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
1/13/2020	7A-3P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
1/13/2020	3P-6:30P	3.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$352.68	$351.69	$0.99
1/14/2020	7A-3P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
1/14/2020	3P-6P	3	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$302.30	$301.45	$0.85

1/15/2020	10A-6P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
1/15/2020	6P-8P	2	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$201.53	$200.97	$0.57
1/16/2020	:30A-4:30	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
1/17/2020	10A-6P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
1/20/2020	10:30A-6:30P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
1/20/2020	6:30-9:30P	3	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$302.30	$301.45	$0.85
1/21/2020	10A-6P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
1/21/2020	6:30-7P	0.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$50.38	$50.24	$0.14
1/22/2020	8:30A-4:30P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
1/22/2020	:30P-6:30	2	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$201.53	$200.97	$0.57
1/23/2020	11A-4P	5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$335.89	$334.94	$0.94
1/24/2020	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
1/24/2020	7P-8P	1	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$100.77	$100.48	$0.28
1/27/2020	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
1/27/2020	:30P-8:15	1.75	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$176.34	$175.84	$0.50
1/28/2020	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
1/28/2020	7P-8P	3	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$302.30	$301.45	$0.85
1/29/2020	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
1/30/2020	:30A-4:30	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
1/30/2020	4:30P-6P	1.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$151.15	$150.72	$0.42
										TOTAL	**DUE**	**$35.28**

PATROLMAN YURGA
SHIFT COMMANDER DUTY PAY JANUARY 2020

					PATROLMAN			1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
1/1/2020	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
1/2/2020	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
1/11/2020	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
1/19/2020	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
1/29/2020	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
1/30/2020	7A-7P	10	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$593.43	$229.26	$364.17
										TOTAL	DUE	$2,549.21

PATROLMAN LAW
SHIFT COMMANDER DUTY PAY JANUARY 2020

					PATROLMAN			1ST YEAR SERGEANT				
					HOURLY	OVERTIME		HOURLY	OVERTIME	DUE	PAID	BALANCE
DATE	SHIFT	HOURS	STEP	SALARY	RATE	RATE	SALARY	RATE	RATE			
1/4/2020	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
1/9/2020	7P-7A	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
1/22/2020	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
1/23/2020	7A-7P	12	4	$52,587.00	$25.28	$37.92	$123,434.00	$59.34	$89.01	$712.12	$303.39	$408.73
1/31/2020	7P-7A	12	5	$57,765.00	$27.77	$41.66	$123,434.00	$59.34	$89.01	$712.12	$333.26	$378.86
										TOTAL	DUE	$2,013.79

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY JANUARY 2020

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	PATROLMAN SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIME RATE	DUE	PAID	BALANCE
1/17/2020	7P-7A	8	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$498.48	$491.71	$6.77
1/18/2020	7P-7A	12	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$747.73	$737.57	$10.16
2/6/2020	1a-7A	6	8	$127,844.85	$61.46	$92.20	$129,605.70	$62.31	$93.47	$373.86	$368.78	$5.08
										TOTAL	DUE	**$22.01**

PATROLMAN CAPOBIANCO
SHIFT COMMANDER DUTY PAY JANUARY 2020

DATE	SHIFT	HOURS	STEP	SALARY	PATROLMAN HOURLY RATE	PATROLMAN OVERTIME RATE	PATROLMAN SALARY	1ST YEAR SERGEANT HOURLY RATE	1ST YEAR SERGEANT OVERTIME RATE	DUE	PAID	BALANCE
1/26/2020	7P-7A	7	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$415.40	$160.48	$254.92
										TOTAL	DUE	**$254.92**

PTL. LAW	$2,013.79
PTL. CAPOBIANCO	$254.92
PTL. BARTLETT	$22.01
YURGA	$2,549.21
PTL. FORTE	$2,476.38
SGT. RODRIGUEZ	$35.28
TOTAL	$7,351.59

Submitted By:

SGT. ANTHONY J. RODRIGUEZ 2/10/2020

Office Staff PR#5

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
		10-Feb	11-Feb	12-Feb	13-Feb	14-Feb			17-Feb	18-Feb	19-Feb	20-Feb	21-Feb													
Barbara Cichon		7	7	7	7	7			H	7	7	7	7													2-20-S
Kevin Carroll		7	5	4½	5	5			H	5	5	5	5½		47			✓								
Brinda Kostro		7	7	7	7	7			H	7	7	7	7													
Lynette Bradley		5	5	5	5	5			H	5	5	5	5		45			✓								
Jill Walsh		7	7	7	7	7			H	7	7	7	7													2/14/20 used 1 hr comp.
Terri Malone		7	7	7	7	7			H	7	7	7	5			14.5		✓								2/21/20 1/2 Sick
OT		.5	2			3			3	3.5		1.5	1													
Comp			4.5	-2		-7	4.5	4.5		4.5																
JoAnn Hausleben		5	11	5	5	5			H	7.5	5	5.5	2.5		51.5			✓								
Court -																										
Court - Phyllis Muter				3											3			✓								
Kathy Troast		7	7	7	7	7			H	7	7	7	7													

APPROVED: _____ 2/21/20
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #5 PayDate 3/6/2020	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 9 - Feb 22, 2020	9	10	11	12	13	14	15	16	17	18	19	20	21	22		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	3	14	31		31	3	1	2	F/T Start Date 2/12/2018
																	Prev	2		Prev			Prev	0		
V-S-P					V	P			H									1						1		
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	2	23	138.75		138.75	3		3	
																	Prev	1		Prev			Prev			
V-S-P			V						H									1								
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80	* 800 CA	11		11	11		11	3		3	
																	Prev			Prev			Prev			
V-S-P									H																	
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12		12	15	2	13	3	1	2	
																	Prev			Prev	2		Prev			
V-S-P									H			P												1		
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	3	22	15	7.00	8	3	3	0	
OVERTIME																	Prev	1		Prev	7		Prev	3		
V-S-P						V			H	V								2								
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18		18	15		15	3		3	WC- Start 12/19/19
OVERTIME																	Prev			Prev			Prev			
V-S-P		WC	WC	WC	WC	WC			H	WC	WC	WC	WC													
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	1	11	15	6.25	8.75	3		3	F/T - Start Date 1/28/2019
OVERTIME																	Prev	1		Prev	5.5		Prev			
V-S-P									H	6S											0.75					
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12		12	36.75	1	35.75	3		3	F/T - Start Date 2/15/2018
OVERTIME																					1					
V-S-P									H																	
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	2	18	15	1	14	3		3	Worked 8hrs OT Recycle Center
OVERTIME														8		8	Prev	2		Prev	1		Prev			
V-S-P									H																	
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	184 75		184.75	3		3	
OVERTIME																	Prev			Prev			Prev			
V-S-P									H																	
Hennessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12		0	12		12	3		3	F/T Start Date 1/27/2020
OVERTIME																	Prev			Prev			Prev			
V-S-P									H																	

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #5 PayDate 3/6/2020	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 9 - Feb 22, 2020	9	10	11	12	13	14	15	16	17	18	19	20	21	22		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12		12	15		15	3		3	F/T Start Date 1/7/2020

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 2/22/2020

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
Feb-20	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
BARTLETT	X	12	12&.5	X	X	6/CT	12	12	X	X	12	12	X	X	0.5
CAPOBIANCO	12	X	X	12	12	X*4	X	X	12	12	X	X	12	12	0
CICHON	X	8	8	8	8	8	X	X	8	8	8	8	8	X*4	0
CLARK	X	8	8	8	8	SD	X	X	SD	8	8	8	6.5/CT	X	0
COLLINS	X	12	12	X*8	X	9/CT	12	12	X*7	X	12	12	X	X	0
COTTRELL	X	6/CT	10.5/CT	X&9	12&.5	12&.5	X&2.5	X	X&5.5	12	12	12&1.5	X*4	X	19.5
FLYNN	12	X*4	X	12	12	X	X	X	12	12	X	X	12	12	0
FORTE	12	X	X	12	12	X	X	X	12	12&3	X	X	12	12	3
KLEPACKY	X	8	8	8	8	8	X	X	5/CT	8	8	8	8	X	0
KOUEFATI	12&2	X	X	12	12&4	X	X	X	12	12	X	X	SD	SD	6
LAW	X	12	X*8	X	X	12	12	12	X	X	12	12	X	X	0
LOGRECO	12	X	X	12	12&2.5	X	X	X	12	12	X	X	12	12	2.5
OTTO	X	12	12	X*4	X	12	12	12	X	X	12	12	X*8	X	0
PEPE	X	X*4	12	12	X	X	X	X	4/PD	12	X&7.5	12	SD	X	7.5
RODRIGUEZ	X	8	8	8&1	8&1.5	8	X&2.5	X	7/CT*7	8&1.25	8&1	8&2.5	8&1	X	10.75
RUFFO	12&6	X	X	12	12	X	X	X	12	12	X	X	12	12	6
STEFANIC	X	12	12	X	X	12	12	12	X	X	12	12	X	X	0
STINNARD	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
VANDERSTAD	8	X	8&4	8	8	7.5/CT	X	X	V	SD	8	SD	8	X	4
WILLIAMS	X	11/SD	12	X	X	12	SD	12	X	X	12	12	X	X	0
YURGA	12	X	X	12	12	X	X	X	12	6/V	X	X	12	12	0
ZAKU	12	X	X&2.5	12	12	X	X	X	12	12	X	X	12	12	2.5
ZIMMERMANN	X	12	12	X	X	12	12	6/CT	X*14	X	12	12	X*8	X	0
															62.25

NO PAY FOR PTL. STINNARD THIS PAY PERIOD

* Denotes Outside Contractor Construction

O/C @75

4 ✓

15 ✓
8 ✓
4 ✓

8 ✓

12 ✓

7 ✓

22 ✓
80

6020

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 2/22/2020

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
Feb-20	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
ALCANTARA	V	X	X	12	12	X	X	X	12	12	X	X	12	12	0
PHILLIPPE	X	12	12	X	X	12	12	12	X	X	SD	12	X	X	0
RI. YURGA	X&12	12	12	X	X	12	12	12	X	X	12	12	X	X	12
HUNT	12	X	X	12	12	X	X	X	12	12	X	X	12	12	0
SONNE	X	8	10.5	8&2	8	4.5	X	X	H	10.5	8	4.5/SD	4.5	X	2
GOSSON, D.	X	8	10.5		6.5	X	X	X	X	10.5	8	4.5	X	X	48

TOTAL O.T. HOURS 14

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 2/22/2020

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
Feb-20	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
BRANDT															0
COLLETTE															
GENTILE															
GLORIA															
KUBIK															
RAZEN									1						1
TURNER															0
														TOTAL	1

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 2/22/2020

MATRONS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
Feb-20	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
DANIELS															0
GOSSON, D.															0
HARLOS															0
STIRES															0
VERRONE															0

POLICE DEPT. OVERTIME FOR PAYROLL PERIOD ENDING 2/22/20

NAME:	DATE:	FROM:	TO:	TOTAL:	REASON:
SGT. KOUEFATI	02/09/20	7:00AM	9:00AM	2	INVESTIGATION
SGT. RUFFO	02/09/20	7:00PM	1:00AM	6	INVESTIGATION
DISPATCHER YURGA	02/09/20	7:00PM	7:00AM	12	COVER DESK
PTL. BARTLETT	02/11/20	7:00PM	7:30PM	0.5	INVESTIGATION
DET. COTTRELL	02/12/20	8:00AM	5:00PM	9	INVESTIGATION
SGT. RODRIGUEZ	02/12/20	6:00PM	7:00PM	1	ADMIN
PTL.VANDERSTAD	02/11/20	3:30PM	7:30PM	4	INVESTIGATION
PTL. ZAKU	02/11/20	1:00PM	3:30PM	2.5	COURT
RECORDS SONNE	02/12/20	4:00PM	6:00PM	2	MATRON
DET. COTTRELL	02/13/20	7:00PM	7:30PM	0.5	INVESTIGATION
SGT. KOUEFATI	02/13/20	7:00AM	11:00AM	4	INVESTIGATION
PTL. LOGRECO	02/13/20	7:00AM	9:30AM	2.5	INVESTIGATION
SGT. RODRIGUEZ	02/13/20	6:15PM	7:30PM	1.5	ADMIN
DET. COTTRELL	02/14/20	7:00PM	7:30PM	0.5	INVESTIGATION
DET. COTTRELL	02/15/20	8:00PM	10:30PM	2.5	INVESTIGATION
SGT. RODRIGUEZ	02/15/20	8:00PM	10:30PM	2.5	INVESTIGATION
DET. COTTRELL	02/17/20	8:00AM	1:30PM	5.5	INVESTIGATION
PTL. FORTE	02/18/20	7:00PM	10:00PM	3	INVESTIGATION
SGT. RODRIGUEZ	02/18/20	6:15PM	7:30PM	1.25	ADMIN
DET. PEPE	02/19/20	10:30AM	6:00PM	7.5	INVESTIGATION
SGT. RODRIGUEZ	02/19/20	6:00PM	7:00PM	1	ADMIN
DET. COTTRELL	02/20/20	7:00PM	8:30PM	1.5	INVESTIGATION
SGT. RODRIGUEZ	02/20/20	7:00PM	9:30PM	2.5	ADMIN
SGT. RODRIGUEZ	02/21/20	4:45PM	5:45PM	1	ADMIN
TOTAL				76.25	

Submitted by: SGT. ANTHONY J. RODRIGUEZ _____ 2/27/2020

Office Staff

PR#6

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											
		24-Feb	25-Feb	26-Feb	27-Feb	28-Feb			2-Mar	3-Mar	4-Mar	5-Mar	6-Mar												
Barbara Cichon		7	7	7	7	7			7	7	7	7	7												
Kevin Carroll		5	5	5	5	4½			5	4½	5	5	5		49		✓								
Brinda Kostro		7	5	7	7	7			7	7	7	7	7												THYS 2/25 Doctor
Lynette Bradley		5	5	5	5	5			5	5	5	5	5		50		✓								
Jill Walsh		2/5	S	7	S	7			7	7	7	7	7												3/5/20 used 1 3/4 hr comptime
Terri Malone		5	7	7	7	5			7	7	7	7	7												2/24/2020 1/2 Sick
OT			6.5				6			3				3		18.5	✓								
Comp		-1			-1.5	6					-.5														
JoAnn Hausleben		7	13	5	5	6			7	5	5	5.5	5		63.5		✓								2/24/20 & 3/2/20 School 3/3/20 Sick Day
Court -																									
Court -																									
Kathy Troast		7	7	7	7	7			7	7	7	7	7												

APPROVED: _____
(Department Supervisor)

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 3/7/2020

OFFICERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT	O/C	S/C
Mar-20	23	24	25	26	27	28	29	1	2	3	4	5	6	7			
BARTLETT	X	8/CT&3	12	X	X	12	SD	X	9/CT	X	12	12&.5	X	X	3.5		10.21
CAPOBIANCO	9/CT	X*4	X	SD	12	X	X	X	12	12	X	X	12	12	0	4	
CICHON	X	V	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	12	12	X	X	9/CT	12	12	X	X	10.75/CT	10.5/CT	X	X	0		
COTTRELL	X	10/CT	5/SD	X	12	X&2*4	X	X&4.5	12	12	12	12	X	X	6.5	12	
FLYNN	X	X*4.5	X*4	12	12	X	X	X	12	12	X	X	12	12	0	8.5	
FORTE	12	X*8.5	X	12	12	X	X	X	12	12	X	X	12	12	0		1165.3
KLEPACKY	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0		
KOUEFATI	12	X&2	X	12&1	12	X	X	X	12	12	X	X*4	10.5/V	10.5/V	3	4	
LAW	X	12	12	X	X	12	2.5/SD	12	X	X	12	12	X	X	0		962.1
LOGRECO	12	X	X*4	X	X	X	X	X	12	3.5/CT*3.5	11/V	10.5/CT	12	X	0	3.5	
OTTO	X	CT	CT	X	X	12	12	12	X*9	X	12	10.5/CT	X	X	0	9	
PEPE	X	X&5	12	X	12	X	X	X	12	12	X*8	V	V	X	5	8	
RODRIGUEZ	X	5/SD	SD	SD	8	8&2	X	X&4.5	8	8	8	6.5.PD	8&.5	X	7		30.4
RUFFO	X	X	9/CT	12	12	X	X	X	12	12	X	X	12	12	0		
STEFANIC	X	12	12	X	X*4	12	12	12	X	X	12	12	X	X	0	4	
STINNARD	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0		
VANDERSTAD	X	8	8	8	8	8	X	X	8	8	8	8	8	X	0		
WILLIAMS	X	10.75/CT	12	X	X*5	11/SD	8/CT	12	X	X	11/SD	12	X	X	0	5	
YURGA	12	X	X	V	X	X	X	X	12	X*4.5	11/V	10.5/V	12	12	0	4.5	1748.
ZAKU	X	X	X	12	12	X	X	X	12	12	10.75/CT	12	X	12	0		
ZIMMERMANN	X	12	12	X	X	12*4.5	12	12	X	X	12	12	X	X	0	4.5	
															25		

NO PAY FOR PTL. STINNARD THIS PAY PERIOD

*** Denotes Outside Contractor Construction**

67 3946.1

5025

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 3/7/2020

DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	OT
Mar-20	23	24	25	26	27	28	29	1	2	3	4	5	6	7	
ALCANTARA	12	X	X	12	12	X	X	X	12	12	X	X	12	12	
PHILLIPPE	X	SD	SD	X	X	12	12	CT	X	X	12	12	X	X	
RI. YURGA	X	12	12	X	X	12	12	12	X	X	12	12	X	X	
HUNT	12	X&12	X&12	12	12	X	X	X	12	12	X	X	12	12	24
SONNE	X	8	10.5	8	8	SD	X	X	SD	10.5	8	8	8	X	
GOSSON, D.		6	9.5	8					8	10		6.5			48

TOTAL O.T. HOURS 24

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 3/7/2020

PT DISPATCHERS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
Mar-20	23	24	25	26	27	28	29	1	2	3	4	5	6	7	
BRANDT								12							12
COLLETTE															
GENTILE															
GLORIA															
KUBIK															
RAZEN															
TURNER															

TOTAL 12

POMPTON LAKES POLICE DEPT PAYROLL SHEETS FOR PERIOD ENDING 3/7/2020

MATRONS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS
Mar-20	23	24	25	26	27	28	29	1	2	3	4	5	6	7	
DANIELS															
GOSSON, D.															
HARLOS															
GRIFFIN														2	2
STIRES															
VERRONE															

PATROLMAN FORTE
SHIFT COMMANDER DUTY PAY FEBRUARY 2020

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
2/7/2020	7A-7P	8	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$474.75	$183.41	$291.34
2/8/2020	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
2/23/2020	7A-7P	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
										TOTAL	DUE	$1,165.35

PATROLMAN BARTLETT
SHIFT COMMANDER DUTY PAY FEBRUARY 2020

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
2/15/2020	7P-7A	12	8	$129,062.42	$62.05	$93.07	$130,840.04	$62.90	$94.36	$754.85	$744.59	$10.26
										TOTAL	DUE	$10.26

PATROLMAN LAW

SHIFT COMMANDER DUTY PAY FEBRUARY 2020

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
2/1/2020	7P-7A	12	5	$57,765.00	$27.77	$41.66	$123,434.00	$59.34	$89.01	$712.12	$333.26	$378.86
2/2/2020	7P-7A	12	5	$57,765.00	$27.77	$41.66	$123,434.00	$59.34	$89.01	$712.12	$333.26	$378.86
2/25/2020	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	$962.09

PATROLMAN YURGA
SHIFT COMMANDER DUTY PAY FEBRUARY 2020

					PATROLMAN			1ST YEAR SERGEANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
2/3/2020	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
2/4/2020	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
2/21/2020	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
2/22/2020	7P-7A	12	3	$47,686.00	$22.93	$34.39	$123,434.00	$59.34	$89.01	$712.12	$275.11	$437.01
										TOTAL	DUE	$1,748.03

SERGEANT RODRIGUEZ
SHIFT COMMANDER DUTY PAY FEBRUARY 2020

					SERGEANT			1ST YEAR LIEUTENANT				
DATE	SHIFT	HOURS	STEP	SALARY	HOURLY RATE	OVERTIME RATE	SALARY	HOURLY RATE	OVERTIME RATE	DUE	PAID	BALANCE
2/3/2020	8:40A-4:40P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
2/3/2020	6:15P-7:15P	2	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$201.53	$200.97	$0.57
2/4/2020	8:30A-4:30P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
2/4/2020	4:30P-6:15P	1.75	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$176.34	$175.84	$0.50
2/5/2020	8:40A-4:40P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
2/5/2020	4:40P-6:45P	2	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$201.53	$200.97	$0.57

2/6/2020	3:40A-4:40P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
2/6/2020	4:40P-5:40P	1	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$100.77	$100.48	$0.28
2/7/2020	3:40A-4:40P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
2/7/2020	4:45P-5:15P	0.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$50.38	$50.24	$0.14
2/10/2020	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
2/11/2020	11A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
2/12/2020	10A-6P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
2/12/2020	6P-7P	1	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$100.77	$100.48	$0.28
2/13/2020	9:30A-7P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
2/13/2020	5:30P-7P	1.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$151.15	$150.72	$0.42
2/14/2020	3:30A-4:30P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
2/17/2020	9A-4P	7	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$470.24	$468.92	$1.32
2/18/2020	5-Sep	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
2/18/2020	5P-6:15	1.25	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$125.96	$125.60	$0.35
2/19/2020	10A-6P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
2/19/2020	6P-7P	1	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$100.77	$100.48	$0.28
2/20/2020	10A-6P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
2/20/2020	6P-8:30P	2.5	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$251.91	$251.21	$0.71
2/21/2020	3:45A-4:45P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
2/21/2020	4:45P-6:30	1	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$100.77	$100.48	$0.28
2/27/2020	3:45A-4:45P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
2/28/2020	3:30A-4:30P	8	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$537.42	$535.91	$1.51
2/28/2020	4:30P-6:30	2	3	$139,336.05	$66.99	$100.48	$139,728.75	$67.18	$100.77	$201.53	$200.97	$0.57
										TOTAL	**DUE**	**$30.44**

PTL. LAW	$962.09
PTL. CAPOBIANCO	
PTL. BARTLETT	$10.26
YURGA	$1,748.03
PTL. FORTE	$1,165.35
SGT. RODRIGUEZ	$30.44
TOTAL	$3,916.17

Submitted By: 167

SGT. ANTHONY J. RODRIGUEZ 3/9/2020

Office Staff PR#7

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
		9-Mar	10-Mar	11-Mar	12-Mar	13-Mar			16-Mar	17-Mar	18-Mar	19-Mar	20-Mar													
Barbara Cichon		7	7	7	7	7			7	7	7	7	7													
Kevin Carroll		3	5	4	5	5			5	5	5	4½	3		44.5		✓									
Brinda Kostro		7	7	7	7	7			7	7	7	7	7													doctor
Lynette Bradley		5	5	5	5	5			5	5	5	5	5		50		✓									
Jill Walsh		7/3	7	7	7	7			7/3	7	7	7	7													3/9 ½ sick day 3/16 ½ sick day
Terri Malone		7	7	7	7	7			7	7	7	7	4/25													3/20 ½ sick
OT			6	3			3	3	3	5	3	3		3		32	✓									
Comp													6													
JoAnn Hausleben		5	7	7	5.5	5			5	8	5.5	5.5	5		58.5		✓									
Court -																										
Court -																										
Kathy Troast		7	7	7	7	7			7	7	7	7	7													

APPROVED: _____ (Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #7 PayDate 4/3/2020 Mar 8 - Mar 21, 2020	S 8	M 9	T 10	W 11	TH 12	F 13	SS 14	S 15	M 16	T 17	W 18	TH 19	F 20	SS 21	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17 Prev	3 3	14	31 Prev	1 1	30	3 Prev	1 1	2	F/T Start Date 2/12/2018
V-S-P																										
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25 Prev	3 2 1	22	138.75 Prev		138.75	3 Prev		3	
V-S-P		V																								
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		11 Prev		11	11 Prev	3.75 2.75 1	7.25	3 Prev		3	
V-S-P						S																				
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12 Prev		12	15 Prev	3.5 2.5 1	11.5	3 Prev	1 1	2	
V-S-P												S														
Bowen, Jr., Bob OVERTIME		8	8	8	8	8			8	8	8	8	8		80		25 Prev	4.5 3.5 1	20.5	15 Prev	9.00 8 1	6	3 Prev	3 3	0	
V-S-P			V	S																						
Cafasso, Toni OVERTIME		8	8	8	8	8			8	8	8	8	8		80		18 Prev		18	15 Prev	2 2	13	3 Prev		3	WC- Start 12/19/19 End 3/11/20
V-S-P		WC	WC						S		S															
Cuffe, Robert OVERTIME		8	8	8	8	8			8	8	8	8	8		80		12 Prev	2 1 1	10	15 Prev	8.25 8.25	6.75	3 Prev		3	F/T - Start Date 1/28/2019
V-S-P		V																								
Gavin, Michael OVERTIME		8	8	8	8	8			8	8	8	8	8		80		12		12	36.75	1 1	35.75	3		3	F/T - Start Date 2/15/2018
V-S-P																										
Giller, Matt OVERTIME		8	8	8	8	8			8	8	8	8	8	8	80	8	20 Prev	3 2 1	17	15 Prev	3.5 2.5 1	11.5	3 Prev	1 1	2	Regular OT 8hrs
V-S-P		P	S							V																
Grimes, Ray OVERTIME		8	8	8	8	8			8	8	8	8	8		80		18 Prev		18	184.75 Prev		184.75	3 Prev		3	
V-S-P																										
Hennessey, Nicholas OVERTIME		8	8	8	8	8			8	8	8	8	8		80		12 Prev		0	12 Prev		12	3 Prev	0.25 0.25	2.75	F/T Start Date 1/27/2020
V-S-P																										

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #7 PayDate 4/3/2020 Mar 8 - Mar 21, 2020	S 8	M 9	T 10	W 11	TH 12	F 13	SS 14	S 15	M 16	T 17	W 18	TH 19	F 20	SS 21	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
																										F/T Start Date 1/7/2020

mpton Lakes Police Department 03/08/2020-03/21/2020

Total Overtime Worked

01C @ 75 S/C

03/26/2020

ıployee	Phone Number		Hours Worked
rk, Derek			0.00
packy, Michael	2014631587		0.00
ffo, Joseph	9738097553		1.00 ✓
lliams, Jonathan	2015223564		0.00
driguez, Anthony	9736470431	25.79 ✓	18.25 ✓
hon, Ryan	9736153802		0.00
tlett, Edward	8622193581	61.53 ✓	6.50 ✓
uefati, Stephen	2014522876		5.50 ✓
nmermann, Brian	9737681653		6.00 ✓
ttrell, Daniel	9734171515		12.50 ✓
nderstad, Brian	8625799839 ✓ 4		0.00
e, William	7324294561		0.00
w, John	6097387027	221.40 ✓	0.00
te, Peter	9738411329	655.51 ✓	0.00
rga, Ryan	9733902755 ✓ 4	710.14 ✓	6.00 ✓
fanic, Kyle	9732485005		0.00
pobianco, Joseph	9735133750		0.00
llins, Alex	9735133750		0.00
Greco, John	9738969330		2.00 ✓
o, Connor	7324294561		3.50 ✓
nn, Corey	8623771767		0.00
ku, Edlis	8622626869		4.00 ✓

8

(600.00) (1674.37)

ınpton Lakes Police Department

03/08/2020-03/21/2020

Total Overtime Worked

03/26/2020

ployee	Phone Number	Hours Worked
ıne, Sharon	9733905838	1.00

mpton Lakes Police Department

03/08/2020-03/21/2020

Total Overtime Worked

03/26/2020

ıployee	Phone Number	Hours Worked
llippe, Stefanie	9739070690	0.00
nt, Stephanie	9737681495	0.00
:antara, Hector	9739978638	6.00
rga, Richard	9739347045	0.00

Office Staff PR#8

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
		23-Mar	24-Mar	25-Mar	26-Mar	27-Mar			30-Mar	31-Mar	1-Apr	2-Apr	3-Apr													
Barbara Cichon		7	7	7	7	7			7	7	7															
Kevin Carroll															/											
Brinda Kostro		7	7	7	7	7			7	7	7															
Lynette Bradley		5	6		6					6		6			29						✓					
Jill Walsh		9	7	7	7	7			7	7	7	7	7													
Terri Malone		7	7	7	7	7			7	7	7	7	7								✓					
OT					3			3						3		9										
Comp							6																			
JoAnn Hausleben		6	5	5	5	5			5	5	5	5	5		51						✓					
Court -																										
Court -																										
Kathy Troast		7	7	7	7	7			7	7	7															

APPROVED: _____ 4/3/2
(Department Supervisor)

Pompton Lakes Police Department

03/22/2020-04/04/2020

Total Overtime Worked

04/06/2020

Employee	Phone Number	Hours Worked
Clark, Derek		0.00
Klepacky, Michael	2014631587	0.00
Ruffo, Joseph	9738097553	0.00
Williams, Jonathan	2015223564	0.00
Rodriguez, Anthony	9736470431	1.75 4
Cichon, Ryan	9736153802	0.00
Bartlett, Edward	8622193581	0.00
Kouefati, Stephen	2014522876	0.50 4
Zimmermann, Brian	9737681653	3.00 4
Cottrell, Daniel	9734171515	0.00
Vanderstad, Brian	8625799839	0.00
Pepe, William	7324294561	0.00
Law, John	6097387027	0.00
Forte, Peter	9738411329	0.00
Yurga, Ryan	9733902755	0.50 4
Stefanic, Kyle	9732485005	0.00
Capobianco, Joseph	9735133750	0.00
Collins, Alex	9735133750	0.00
LoGreco, John	9738969330	1.00 4
Otto, Connor	7324294561	0.00
Flynn, Corey	8623771767	0.00
Zaku, Edlis	8622626869	0.00

6.75

Pompton Lakes Police Department

03/22/2020-04/04/2020

Total Overtime Worked

04/06/2020

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	0.00
Hunt, Stephanie	9737681495	12.00
Alcantara, Hector	9739978638	0.00
Yurga, Richard	9739347045	0.00

12

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #8 PayDate 4/17/2020 Mar 22 - Apr 4, 2020	S 22	M 23	T 24	W 25	TH 26	F 27	SS 28	S 29	M 30	T 31	W 1	TH 2	F 3	SS 4	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
OVERTIME V-S-P					8DT								8DT			16DT	Prev			Prev			Prev	0.5		16Hrs Double Time
McMahon, Francis OVERTIME V-S-P		0	0	0	0	0			0	8	8	8	8		32		12 Prev	1 1	11	20.25 Prev	5 5	15.25	3 Prev		3	
Pepling, George OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		12 Prev		12	22 Prev	6 50 6 5	15.5	3 Prev		3	
Phillips, Christian OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		18 Prev		18	48.75 Prev	6 6	42.75	3 Prev	0.5 0.5	2.5	
Sanborn, Adam OVERTIME V-S-P		8 S	8	8	8	8			8	8	8	8	8		80		18 Prev	1 1	17	15 Prev	8.5 7.5 1	6.5	3 Prev	3 3	0	
Scilingo, Anthony OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		11 Prev		11	11 Prev	1 1	10	3 Prev		3	
Seminerio, Jason OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8	4DT	80		18 Prev	1 1	17	18 Prev	4.25 4.25	13.75	3 Prev	2 2	1	4Hrs Double Time 5 ✓
Wright, Ryan OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		21 Prev	2 2	19	17 Prev	3.25 3.25	13.75	3 Prev		3	
Zekirovski, Liri OVERTIME V-S-P		8	8	8	8	8	4DT		8	8	8	8	8		80		12 Prev		12	16.25 Prev	7.50 7.5	8.75	3 Prev	0.5 0.5	2.5	4Hrs Double Time
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48	✓										
Merlino, Ron					8	8	8		8	8	8				48	✓										
Smith, Tim		5	5	7	5	5			7	7					39	✓										

Office Staff PR #9

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											
		6-Apr	7-Apr	8-Apr	9-Apr	10-Apr			13-Apr	14-Apr	15-Apr	16-Apr	17-Apr												
Barbara Cichon		7	7	7	7	H			7	7	7	7	7												
Kevin Carroll		5	~~2~~ 5	~~2~~ 5	~~1~~ 5	H			~~2½~~ 5	5	5	5	5		95	✓							50 + 4/17 + 45		
Brinda Kostro		7	7	7	7	H			7	7	7	7	7			✓									
Lynette Bradley			6		6	H				6		6			57.50		Avg 45.50		+12				April Pd 50 + 29 = 79 s/b 91 owe 12	
Jill Walsh			7		7	H				7		7													
Terri Malone		7	7	7	7	H			7	7	7	7	7												
OT				3							3					6	✓								
Comp									~~5~~	~~5~~	~~5~~	~~5~~	~~5~~												
JoAnn Hausleben		5	5	5	5	H			~~5~~	5	5	5	5		52.5	✓									
Court -																									
Court -																									
Kathy Troast		7	7	7	7	H			7	7	7	7	7												

APPROVED: _____ (Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #9 PayDate 5/1/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Apr 5 - Apr 18, 2020	5	6	7	8	9	10	11	12	13	14	15	16	17	18		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17 Prev	3 3	14	31 Prev	1 1	30	3 Prev	1 1	2	F/T Start Date 2/12/2018
V-S-P						H																				
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25 Prev	3 3	22	138.75 Prev		138.75	3 Prev		3	
V-S-P						H																				
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80	5 DT	11 Prev		11	11 Prev	3.75 3.75	7.25	3 Prev		3	5 Hours Double Time
						5 DT																				
V-S-P						H																				
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12 Prev		12	15 Prev	4.5 4.5	10.5	3 Prev	1 1	2	
V-S-P						H																				
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25 Prev	4.5 4.5	20.5	15 Prev	9.00 9	6	3 Prev	3 3	0	
OVERTIME																										
V-S-P						H																				WC- Start 12/19/19 End 3/11/20
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18 Prev		18	15 Prev	2 2	13	3 Prev		3	
OVERTIME																										
V-S-P						H																				F/T - Start Date 1/28/2019
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12 Prev	2 2	10	15 Prev	8.25 8.25	6.75	3 Prev		3	
OVERTIME																										
V-S-P						H																				F/T - Start Date 2/15/2018
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80	5 DT	12		12	36.75	1 1	35.75	3		3	5 Hrs Double Time
OVERTIME						5DT																				
V-S-P						H																				
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80	8 DT	20 Prev	3 3	17	15 Prev	3.5 3.5	11.5	3 Prev	1 1	2	8 Hrs Double Time
OVERTIME														8DT												
V-S-P						H																				
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18 Prev		18	184.75 Prev		184.75	3 Prev		3	
OVERTIME																										
V-S-P						H																				F/T Start Date 1/27/2020
Hennessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12 Prev		0	12 Prev		12	3 Prev	0.25 0.25	2.75	
OVERTIME																										
V-S-P						H																				

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #9 PayDate 5/1/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Apr 5 - Apr 18, 2020	5	6	7	8	9	10	11	12	13	14	15	16	17	18		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12		12	15		15	3	0.5	2.5	F/T Start Date 1/7/2020

OVERTIME					5DT													~~6 DT~~	Prev			Prev			Prev	0.5		5 Hrs Double Time
V-S-P					H																							
McMahon, Francis	8	8	8	8	8		8	8	8	8	8			80		13 DT	12	1	11	20.25	5	15.25	3		3		13 Hrs Double Time
OVERTIME					5DT8DT												Prev	1		Prev	5		Prev				
V-S-P					H																							
Pepling, George	8	8	8	8	8		8	8	8	8	8			80			12		12	22	6.50	15.5	3		3		
OVERTIME																	Prev			Prev	6.5		Prev				
V-S-P					H																							
Phillips, Christian	8	8	8	8	8		8	8	8	8	8			80			18		18	48.75	6	42.75	3	0.5	2.5		
OVERTIME																	Prev			Prev	6		Prev	0.5			
V-S-P					H																							
Sanborn, Adam	8	8	8	8	8		8	8	8	8	8			80		4 DT	18	1	17	15	8.5	6.5	3	3	0		4 Hrs Double Time
OVERTIME					4DT												Prev	1		Prev	8.5		Prev	3			
V-S-P					H																							
Scilingo, Anthony	8	8	8	8	8		8	8	8	8	8			80		4 DT	11		11	11	1	10	3		3		4 Hrs Double Time
OVERTIME					4DT												Prev			Prev	1		Prev				
V-S-P					H																							
Seminerio, Jason	8	8	8	8	8		8	8	8	8	8			80		12 DT	18	1	17	18	4.25	13.75	3	2	1		12 Hrs Double Time
OVERTIME					4DT4DT								4DT				Prev	1		Prev	4.25		Prev	2			
V-S-P					H																							
Wright, Ryan	8	8	8	8	8		8	8	8	8	8			80			21	2	19	17	3.25	13.75	3		3		
OVERTIME																	Prev	2		Prev	3.25		Prev				
V-S-P					H																							
Zekirovski, Liri	8	8	8	8	8		8	8	8	8	8			80			12		12	16.25	7.50	8.75	3	0.5	2.5		
OVERTIME																	Prev			Prev	7.5		Prev	0.5			
V-S-P					H																							

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #9 PayDate 5/1/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Apr 5 - Apr 18, 2020	5	6	7	8	9	10	11	12	13	14	15	16	17	18		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8		H						8	8	8	48											
Merlino, Ron					8	H	8		8	8	8				40											
Smith, Tim						H			8	8	8	7			30.5											

Pompton Lakes Police Department

04/05/2020-04/18/2020

Total Overtime Worked

@ 75

04/21/2020

Employee	Phone Number	S/C	C/C	OT Hours Worked
Clark, Derek				0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553			0.00
Williams, Jonathan	2015223564		5.5 ✓	0.00
Rodriguez, Anthony	9736470431	1.51 ✓		2.00 ✓
Cichon, Ryan	9736153802			0.00
Bartlett, Edward	8622193581			0.00
Kouefati, Stephen	2014522876			1.00 ✓
Zimmermann, Brian	9737681653			0.00
Cottrell, Daniel	9734171515			5.50 ✓
Vanderstad, Brian	8625799839		4 ✓	0.00
Pepe, William	7324294561			0.00
Law, John	6097387027			0.00
Forte, Peter	9738411329			0.00
Yurga, Ryan	9733902755		4 ✓	0.00
Stefanic, Kyle	9732485005		4 ✓	0.00
Capobianco, Joseph	9735133750			0.00
Collins, Alex	9735133750		8 ✓	0.00
LoGreco, John	9738969330			0.00
Otto, Connor	7324294561			1.00 ✓
Flynn, Corey	8623771767			0.00
Zaku, Edlis	8622626869			1.00 ✓
		1.51 ✓	25.5 ✓	10.5

(1912.50)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #10 PayDate 5/15/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Apr 19 - May 2, 2020	19	20	21	22	23	24	25	26	27	28	29	30	1	2		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	3	14	31	1	30	3	1	2	F/T Start Date 2/12/2018
V-S-P																	Prev	3		Prev	1		Prev	1		
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	3	22	138.75		138.75	3		3	
V-S-P																	Prev	3		Prev			Prev			
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8	4 DT	80	4 DT	11		11	11	3.75	7.25	3		3	4 Hours Double Time
V-S-P																	Prev			Prev	3.75		Prev			
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12		12	15	4.5	10.5	3	1	2	
V-S-P																	Prev			Prev	4.5		Prev	1		
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	4.5	20.5	15	9.00	6	3	3	0	
OVERTIME																	Prev	4.5		Prev	9		Prev	3		
V-S-P																										WC- Start 12/19/19 End 3/11/20
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18		18	15	2	13	3		3	
OVERTIME																	Prev			Prev	2		Prev			
V-S-P																										F/T - Start Date 1/28/2019
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	2	10	15	8.25	6.75	3		3	
OVERTIME																	Prev	2		Prev	8.25		Prev			
V-S-P																										F/T - Start Date 2/15/2018
Gavin Michael		8	8	8	8	8			8	8	8	8	8		80		12		12	36.75	1	35.75	3		3	12 Hrs Double Time 38.68
OVERTIME							8 DT							4 DT		12 DT					1					
V-S-P																										40.96
Giller Matt		8	8	8	8	8			8	8	8	8	8		80		20	3	17	15	3.5	11.5	3	1	2	8 Hrs Double Time
OVERTIME														8DT		8 DT	Prev	3		Prev	3.5		Prev	1		
V-S-P																										
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	184.75		184.75	3		3	
OVERTIME																	Prev			Prev			Prev			
V-S-P																										F/T Start Date 1/27/2020
Hennessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12		0	12		12	3	0.25	2.75	WC ended 4/21/20
OVERTIME																	Prev			Prev			Prev	0.25		
V-S-P		WC	WC																							

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #10 PayDate 5/15/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Apr 19 - May 2, 2020	19	20	21	22	23	24	25	26	27	28	29	30	1	2		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
[illegible]		8	8	8	8	8			8	8	8	8	8		80		12		12	15		15	3	0.5	2.5	F/T Start Date 1/7/2020

Employee	S 19	M 20	T 21	W 22	TH 23	F 24	SS 25	S 26	M 27	T 28	W 29	TH 30	F 1	SS 2	Total	O/T Hours	Vacation Earned	Vacation Used	Vacation Balance	Sick Earned	Sick Used	Sick Balance	Personal Earned	Personal Used	Personal Balance	Comments
OVERTIME V-S-P							8DT							4 DT		12 DT	Prev			Prev			Prev	0.5		12 Hrs Double Time
McMahon Francis OVERTIME V-S-P		8	8	8	8	8	8DT		8	8	8	8	8	4 DT	80	12 DT	12 Prev	1	11	20.25 Prev	5 5	15.25	3 Prev		3	12 Hrs Double Time 33.88
Pepling, George OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		12 Prev		12	22 Prev	6.50 6.5	15.5	3 Prev		3	
Phillips, Christian OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		18 Prev		18	48.75 Prev	6 6	42.75	3 Prev	0.5 0.5	2.5	
Sanborn, Adam OVERTIME V-S-P		8	8	8	8	8	4 DT		8	8	8	8	8		80	4 DT	Prev	1 1	17	15 Prev	8.5 8.5	6.5	3 Prev	3 3	0	4 Hrs Double Time 41.14
Scilingo, Anthony OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		11 Prev		11	11 Prev	1 1	10	3 Prev		3	
Seminerio, Jason OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		18 Prev	1 1	17	18 Prev	4 25 4.25	13.75	3 Prev	2 2	1	
Wright, Ryan OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		21 Prev	2 2	19	17 Prev	3.25 3.25	13.75	3 Prev		3	47.36
Zekirovski, Liri OVERTIME V-S-P		8	8	8	8	8	4 DT		8	8	8	8	8	4 DT	80	8 DT	12 Prev		12	16.25 Prev	7.50 7.5	8.75	3 Prev	0.5 0.5	2.5	8 Hrs Double Time

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #10 PayDate 5/15/2020

Apr 19 - May 2, 2020

RECYCLING	S 19	M 20	T 21	W 22	TH 23	F 24	SS 25	S 26	M 27	T 28	W 29	TH 30	F 1	SS 2	Total	O/T Hours	Vacation Earned	Vacation Used	Vacation Balance	Sick Earned	Sick Used	Sick Balance	Personal Earned	Personal Used	Personal Balance	Comments
Donahue, Jim		8	8	8								8	8	8	48	✓										
Merlino, Ron					8	8	8		8	8	8				48	✓										
Smith, Tim		6	7	5	5	4			6	6	0	5	5		48	✓										

1.5

Pompton Lakes Police Department

04/19/2020-05/02/2020

Total Overtime Worked

1.5 CASH

05/07/2020

Employee	Phone Number	S/C	O/C HRS	Hours Worked
Clark, Derek				0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553			2.00
Williams, Jonathan	2015223564			2.00
Rodriguez, Anthony	9736470431			0.00
Cichon, Ryan	9736153802			0.00
Bartlett, Edward	8622193581			2.00
Kouefati, Stephen	2014522876			2.75
Zimmermann, Brian	9737681653			19.50
Cottrell, Daniel	9734171515		12	4.00
Vanderstad, Brian	8625799839	327.51	9.5	4.00
Pepe, William	7324294561	378.86		2.75
Law, John	6097387027	408.73	13.5	2.00
Forte, Peter	9738411329		32	2.00
Yurga, Ryan	9733902755		17	2.75
Stefanic, Kyle	9732485005		17	2.00
Capobianco, Joseph	9735133750		20.5	2.00
Collins, Alex	9735133750		15.5	2.00
LoGreco, John	9738969330			0.00
Otto, Connor	7324294561		29.5	2.00
Flynn, Corey	8623771767		18	2.00
Zaku, Edlis	8622626869		3	2.75
			187.50	
		(1115.10)	(14062.50)	

5/29/2020

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #11 PayDate 5/29/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERS	COMMENTS
May 3 - May 16, 2020	3	4	5	6	7	8	9	10	11	12	13	14	15	16		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	3	14	31	1	30	3	F/T Start Date 2/12/2018
																	Prev	3		Prev	1		Prev	
V-S-P																								
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	3	22	138.75		138.75	3	
																	Prev	3		Prev			Prev	
V-S-P																								
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		11		11	11	3.75	7.25	3	
																	Prev			Prev	3.75		Prev	
V-S-P																								
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12		12	15	4.5	10.5	3	
																	Prev			Prev	4.5		Prev	
V-S-P																								
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	4.5	20.5	15	9.00	6	3	
OVERTIME																	Prev	4.5		Prev	9		Prev	
V-S-P																								
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18		18	15	2	13	3	WC- Start 12/19/19 End 3/11/20
OVERTIME																	Prev			Prev	2		Prev	
V-S-P																								
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	2	10	15	8.25	6.75	3	F/T - Start Date 1/28/2019
OVERTIME																	Prev	2		Prev	8.25		Prev	
V-S-P																								
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80	✓	12		12	36.75	1	35.75	3	F/T - Start Date 2/15/2018
OVERTIME	4 DT						4DT							10 DT		18 DT	Prev			Prev	1		Prev	18 Hrs Double Time
V-S-P																								
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	3	17	15	3.5	11.5	3	

OVERTIME													8DT		8 DT	Prev	3		Prev	3.5		Prev	8 Hrs Double Time
V-S-P																							
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	184.75		184.75	3
OVERTIME																	Prev			Prev			Prev
V-S-P																							
Hennessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12		0	12		12	3
OVERTIME																	Prev			Prev			Prev
V-S-P																							

F/T Start Date 1/27/2020
WC ended 4/21/20

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #11 PayDate 5/29/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERS	COMMENTS
May 3 - May 16, 2020	3	4	5	6	7	8	9	10	11	12	13	14	15	16		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12		12	15		15	3	F/T Start Date 1/7/2020
OVERTIME							4 DT							10 DT		14 DT	Prev			Prev			Prev	14 Hrs Double Time
V-S-P																								
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	1	11	20.25	5	15.25	3	
OVERTIME		4DT														4 DT	Prev	1		Prev	5		Prev	4 Hrs Double Time
V-S-P																								
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12		12	22	6.50	15.5	3	
OVERTIME																	Prev			Prev	6.5		Prev	
V-S-P																								
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18		18	48.75	6	42.75	3	
OVERTIME																	Prev			Prev	6		Prev	
V-S-P																								
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80		18	1	17	15	8.5	6.5	3	
OVERTIME																	Prev	1		Prev	8.5		Prev	
V-S-P																								
Scilingo, Anthony		8	8	8	8	8			8	8	8	8	8		80		11		11	11	1	10	3	

OVERTIME																	Prev			Prev	1		Prev
V-S-P																							
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80	4	18	1	**17**	18	4.25	**13.75**	3
OVERTIME							**4 DT**										Prev	1		Prev	4.25		Prev
V-S-P																							
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80		21	2	**19**	17	3.25	**13.75**	3
OVERTIME																	Prev	2		Prev	3.25		Prev
V-S-P																							
Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		80		12		**12**	16.25	7.50	**8.75**	3
OVERTIME														**10 DT**		**10 DT**	Prev			Prev	7.5		Prev
V-S-P																							

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #11 PayDate 5/29/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERS
May 3 - May 16, 2020	3	4	5	6	7	8	9	10	11	12	13	14	15	16		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned
RECYCLING																							
Donahue, Jim					8	8	8		**8**	8	8				48								
Merlino, Ron		8	8	8								8	8	8	48								
Smith, Tim		6	8	0	7	6			6	5	0	5	5		47								
Snyder, Zachary		8	8	8	8	8			**8**	8	8	8	8		80								
OverTime																							

COMMENTS

4 Hrs Double Time

10 Hrs Double Time

P/T - Seasonal
Start date: 2/3/2020

Pompton Lakes Police Department

05/03/2020-05/16/2020

Total Overtime Worked

c 75
o|c

05/18/2020

Employee	Phone Number	Hours Worked
Clark, Derek		0.00
Klepacky, Michael	2014631587	0.00
Ruffo, Joseph	9738097553	1.50
Williams, Jonathan	2015223564	1.50
Rodriguez, Anthony	9736470431	0.00
Cichon, Ryan	9736153802	0.00
Bartlett, Edward	8622193581	0.75
Kouefati, Stephen	2014522876	2.50
Zimmermann, Brian	9737681653	1.00
Cottrell, Daniel	9734171515	11.50
Vanderstad, Brian	8625799839	0.00
Pepe, William	7324294561	0.00
Law, John	6097387027	0.00
Forte, Peter	9738411329	0.00
Yurga, Ryan	9733902755	0.00
Stefanic, Kyle	9732485005	0.00
Capobianco, Joseph	9735133750	0.00
Collins, Alex	9735133750 6.5	0.00
LoGreco, John	9738969330	0.00
Otto, Connor	7324294561	0.50
Flynn, Corey	8623771767	0.00
Zaku, Edlis	8622626869	0.00

19.25

Pompton Lakes Police Department

05/01/2020-05/31/2020

Total Overtime Worked

05/18/2020

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	6.00
Hunt, Stephanie	9737681495	0.00
Alcantara, Hector	9739978638	0.00
Yurga, Richard	9739347045	0.00

Office Staff

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											
		18-May	19-May	20-May	21-May	22-May			25-May	26-May	27-May	28-May	29-May												
Barbara Cichon		7	7	7	7	7			H	7	7	7	7												
Kevin Carroll		6	6	4					H		1	3	2		45.5			✓							
Brinda Kostro		7	7	7	7	7			H	7	P	7	7												
Lynette Bradley		6	6		6				H	6	6	6			51.5	(6)		✓							Extra 6 Hours for Brinda + Wyn meetings as in email + 38.46/pay mtg
Jill Walsh		7	7	7	7	7			H	7	7	7	7												
Terri Malone		7	7	7	7	7			H	7	7	7	7					✓							
OT							3		3			3	3			12									
Comp																									
JoAnn Hausleben		5	5	5	5	5			H	5	5	5	5	5 (25?)	52.5			✓							
Court -																									
Court -																									
Kathy Troast		7	7	7	7	7			H	7	7	7	7												

✓

APPROVED: _____
(Department Supervisor)
8/29/20

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #12 PayDate 6/12/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
May 17 - May 30, 2020	17	18	19	20	21	22	23	24	25	26	27	28	29	30		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	3	14	31	1	30	3	1	2	F/T Start Date 2/12/2018
									H								Prev	3		Prev	1		Prev	1		
V-S-P																										
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	3	22	138.75		138.75	3		3	
									H								Prev	3		Prev			Prev			
V-S-P																										
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80	4 DT	11	1	10	11	3.75	7.25	3		3	
	4DT								H								Prev			Prev	3.75		Prev			4 Hrs Double Time
V-S-P						V												1								
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12	1	11	15	4.5	10.5	3	1	2	
									H								Prev	0		Prev	4.5		Prev	1		
V-S-P						V												1								
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	4.5	20.5	15	9.00	6	3	3	0	
OVERTIME									H								Prev	4.5		Prev	9		Prev	3		
V-S-P																										
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	0.5	17.5	15	2	13	3		3	WC- Start 12/19/19 End 3/11/20
OVERTIME									H								Prev	0		Prev	2		Prev			
V-S-P						4V												0.5								
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80	9 DT	12	2	10	15	8.25	6.75	3		3	F/T - Start Date 1/28/2019
OVERTIME	9DT								H								Prev	2		Prev	8.25		Prev			9 Hrs Double Time
V-S-P																										
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80	16 DT	12		12	36.75	1	35.75	3		3	F/T - Start Date 2/15/2018
OVERTIME	2 DT						4DT		H								Prev			Prev	1		Prev			16 Hrs Double Time
V-S-P																										
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	3	17	15	3.5	11.5	3	1	2	
OVERTIME									H								Prev	3		Prev	3.5		Prev	1		
V-S-P																										
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	184.75		184.75	3		3	
OVERTIME									H								Prev			Prev			Prev			
V-S-P																										
Hennessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12		0	12		12	3	0.25	2.75	F/T Start Date 1/27/2020 WC ended 4/21/20
OVERTIME									H								Prev			Prev			Prev	0.25		
V-S-P																										

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #12 PayDate 6/12/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
May 17 - May 30, 2020	17	18	19	20	21	22	23	24	25	26	27	28	29	30		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
[illegible]		8	8	8	8	8			8	8	8	8	8		80		12		12	15		15	3	0.5	2.5	F/T Start Date 1/7/2020

OVERTIME V-S-P	2DT						8DT	H							20 DT	Prev			Prev			Prev	0.5		20 Hrs Double Time
McMahon Francis OVERTIME V-S-P	1DT	8	8	8	8	8		8 H	8	8	8	8	8DT	80	19 DT	12 Prev	1 1	11	20.25 Prev	5 5	15.25	3 Prev		3	19 Hrs Double Time
Pepling, George OVERTIME V-S-P		8	8	8	8	8		8 H	8	8	8	8		80		12 Prev		12	22 Prev	6.50 6.5	15.5	3 Prev		3	
Phillips, Christian OVERTIME V-S-P		8	8	8	8	8		8 H	8	8	8	8		80		18 Prev		18	48.75 Prev	6 6	42.75	3 Prev	0.5 0.5	2.5	
Sanborn, Adam OVERTIME V-S-P		8	8	8	8	8 V		8 H	8	8	8	8		80		18 Prev	2 1 1	16	15 Prev	8.5 8.5	6.5	3 Prev	3 3	0	
Scilingo, Anthony OVERTIME V-S-P	.5DT	8	8	8	8	8		8 H	8	8	8	8		80	8.5 DT	11 Prev		11	11 Prev	1 1	10	3 Prev		3	8.5 Hrs Double Time
Seminerio, Jason OVERTIME V-S-P		8	8	8	8	8	4 DT	8 H	8	8	8	8	4DT	80	8 DT	18 Prev	1 1	17	18 Prev	4.25 4.25	13.75	3 Prev	2 2	1	8 Hrs Double Time
Wright, Ryan OVERTIME V-S-P		8	8	8	8	8		8 H	8	8	8 V	8	4DT	80	4 DT	21 Prev	3 2 1	18	17 Prev	3.25 3.25	13.75	3 Prev		3	4 Hrs Double Time
Zekirovski, Liri OVERTIME V-S-P	1DT	8	8	8	8	8		8 H	8	8	8	8	4DT	80	15 DT	12 Prev		12	16.25 Prev	7.50 7.5	8.75	3 Prev	0.5 0.5	2.5	15 Hrs Double Time

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #12 PayDate 6/12/2020 May 17 - May 30, 2020	S 17	M 18	T 19	W 20	TH 21	F 22	SS 23	S 24	M 25	T 26	W 27	TH 28	F 29	SS 30	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
RECYCLING																										
Donahue, Jim		8	8	8					H			8	8	8	48	✓										
Merlino, Ron						8	8	8	H	8	8				40	✓										
Smith, Tim		7	7	0	7	6			H	0	5	5	5		41	✓										

Pompton Lakes Police Department

05/17/2020-05/30/2020

Total Overtime Worked

O/S

06/03/2020 5/29 6/12 TOTAL

Employee	Phone Number			Hours Worked
Clark, Derek				0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553			3.75
Williams, Jonathan	2015223564			0.00
Rodriguez, Anthony	9736470431			0.00
Cichon, Ryan	9736153802			0.00
Bartlett, Edward	8622193581			0.00
Kouefati, Stephen	2014522876	9		8.00
Zimmermann, Brian	9737681653	12	12	0.00
Cottrell, Daniel	9734171515	8		6.50
Vanderstad, Brian	8625799839		4	0.00
Pepe, William	7324294561			0.00
Law, John	6097387027		12	0.00
Forte, Peter	9738411329			0.00
Yurga, Ryan	9733902755	8		0.00
Stefanic, Kyle	9732485005	8		0.00
Capobianco, Joseph	9735133750	4		0.00
Collins, Alex	9735133750			0.00
LoGreco, John	9738969330	4		5.50
Otto, Connor	7324294561			0.00
Flynn, Corey	8623771767			0.00
Zaku, Edlis	8622626869			2.00
		53	28	

81

25.75

Office Staff

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											
		18-May	19-May	20-May	21-May	22-May			25-May	26-May	27-May	28-May	29-May												
Barbara Cichon		7	7	7	7	7			H	7	7	7	7	7											
Kevin Carroll		6		6					H		7	3	2		45.5			✓							
Brinda Kostro		7	7	7	7	7			H	7	P	7	7												
Lynette Bradley		6	6		6				H	6	6	6			51.5	(6)		✓							Extra 6 Hours for Brinda + Night meetings as in email + 38.46/pay mtg
Jill Walsh		7	7	7	7	7			H	7	7	7	7												
Terri Malone		7	7	7	7	7			H	7	7	7	7					✓							
OT							3		3			3	3			12									
Comp																									
JoAnn Hausleben		5	5	5	5	5			H	5	5	5	5	5 (25?)	52.5			✓							
Court -																									
Court -																									
Kathy Troast		7	7	7	7	7			H	7	7	7	7	7											

✓

APPROVED: _____ (Department Supervisor) 8/29/20

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #12 PayDate 6/12/2020 May 17 - May 30, 2020	S 17	M 18	T 19	W 20	TH 21	F 22	SS 23	S 24	M 25	T 26	W 27	TH 28	F 29	SS 30	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
																										F/T Start Date 2/12/2018
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	3	14	31	1	30	3	1	2	
									H								Prev	3		Prev	1		Prev	1		
V-S-P																										
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	3	22	138.75		138.75	3		3	
									H								Prev	3		Prev			Prev			
V-S-P																										
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80	4 DT	11	1	10	11	3.75	7.25	3		3	
	4DT								H								Prev			Prev	3.75		Prev			4 Hrs Double Time
V-S-P						V												1								
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12	1	11	15	4.5	10.5	3	1	2	
									H								Prev	0		Prev	4.5		Prev	1		
V-S-P						V												1								
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	4.5	20.5	15	9.00	6	3	3	0	
OVERTIME									H								Prev	4.5		Prev	9		Prev	3		
V-S-P																										
																										WC- Start 12/19/19 End 3/11/20
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	0.5	17.5	15	2	13	3		3	
OVERTIME									H								Prev	0		Prev	2		Prev			
V-S-P						4V												0.5								
																										F/T - Start Date 1/28/2019
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80	9 DT	12	2	10	15	8.25	6.75	3		3	
OVERTIME	9DT								H								Prev	2		Prev	8.25		Prev			9 Hrs Double Time
V-S-P																										
																										F/T - Start Date 2/15/2018
Gavin Michael		8	8	8	8	8			8	8	8	8	8		80	16 DT	12		12	36.75	1	35.75	3		3	
O ERTIME	2 DT						4DT		H								Prev			Prev	1		Prev			16 Hrs Double Time
V-S-P																										
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	3	17	15	3.5	11.5	3	1	2	
OVERTIME									H								Prev	3		Prev	3.5		Prev	1		
V-S-P																										
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	184.75		184.75	3		3	
OVERTIME									H								Prev			Prev			Prev			
V-S-P																										
																										F/T Start Date 1/27/2020
Hennessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12		0	12		12	3	0.25	2.75	WC ended 4/21/20
OVERTIME									H								Prev			Prev			Prev	0.25		
V-S-P																										

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #12 PayDate 6/12/2020 May 17 - May 30, 2020	S 17	M 18	T 19	W 20	TH 21	F 22	SS 23	S 24	M 25	T 26	W 27	TH 28	F 29	SS 30	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
																										F/T Start Date 1/7/2020
[illegible] Manuel		8	8	8	8	8			8	8	8	8	8		80		12		12	15		15	3	0.5	2.5	

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #12 PayDate 6/12/2020 May 17 - May 30, 2020	S 17	M 18	T 19	W 20	TH 21	F 22	SS 23	S 24	M 25	T 26	W 27	TH 28	F 29	SS 30	Total	O/T Hours	VACATION DAYS Earned	VACATION DAYS Used	VACATION DAYS Balance	SICK DAYS Earned	SICK DAYS Used	SICK DAYS Balance	PERSONAL DAYS Earned	PERSONAL DAYS Used	PERSONAL DAYS Balance	COMMENTS
OVERTIME	2DT						8DT		H							✓ 20 DT	Prev			Prev			Prev	0.5		20 Hrs Double Time
V-S-P																										
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80	✓ 19 DT	12	1	11	20.25	5	15.25	3		3	19 Hrs Double Time
OVERTIME	1DT								H					8DT			Prev	1		Prev	5		Prev			
V-S-P																										
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12		12	22	6.50	15.5	3		3	
OVERTIME									H								Prev			Prev	6.5		Prev			
V-S-P																										
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18		18	48.75	6	42.75	3	0.5	2.5	
OVERTIME									H								Prev			Prev	6		Prev	0.5		
V-S-P																										
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80		18	2	16	15	8.5	6.5	3	3	0	
OVERTIME									H								Prev	1		Prev	8.5		Prev	3		
V-S-P					V													1								
Scilingo, Anthony		8	8	8	8	8			8	8	8	8	8		80	✓ 8.5 DT	11		11	11	1	10	3		3	8.5 Hrs Double Time
OVERTIME	.5DT								H								Prev			Prev	1		Prev			
V-S-P																										
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80	✓ 8 DT	18	1	17	18	4.25	13.75	3	2	1	8 Hrs Double Time
OVERTIME							4 DT		H					4DT			Prev	1		Prev	4.25		Prev	2		
V-S-P																										
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80	✓ 4 DT	21	3	18	17	3.25	13.75	3		3	4 Hrs Double Time
OVERTIME									H					4DT			Prev	2		Prev	3.25		Prev			
V-S-P												V						1								
Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		80	✓ 15 DT	12		12	16.25	7.50	8.75	3	0.5	2.5	15 Hrs Double Time
OVERTIME	1DT								H					4DT			Prev			Prev	7.5		Prev	0.5		
V-S-P																										
RECYCLING																										
Donahue, Jim		8	8	8					H			8	8	8	48	✓										
Merlino, Ron					8	8	8		H	8	8				40	✓										
Smith, Tim		7	7	0	7	6			H	0	5	5	5		41	✓										

MENTS

D: [signature] 6/17
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #13 PayDate 6/26/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
May 31 - June 13, 202	31	1	2	3	4	5	6	7	8	9	10	11	12	13		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	3	14	31	1	30	3	1	2	F/T Start Date 2/12/2018
																	Prev	3		Prev	1		Prev	1		
V-S-P																										
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	3	22	138.75		138.75	3		3	
																	Prev	3		Prev			Prev			
V-S-P																										
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		11	1	10	11	3.75	7.25	3		3	
																	Prev	1		Prev	3.75		Prev			
V-S-P																										
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12	1	11	15	4.5	10.5	3	1	2	
																	Prev	1		Prev	4.5		Prev	1		
V-S-P																										
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	4.5	20.5	15	9.00	6	3	3	0	
OVERTIME																	Prev	4.5		Prev	9		Prev	3		
V-S-P																										
Cafasso, Toni		8	8	8	8	8			0	0	0	0	0		40	✓	18	1.5	16.5	15	2.5	12.5	3		3	WC- Start 12/19/19 End 3/11/20 DISABILITY - 6/8/20 ✓
OVERTIME										DISABILITY							Prev	0.5		Prev	2		Prev			
V-S-P				4S		V												1			0.5					
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	2	10	15	8.25	6.75	3		3	F/T - Start Date 1/28/2019
OVERTIME																	Prev	2		Prev	8.25		Prev			
V-S-P																										
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12		12	36.75	1	35.75	3		3	F/T - Start Date 2/15/2018
OVERTIME																	Prev			Prev	1		Prev			
V-S-P																										
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80	✓	20	3	17	15	3.5	11.5	3	1	2	
OVERTIME							8DT									8DT	Prev	3		Prev	3.5		Prev	1		8 Hours Double Time
V-S-P						4S																				
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	184.75		184.75	3		3	
OVERTIME																	Prev			Prev			Prev			
V-S-P																										
Hennessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12		0	12		12	3	0.25	2.75	F/T Start Date 1/27/2020 WC ended 4/21/20
OVERTIME																	Prev			Prev			Prev	0.25		
V-S-P																										

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #13 PayDate 6/26/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
May 31 - June 13, 202	31	1	2	3	4	5	6	7	8	9	10	11	12	13		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12		12	15		15	3	0.5	2.5	F/T Start Date 1/7/2020

OVERTIME V-S-P													8DT		8DT	Prev			Prev			Prev	0.5		8 Hours Double Time
McMahon, Francis OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		12 Prev	1 1	11	20.25 Prev	5 5	15.25	3 Prev		3	
Pepling, George OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		12 Prev		12	22 Prev	6.50 6.5	15.5	3 Prev		3	
Phillips, Christian OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		18 Prev		18	48.75 Prev	6 6	42.75	3 Prev	0.5 0.5	2.5	
Sanborn, Adam OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		18 Prev	3 2 1	15	15 Prev	8.5 8.5	6.5	3 Prev	3 3	0	
Scilingo, Anthony OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80		11 Prev		11	11 Prev	1 1	10	3 Prev		3	
Seminerio Jason OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8	4DT	80	4DT	18 Prev	1 1	17	18 Prev	4.25 4.25	13.75	3 Prev	2 2	1	4 Hours Double Time 53.64
Wright, Ryan OVERTIME V-S-P		8	8	8	8	8			8	8	8	8	8		80	One 100.00 PT per 12	21 Prev	3 3	18	17 Prev	3.75 3.25 0.5	13.25	3 Prev		3	
Zekirovski, Liri OVERTIME V-S-P		8	8	8	8	8	4DT		8	8	8	8	8		80	4DT	12 Prev		12	16.25 Prev	7.50 7.5	8.75	3 Prev	0.5 0.5	2.5	4 Hours Double Time 47.36

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #13 PayDate 6/26/2020 May 31 - June 13, 202	S 31	M 1	T 2	W 3	TH 4	F 5	SS 6	S 7	M 8	T 9	W 10	TH 11	F 12	SS 13	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	8		8	8	8				48											
Smith, Tim		8	7	0	5	5			7	6	0	5	5		46											

Office Staff

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
		15-Jun	16-Jun	17-Jun	18-Jun	19-Jun			22-Jun	23-Jun	24-Jun	25-Jun	26-Jun													
Barbara Cichon		7	7	7	7	7			7	7	7	7	7													
Kevin Carroll		5	4	4	4	V			V						17		✓									
Brinda Kostro		7	7	7	7	7			7	7	7	7	7													
Lynette Bradley																										
Jill Walsh		7	7	7	7	7			P	7	7	7	7													
Terri Malone		7	7	7	7	7			7	7	7	7	7													
OT		5	3							6			4.5			18.5	✓									
Comp			3	-2	3				3	5.25		-6														
JoAnn Hausleben		5	11	5	5	5			5	10	6	5	7.5													
Court -															64.5		✓									
Court -																										
Kathy Troast		7	7	P	7	7			7	COVID																2hrs Required

APPROVED: 6/21/20
(Department Supervisor)

OVERTIME						8									8	Prev			Prev			Prev	0.5		8 HRS OT
V-S-P									4S											0.5					
McMahon, Francis	8	8	8	8	8		8	8	8	8	8		80			12	1	11	20.25	5	15.25	3		3	
OVERTIME												8			8	Prev	1		Prev	5		Prev			8HRS OT
V-S-P																									
Pepling, George	8	8	8	8	8		8	8	8	8	8		80			12		12	22	7.00	15	3		3	
OVERTIME																Prev			Prev	6.5		Prev			
V-S-P											4S									0.5					
Phillips, Christian	8	8	8	8	8		8	8	8	8	8		80			18		18	48.75	7	41.75	3	0.5	2.5	
OVERTIME																Prev			Prev	6		Prev	0.5		
V-S-P										S										1					
Sanborn, Adam	8	8	8	8	8		8	8	8	8	8		80			18	4	14	15	9.5	5.5	3	3	0	
OVERTIME																Prev	3		Prev	8.5		Prev	3		
V-S-P				S			V										1			1					
Scilingo, Anthony	8	8	8	8	8		8	8	8	8	8		80			11		11	11	1	10	3		3	
OVERTIME																Prev			Prev	1		Prev			
V-S-P																									
Seminerio, Jason	8	8	8	8	8		8	8	8	8	8		80			18	2.5	15.5	18	4.25	13.75	3	2	1	
OVERTIME						4						4			8	Prev	1		Prev	4.25		Prev	2		8 HRS OT
V-S-P				4V	V												1.5								
Wright, Ryan	8	8	8	8	8		8	8	8	8	8		80			21	4	17	17	3.75	13.25	3	0.5	2.5	
OVERTIME																Prev	3		Prev	3.75		Prev			
V-S-P							V			4P							1						0.5		
Zekirovski, Liri	8	8	8	8	8		8	8	8	8	8		80			12		12	16.25	8.00	8.25	3	0.5	2.5	
OVERTIME						4									4	Prev			Prev	7.5		Prev	0.5		4 HRS OT
V-S-P									4S											0.5					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #14 PayDate 7/10/2020	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 14 - June 27, 202	14	15	16	17	18	19	20	21	22	23	24	25	26	27		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	8		8	8	8				48											
Smith, Tim		5	5	5	6	6			0	0	5	5	5		42											

Pompton Lakes Police Department 06/14/2020-06/27/2020

Total Overtime Worked

07/02/2020

Employee	Phone Number	Hours Worked
Clark, Derek		0.00
Klepacky, Michael	2014631587	0.00
Ruffo, Joseph	9738097553	1.50
Williams, Jonathan	2015223564	4.00
Rodriguez, Anthony	9736470431	0.00
Cichon, Ryan	9736153802	0.00
Bartlett, Edward	8622193581	0.50
Kouefati, Stephen	2014522876	3.50
Zimmermann, Brian	9737681653	4.00
Cottrell, Daniel	9734171515	3.00
Vanderstad, Brian	8625799839	0.00
Pepe, William	7324294561	4.00
Law, John	6097387027	4.00
Forte, Peter	9738411329	0.00
Yurga, Ryan	9733902755	0.00
Stefanic, Kyle	9732485005	0.00
Capobianco, Joseph	9735133750	0.00
Collins, Alex	9735133750	0.00
LoGreco, John	9738969330	3.00
Otto, Connor	7324294561	8.00
Flynn, Corey	8623771767	0.00
Zaku, Edlis	8622626869	0.00

1.5 PAY Rate

35.5

Office Staff

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
		29-Jun	30-Jun	1-Jul	2-Jul	3-Jul			6-Jul	7-Jul	8-Jul	9-Jul	10-Jul													
Barbara Cichon		7	7	7	7	H			7	7	7	7	7			S	✓		1/30 hours							
Kevin Carroll		S	S	S	S	H			S	S	S	S	S		45		✓									
Brinda Kostro		7	7	7	7	H			V	V	V	V	V				✓									
Lynette Bradley						H											✓									
Jill Walsh		7	7	7	7	H			7	7	7	7	7				✓									7/1 used 1/2 hr com 7/2 used 1/2 hr comp
Terri Malone		7	7	7	7	H			7	7	7	7	7			28.5	✓									
OT	4		3		2.5	4.5	6		2.5			4.5	1.5													
Comp	4	-7	4.5	-2				4.5		6			3	3												
JoAnn Hausleben		5	13	6.5	4.5	3.5			6.5	10.5	5	8.5	6.5		69.5		✓									
Court -																										
Court -																										
Kathy Troast		7	7	7	7	H			7	7	7	7	7													2 1/2 Comp Time used

APPROVED: _____
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #15 PayDate 7/24/2020 June 28 - July 11, 202	S 28	M 29	T 30	W 1	TH 2	F 3	SS 4	S 5	M 6	T 7	W 8	TH 9	F 10	SS 11	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	3	14	31	1	30	3	1	2	F/T Start Date 2/12/2018
																	Prev	3		Prev	1		Prev	1		
V-S-P						H																				
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	3	22	138.75		138.75	3		3	
																	Prev	3		Prev			Prev			
V-S-P						H																				
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		11	1	10	11	4 75	6.25	3	1	2	
						4										4	Prev	1		Prev	4.75		Prev	0 5		4 Hrs OT
V-S-P						H				4P														0.5		
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12	1	11	15	5.5	9.5	3	1	2	
																	Prev	1		Prev	5 5		Prev	1		
V-S-P				S		H																				
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	11 5	13.5	15	12 75	2.25	3	3	0	
OVERTIME																	Prev	5 5		Prev	11		P v	3		
V-S-P		6S	V	V	V	H			V		S	V	V					6			1 75					
Cafasso, Toni		0	0	0	0	0			0	0	0	0	0		0		18	1 5	16.5	15	2 5	12.5	3		3	WC- Start 12/19/19 End 3/11/20
OVERTIME			DISABILITY							DISABILITY							Prev	1 5		Prev	2 5		Prev			DISABILITY - 6/8/20
V-S-P						H																				
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	3	9	15	9 25	5.75	3	2	1	F/T - Start Date 1/28/2019
OVERTIME																	Prev	3		Prev	9.25		Prev	1		
V-S-P						H				P														1		
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12		12	36.75	1	35.75	3		3	F/T - Start Date 2/15/2018
OVERTIME						4										4	Prev			Prev	1		Prev			4 Hrs OT
V-S-P						H																				
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	4	16	15	4	11	3	1.5	1.5	
OVERTIME																	Prev	3		Prev	3 5		Prev	1 5		
V-S-P				4S		H			V									1			0 5					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	184 75		184.75	3		3	
OVERTIME																	Prev			Prev			Prev			
V-S-P						H																				
Hennessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12		0	12	1	11	3	0 75	2.25	F/T Start Date 1/27/2020
OVERTIME																	Prev			Prev			P v	0 5		WC ended 4/21/20
V-S-P						H					S										1					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #15 PayDate 7/24/2020 June 28 - July 11, 202	S 28	M 29	T 30	W 1	TH 2	F 3	SS 4	S 5	M 6	T 7	W 8	TH 9	F 10	SS 11	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12		12	15	0.5	14.5	3	0.5	2.5	F/T Start Date 1/7/2020

OVERTIME					4										4	Prev			Prev	0.5		Prev	0.5		4 Hrs OT
V-S-P					H																				
McMahon, Francis	8	8	8	8	8		8	8	8	8	8		80		12	1	11	20.25	5	15.25	3		3		
OVERTIME												8		8	Prev	1		Prev	5		Prev			8HRS OT
V-S-P					H																				
Pepling, George	8	8	8	8	8		8	8	8	8	8		80		12	2	10	22	8.00	14	3		3		
OVERTIME															Prev			Prev	7		Prev				
V-S-P			V	V	H						S					2			1						
Phillips, Christian	8	8	8	8	8		8	8	8	8	8		80		18		18	48.75	9	39.75	3	0.5	2.5		
OVERTIME															Prev			Prev	7		Prev	0.5			
V-S-P		S			H				S										2						
Sanborn, Adam	8	8	8	8	8		8	8	8	8	8		80		18	4	14	15	10.5	4.5	3	3	0		
OVERTIME															Prev	4		Prev	9.5		Prev	3			
V-S-P	S				H														1						
Scilingo, Anthony	0	0	0	0	0		0	0	0	0	0		0		11		11	11	1	10	3		3		Disability 6/28/20
OVERTIME															Prev			Prev	1		Prev				
V-S-P					H																				
Seminerio, Jason	8	8	8	8	8		8	8	8	8	8		80		18	3.5	14.5	18	4.25	13.75	3	2	1		
OVERTIME															Prev	2.5		Prev	4.25		Prev	2			
V-S-P					H		V				V					1									
Wright, Ryan	8	8	8	8	8		8	8	8	8	8		80		21	4	17	17	3.75	13.25	3	0.5	2.5		
OVERTIME					4									4	Prev	4		Prev	3.75		Prev	0.5			4 Hrs OT
V-S-P					H																				
Zekirovski, Liri	8	8	8	8	8		8	8	8	8	8		80		12	5	7	16.25	9.00	7.25	3	0.5	2.5		
OVERTIME															Prev			Prev	8		Prev	0.5			
V-S-P		S			H		V	V	V	V	V					5			1						

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #15 PayDate 7/24/2020	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 28 - July 11, 2020	28	29	30	1	2	3	4	5	6	7	8	9	10	11		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
						H																				
Merlino, Ron					8	8			8	8	8				40											
						H																				
Smith, Tim		5	5	0	7				5	5	0	6	5		37.5											
						H																				

Pompton Lakes Police Department 06/28/2020-07/11/2020

Total Overtime Worked

07/15/2020

s/c o/c @75

Employee	Phone Number		Hours Worked
Clark, Derek			0.00
Klepacky, Michael	2014631587		0.00
Ruffo, Joseph	9738097553		2.00
Williams, Jonathan	2015223564		0.00
Rodriguez, Anthony	9736470431		0.00
Cichon, Ryan	9736153802		0.00
Bartlett, Edward	8622193581	30.77	0.00
Kouefati, Stephen	2014522876		2.00
Zimmermann, Brian	9737681653		6.50
Cottrell, Daniel	9734171515		12.50
Vanderstad, Brian	8625799839	661.85	0.00
Pepe, William	7324294561		0.00
Law, John	6097387027		0.00
Forte, Peter	9738411329	1021.83	0.00
Yurga, Ryan	9733902755	9	0.50
Stefanic, Kyle	9732485005		0.00
Capobianco, Joseph	9735133750		0.00
Collins, Alex	9739431468	20	0.00
LoGreco, John	9738969330		0.00
Otto, Connor	7324294561		0.00
Flynn, Corey	8623771767		0.00
Zaku, Edlis	8622626869		0.00
		1714.45	29 (2175) 23.5

1.5 PAY Rate

Office Staff

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
		13-Jul	14-Jul	15-Jul	16-Jul	17-Jul			20-Jul	21-Jul	22-Jul	23-Jul	24-Jul													
Barbara Cichon		7	7	7	7	7			V	7	7	7	V													
Kevin Carroll		5¼	7	7	7½	7			5	5	5	5	5		58.75	✓										
Brinda Kostro		7	7	7	7	7			7	7	7	7	7													
~~Lynette Bradley~~																										
Jill Walsh		7/P		V/7	7	7			P	7			/													/ 7
Terri Malone OT Comp		7 2	7 5.5	7 -2.5	7 3	7 5.5			V	V	V	V	V			22	✓									
JoAnn Hausleben Court - Court -		6	12	5	5	9.5			5	5	6			5	65.5		✓									
Kathy Troast Michelle Zorbas		7	7	7	7	7			7	4	7 4	7 4	7 4		16											

pay 8/21

APPROVED: [signature] 7/24/20
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #16 PayDate 8/7/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
July 12 - July 25, 2020	12	13	14	15	16	17	18	19	20	21	22	23	24	25		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	3	14	31	1	30	3	1	2	F/T Start Date 2/12/2018
																	Prev	3		Prev	0		Prev	1		
V-S-P						S															1					
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	4	21	138.75		138.75	3		3	
																	Prev	3		Prev			Prev			
V-S-P		V																1								
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		11	1	10	11	8.25	2.75	3	1	2	
																	Prev	1		Prev	4.75		Prev	1		
V-S-P		S				4S				S		S									3.5					
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12	2	10	15	5.5	9.5	3	1	2	
																	Prev	1		Prev	5.5		Prev	1		
V-S-P													V					1								
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	17.5	7.5	15	12.75	2.25	3	3	0	
OVERTIME																	Prev	11.5		Prev	12.75		Prev	3		
V-S-P		V							V	V	V	V	V					6								
Cafasso, Toni		0	0	0	0	0			0	0	0	0	0		0		18	1.5	16.5	15	2.5	12.5	3		3	WC- Start 12/19/19 End 3/11/20
OVERTIME			DISABILITY							DISABILITY							Prev	1.5		Prev	2.5		Prev			DISABILITY - 6/8/20
V-S-P																										
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	3	9	15	10.3	4.75	3	2	1	F/T - Start Date 1/28/2019
OVERTIME																	Prev	3		Prev	9.25		Prev	2		
V-S-P		S																			1					
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12		12	36.75	1	35.75	3		3	F/T - Start Date 2/15/2018
OVERTIME													##			4	Prev			Prev	1		Prev			4 Hrs OT
V-S-P																										
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	4	16	15	5	10	3	1.5	1.5	
OVERTIME																	Prev	4		Prev	4		Prev	1.5		
V-S-P									S												1					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	184.75		184.75	3		3	
OVERTIME																	Prev			Prev			Prev			
V-S-P																										
Hennessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12		0	12	2	10	3	0.75	2.25	F/T Start Date 1/27/2020
OVERTIME																	Prev			Prev	1		Prev	0.75		WC ended 4/21/20
V-S-P									S												1					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #16 PayDate 8/7/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
July 12 - July 25, 2020	12	13	14	15	16	17	18	19	20	21	22	23	24	25		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12	1	11	15	0.5	14.5	3	0.5	2.5	F/T Start Date 1/7/2020

Total Overtime Worked

07/29/2020 C75

Employee	Phone Number	Hours Worked
Clark, Derek		0.00
Klepacky, Michael	2014631587	0.00
Ruffo, Joseph	9738097553	3.50
Williams, Jonathan	2015223564	0.00
Rodriguez, Anthony	9736470431	0.00
Cichon, Ryan	9736153802	0.00
Bartlett, Edward	8622193581	0.00
Kouefati, Stephen	2014522876	7.50
Zimmermann, Brian	9737681653	0.50
Cottrell, Daniel	9734171515 8	0.00
Vanderstad, Brian	8625799839 4	0.00
Pepe, William	7324294561	0.00
Law, John	6097387027	0.00
Forte, Peter	9738411329	0.00
Yurga, Ryan	9733902755	2.00
Stefanic, Kyle	9732485005	0.00
Capobianco, Joseph	9735133750	0.00
Collins, Alex	9739431468	0.00
LoGreco, John	9738969330	2.00
Otto, Connor	7324294561	0.00
Flynn, Corey	8623771767	0.00
Zaku, Edlis	8622626869	7.50

12
(900.00)

1.5 PAY RATE

23

Total Overtime Worked

07/29/2020

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	0.00
Hunt, Stephanie	9737681495	3.00
Alcantara, Hector	9739978638	0.00
Yurga, Richard	9739347045	0.00

1.5 PAY RATE

Office Staff

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-Jul	28-Jul	29-Jul	30-Jul	31-Jul			3-Aug	4-Aug	5-Aug	6-Aug	7-Aug												
Barbara Cichon		V	7	7	7	V			V	7	7	7	7												
Kevin Carroll		4	5	5	5	5			7	7	3½	1	8½		51	✓									
Brinda Kostro		7	7	7	7	7			7	7	7	7	7												
~~Lynette Bradley~~ Michelle Zordas		4	4	4	4	4			4	4	4	4	4		40	✓									
Jill Walsh		7	7	7	7	7			7	9/7	V	V	V												½ sick day 8/4
Terri Malone		7	7	7	7	7			7	7	7	7	7				✓								
OT			6		15	3		3	2	4		6	3			28.5									
Comp			4.5	-2		-7	6		3	6	-2.5	-7	-7	4.5											
JoAnn Hausleben		5	12	5.5	7	X			5	14	5	5	4		62.5	✓									
Court -																									
Court -																									
Kathy Troast		7	7	7	7	7			7	7	7	7	7												8/6/20 - vacation 8/7 - ½ sick ½ comp

APPROVED: _____ (Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #17 PayDate 8/21/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
July 26 - Aug 8, 2020	26	27	28	29	30	31	1	2	3	4	5	6	7	8		Hours	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		80		17	3	14	31	1	30	3	1	2	
																	Prev	3		Prev	1		Prev	1		
V-S-P																										
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	6	19	138.75		138.75	3		3	
																	Prev	5		Prev			Prev			
V-S-P												V						1								
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		11	1	10	11	10.3	0.75	3	1	2	13Hrs Double Time
										6DT	4DT	3DT				13DT	Prev	1		Prev	8.25		Prev	1		
V-S-P					S				S												2					
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12	3	9	15	6.5	8.5	3	1	2	
											4DT					4DT	Prev	2		Prev	5.5		Prev	1		4Hrs Double Time
V-S-P		V								S								1			1					
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	17.5	7.5	15	13.75	1.25	3	3	0	
OVERTIME											4DT					4DT	Prev	17.5		Prev	12.75		Prev	3		4Hrs Double Time
V-S-P					S																1					
																										WC- Start 12/19/19 End 3/11/20
Cafasso, Toni		0	0	0	0	0			0	0	0	0	0		0		18	1.5	16.5	15	2.5	12.5	3		3	DISABILITY - 6/8/20
OVERTIME			DISABILITY							DISABILITY							Prev	1.5		Prev	2.5		Prev			
V-S-P																										
																										F/T - Start Date 1/28/2019
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	3	9	15	11.3	3.75	3	2	1	
OVERTIME											4DT					4DT	Prev	3		Prev	10.25		Prev	2		4Hrs Double Time
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		12		12	36.75	1	35.75	3		3	15Hrs Double Time
OVERTIME							4			8DT	4DT	3DT				15DT + 4(	Prev			Prev	1		Prev			4Hrs OT
V-S-P																										
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	4	16	15	6.5	8.5	3	1.5	1.5	
OVERTIME																	Prev	4		Prev	5		Prev	1.5		
V-S-P										S			4S								1.5					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	184.75	1	183.75	3		3	11Hrs Double Time
OVERTIME							4			4DT	4DT	3DT				11DT + 4(	Prev			Prev	0		Prev			4Hrs Overtime
V-S-P				S																	1					
																										F/T Start Date 1/27/2020
Hennessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12		0	12	3	9	3	0.75	2.25	11Hrs Double time
OVERTIME							4			4DT	4DT	3DT				11DT + 4(	Prev			Prev	2		Prev	0.75		4Hrs Overtime
V-S-P									S												1					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #17 PayDate 8/21/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
July 26 - Aug 8, 2020	26	27	28	29	30	31	1	2	3	4	5	6	7	8		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
																										F/T Start Date 1/7/2020
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12	1	11	15	0.5	14.5	3	0.5	2.5	15Hrs Double Time

OVERTIME						4		8DT4DT3DT							15DT + 4(		Prev	1		Prev	0.5		Prev	0.5		4Hrs Overtime
V-S-P																													
McMahon, Francis	8	8	8	8	8			8	8	8	8	8			80		12	3	9	20.25	5	15.25	3		3	8Hrs Double Time
OVERTIME						8		4DT	4DT				8		8DT + 16(		Prev	3		Prev	5		Prev			16HRS OT
V-S-P																										
Pepling, George	8	8	8	8	8			8	8	8	8	8			80		12	2	10	22	10.00	12	3		3	
OVERTIME						4										4	Prev	2		Prev	9		Prev			4Hrs Overtime
V-S-P								S													1					
Phillips, Christian	8	8	8	8	8			8	8	8	8	8			80		18		18	48.75	10	38.75	3	0.5	2.5	
OVERTIME									4DT	4DT						8DT	Prev			Prev	9		Prev	0.5		8Hrs Double time
V-S-P		S																			1					
Sanborn, Adam	8	8	8	8	8			8	8	4	8	8			76		18	5	13	15	15.5	-0.5	3	3	0	
OVERTIME																	Prev	5		Prev	13.5		Prev	3		
V-S-P	S									S											2					
																										Disability 6/28/20
Scilingo, Anthony	0	0	0	0	0			0	0	0	0	0			0		11		11	11	1	10	3		3	
OVERTIME	Disability								Disability								Prev			Prev	1		Prev			
V-S-P																										
Seminerio, Jason	8	8	8	8	8			8	8	8	8	8			80		18	3.5	14.5	18	5.5	12.5	3	3	0	
OVERTIME									4DT	4DT	3DT					11DT	Prev	3.5		Prev	5		Prev	2		11Hrs Double time
V-S-P					P			4S													0.5			1		
Wright, Ryan	8	8	8	8	8			8	8	8	8	8			80		21	12	9	17	6.25	10.75	3	0.5	2.5	
OVERTIME																	Prev	5		Prev	5.75		Prev	0.5		
V-S-P		V	V	V	V			V	V	V		4S						7			0.5					
Zekirovski, Liri	8	8	8	8	8			8	8	8	8	8			80		12	7	5	16.25	9.50	6.75	3	0.5	2.5	11Hrs Double time
OVERTIME						4			4D	4DT	3DT				11DT + 4(		Prev	7		Prev	9.5		Prev	0.5		4Hrs Overtime
V-S-P																										

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #17 PayDate 8/21/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
July 26 - Aug 8, 2020	26	27	28	29	30	31	1	2	3	4	5	6	7	8		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	8		8	8	8				48											
Smith, Tim		8	5	5	5	5			5	5	7	7	5		56											

Pompton Lakes Police Department

07/26/2020-08/08/2020

Total Overtime Worked

08/13/2020

o/c

Employee	Phone Number	Hours Worked
Clark, Derek		0.00
Klepacky, Michael	2014631587	0.00
Ruffo, Joseph	9738097553	15.00
Williams, Jonathan	2015223564	0.00
Rodriguez, Anthony	9736470431	0.00
Cichon, Ryan	9736153802	0.00
Bartlett, Edward	8622193581	6.00
Kouefati, Stephen	2014522876	16.00
Zimmermann, Brian	9737681653	23.50
Cottrell, Daniel	9734171515	8 16.25
Vanderstad, Brian	8625799839	11.00
Pepe, William	7324294561	11.00
Law, John	6097387027	0.00
Forte, Peter	9738411329	16.50
Yurga, Ryan	9733902755	17.50
Stefanic, Kyle	9732485005	4 0.00
Capobianco, Joseph	9735133750	22.00
Collins, Alex	9739431468	8 6.42
LoGreco, John	9738969330	5.50
Otto, Connor	8502959937	27.50
Flynn, Corey	8623771767	17.00
Zaku, Edlis	8622626869	8.25

20 219.4

1.5 PAY RATE

Pompton Lakes Police Department

07/26/2020-08/08/2020

Total Overtime Worked

08/13/2020

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	4.50
Hunt, Stephanie	9737681495	80.00
Alcantara, Hector	9739978638	54.00
Yurga, Richard	9739347045	0.00

1.5 PAY RATE

Pompton Lakes Police Department

07/26/2020-08/08/2020

Total Overtime Worked

08/13/2020

Employee	Phone Number	Hours Worked
Sonne, Sharon	9733905838	3.50

1.5 PAY RATE

Office Staff

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											
		10-Aug	11-Aug	12-Aug	13-Aug	14-Aug			17-Aug	18-Aug	19-Aug	20-Aug	21-Aug												
Barbara Cichon		7	7	7	7	7					7	7	V												
Kevin Carroll		7	7	5½	5½	4½			5	4½	5	4½	4½ 5		53.5				✓						
Brinda Kostro		7	7	7	7	7			7	7	7	7	7												
~~Lynette Bradley~~ Michelle Zarbas		4	4	4	4	4			4	4	4	4	4		40				✓						
Jill Walsh		7		7	7	7			7	7	7	7													
Terri Malone		7	7	7	7	7			7	P	7	7	7												
OT		3	5.5	1.5			3		2.5		3					18.5									
Comp		6		3				4.5			-2.5	-1	-2.5												
JoAnn Hausleben		7	11	/	/	/			5	10	6.5	/	/		39.5										
Court - 40 hours from														+	40	79.5		5 9	✓						
Court - 2019 due																									
Kathy Troast		7	7	7	7	1			7	7		7	7												

APPROVED: _____
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #18 PayDate 9/4/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Aug 9 - Aug 22, 2020	9	10	11	12	13	14	15	16	17	18	19	20	21	22		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	3	14	31	1	30	3	1	2	F/T Start Date 2/12/2018
																	Prev	3		Prev	1		Prev	1		
V-S-P																										
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	6	19	138.75		138.75	3		3	
																	Prev	6		Prev			Prev			
V-S-P																										
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		11	1	10	11	10.3	0.75	3	2	1	8Hrs Double Time
			4D	4DT												8DT	Prev	1		Prev	10.25		Prev	1		
V-S-P						P																		1		
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12	3	9	15	7.5	7.5	3	1	2	
																	Prev	3		Prev	6.5		Prev	1		
V-S-P										S											1					
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	19	6	15	13.75	1.25	3	3	0	
OVERTIME																	Prev	17.5		Prev	13.75		Prev	3		
V-S-P						4V			V									1.5								
Cafasso, Toni		0	0	0	0	0			0	0	0	0	0		0		18	1.5	16.5	15	2.5	12.5	3		3	WC- Start 12/19/19 End 3/11/20
OVERTIME			DISABILITY							DISABILITY							Prev	1.5		Prev	2.5		Prev			DISABILITY - 6/8/20
V-S-P																										
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	4	8	15	12.3	2.75	3	2	1	F/T - Start Date 1/28/2019
OVERTIME																	Prev	3		Prev	11.25		Prev	2		
V-S-P		S											V					1			1					
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12		12	36.75	1	35.75	3		3	F/T - Start Date 2/15/2018
OVERTIME			4DT													4DT	Prev			Prev	1		Prev			4Hrs Double Time
V-S-P																										
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	4	16	15	6.5	8.5	3	1.5	1.5	
OVERTIME																	Prev	4		Prev	6.5		Prev	1.5		
V-S-P																										
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	184.75	1	183.75	3		3	
OVERTIME																	Prev			Prev	1		Prev			
V-S-P																										
Hennessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12	3	9	12	3	9	3	0.75	2.25	F/T Start Date 1/27/2020
OVERTIME																	Prev	0		Prev	2		Prev	0.75		
V-S-P				V	V	V												3								

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #18 PayDate 9/4/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Aug 9 - Aug 22, 2020	9	10	11	12	13	14	15	16	17	18	19	20	21	22		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12	1	11	15	0.5	14.5	3	0.5	2.5	F/T Start Date 1/7/2020

OVERTIME			4DT	4DT	4DT	4DT										16DT	Prev	1		Prev	0.5		Prev	0.5		16Hrs Double Time
V-S-P																										
McMahon, Francis		8	8	8	8	8		8	8	8	8	8			80		12	3	9	20.25	6	14.25	3		3	12Hrs Double Time
OVERTIME			4DT		4DT	4DT	8						8			12DT + 16	Prev	3		Prev	5		Prev			16Hrs Overtime
V-S-P				S																	1					
Pepling, George		8	8	8	8	8		8	8	8	8	8			80		12	2	10	22	11.00	11	3		3	
OVERTIME																	Prev	2		Prev	10		Prev			
V-S-P				S																	1					
Phillips, Christian		8	8	8	8	8		8	8	8	8	8			80		18		18	48.75	12	36.75	3	0.5	2.5	
OVERTIME																	Prev			Prev	10		Prev	0.5		
V-S-P									S			S									2					
Sanborn, Adam		8	8	8	8	8		8	8	8	8	8			80		18	7	11	15	15.5	-0.5	3	3	0	
OVERTIME																	Prev	5		Prev	15.5		Prev	3		
V-S-P								S	S									2								
Scilingo, Anthony		0	0	0	0	0		0	0	0	0	0			0		11		11	11	1	10	3		3	Disability 6/28/20
OVERTIME		Disability							Disability								Prev			Prev	1		Prev			
V-S-P																										
Seminerio, Jason		8	8	8	8	8		8	8	8	8	8			80		18	4.5	13.5	18	6.5	11.5	3	3	0	
OVERTIME						4DT										4DT	Prev	3.5		Prev	5.5		Prev	3		4Hrs Double Time
V-S-P									4V	S	4V							1								
Wright, Ryan		8	8	8	8	8		8	8	8	8	8			80		21	12	9	17	7.75	9.25	3	0.5	2.5	
OVERTIME																	Prev	12		Prev	6.25		Prev	0.5		
V-S-P										S	4S										1.5					
Zekirovski, Liri		8	8	8	8	8		8	8	8	8	8			80		12	7	5	16.25	10.50	5.75	3	0.5	2.5	
OVERTIME																	Prev	7		Prev	9.5		Prev	0.5		
V-S-P								S													1					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #18 PayDate 9/4/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Aug 9 - Aug 22, 2020	9	10	11	12	13	14	15	16	17	18	19	20	21	22		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	8		8	8	8				48											
Smith, Tim		7	7	0	5	5			7	6	5	5	0		44.5											

Pompton Lakes Police Department 08/09/2020-08/22/2020

Total Overtime Worked

08/27/2020

@ 75

Employee	Phone Number	S/C	O/C	Hours Worked
Clark, Derek				0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553			0.00
Williams, Jonathan	2015223564		8*	0.00
Rodriguez, Anthony	9736470431			0.00
Cichon, Ryan	9736153802			0.00
Bartlett, Edward	8622193581			0.00
Kouefati, Stephen	2014522876			3.00
Zimmermann, Brian	9737681653			7.00
Cottrell, Daniel	9734171515			2.00
Vanderstad, Brian	8625799839	818.78	8	2.00
Pepe, William	7324294561			0.00
Law, John	6097387027	378.86		0.00
Forte, Peter	9738411329	613.10		0.00
Yurga, Ryan	9733902755	1451.48		5.00
Stefanic, Kyle	9732485005		4	18.00
Capobianco, Joseph	9735133750			0.00
Collins, Alex	9739431468		8	0.00
LoGreco, John	9738969330			3.00
Otto, Connor	8502959937		12	0.00
Flynn, Corey	8623771767			0.00
Zaku, Edlis	8622626869			3.00

40

(3000)

1.5 PAYRATE

Pompton Lakes Police Department

08/09/2020-08/22/2020

Total Overtime Worked

08/27/2020

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	0.00
Hunt, Stephanie	9737681495	24.00
Alcantara, Hector	9739978638	12.00
Yurga, Richard	9739347045	0.00

1.5 PAY RATE

Pompton Lakes Police Department 08/09/2020-08/22/2020

Total Overtime Worked

08/27/2020

Employee	Phone Number	Hours Worked
Sonne, Sharon	9733905838	4.00

1.5 PAY RATE

Office Staff

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-Aug	25-Aug	26-Aug	27-Aug	28-Aug	29	30	31-Aug	1-Sep	2-Sep	3-Sep	4-Sep													
Barbara Cichon		7	7	7	7	✓			✓	7	7	7	7													½ comp 8-26 ✓ day 8-28 & 31
Kevin Carroll		5	4½	✓	5	5	19.5		4	5	5	5	4½	23.5	43	✓										
Brinda Kostro		7	7	7	7	7			7	7	7	7	P													9/4/20 personal Day.
~~Lynette Bradley~~ michelle zorbas		4	4	4	4	4			4	4	4	4	7		43	✓										
Jill Walsh		✓	7	7	7	7			7	7	7	7	7													8/24 ½ ✓ day
Terri Malone		7	7	7	7	7		3	7	7	7	7	7			14.5	✓									
OT			6		2					3.5																
Comp			6			-1				4.5	-1															
JoAnn Hausleben		5	13.5	5.5	6	8.5			5	13	5.5	3.5	X		67	✓										
Court -																										
Court -																										
Kathy Troast		7	5	8	7	7			7	7	7	7	7													

APPROVED: _____ 9/11/20
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #19 PayDate 9/18/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Aug 23 - Sept 5, 2020	23	24	25	26	27	28	29	30	31	1	2	3	4	5		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
																										F/T Start Date 2/12/2018
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	6	11	31	4	27	3	2	1	
																	Prev	3		Prev	1		Prev	1		
V-S-P			S	S	S	P					V	V	V					3			3			1		
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	6	19	138.75		138.75	3		3	
																	Prev	6		Prev			Prev			
V-S-P																										
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		11	2	9	11	10.3	0.75	3	3	0	
					2											2	Prev	1		Prev	10.25		Prev	2		2HRS OVERTIME
V-S-P						V					4P	4P						1						1		
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12	3	9	15	7.5	7.5	3	1	2	
																	Prev	3		Prev	7.5		Prev	1		
V-S-P																										
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	20	5	15	13.75	1.25	3	3	0	
OVERTIME																	Prev	19		Prev	13.75		Prev	3		
V-S-P													V					1								
																										WC- Start 12/19/19 End 3/11/20
Cafasso, Toni		0	0	0	0	0			0	8	8	8	8		32		18	1.5	16.5	15	2.5	12.5	3		3	DISABILITY - 6/8/20 END 8/31/20
OVERTIME			DISABILITY														Prev	1.5		Prev	2.5		Prev			
V-S-P																										
																										F/T - Start Date 1/28/2019
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	9	3	15	12.3	2.75	3	2	1	WC - Start 9/3/20
OVERTIME																	Prev	4		Prev	12.25		Prev	2		
V-S-P		V	V	V	V	V												5								
																										F/T - Start Date 2/15/2018
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12		12	36.75	2	34.75	3		3	
OVERTIME					2											2	Prev			Prev	1		Prev			2HRS OVERTIME
V-S-P		S																			1					
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	5	15	15	6.5	8.5	3	1.5	1.5	
OVERTIME																	Prev	4		Prev	6.5		Prev	1.5		
V-S-P													V					1								
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	184.75	2	182.75	3		3	
OVERTIME													4			4	Prev			Prev	1		Prev			4HRS OVERTIME
V-S-P		S																			1					
																										F/T Start Date 1/27/2020
Hennessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12	4	8	12	3	9	3	0.75	2.25	
OVERTIME																	Prev	3		Prev	2		Prev	0.75		
V-S-P				V														1								

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #19 PayDate 9/18/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Aug 23 - Sept 5, 2020	23	24	25	26	27	28	29	30	31	1	2	3	4	5		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
																										F/T Start Date 1/7/2020
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12	2	10	15	0.5	14.5	3	0.5	2.5	

OVERTIME					2										2	Prev	1		Prev	0.5		Prev	0.5		2HRS OVERTIME
V-S-P												V					1								
McMahon, Francis		8	8	8	8	8		8	8	8	8	8		80		12	6	6	20.25	6	14.25	3		3	
OVERTIME												4			4	Prev	3		Prev	6		Prev			4HRS OVERTIME
V-S-P				V	V	V											3								
Pepling, George		8	8	8	8	8		8	8	8	8	8		80		12	7	5	22	12.00	10	3		3	
OVERTIME																Prev	2		Prev	11		Prev			
V-S-P					S			V	V	V	V	V					5			1					
Phillips, Christian		8	8	8	8	8		8	8	8	8	8		80		18		18	48.75	13	35.75	3	1	2	
OVERTIME																Prev			Prev	12		Prev	0.5		
V-S-P						4P					S									1			0.5		
Sanborn, Adam		8	8	8	8	8		8	8	8	8	8		80		18	9	9	15	15.5	-0.5	3	3	0	
OVERTIME																Prev	7		Prev	15.5		Prev	3		
V-S-P						V		V									2								
Scilingo, Anthony		0	0	0	0	0		0	0	0	0	0		0		11		11	11	1	10	3		3	Disability 6/28/20
OVERTIME		Disability							Disability							Prev			Prev	1		Prev			
V-S-P																									
Seminerio, Jason		8	8	8	8	8		8	8	8	8	8		80		18	6	12	18	7.5	10.5	3	3	0	
OVERTIME					2										2	Prev	4.5		Prev	6.5		Prev	3		2HRS OVERTIME
V-S-P				S							4V	V					1.5			1					
Wright, Ryan		8	8	8	8	8		8	8	8	8	8		80		21	12	9	17	7.75	9.25	3	0.5	2.5	
OVERTIME					2										2	Prev	12		Prev	7.75		Prev	0.5		2HRS OVERTIME
V-S-P																									
Zekirovski, Liri		8	8	8	8	8		8	8	8	8	8		80		12	7	5	16.25	10.50	5.75	3	1	2	
OVERTIME					2										2	Prev	7		Prev	10.5		Prev	0.5		2HRS OVERTIME
V-S-P										4P													0.5		

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #19 PayDate 9/18/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Aug 23 - Sept 5, 2020	23	24	25	26	27	28	29	30	31	1	2	3	4	5		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	8		8	8	8				48											
Smith, Tim		0	5	8	5	5			5	4	5	5	5		46.5											

Pompton Lakes Police Department

08/23/2020-09/05/2020

Total Overtime Worked

09/10/2020

Employee	Phone Number	S/C	O/C	Hours Worked
Clark, Derek				0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553			4.00
Williams, Jonathan	2015223564		8	0.00
Rodriguez, Anthony	9736470431			0.00
Cichon, Ryan	9736153802			0.00
Bartlett, Edward	8622193581			0.50
Kouefati, Stephen	2014522876			7.00
Zimmermann, Brian	9737681653		4	3.50
Cottrell, Daniel	9734171515		4	5.00
Vanderstad, Brian	8625799839			0.00
Pepe, William	7324294561			2.50
Law, John	6097387027	189.43		0.00
Forte, Peter	9738411329			0.00
Yurga, Ryan	9733902755	207.35		0.00
Stefanic, Kyle	9732485005			0.00
Capobianco, Joseph	9735133750	437.01	11	0.00
Collins, Alex	9739431468		8	0.00
LoGreco, John	9738969330		11	0.00
Otto, Connor	8502959937			0.00
Flynn, Corey	8623771767		4	0.00
Zaku, Edlis	8622626869		9	6.00

e75

59 1.5 PAY RATE

(833.79) (4425) 28.5

10/20/2020
1 week

10/10 8-11

M-Th 8-3:30
F 8-11:30
12 hr

Pompton Lakes Police Department 08/23/2020-09/05/2020

Total Overtime Worked

09/10/2020

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	0.00
Hunt, Stephanie	9737681495	24.00
Alcantara, Hector	9739978638	0.00
Yurga, Richard	9739347045	0.00

1.5 PAY RATE

Office Staff

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											
		7-Sep	8-Sep	9-Sep	10-Sep	11-Sep			14-Sep	15-Sep	16-Sep	17-Sep	18-Sep												
Barbara Cichon		H	7	7	7				7	7	7	7	7												
Kevin Carroll		H	5	5	5				4½	5	4	5	5½		39	✓									
Brinda Kostro		H	7	7	7	7			7	7	7	7	7												
Michelle Zorbas		H	4	4	4	4			4	4.5	3.5	4	4		36	✓									
Jill Walsh		H	7	7	7	7			7	7	7	7	7/V												9/9 use 1hr comp.
Terri Malone		H	7	7	7	7			7	7	7	7	V			14	✓								
OT	3		2		3			3		3															
Comp			3	-7		-7		4.5	5		-1.5														
JoAnn Hausleben		H	10.5	5	5½	6½			5	9	6	5	5		57.5	✓									
Court -																									
Court -																									
Kathy Troast		H	7	7	7	7			7	7	7	7	7												

APPROVED: 9/18/2
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #20 PayDate 10/2/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Sept 6 - Sept 19, 2020	6	7	8	9	10	11	12	13	14	15	16	17	18	19		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
																										F/T Start Date 2/12/2018
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	6	11	31	5	26	3	2	1	
																	Prev	6		Prev	4		Prev	2		
V-S-P		H											S								1					
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	10	15	138.75		138.75	3		3	
																	Prev	6		Prev			Prev			
V-S-P		H	V	V	V	V												4								
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		11	2	9	11	10.3	0.75	3	3	0	
																	Prev	2		Prev	10.25		Prev	3		
V-S-P		H																								
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12	5	7	15	8.5	6.5	3	1	2	
																	Prev	3		Prev	7.5		Prev	1		
V-S-P		H							V	V		S						2			1					
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	20	5	15	14.75	0.25	3	3	0	
OVERTIME																	Prev	20		Prev	13.75		Prev	3		
V-S-P		H		S																	1					
																										WC- Start 12/19/19 End 3/11/20
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	1.5	16.5	15	2.5	12.5	3		3	DISABILITY - 6/8/20 END 8/31/20
OVERTIME	4	4														8	Prev	1.5		Prev	2.5		Prev			8HRS OT
V-S-P		H																								
																										F/T - Start Date 1/28/2019
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	9	3	15	12.3	2.75	3	2	1	WC - Start 9/3/20
OVERTIME																	Prev	9		Prev	12.25		Prev	2		
V-S-P		H	WC	WC	WC	WC			WC	WC	WC	WC	WC													
																										F/T - Start Date 2/15/2018
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12		12	36.75	2	34.75	3	0.5	2.5	
OVERTIME																	Prev			Prev	2		Prev			
V-S-P		H				4P																		0.5		
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	5	15	15	7	8	3	1.5	1.5	
OVERTIME																	Prev	5		Prev	6.5		Prev	1.5		
V-S-P		H			4S																0.5					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	184.75	2	182.75	3		3	
OVERTIME	4	4														8	Prev			Prev	2		Prev			8HRS OT
V-S-P		H																								
																										F/T Start Date 1/27/2020
Hennessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12	4	8	12	3	9	3	0.75	2.25	
OVERTIME																	Prev	4		Prev	2		Prev	0.75		
V-S-P		H																								

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #20 PayDate 10/2/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Sept 6 - Sept 19, 2020	6	7	8	9	10	11	12	13	14	15	16	17	18	19		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
																										F/T Start Date 1/7/2020
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12	6	6	15	0.5	14.5	3	0.5	2.5	

OVERTIME																	Prev	2		Prev	0.5		Prev	0.5		
V-S-P		H	V	V	V	V												4								
McMahon, Francis		8	8	8	8	8		8	8	8	8	8		80		12	6	6	20.25	6	14.25	3		3		
OVERTIME	4	4					8						8		24	Prev	6		Prev	6		Prev			24HRS OT	
V-S-P		H																								
Pepling, George		8	8	8	8	8		8	8	8	8	8		80		12	7	5	22	13.00	9	3		3		
OVERTIME																Prev	7		Prev	12		Prev				
V-S-P		H										S								1						
Phillips, Christian		8	8	8	8	8		8	8	8	8	8		80		18	3	15	48.75	13.5	35.25	3	1	2		
OVERTIME																Prev			Prev	13		Prev	1			
V-S-P		H	4S	V	V	V											3			0.5						
Sanborn, Adam		8	8	8	8	8		8	8	8	8	8		80		18	10	8	15	15.5	-0.5	3	3	0		
OVERTIME																Prev	9		Prev	15.5		Prev	3			
V-S-P		H										V					1									
Scilingo, Anthony		0	0	0	0	0		0	0	0	0	0		0		11		11	11	1	10	3		3	Disability 6/28/20	
OVERTIME		Disability							Disability							Prev			Prev	1		Prev				
V-S-P		H																								
Seminerio, Jason		8	8	8	8	8		8	8	8	8	8		80		18	6	12	18	7.75	10.25	3	3	0		
OVERTIME																Prev	6		Prev	7.5		Prev	3			
V-S-P		H		2S				S												1.25						
Wright, Ryan		8	8	8	8	8		8	8	8	8	8		80		21	12	9	17	8.75	8.25	3	0.5	2.5		
OVERTIME																Prev	12		Prev	7.75		Prev	0.5			
V-S-P		H				S														1						
Zekirovski, Liri		8	8	8	8	8		8	8	8	8	8		80		12	7	5	16.25	10.50	5.75	3	1	2		
OVERTIME																Prev	7		Prev	10.5		Prev	1			
V-S-P		H																								

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #20 PayDate 10/2/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Sept 6 - Sept 19, 2020	6	7	8	9	10	11	12	13	14	15	16	17	18	19		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
RECYCLING																										
Donahue, Jim		H	8	8								8	8	8	40											
Merlino, Ron		H			8	8	8		8	8	8				48											
Smith, Tim		H	5	5	6	5			0	5	5	5	5		41											

ımpton Lakes Police Department 09/06/2020-09/19/2020

Total Overtime Worked

09/24/2020

ıployee	Phone Number	O/C	S/C	Hours Worked
ırk, Derek				0.00
;packy, Michael	2014631587			0.00
ffo, Joseph	9738097553			0.00
lliams, Jonathan	2015223564			0.00
driguez, Anthony	9736470431			0.00
hon, Ryan	9736153802			0.00
tlett, Edward	8622193581			6.00
uefati, Stephen	2014522876	8		1.00
ımermann, Brian	9737681653			0.00
trell, Daniel	9734171515			8.50
ıderstad, Brian	8625799839			0.00
ıe, William	7324294561	8		5.50
v, John	6097387027	11		0.00
te, Peter	9738411329	11	408.73	0.00
·ga, Ryan	9733902755		408.73	3.00
fanic, Kyle	9732485005	4	817.47	3.00
ıobianco, Joseph	9735133750			0.00
lins, Alex	9739431468			0.00
Greco, John	9738969330	4		7.00
), Connor	8502959937			0.00
ın, Corey	8623771767			0.00
u, Edlis	8622626869	4		0.00
		50		

1.5 PAY RATE 34

Office Staff

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											
		21-Sep	22-Sep	23-Sep	24-Sep	25-Sep			28-Sep	29-Sep	30-Sep	1-Oct	2-Oct												
Barbara Cichon		7	7	7	7	7			7	7	7	7	7												
Kevin Carroll		5	5	5	5	4			5	5	5	7½	4		50.5	5	✓								
Brinda Kostro		7	7	7	7	7			7	7	7	7	7												
Michelle Zorbas		4	4	4	4	3.5			4	4	4	7.5	4		43		✓								
Jill Walsh		V	V	V	7	7			7	7	5	7	7												9 28 used this comp.
Terri Malone		7	7	7	7	7			7	7	7	7	7				✓								
OT	3	3.5	10			1.5				5.5	3.5			3		30									
Comp				-1.5	4.5							-7	4												
JoAnn Hausleben		6.5	13	6.5	X	5.5			5.5	12	5.5	4.5	6		65		✓								
Court -																									
Court -																									
Kathy Troast		7	7	7	7	7			7	7	7	7	7												

APPROVED: _____ 10/12/20
(Department Supervisor)

OVERTIME																	Prev	6		Prev	0.5		Prev	0.5		
V-S-P																										
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	6	6	20.25	9	11.25	3		3	
OVERTIME							8									8	Prev	6		Prev	7		Prev			8Hrs OT
V-S-P			S										S								2					
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12	7	5	22	14.25	7.75	3		3	
OVERTIME																	Prev	7		Prev	13		Prev			
V-S-P				2S							S										1.25					
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18	3	15	48.75	14.5	34.25	3	1	2	
OVERTIME																	Prev	3		Prev	13.5		Prev	1		
V-S-P			S																		1					
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80		18	13	5	15	15.5	-0.5	3	3	0	
OVERTIME																	Prev	10		Prev	15.5		Prev	3		
V-S-P		V										V	V					3								
Scilingo, Anthony		0	0	0	0	0			0	0	0	0	0		0		11		11	11	1	10	3		3	Disability 6/28/20
OVERTIME		Disability								Disability							Prev			Prev	1		Prev			
V-S-P																										
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18	7	11	18	12	6	3	3	0	
OVERTIME																	Prev	6		Prev	10		Prev	3		
V-S-P		S	V	S														1			2					
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80		21	12	9	17	9.25	7.75	3	0.5	2.5	
OVERTIME																	Prev	12		Prev	8.75		Prev	0.5		
V-S-P											4S										0.5					
Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		80		12	12	0	16.25	10.50	5.75	3	1	2	
OVERTIME																	Prev	7		Prev	10.5		Prev	1		
V-S-P		V	V	V	V	V												5								

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #21 PayDate 10/16/202	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Sept 20 - Oct 3, 2020	20	21	22	23	24	25	26	27	28	29	30	1	2	3		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48	✓										
Merlino, Ron					8	8	8		8	8	8				48	✓										
Smith, Tim		5	5	5	5	5			5	5	5	5	0		45	✓										

Pompton Lakes Police Department

09/20/2020-10/03/2020

Total Overtime Worked

10/07/2020

C75

S/C O/C

Employee	Phone Number		Hours Worked
Clark, Derek			0.00
Klepacky, Michael	2014631587		0.00
Ruffo, Joseph	9738097553		5.00
Williams, Jonathan	2015223564		0.00
Rodriguez, Anthony	9736470431		0.00
Cichon, Ryan	9736153802		0.00
Bartlett, Edward	8622193581		0.00
Kouefati, Stephen	2014522876	4 ✓	2.00
Zimmermann, Brian	9737681653		0.00
Cottrell, Daniel	9734171515		7.00
Vanderstad, Brian	8625799839		0.00
Pepe, William	7324294561		7.00
Law, John	6097387027	✓ 378.86	0.00
Forte, Peter	9738411329		0.00
Yurga, Ryan	9733902755		0.00
Stefanic, Kyle	9732485005	✓ 408.73 8 ✓	0.00
Capobianco, Joseph	9735133750	4 ✓	5.50
Collins, Alex	9739431468		0.00
LoGreco, John	9738969330	16 ✓	0.00
Otto, Connor	8502959937	8 ✓	0.00
Flynn, Corey	8623771767	8 ✓	0.00
Zaku, Edlis	8622626869	16 ✓	0.00

$787.59 64 1.5 PAYRATE

Office Staff

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-Oct	6-Oct	7-Oct	8-Oct	9-Oct			12-Oct	13-Oct	14-Oct	15-Oct	16-Oct													
Barbara Cichon		7	7	7	7	S			7	7	7	7	7													3.5 hrs comp 10/16
Kevin Carroll		5	5	5	4½	5			4½	5	4½	4½	5		48	✓										
Brinda Kostro		7	7	7	S	P			7	7	7	7	7													
Michelle Zorbas		4	4	4.25	7.5	7			4	5	4.5	4	7.5		51.75	✓										
Jill Walsh		7	7	7	7	7			7	V	7	7	7													
Terri Malone		7	7	7	7	7			7	7	7	7	7													
OT		3	3	6.5						4.5	2.5	1.5				21	✓									
Comp		3.75		-7									-3.5													
JoAnn Hausleben		5.5	13	6	X	6			5	12	6.5	5.5	O		59.5	✓										
Court -																										
Court -																										
Kathy Troast		7	7	7	7	7			V	V	7	V	V													10/14 Cross

APPROVED: _____ 10/16/20
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #22 PayDate 10/30/202	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Oct 4 - Oct 17, 2020	4	5	6	7	8	9	10	11	12	13	14	15	16	17		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
																										F/T Start Date 2/12/2018
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	12	5	31	5	26	3	3	0	
																	Prev	6		Prev	5		Prev	2		
V-S-P					P	V			V	V	V	V	V					6						1		
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	13	12	138.75		138.75	3	1	2	
																	Prev	12		Prev			Prev	0		
V-S-P		V	P															1						1		
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		11	3	8	11	10.5	0.5	3	3	0	
											2					2	Prev	2.5		Prev	10.25		Prev	3		2hrs Overtime
V-S-P			2S			4V												0.5			0.25					
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12	5	7	15	9.5	5.5	3	1	2	
											1					1	Prev	5		Prev	8.5		Prev	1		1hr Overtime
V-S-P			S																		1					
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	23	2	15	15.00	0	3	3	0	
OVERTIME																	Prev	22		Prev	14.75		Prev	3		
V-S-P			2S								V							1			0.25					
																										WC- Start 12/19/19 End 3/11/20
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	8.5	9.5	15	3.5	11.5	3		3	DISABILITY - 6/8/20 END 8/31/20
OVERTIME																	Prev	3.5		Prev	2.5		Prev			
V-S-P				S					V	V	V	V	V					5			1					
																										F/T - Start Date 1/28/2019
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	9	3	15	13.3	1.75	3	2	1	WC - Start 9/3/20 End 10/8/20
OVERTIME																	Prev	9		Prev	12.25		Prev	2		
V-S-P		WC	WC	WC					S												1					
																										F/T - Start Date 2/15/2018
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	3	9	36.75	3	33.75	3	0.5	2.5	
OVERTIME		2									2					4	Prev	0		Prev	3		Prev	0.5		4hrs Overtime
V-S-P					V	V			V									3								
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	10	10	15	7.5	7.5	3	1.5	1.5	
OVERTIME																	Prev	10		Prev	7		Prev	1.5		
V-S-P													4S								0.5					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	8	10	184.75	2	182.75	3	1	2	
OVERTIME																	Prev	8		Prev	2		Prev	0		
V-S-P													P											1		
																										F/T Start Date 1/27/2020
Hennessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12	7	5	12	5	7	3	0.75	2.25	
OVERTIME																	Prev	4		Prev	5		Prev	0.75		
V-S-P		V									V	V						3								

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #22 PayDate 10/30/202	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Oct 4 - Oct 17, 2020	4	5	6	7	8	9	10	11	12	13	14	15	16	17		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
																										F/T Start Date 1/7/2020
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12	6	6	15	2.5	12.5	3	0.5	2.5	

OVERTIME										2					2	Prev	6		Prev	0.5		Prev	0.5		2hrs Overtime
V-S-P								S			S									2					
McMahon, Francis	8	8	8	8	8			8	8	8	8	8		80		12	6	6	20.25	10	10.25	3	0.5	2.5	
OVERTIME						8									8	Prev	6		Prev	9		Prev			8hrs Overtime
V-S-P									S			4P								1			0.5		
Pepling, George	8	8	8	8	8			8	8	8	8	8		80		12	7	5	22	15.25	6.75	3		3	
OVERTIME																Prev	7		Prev	14.25		Prev			
V-S-P								S												1					
Phillips, Christian	8	8	8	8	8			8	8	8	8	8		80		18	5	13	48.75	14.5	34.25	3	1	2	
OVERTIME																Prev	3		Prev	14.5		Prev	1		
V-S-P									V	V							2								
Sanborn, Adam	8	8	8	8	8			8	8	8	8	8		80		18	13.5	4.5	15	15.5	-0.5	3	3	0	
OVERTIME																Prev	13		Prev	15.5		Prev	3		
V-S-P												4V					0.5								
Scilingo, Anthony	0	0	0	0	0			0	0	0	0	0		0		11		11	11	1	10	3		3	Disability 6/28/20
OVERTIME	Disability								Disability							Prev			Prev	1		Prev			
V-S-P																									
Seminerio, Jason	8	8	8	8	8			8	8	8	8	8		80		18	9	9	18	13	5	3	3	0	
OVERTIME																Prev	7		Prev	12		Prev	3		
V-S-P			V							V	S						2			1					
Wright, Ryan	8	8	8	8	8			8	8	8	8	8		80		21	13	8	17	10.3	6.75	3	1.5	1.5	
OVERTIME																Prev	12		Prev	9.25		Prev	0.5		
V-S-P	S				V			P									1			1			1		
Zekirovski, Liri	8	8	8	8	8			8	8	8	8	8		80		12	12	0	16.25	11.50	4.75	3	1	2	
OVERTIME	2									2					4	Prev	12		Prev	10.5		Prev	1		4hrs Overtime
V-S-P		S																		1					

2V

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #22 PayDate 10/30/202	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 4 - Oct 17, 2020	4	5	6	7	8	9	10	11	12	13	14	15	16	17		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	8		8	8	8				48											
Smith, Tim		8	5	5	5	5			5	5	8	5	4		55											
		SS									SS															

Pompton Lakes Police Department

10/04/2020-10/17/2020

Total Overtime Worked

10/22/2020 S/C O/C (@75)

Employee	Phone Number		Hours Worked
Clark, Derek			0.00
Klepacky, Michael	2014631587		0.00
Ruffo, Joseph	9738097553		6.00
Williams, Jonathan	2015223564		0.00
Rodriguez, Anthony	9736470431		0.00
Cichon, Ryan	9736153802		0.00
Bartlett, Edward	8622193581		0.00
Kouefati, Stephen	2014522876		11.00
Zimmermann, Brian	9737681653		8.50
Cottrell, Daniel	9734171515		29.00
Vanderstad, Brian	8625799839		5.00
Pepe, William	7324294561		0.00
Law, John	6097387027		0.00
Forte, Peter	9738411329	✓ 1424.63	0.00
Yurga, Ryan	9733902755	✓ 610.55 11 ✓	4.00
Stefanic, Kyle	9732485005	✓ 814.07	2.00
Capobianco, Joseph	9735133750		0.00
Collins, Alex	9739431468		0.00
LoGreco, John	9738969330	4 ✓	0.00
Otto, Connor	8502959937		5.00
Flynn, Corey	8623771767		0.00
Zaku, Edlis	8622626869	4 ✓	2.50

(2849.25) 1.5 PAYRATE

✓(19) 5)

Office Staff

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											
		19-Oct	20-Oct	21-Oct	22-Oct	23-Oct			26-Oct	27-Oct	28-Oct	29-Oct	30-Oct												
Barbara Cichon		7	7	7	7	7			7	7	7	7	7					S							
Kevin Carroll		5	5	5½	5	4½			5	5	5	5	6		51	X									
Brinda Kostro		7	7	7	7	7			7	7	7	7	7		X			S							
Michelle Zorbas		4	4	4	4	7			4	4	4	4	4		43										
Jill Walsh		7	7	7	7	7/V			7	7	7	7	7					S							
Terri Malone		P	P	P	7	7			7	7	7	7	7												
OT						2				5.5						7.5	X								
Comp									4.5					3.5											
JoAnn Hausleben		6	6	6	5	4.5			5	11.5	5.5	5.5	5.5		60.5	X									
Court -																									
Court -																									
Kathy Troast		7	7	7	7	7			5	7	7	7	7												
Phyllis Mutor		3													X										

APPROVED: 10/30/20
(Department Supervisor)

Pompton Lakes Police Department 10/18/2020-10/31/2020

Total Overtime Worked

11/05/2020

s|c o|c

Employee	Phone Number			Hours Worked
Clark, Derek				0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553			11.25
Williams, Jonathan	2015223564			0.00
Rodriguez, Anthony	9736470431			0.00
Cichon, Ryan	9736153802			0.00
Bartlett, Edward	8622193581			13.75
Kouefati, Stephen	2014522876			13.00
Zimmermann, Brian	9737681653			13.00
Cottrell, Daniel	9734171515			19.00
Vanderstad, Brian	8625799839			4.50
Pepe, William	7324294561			11.50
Law, John	6097387027			0.00
Forte, Peter	9738411329	✓	864.95	9.00
Yurga, Ryan	9733902755	✓	814.07	14.00
Stefanic, Kyle	9732485005	✓	2035.18	0.50
Capobianco, Joseph	9735133750			11.75
Collins, Alex	9739431468			0.00
LoGreco, John	9738969330			8.00
Otto, Connor	8502959937		8 ✓	9.00
Flynn, Corey	8623771767			8.00
Zaku, Edlis	8622626869		4 ✓	8.00

(3714.20) ✓ 12 1.5 PAY RATE 154.2

(900) ✓

Pompton Lakes Police Department 10/18/2020-10/31/2020

Total Overtime Worked

11/05/2020

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	0.00
Hunt, Stephanie	9737681495	0.00
Alcantara, Hector	9739978638	24.00
Yurga, Richard	9739347045	0.00

1.5 PAY RATE

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #23 PayDate 11/13/202	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 18 - Oct 31, 2020	18	19	20	21	22	23	24	25	26	27	28	29	30	31		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	13	4	31	5	26	3	3	0	F/T Start Date 2/12/2018
																	Prev	12		Prev	5		Prev	3		
V-S-P		V																1								
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	13	12	138.75		138.75	3	1	2	
																	Prev	13		Prev			Prev	1		
V-S-P												V	V													
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		11	3	8	11	10.5	0.5	3	3	0	
																	Prev	3		Prev	10.5		Prev	3		
V-S-P																										
Barnes, Keith		8	8	8	8	8			8	8	8	0	8		72		12	7	5	15	9.5	5.5	3	1	2	155.63 1724.03
		2														2	Prev	5		Prev	9.5		Prev	1		2Hrs Overtime Hr 21.55
V-S-P						V			V									2								(172.40)
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	23	2	15	15.00	0	3	3	0	
OVERTIME																	Prev	23		Prev	15		Prev	3		
V-S-P																										
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	8.5	9.5	15	4.5	10.5	3		3	WC- Start 12/19/19 End 3/11/20 DISABILITY - 6/8/20 END 8/31/20
OVERTIME																	Prev	8.5		Prev	3.5		Prev			
V-S-P					S																1					
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	9	3	15	13.3	1.75	3	2	1	F/T - Start Date 1/28/2019 WC - Start 9/3/20 End 10/8/20
OVERTIME																	Prev	9		Prev	13.25		Prev	2		
V-S-P																										
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	5	7	36.75	3	33.75	3	0.5	2.5	F/T - Start Date 2/15/2018
OVERTIME																	Prev	3		Prev	3		Prev	0.5		
V-S-P												V	V					2								
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	10	10	15	8.5	6.5	3	2	1	
OVERTIME																	Prev	10		Prev	7.5		Prev	1.5		
V-S-P					4S	4S						4P									1			0.5		
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	13	5	184.75	2	182.75	3	2	1	
OVERTIME																	Prev	8		Prev	2		Prev	1		
V-S-P		V	V	V	V	V							P					5						1		
Hennessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12	7	5	12	6	6	3	0.75	2.25	F/T Start Date 1/27/2020
OVERTIME																	Prev	7		Prev	5		Prev	0.75		
V-S-P											S										1					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #23 PayDate 11/13/202	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 18 - Oct 31, 2020	18	19	20	21	22	23	24	25	26	27	28	29	30	31		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	F/T Start Date 1/7/2020

Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12	11	1	15	2.5	12.5	3	0.5	2.5	
OVERTIME																	Prev	6		Prev	2.5		Prev	0.5		
V-S-P		V	V	V	V	V												5								
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	6	6	20.25	11.5	8.75	3	0.5	2.5	
OVERTIME		2	2													4	Prev	6		Prev	10		Prev	0.5		4Hrs Overtime
V-S-P					S	4S															1.5					
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12	7	5	22	16.25	5.75	3		3	
OVERTIME																	Prev	7		Prev	15.25		Prev			
V-S-P			S																		1					
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18	10	8	48.75	15.5	33.25	3	1	2	
OVERTIME																	Prev	5		Prev	14.5		Prev	1		
V-S-P		V	V	V	V	V					S							5			1					
Sanborn, Adam		8	8	8	8	8			0	8	8	8	8		72		18	15.5	2.5	15	16.5	-1.5	3	3	0	1645.92 20.57 1481.36 164.56
OVERTIME																	Prev	13.5		Prev	15.5		Prev	3		
V-S-P					V	V			S									2			1					
Scilingo, Anthony		0	0	0	0	0			0	0	0	0	0		0		11		11	11	1	10	3		3	Disability 6/28/20
OVERTIME		Disability								Disability							Prev			Prev	1		Prev			
V-S-P																										
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18	9	9	18	14	4	3	3	0	
OVERTIME																	Prev	9		Prev	13		Prev	3		
V-S-P				S																	1					
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80		21	13	8	17	11.3	5.75	3	1.5	1.5	
OVERTIME																	Prev	13		Prev	10.25		Prev	1.5		
V-S-P		S																			1					
Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		80		12	12	0	16.25	13.00	3.25	3	1	2	
OVERTIME																	Prev	12		Prev	11.5		Prev	1		
V-S-P						4S						4S	4S								1.5					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #23 PayDate 11/13/202	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Oct 18 - Oct 31, 2020	18	19	20	21	22	23	24	25	26	27	28	29	30	31		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	8		8	8	8				48											

Office Staff

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											
		2-Nov	3-Nov	4-Nov	5-Nov	6-Nov			9-Nov	10-Nov	11-Nov	12-Nov	13-Nov												
Barbara Cichon		7	H	7	7	7			7	7	H	7	7												
Kevin Carroll		7	~~7~~ 7	7	7	7			7	7	H	5	5		59		✓								
						35							24												
Brinda Kostro		5	H	7	5	7			7	7	H	7	7												
Michelle Zorbas		7.25	H	4	7	4.5			4.5	4.5	H	4.5	4		36.25		✓								
Jill Walsh		7	H	7	7	7			7	7	H	7	7												
Terri Malone		7	H	7	7	7			7	7	H	7	7												
OT		2.5			7				.5	5	3					18	✓								
Comp			4.5	-1.5	4.5	-1						4.5		-5											
JoAnn Hausleben		6	H	5.5	13	5.5			5.5	11.5	H	5	6		58		✓								
Court -						30							25												
Court -																									
Kathy Troast		7	H	7	7	7			7	7	H	7	7									Election			

John Lindberg

27 ✓

APPROVED: _____ (Department Supervisor) 11/13/20

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #24 PayDate 11/27/202	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Nov 1 - Nov 14, 2020	1	2	3	4	5	6	7	8	9	10	11	12	13	14		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
																										F/T Start Date 2/12/2018
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	13	4	31	5	26	3	3	0	
																	Prev	13		Prev	5		Prev	3		
V-S-P			H								H															
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	18	7	138.75		138.75	3	2	1	
																	Prev	15		Prev			Prev	2		
V-S-P		V	H								H	V	V					3								
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		11	3	8	11	10.5	0.5	3	3	0	
			4											8		12	Prev	3		Prev	10.5		Prev	3		12Hrs Overtime
V-S-P			H								H															
Barnes, Keith		8	8	8	0	8			8	8	8	8	8		72		12	9	3	15	10.5	4.5	3	1	2	1724.03
																	Prev	7		Prev	9.5		Prev	1		− 172.40
V-S-P			H						V	V	H	S						2			1					1551.62
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	23	2	15	15.00	0	3	3	0	
OVERTIME																	Prev	23		Prev	15		Prev	3		
V-S-P			H								H															
																										WC- Start 12/19/19 End 3/11/20
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	12.5	5.5	15	5.5	9.5	3		3	DISABILITY - 6/8/20 END 8/31/20
OVERTIME																	Prev	8.5		Prev	4.5		Prev			
V-S-P			H		S	V			V		H	V	V					4			1					
																										F/T - Start Date 1/28/2019
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	9	3	15	13.3	1.75	3	2	1	WC - Start 9/3/20 End 10/8/20
OVERTIME																	Prev	9		Prev	13.25		Prev	2		
V-S-P			H								H															
																										F/T - Start Date 2/15/2018
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	9	3	36.75	3	33.75	3	0.5	2.5	
OVERTIME																	Prev	5		Prev	3		Prev	0.5		
V-S-P		V	H	V	V	V					H							4								
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	11	9	15	8.5	6.5	3	2	1	
OVERTIME														4.5		4.5	Prev	10		Prev	8.5		Prev	2		4.5Hrs Overtime
V-S-P		V	H								H							1								
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	14	4	184.75	2	182.75	3	3	0	
OVERTIME																	Prev	13		Prev	2		Prev	2		
V-S-P			H			P					H		V					1						1		
																										F/T Start Date 1/27/2020
Hennessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12	7	5	12	7	5	3	0.75	2.25	
OVERTIME																	Prev	7		Prev	6		Prev	0.75		
V-S-P			H			S					H										1					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #24 PayDate 11/27/202	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Nov 1 - Nov 14, 2020	1	2	3	4	5	6	7	8	9	10	11	12	13	14		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
																										F/T Start Date 1/7/2020
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12	11	1	15	3.5	11.5	3	0.5	2.5	

OVERTIME			4			2										6	Prev	11		Prev	2.5		Prev	0.5		6Hrs Overtime
V-S-P			H							H		S									1					
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12	6	6	20.25	12.5	7.75	3	0.5	2.5	
OVERTIME			4			2	8									14	Prev	6		Prev	11.5		Prev	0.5		14Hrs Overtime
V-S-P			H						S		H										1					
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12	12	0	22	15.25	6.75	3		3	
OVERTIME																	Prev	12		Prev	14.25		Prev			
V-S-P			H	S							H										1					
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18	5	13	48.75	16.5	32.25	3	1	2	
OVERTIME																	Prev	5		Prev	16.5		Prev	1		
V-S-P			H								H															
Sanborn, Adam		8	8	8	8	8			0	8	8	8	8		72		18	15.5	2.5	15	16.5	-1.5	3	3	0	1645.92
OVERTIME																	Prev	15.5		Prev	16.5		Prev	3		164.59
V-S-P			H								H															1481.32
Scilingo, Anthony		0	0	0	0	0			0	0	0	0	0		0		11		11	11	1	10	3		3	Disability 6/28/20
OVERTIME		Disability								Disability							Prev			Prev	1		Prev			
V-S-P			H								H															
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18	11	7	18	14.5	3.5	3	3	0	
OVERTIME																	Prev	9		Prev	14		Prev	3		
V-S-P		4S	H		V						H	V						2			0.5					
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80		21	15	6	17	12.3	4.75	3	1.5	1.5	
OVERTIME																	Prev	13		Prev	11.25		Prev	1.5		
V-S-P			H	S	V	V					H							2			1					
Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		80		12	12	0	16.25	14.00	2.25	3	1	2	
OVERTIME																	Prev	12		Prev	13		Prev	1		
V-S-P			H						S		H										1					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #24 PayDate 11/27/202	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Nov 1 - Nov 14, 2020	1	2	3	4	5	6	7	8	9	10	11	12	13	14		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
											H															
Merlino, Ron					8	8	8		8	8					40											
											H															
Smith, Tim		5	5	5	5	5			4	5	5	5	4		47.5											

Pompton Lakes Police Department 11/01/2020-11/14/2020

Total Overtime Worked

11/18/2020

Employee	Phone Number	s/c	o/c	Hours Worked
Clark, Derek				0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553			4.50
Williams, Jonathan	2015223564		2	0.00
Rodriguez, Anthony	9736470431			0.00
Cichon, Ryan	9736153802			0.00
Bartlett, Edward	8622193581			0.00
Kouefati, Stephen	2014522876		12	2.50
Zimmermann, Brian	9737681653			8.00
Cottrell, Daniel	9734171515		4	8.50
Vanderstad, Brian	8625799839			0.00
Pepe, William	7324294561			0.00
Law, John	6097387027			0.00
Forte, Peter	9738411329	407.04		0.00
Yurga, Ryan	9733902755	1221.11		2.50
Stefanic, Kyle	9732485005	407.04	4	0.00
Capobianco, Joseph	9735133750		9	0.00
Collins, Alex	9739431468		4	0.00
LoGreco, John	9738969330		8	6.00
Otto, Connor	8502959937		9	1.00
Flynn, Corey	8623771767			1.00
Zaku, Edlis	8622626869			0.00

2035.19 1.5 PAYRATE 34

52

390

Total Overtime Worked

11/18/2020

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	6.00
Hunt, Stephanie	9737681495	0.00
Alcantara, Hector	9739978638	0.00
Yurga, Richard	9739347045	27.00

33

1.5 PAY RATE

Office Staff

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											
		16-Nov	17-Nov	18-Nov	19-Nov	20-Nov			23-Nov	24-Nov	25-Nov	26-Nov	27-Nov												
Barbara Cichon		V	7	7	7	7			P	7	7	H	H		/		S								3.5 Sick = 11/20 PM
Kevin Carroll		5	3½	4½	5	4½			5	5	5	H	H		37.5	✓									
						22.5								15											
Brinda Kostro		7	7	7	7	7			7	7	7	H	H		/		S								
Michelle Zorbas		4	4	4	4	7			4	4	4	H	H		39	✓									
		+4		11/27		PM		12						12											
Jill Walsh		7	7	7	V	V			7	7	7	H	H		/		S								
Terri Malone		7	7	7	7	7			7	7	7	H	H				✓								
OT			5	3			3	3						3		17									
Comp		-3.5		-1.5					-4.5 = 7 - 7																
JoAnn Hausleben		5	11	5	5	5			5.25	5	3.5	H	H		44.75	✓									
Court -														13.75											
Court -							3																		
Kathy Troast		7	7	P	P	7			7	✓	✓	H	H		/		S								
John Lindberg															27	✓									

APPROVED: (Department Supervisor) 11/27/10

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #25 PayDate 12/11/202	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Nov 15 - Nov 28, 2020	15	16	17	18	19	20	21	22	23	24	25	26	27	28		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
																										F/T Start Date 2/12/2018
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	13	4	31	5	26	3	3	0	
																	Prev	13		Prev	5		Prev	3		
V-S-P												H	H													
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	21	4	138.75		138.75	3	2	1	
																	Prev	18		Prev			Prev	2		
V-S-P					V	V					V	H	H					3								
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		11	3	8	11	10.5	0.5	3	3	0	
													4	8		12	Prev	3		Prev	10.5		Prev	3		12Hrs Overtime
V-S-P												H	H													
Barnes, Keith		8	8	8	0	8			8	8	8	8	8		72		12	9	3	15	10.5	4.5	3	1	2	
													4			4	Prev	9		Prev	10.5		Prev	1		4Hrs Overtime
V-S-P												H	H													
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	24	1	15	15.00	0	3	3	0	
OVERTIME																	Prev	23		Prev	15		Prev	3		
V-S-P				4V	4V							H	H					1								
																										WC- Start 12/19/19 End 3/11/20
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	15.5	2.5	15	5.5	9.5	3	1	2	DISABILITY - 6/8/20 END 8/31/20
OVERTIME																	Prev	12.5		Prev	5.5		Prev			
V-S-P		V				V			V	P		H	H					3						1		
																										F/T - Start Date 1/28/2019
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	12	0	15	14.3	0.75	3	2	1	WC - Start 9/3/20 End 10/8/20
OVERTIME																	Prev	9		Prev	13.25		Prev	2		
V-S-P		S							V	V	V	H	H					3			1					
																										F/T - Start Date 2/15/2018
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	9	3	36.75	4	32.75	3	0.5	2.5	
OVERTIME													##			4	Prev	9		Prev	3		Prev	0.5		4Hrs Overtime
V-S-P			S									H	H								1					
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	11	9	15	8.5	6.5	3	2	1	
OVERTIME																	Prev	11		Prev	8.5		Prev	2		
V-S-P												H	H													
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	14	4	184.75	2	182.75	3	3	0	
OVERTIME																	Prev	14		Prev	2		Prev	3		
V-S-P						V						H	H													
																										F/T Start Date 1/27/2020
Hennessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12	9	5	12	8	4	3	0.75	2.25	
OVERTIME																	Prev	7		Prev	7		Prev	0.75		
V-S-P		S								V	V	H	H					2			1					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #25 PayDate 12/11/202	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Nov 15 - Nov 28, 2020	15	16	17	18	19	20	21	22	23	24	25	26	27	28		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
																										F/T Start Date 1/7/2020
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12	11	1	15	4.5	10.5	3	0.5	2.5	

1551.62

OVERTIME												4			4	Prev	11		Prev	3.5		Prev	0.5		4Hrs Overtime
V-S-P				S							H	H								1					
McMahon, Francis		8	8	8	8	8		8	8	8	8	8		80		12	6	6	20.25	13.5	6.75	3	0.5	2.5	
OVERTIME												4	8		12	Prev	6		Prev	12.5		Prev	0.5		12Hrs Overtime
V-S-P			S								H	H								1					
Pepling, George		8	8	8	8	8		8	8	8	8	8		80		12	12	0	22	16.25	5.75	3		3	
OVERTIME																Prev	12		Prev	15.25		Prev			
V-S-P			S								H	H								1					
Phillips, Christian		8	8	8	8	8		8	8	8	8	8		80		18	8	10	48.75	17.5	31.25	3	1	2	
OVERTIME																Prev	5		Prev	16.5		Prev	1		
V-S-P				S				V	V	V	H	H					3			1					
Sanborn, Adam		8	8	8	0	8		8	8	8	8	8		72		18	16	2	15	16.5	-1.5	3	3	0	1481.04
OVERTIME																Prev	15.5		Prev	16.5		Prev	3		
V-S-P						4V					H	H					0.5								
Scilingo, Anthony		0	0	0	0	0		0	0	0	0	0		0		11		11	11	1	10	3		3	Disability 6/28/20
OVERTIME		Disability							Disability							Prev			Prev	1		Prev			
V-S-P											H	H													
Seminerio, Jason		8	8	8	8	8		8	8	8	8	8		80		18	13	5	18	14.5	3.5	3	3	0	
OVERTIME												4			4	Prev	11		Prev	14.5		Prev	3		4Hrs Overtime
V-S-P				V					V		H	H					2								
Wright, Ryan		8	8	8	8	8		8	8	8	8	8		80		21	17	4	17	13.3	3.75	3	1.5	1.5	
OVERTIME																Prev	15		Prev	12.25		Prev	1.5		
V-S-P		V	V							S	H	H					2			1					
Zekirovski, Liri		8	8	8	8	8		8	8	8	8	8		80		12	12	0	16.25	14.00	2.25	3	3	0	
OVERTIME												##			4	Prev	12		Prev	14		Prev	1		4Hrs Overtime
V-S-P						P		P			H	H											2		

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #25 PayDate 12/11/202	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Nov 15 - Nov 28, 2020	15	16	17	18	19	20	21	22	23	24	25	26	27	28		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
RECYCLING																										
Donahue, Jim		8	8	8											24											
												H	H													
Merlino, Ron					8	8	8		8	8	8				48											
												H	H													
Smith, Tim		5	4	5	5	5			5	5	5				38											
												H	H													

Pompton Lakes Police Department

11/15/2020-11/28/2020

Total Overtime Worked

12/02/2020

Employee	Phone Number	S/C	O/C	Hours Worked
Clark, Derek				0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553			1.00
Williams, Jonathan	2015223564		4 ✓	0.00
Rodriguez, Anthony	9736470431			0.00
Cichon, Ryan	9736153802		4 ✓	0.00
Bartlett, Edward	8622193581			0.00
Kouefati, Stephen	2014522876		4 ✓	2.00
Zimmermann, Brian	9737681653		8 ✓	7.50
Cottrell, Daniel	9734171515			10.50
Vanderstad, Brian	8625799839			0.50
Pepe, William	7324294561			0.00
Law, John	6097387027		8 ✓	0.00
Forte, Peter	9738411329		4 ✓	0.00
Yurga, Ryan	9733902755	407.04 ✓	4 ✓	2.00
Stefanic, Kyle	9732485005	610.55 ✓		0.00
Capobianco, Joseph	9735133750			0.00
Collins, Alex	9739431468			0.00
LoGreco, John	9738969330			0.00
Otto, Connor	8502959937			0.50
Flynn, Corey	8623771767		8 ✓	0.00
Zaku, Edlis	8622626869			0.00
		$ 1017.59	44 (3300.00)	

Office Staff

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-Nov	1-Dec	2-Dec	3-Dec	4-Dec			7-Dec	8-Dec	9-Dec	10-Dec	11-Dec													
Barbara Cichon		7	7	7	P	7			7	V	7	7	V													
Kevin Carroll		5	5	5	5	4½			5	3	5	5	3		45.5											
Brinda Kostro		7	7	7	7	7			7	7	7	7	7													
Michelle Zorbas		4	4	4	4	4			4	4	4	4	4		40											
Jill Walsh		7	7	7	7	7			7	7	V	V/7	7													
Terri Malone		7	7	7	7	7			7	7	7	7	7			24.5										
OT			6.5	3				3	3	5.5	5			3												
Comp				-2.5		3																				
JoAnn Hausleben		5.75	3.5	7.25	X	7		5	5	12.5	5.5	5.5	5		67.25											
Court -						3.5							3.75													
Court -																										
Kathy Troast		7	7	7	7	7			7	7	7	7	7													2½ comp.

John Lindberg

27

APPROVED: _____ 12/11/20
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #26 PayDate 12/25/202	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Nov 29 - Dec 12, 2020	29	30	1	2	3	4	5	6	7	8	9	10	11	12		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
																										F/T Start Date 2/12/2018
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	14	3	31	5	26	3	3	0	
																	Prev	13		Prev	5		Prev	3		
V-S-P									V									1								
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	23	2	138.75		138.75	3	3	0	
																	Prev	21		Prev			Prev	2		
V-S-P		V				V				P								2						1		
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		11	4	7	11	10.5	0.5	3	3	0	
																	Prev	3		Prev	10.5		Prev	3		
V-S-P					WC	V												1								
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12	11	1	15	11.5	3.5	3	1	2	
																	Prev	9		Prev	10.5		Prev	1		
V-S-P		S							V	S								2			1					
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	24.5	0.5	15	15.00	0	3	3	0	
OVERTIME																	Prev	24		Prev	15		Prev	3		
V-S-P						4V												0.5								
																										WC- Start 12/19/19 End 3/11/20
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	17.5	0.5	15	8	7	3	1	2	DISABILITY - 6/8/20 END 8/31/20
OVERTIME																	Prev	15.5		Prev	5.5		Prev	1		
V-S-P		V	V							S		S	4S					2			2.5					
																										F/T - Start Date 1/28/2019
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	12	0	15	14.3	0.75	3	2	1	WC - Start 9/3/20 End 10/8/20
OVERTIME																	Prev	12		Prev	14.25		Prev	2		
V-S-P																										
																										F/T - Start Date 2/15/2018
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12	9	3	36.75	4	32.75	3	0.5	2.5	
OVERTIME											2					2	Prev	9		Prev	4		Prev	0.5		2Hrs Overtime
V-S-P																										
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	13.5	6.5	15	8.5	6.5	3	2	1	
OVERTIME																	Prev	11		Prev	8.5		Prev	2		
V-S-P		V		4V									V					2.5								
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18	16	2	184.75	2	182.75	3	3	0	
OVERTIME																	Prev	14		Prev	2		Prev	3		
V-S-P						V							V					2								
																										F/T Start Date 1/27/2020
Hennessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12	10	5	12	9	3	3	0.75	2.25	
OVERTIME																	Prev	9		Prev	8		Prev	0.75		
V-S-P									S		V							1			1					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #26 PayDate 12/25/202	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Nov 29 - Dec 12, 2020	29	30	1	2	3	4	5	6	7	8	9	10	11	12		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
																										F/T Start Date 1/7/2020
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12	11	1	12	4.5	7.5	3	0.5	2.5	

Pompton Lakes Police Department

11/29/2020-12/12/2020

Total Overtime Worked

12/16/2020

Employee	Phone Number	O/C @75	S/C	Hours Worked
Clark, Derek				0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553			10.00 ✓
Williams, Jonathan	2015223564			0.00
Rodriguez, Anthony	9736470431			0.00
Cichon, Ryan	9736153802			6.00 ✓
Bartlett, Edward	8622193581			2.00 ✓
Kouefati, Stephen	2014522876	12 ✓		12.00 ✓
Zimmermann, Brian	9737681653	4.5 ✓		18.00 ✓
Cottrell, Daniel	9734171515			15.25 ✓
Vanderstad, Brian	8625799839		922.54 ✓	0.00
Pepe, William	7324294561			0.00
Law, John	6097387027	8 ✓	579.66 ✓	0.00
Forte, Peter	9738411329			6.00 ✓
Yurga, Ryan	9733902755	16.5 ✓	416.91 ✓	8.50 ✓
Stefanic, Kyle	9732485005	8 ✓	833.82 ✓	0.00
Capobianco, Joseph	9735133750	4 ✓		0.00
Collins, Alex	9739431468			12.00 ✓
LoGreco, John	9738969330			5.25 ✓
Otto, Connor	8502959937	4 ✓		1.00 ✓
Flynn, Corey	8623771767			12.00 ✓
Zaku, Edlis	8622626869			0.00
		57 (4275) ✓	2252.93	68 ✓

Pompton Lakes Police Department

11/29/2020-12/12/2020

Total Overtime Worked

12/16/2020

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	6.00
Hunt, Stephanie	9737681495	0.00
Alcantara, Hector	9739978638	0.00
Yurga, Richard	9739347045	0.00

Pompton Lakes Police Department

11/29/2020-12/12/2020

Total Overtime Worked

12/16/2020

Employee	Phone Number	Hours Worked
Sonne, Sharon	9733905838	1.25
Gosson, Dawn		0.00

Office Staff

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											
		14-Dec	15-Dec	16-Dec	17-Jan	18-Dec	19	20	21-Dec	22-Dec	23-Dec	24-Dec	25-Dec												
Barbara Cichon		V	7	7	7	V			7	V	7	H	H												
Kevin Carroll		3½	4	3	1	3			V	3½	2	H	H												
Brinda Kostro		7	6	7	7	7			7	7	7	H	H												12/15 mamogram 12/17 1 hr snow
Michelle Zorbas		4.5	8	4	4.5	4.5			4	4	4	H	H												
Jill Walsh		7	7/7	7/v	S	7			7	7	7	H	H												12/22 used 3hrs comp.
Terri Malone		7	7	7	7	V			7	V	V	H	H												
OT			5.5	2.5	.5			6		2.5															
Comp																									
JoAnn Hausleben		5	12	5	5	5		6	5	6	5.25	H	H												
Court -																									
Court -																									
Kathy Troast		7	7	7	5	7			7	v	V	H	H												

APPROVED: _____ 12/28/12
(Department Supervisor)

Al 9

PR #2
① JoAm FT
② Lib-min wage 12.00
③ V K Trust
remove stipend
④ Don-Recycling

Kevin C. 20
Michele 37.5
Mike C 11
Terry 17 OT
JoAm 54.25

John L 27

Lori C. 38+54 (92)

12/14-18 15 P 22 R

Al / Joh K. / Anada

17	12
6	20
23	32

① PW

Steve Bald 14 DT
Barnes 14 DT
Bowen 16 DT
Caffers 4 / 14 DT
Cuffe 15 DT
Garin 7.5 / 17 DT
Giller 12 / 13 DT
Grimes 15 DT
Henn 13 DT
Jimenez 4 / 17
Mahon 14

Depling 15 DT
Phillips 14 DT
Sanborn 4 / 16
Sem 8 / 18
Wright 4 / 17
Zek 18

Donahue 32
Merlino 48
Smith 32

IR

	Wright	639.80 ✓
	AJ	639.80 ✓
	Sharon	208.33 ✓
	Dan C.	208.33 ✓
	~~[illegible]~~	208.33 ✓
	Lir	208.33 ✓
80164	R. Yuga	208.33 ✓
	Step Hunt	

7

$2321.25

from PR#26

DWI

		Pd	60.00 S/b		OW
J. Ruffo	6	104.44	360.00	626.64 ✓	266.
R. Cichon	6	117.57	360.00	705.42 ✓	345
S. Koufati	6	103.46	360.00	620.76 ✓	260
R. Yurga	4	38.68	360.00	232.08 ✓	<12
A Collins	12	35.07	720.00	420.84 ✓	<29
C. Flynn	12	35.07	720.00	420.84 ✓	<29

S/C Law 1159.32 ✓
Yurge 1667.63 ✓

	OT	60.00 DWI
Koufati	2 ✓	
Zimmerman	25.50 ✓	
Cottrell	9 ✓	
Yurga	24 ✓	
Stefanie	4 ✓	
LoGreco	4 ✓	

Ruffo	6 ✓
Yurga	12 ✓
Stefanie	6 ✓
Capobianco	12 ✓
Zaku	6 ✓

PW DEPT - Pompton Lakes Attendance and Time Sheet

R #11 PayDate 5/29/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
ay 3 - May 16, 2020	3	4	5	6	7	8	9	10	11	12	13	14	15	16		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
																										F/T Start Date 2/12/2018
Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		17	3	14	31	1	30	3	1	2	
																	Prev	3		Prev	1		Prev	1		
S-P																										
uffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	3	22	138.75		138.75	3		3	
																	Prev	3		Prev			Prev			
S-P																										
ildassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		11		11	11	3.75	7.25	3		3	
																	Prev			Prev	3.75		Prev			
S-P																										
rnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12		12	15	4.5	10.5	3	1	2	
																	Prev			Prev	4.5		Prev	1		
S-P																										
owen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	4.5	20.5	15	9.00	6	3	3	0	
VERTIME																	Prev	4.5		Prev	9		Prev	3		
S-P																										
																										WC- Start 12/19/19 End 3/11/20
ifasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18		18	15	2	13	3		3	
VERTIME																	Prev			Prev	2		Prev			
S-P																										
																										F/T - Start Date 1/28/2019
iffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	2	10	15	8.25	6.75	3		3	
VERTIME																	Prev	2		Prev	8.25		Prev			
S-P																										
																										F/T - Start Date 2/15/2018
avin, Michael		8	8	8	8	8			8	8	8	8	8		80		12		12	36.75	1	35.75	3		3	
VERTIME		4 DT				4DT								10 DT		18 DT	Prev			Prev	1		Prev			18 Hrs Double Time
S-P																										
ller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	3	17	15	3.5	11.5	3	1	2	
VERTIME														8DT		8 DT	Prev	3		Prev	3.5		Prev	1		8 Hrs Double Time
S-P																										
imes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	184.75		184.75	3		3	
VERTIME																	Prev			Prev			Prev			
S-P																										
																										F/T Start Date 1/27/2020
nnessey, Nicholas		8	8	8	8	8			8	8	8	8	8		80		12		0	12		12	3	0.25	2.75	WC ended 4/21/20
VERTIME																	Prev			Prev			Prev	0.25		
S-P																										

PW DEPT - Pompton Lakes Attendance and Time Sheet

R #11 PayDate 5/29/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
ay 3 - May 16, 2020	3	4	5	6	7	8	9	10	11	12	13	14	15	16		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	

menez, Manuel		8	8	8	8	8			8	8	8	8	8		80	37.75	12		12	15		15	3	0.5	2.5	
VERTIME						4 DT							10 DT			14 DT	Prev			Prev			Prev	0.5		14 Hrs Double Time
S-P																										
cMahon, Francis		8	8	8	8	8			8	8	8	8	8		80	36.00	12	1	11	20.25	5	15.25	3		3	
/ERTIME		4DT														4 DT	Prev	1		Prev	5		Prev			4 Hrs Double Time
S-P																										
pling, George		8	8	8	8	8			8	8	8	8	8		80		12		12	22	6.50	15.5	3		3	
/ERTIME																	Prev			Prev	6.5		Prev			
S-P																										
illips, Christian		8	8	8	8	8			8	8	8	8	8		80		18		18	48.75	6	42.75	3	0.5	2.5	
/ERTIME																	Prev			Prev	6		Prev	0.5		
S-P																										
nborn, Adam		8	8	8	8	8			8	8	8	8	8		80		18	1	17	15	8.5	6.5	3	3	0	
/ERTIME																	Prev	1		Prev	8.5		Prev	3		
S-P																										
ilingo, Anthony		8	8	8	8	8			8	8	8	8	8		80		11		11	11	1	10	3		3	
/ERTIME																	Prev			Prev	1		Prev			
S-P																										
minerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18	1	17	18	4.25	13.75	3	2	1	
/ERTIME						4 DT											Prev	1		Prev	4.25		Prev	2		4 Hrs Double Time
S-P																										
right, Ryan		8	8	8	8	8			8	8	8	8	8		80		21	2	19	17	3.25	13.75	3		3	
/ERTIME																19.75	Prev	2		Prev	3.25		Prev			
S-P																										
kirovski, Liri		8	8	8	8	8			8	8	8	8	8		80		12		12	16.25	7.50	8.75	3	0.5	2.5	
/ERTIME													10 DT			10 DT	Prev			Prev	7.5		Prev	0.5		10 Hrs Double Time
S-P																										

PW DEPT - Pompton Lakes Attendance and Time Sheet

R #11 PayDate 5/29/2020	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
ay 3 - May 16, 2020	3	4	5	6	7	8	9	10	11	12	13	14	15	16		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
RECYCLING																										
onahue, Jim					8	8	8		8	8	8				48											
erlino, Ron		8	8	8								8	8	8	48											

nith, Tim		6	8	0	7	6		6	5	0	5	5		47	✓									
																								P/T - Seasonal
yder, Zachary		8	8	8	8	8		8	8	8	8	8		80	✓									Start date: 2/3/2020
OverTime																								
																								P/T - Seasonal
														0										
OverTime																								
														0										

Approved:

DPW Dept Supervisor

Time Cards prepared by Tim Duffy

Time Sheets prepared by Dan O'Rourke

Office Staff

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											
		28-Dec	29-Dec	30-Dec	31-Dec	1-Jan			4-Jan	5-Jan	6-Jan	7-Jan	8-Jan												
Barbara Cichon		V	7	7	H	H			7	7	7	7	7												1/5 - 3.5 S
Kevin Carroll		2	V	3	H	H			5	5	2	2	5½		24.5										
Brinda Kostro		V	V	V	H	H			7	7	7	7	7												
Michelle Zorbas		~~6~~ 7	7	7	H	H			4.25	4.25	4.25	4	4		41.75										
Jill Walsh		7	7	7	H	H			7	7	7	7	7												~~Used Comp~~
Terri Malone OT Comp		7	7	V	H	H			7 5.5	7 3	V	7 -7	7			8.5									
JoAnn Hausleben Court - Court -		X	7.5	6.5	H	H			5.5	11.5	7.5	5.5	2.5		46.5				(16.50)						
Kathy Troast		7	7	5	H	H			B	B	B	B	B												

John Lindberg

27

APPROVED: _____
(Department Supervisor)

PR#2

Pompton Lakes Police Department

12/27/2020-01/09/2021

Total Overtime Worked

$60 $75

01/13/2021

DWI SC O/C

Employee	Phone Number			Hours Worked
Clark, Derek				0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553			1.00
Williams, Jonathan	2015223564			0.00
Rodriguez, Anthony	9736470431	596.54	✓	0.00
Cichon, Ryan	9736153802			0.00
Bartlett, Edward	8622193581			3.00
Kouefati, Stephen	2014522876			2.00
Zimmermann, Brian	9737681653			15.00
Cottrell, Daniel	9734171515			3.50
Vanderstad, Brian	8625799839			0.00
Pepe, William	7324294561			0.00
Law, John	6097387027	850.49	✓	0.00
Forte, Peter	9738411329			0.00
Yurga, Ryan	9733902755	850.49	✓ 4 ✗	0.00
Stefanic, Kyle	9732485005		12 ✗	0.00
Capobianco, Joseph	9735133750			0.00
Collins, Alex	9739431468			0.00
LoGreco, John	9738969330	4 ✓		0.00
Otto, Connor	8502959937		8 ✗	0.00
Flynn, Corey	8623771767			0.00
Zaku, Edlis	8622626869			0.00

$240 $2297.52 24 1.5 PAYRATE 24.5

(1800)

PV 600 (8)

Pompton Lakes Police Department 12/27/2020-01/09/2021

Total Overtime Worked

01/13/2021

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	0.00
Hunt, Stephanie	9737681495	48.00
Alcantara, Hector	9739978638	0.00
Yurga, Richard	9739347045	64.50

1.5 PAY RATE

'ompton Lakes Police Department 01/10/2021-01/23/2021

Total Overtime Worked

@ 75

01/27/2021 S/C O/C

mployee	Phone Number		Hours Worked
lark, Derek			0.00
lepacky, Michael	2014631587		0.00
uffo, Joseph	9738097553		0.00
/illiams, Jonathan	2015223564		0.00
odriguez, Anthony	9736470431		0.00
ichon, Ryan	9736153802		0.00
artlett, Edward	8622193581		0.00
ouefati, Stephen	2014522876	9 ✓	0.00
immermann, Brian	9737681653		0.00
ottrell, Daniel	9734171515	✓	13.50
anderstad, Brian	8625799839		0.00
epe, William	7324294561	✓	3.00
aw, John	6097387027		0.00
orte, Peter	9738411329		0.00
urga, Ryan	9733902755	8 ✓	0.00
tefanic, Kyle	9732485005 ✓ 850.49		0.00
apobianco, Joseph	9735133750		0.00
ollins, Alex	9739431468	10 ✓	0.00
oGreco, John	9738969330	10 ✓	0.00
tto, Connor	8502959937	8 ✓	0.00
lynn, Corey	8623771767		0.00
aku, Edlis	8622626869	8 ✓	0.00

53 1.5 PAY RAT

16

~~Cottrell of~~

~~Bowen~~ Hrs 48 o 26.59 Block P/CI ✓

~~PT~~

J Kelly 19 + 11 30 ✓

~~A~~ Ray 8 + 2 10

~~✓ N Hanson - block pay~~ ~~E/C O/P~~

~~Cals~~

3975

'ompton Lakes Police Department 01/10/2021-01/23/2021

Total Overtime Worked

01/27/2021

mployee	Phone Number	Hours Worked
hillippe, Stefanie	9739070690	0.00
unt, Stephanie	9737681495	0.00
lcantara, Hector	9739978638	0.00
urga, Richard	9739347045	12.00

1.5 PAY RATE

Office Staff

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											
		11-Jan	12-Jan	13-Jan	14-Jan	15-Jan			18-Jan	19-Jan	20-Jan	21-Jan	22-Jan												
Barbara Cichon		7	7	7	7	7			H	7	7	7	7												½S 1/20
Kevin Carroll		4	2½	4½	4	5			H	5	5	5	3½		38.5	✓									
Brinda Kostro		7	7	7	7	7			H	7	7	7	7												
Michelle Zorbas		4	4	5	4.25				H	4	5	5	4.5		35.75	✓									
Jill Walsh		7	7	7	7	7			H	7	S	7	7												
Terri Malone		7	7	7	7	7			H	7	7	7	7												
OT			5.5					3		4						12.5	✓								
Comp					-1.5	-1						-3													
JoAnn Hausleben		6	8	5.25	5.75	5.5			H	12.5	5	5	5.5		58.5	✓									
Court -																		(J) 16.56							
Court -																									
Kathy Troast		7	7	7	7	7			H	7	7	7	7												

John L.

27 ✓

APPROVED: _____ 1/22/4
(Department Supervisor)

PR#3

2/5/2021

ADMINISTRATION	100	20-100-011	$ 6,273.52		
MAYOR & COUNCIL	110	20-110-011	$ 2,589.10		
ELECTION	125	20-125-011	$ 254.36		
CLERK	120	20-120-011	$ 8,645.13		
SUSTAINABLE GRANT		G-02-41-723-301			
TAX	145	20-145-011	$ 637.56		
ASSESSING	150	20-150-011	$ 1,206.27		
SECRETARY FLOOD	176	20-176-011			
SECRETARY- SHADE TREE	177	20-177-011			
K. TROAST	178	20-178-011	$ 51.59		
SECRETARY HISTORIAN	179	20-179-011			
PLANNING/ZONING	185	21-185-011	$ 592.02		
BD OF ADJUSTMENT	180	21-180-011			
BUILDING	195	22-195-011	$ 7,691.49		
POLICE	240	25-240-011	$ 86,683.49		
CLOTHING ALLOWANCE					
POLICE OT	241	25-240-012	$ 6,250.80		
DISPATCHERS	242	25-240-011	$ 11,582.36		
MATRON	243	25-240-011	$ -		
SPECIAL POLICE	244	25-240-011	$ 3,435.60		
CROSSING GUARDS	245	25-240-011	$ 8,148.26		
FIRE SAFETY/UNIFORM FIRE	266	25-266-011	$ 2,759.68		
FIRE ALARM	270	25-270-011	$ 126.48		
PROSECUTOR	275	25-275-011	$ 1,006.22		
DPW	290	26-290-011	$ 35,739.20		
DPW OT	290	26-290-012	$ 1,568.24		
SANITATION	305	26-305-011	$ 2,938.33		
CLOTHING ALLOWANCE			$ 13,600.00		
RECYCLING	305	26-305-013	$ 1,368.00		
RECREATION	370	28-370-011			
REC DIRECTORS	371	28-370-011	$ 886.77		
LIBRARY	390	29-390-011	$ 11,456.84		
COURT	490	43-490-011	$ 6,874.14		
PUBLIC DEFENDER	495	43-495-011	$ 424.65		
COALITION	709	G-02-41-728-301	$ 1,575.19		
HEALTH INS REIMB	220	23-220-101	$ 2,529.58		
TOTAL PAYROLL			$ 226,894.87		

FICA & MEDICARE		7-01-36-472-101	$ 11,383.64		
BORO SHARE SDI		7-01-23-231-101	$ 224.78		
DCRP	DEC	7-01-36-476-101	$ 1,224.79		
TOTAL OTHER			$ 12,833.21		

TOTAL PAYROLL			$ 239,728.08		

PR# 4 2/19/2021

ADMINISTRATION	100	20-100-011	$ 6,273.52		
MAYOR & COUNCIL	110	20-110-011	$ 2,638.78		
ELECTION	125	20-125-011	$ 254.36		
CLERK	120	20-120-011	$ 8,645.13		
SUSTAINABLE GRANT		G-02-41-723-301			
TAX	145	20-145-011	$ 819.72		
ASSESSING	150	20-150-011	$ 1,206.27		
SECRETARY FLOOD	176	20-176-011	$ 41.67		
SECRETARY- SHADE TREE	177	20-177-011	$ 41.67		
K. TROAST	178	20-178-011	$ 134.92		
SECRETARY HISTORIAN	179	20-179-011			
PLANNING/ZONING	185	21-185-011	$ 745.20		
BD OF ADJUSTMENT	180	21-180-011			
BUILDING	195	22-195-011	$ 7,011.49		
POLICE	240	25-240-011	$ 86,166.68		
CLOTHING ALLOWANCE			$ 4,250.00		
POLICE OT	241	25-240-012	$ 14,188.85		
DISPATCHERS	242	25-240-011	$ 12,277.05		
MATRON	243	25-240-011	$ -		
SPECIAL POLICE	244	25-240-011	$ 4,924.36		
CROSSING GUARDS	245	25-240-011	$ 5,990.13		
FIRE SAFETY/UNIFORM FIRE	266	25-266-011	$ 2,751.96		
FIRE ALARM	270	25-270-011	$ 126.48		
PROSECUTOR	275	25-275-011	$ 1,006.22		
DPW	290	26-290-011	$ 35,023.00		
DPW OT	290	26-290-012	$ 22,598.78		
SANITATION	305	26-305-011	$ 3,399.57		
CLOTHING ALLOWANCE					
RECYCLING	305	26-305-013	$ 1,392.00		
RECREATION	370	28-370-011			
REC DIRECTORS	371	28-370-011	$ 886.77		
LIBRARY	390	29-390-011	$ 11,457.10		
COURT	490	43-490-011	$ 6,100.13		
PUBLIC DEFENDER	495	43-495-011	$ 424.65		
COALITION	709	G-02-41-728-301	$ 1,575.19		
HEALTH INS REIMB	220	23-220-101	$ 2,529.58		
TOTAL PAYROLL			$ 244,881.23		

FICA & MEDICARE		1-01-36-472-101	$ 12,233.62		
BORO SHARE SDI		1-01-23-231-101	$ 242.76		
DCRP	JAN	1-01-36-476-101	$ 1,411.30		
TOTAL OTHER			$ 13,887.68		

TOTAL PAYROLL			$ 258,768.91		

Office Staff

POMPTON LAKES ATTENDANCE AND TIME SHEET

PERIOD ENDING / EMPLOYEE NAME	S M T W T F S (25-Jan, 26-Jan, 27-Jan, 28-Jan, 29-Jan)	S M T W T F S (1-Feb, 2-Feb, 3-Feb, 4-Feb, 5-Feb)	TOTAL HOURS	OT HOURS	Total Vac	Used Vac	Remain Vac	Total Sick	Used Sick	Remain Sick	Total Per	Used Per	Remain Per	COMMENTS
Barbara Cichon	7 7/5 7 7 7	7 7 7 7 7												3.5 hrs comp 2-2
Kevin Carroll	5 4½ 5 5 5	0 4 7 7 7	49.5	✓										
Brinda Kostro	7 7 7 7 7	7 7 7 7 7												
Michelle Zorbas	4.25 4.5 4 4 4	4 4 4 4 4	40.75	+	4.25 =		45	✓						
Jill Walsh	7 7 7 7 7	7 7 7 7 7												
Terri Malone	7 7 7 7 7	7 7 7 7 7												
OT		3		3	✓									
Comp		3 2.5 .5 3												
JoAnn Hausleben	6 12 6 6 6	7 10 P 6 5												
Court -	can be added onto	2020 40 hours sick	405	@ old	hrly	@	16.56	✓						DWB
Court -	Current Year	as part timer.												EKI
Kathy Troast	7 7 7 7 7	7 7 7 7 7												

John Lindberg

27 ✓

APPROVED: [signature] 2/8/21
(Department Supervisor)

Pompton Lakes Police Department 01/24/2021-02/06/2021

Total Overtime Worked

12

02/10/2021

Employee	Phone Number		C 75	Hours Worked
Clark, Derek		S/C	O/C	0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553			✓ 5.00
Williams, Jonathan	2015223564			✓ 15.00
Rodriguez, Anthony	9736470431			0.00
Cichon, Ryan	9736153802			0.00
Bartlett, Edward	8622193581			0.00
Kouefati, Stephen	2014522876			✓ 20.00
Zimmermann, Brian	9737681653		✓ 8	✓ 12.75
Cottrell, Daniel	9734171515			✓ 38.75
Vanderstad, Brian	8625799839			0.00
Pepe, William	7324294561			✓ 3.00
Law, John	6097387027	✓ 511.12		0.00
Forte, Peter	9738411329			0.00
Yurga, Ryan	9733902755	✓ 425.24		0.00
Stefanic, Kyle	9732485005	✓ 425.24		0.00
Capobianco, Joseph	9735133750			✓ 16.00
Collins, Alex	9739431468		✓ 4	0.00
LoGreco, John	9738969330			✓ 15.50
Otto, Connor	8502959937			✓ 15.00
Flynn, Corey	8623771767			0.00
Zaku, Edlis	8622626869			✓ 12.25
Biokua, Majer	8622239766		✓ 14.50	✓ 12 + 2.50

$1361.60 12 1.5 PAY Rate (900.00) 167.75

✓

Total Overtime Worked

02/10/2021

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	0.00
Hunt, Stephanie	9737681495	37.00
Alcantara, Hector	9739978638	4.00
Yurga, Richard	9739347045	28.00

1.5 PAY RATE

Maryann Brindisi

From: Anthony Rodriguez <arodriguez@pomptonlakespolice.org>
Sent: Monday, February 15, 2021 11:58 AM
To: Maryann Brindisi; Maryann Brindisi (payroll@pomptonlakes-nj.gov)
Subject: OT Hours Correction

Mary Ann,

Can you please add 12 hours of OT to Ptl. Biokua's next check. I forgot to add him to my payroll report and this is what he is owed. He will have a total of 14.5 OT hours on his next check. Thank you

Lt. Anthony J. Rodriguez
Operations Division
Pompton Lakes Police Dept.
25 Lenox Ave.
Pompton Lakes NJ, 07442
(973)835-0400
arodriguez@pomptonlakespolice.org

This email was scanned by Bitdefender

Reply all | Delete | Junk | Block | ...

Reserve Detail BAS for W/S 2019 rase as of 12/31/20 CP 1/1/21 - 12/31/20

DPW Payroll

DO

Daniel O'Rourke
Fri 2/12/2021 9:07 AM

To: Maryann Brindisi
Cc: Tim Duffy

Current Payroll 2017.xls
3 MB

Good afternoon Mary Ann.

I have attached the DPW Payroll. Also I have listed below the hours of overtime and what kind of overtime they are receiving.

Baldassarre:	22.5 Double time	20 Straight overtime	32.44
819.08 Barnes:	18 Double time	8 Straight overtime	
Cafasso:	29.5 Double time	8 Straight overtime	
Cuffe:	29.5 Double time	20 Straight overtime	
Gavin:	32 Double time	33 Straight overtime	
Giller:	20 Double time	16 Straight overtime	
Grimes:	29.5 Double time	20 Straight overtime	
Jimenez:	28 Double time	24 Straight overtime	
McMahon:	29.5 Double time	20 Straight overtime	
Pepling:	18 Double time	8 Straight overtime	
Phillips:	18 Double time	8 Straight overtime	
Sanborn:	18 Double time		
Seminerio:	30.5 Double time	33 Straight overtime	
Wright:	30 Double time		
Zekirovski:	22 Double time	33.5 Straight overtime	

Part Timers
Kesenheimer: 29.5 Straight overtime
Colon: 12 Straight overtime

If you have any questions let me know.

Have a great weekend!

Daniel O'Rourke
Pompton Lakes
Superintendent of Public Works
P:973-835-1465
F:973-835-1470

Reply | Reply all | Forward

V DEPT - Pompton Lakes Attendance and Time Sheet

4 PayDate 2/19/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
24 - Feb 6, 2021	24	25	26	27	28	29	30	31	1	2	3	4	5	6		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
uke, Daniel		8	8	8	8	8			8	8	8	8	8		80		15		15	41	4	37	3		3	
																	Prev			Prev	4		Prev			
y, Tim		8	8	8	8	8			8	8	8	8	8		80		25			153.75		153.75	3		3	
																	Prev			Prev			Prev			
assarre, Steve		8	8	8	8	8			8	8	8	8	8		80		12		12	15		15	3		3	22.5hrs Double time
								22.5DT					12	8	22.5DT + 2		Prev			Prev			Prev			20hrs Regular OT
						V																				
es, Keith		8	8	8	8	8			8	8	8	8	8		80		12		12	16.5		16.5	3	2	1	18hrs Double Time
								18DT						8OT	18DT + 8		Prev			Prev			Prev			8hrs Regular OT
			P	P																				2		
																										DISABILITY - 2/19/21
en, Jr., Bob	Disability							Disability							0		25	0.5	24.5	15	3.00	12	3	0.5	2.5	
RTIME																	Prev	0.5		Prev	3		Prev	0.5		
sso, Toni		8	8	8	8	8			8	8	8	8	8		80		18		18	22		22	3		3	29.5hrs Double time
RTIME								29.5DT						8OT	29.5DT + 8		Prev			Prev			Prev			8hrs Regular OT
				SS								SS														
e, Robert		8	8	8	8	8			8	8	8	8	8		80		12		12	15.75	2	13.75	3		3	29.5hrs Double time
RTIME								29.5DT					12O	8OT	29.5DT + 2		Prev			Prev	1		Prev			20hrs Regular OT
						S															1					
in, Michael		8	8	8	8	8			8	8	8	8	8		80		12		12	47.75		47.75	3		3	32hrs Double time
RTIME			4					32DT					12O	21OT	32DT + 33		Prev			Prev			Prev			33hrs Regular OT
r, Matt		8	8	8	8	8			8	8	8	8	8		80		20		20	21		21	3		3	20hrs Double time
RTIME								20DT						16OT	20DT + 16		Prev			Prev			Prev			16hrs Regular OT
P																										
nes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	197.75		197.75	3		3	29.5hrs Double time
RTIME								29.5DT					12O	8OT	29.5DT + 2		Prev			Prev			Prev			20hrs Regular OT
P																										
																										F/T Start Date 1/27/2020
nessey, Nicholas		8	8	8	8	8			8	8	5	8	7		76		12		0	12		12	3		3	P/T Start Date 1/27/2021
RTIME															24		Prev			Prev			Prev			$12.00
P															52											

W DEPT - Pompton Lakes Attendance and Time Sheet

#4 PayDate 2/19/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
24 - Feb 6, 2021	24	25	26	27	28	29	30	31	1	2	3	4	5	6		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
																										F/T Start Date 1/7/2020

:RTIME							28DT					12O	12OT		28DT + 24		Prev			Prev			Prev			24hrs Regular OT
P																											
ahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12		12	21.75		21.75	3	0.5	2.5	29.5hrs Double time
RTIME								29.5DT				12O	8OT		29.5DT + 2		Prev			Prev			Prev			20hrs Regular OT-
)						4P																		0.5		
ing, George		8	8	8	8	8			8	8	8	8	8		80		12		12	19.25	1.00	18.25	3	2.5	0.5	18hrs Double time
RTIME								18DT					8OT		18DT + 8		Prev			Prev	1		Prev	1.5		8hrs Regular OT
)												P												1		
ips, Christian		8	8	8	8	8			8	8	8	8	8		80		20		20	46.25		46.25	3	0.5	2.5	18hrs Double time
RTIME								18DT					8OT		18DT + 8		Prev			Prev			Prev	0.5		8hrs Regular OT
)																										
oorn, Adam		8	8	8	8	8			8	8	8	8	8		80		20		20	15	2.5	12.5	3	2	1	18hrs Double time
RTIME								18DT								18DT	Prev			Prev	1.5		Prev	1		
)		S			4P							4P									1			1		
																										Disability 6/28/20
ngo, Anthony		0	0	0	0	0			0	0	0	0	0		0		11		11	19		19	3		3	
RTIME		Disability								Disability							Prev			Prev			Prev			
)																										
inerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18		18	18	16	2	3	0.5	2.5	30.5hrs Double time
RTIME			4					30.5DT				1	12	17	30.5DT + 33		Prev			Prev	2		Prev	0.5		33hrs Regular OT
)																										
ght, Ryan		8	8	8	8	8			8	8	8	8	8		80		20	3	17	18.5	1.5	17	3		3	30hrs Double time
RTIME			4					30DT								30DT	Prev			Prev	0.5		Prev			
P		S									V	V	V					3			1					
rovski, Liri		8	8	8	8	8			8	8	8	8	8		80		12		12	15.25	1.50	13.75	3	0.5	2.5	22hrs Double time
RTIME			4				7	2DT					##	11	22DT + 33.		Prev			Prev	1.5		Prev	0.5		33.5hrs Regular OT
P																										

W DEPT - Pompton Lakes Attendance and Time Sheet

#4 PayDate 2/19/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
24 - Feb 6, 2021	24	25	26	27	28	29	30	31	1	2	3	4	5	6		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
ahue, Jim		8	8	8								8	8		40											
lino, Ron					8	8	8		8	8	8				48											
									SS	SS																
th, Tim		5	5	5	2	5			0	0	7	0	0		28											

enheimer, Sean	8	8	8	8		8	8	8	8	8		72							P/T - Seasonal
OverTime						13			10		7		29.5						Start date: 1/4/2021
																			29.5hrs Overtime
n, Daniel	8	8	8	8	8	8	8	8	8	8		80							P/T - Seasonal
OverTime						12							12						Start date: 1/11/21
																			12hrs Overtime
												0							

Approved:

DPW Dept Supervisor

Time Cards prepared by Tim Duffy

Time Sheets prepared by Dan O'Rourke

PAYROLL OT HOURS CORRECTED FROM PR #2

2021

	PR#2 COR HRS	HRS PD		PAID	S/B PAID	OWES	PR #4	PR #5	PR #6	PR #7	PR #8	PR #9	PD IN FULL 4/30/2021
GAVIN	4	18	$ 44.70	$ 804.60	$ 178.80	$ 625.80	$ 104.30	$ 104.30	$ 104.30	$ 104.30	$ 104.30	$ 104.30	
GILLER	0	8	$ 43.38	$ 347.04	$ -	$ 347.04	$ 57.84	$ 57.84	$ 57.84	$ 57.84	$ 57.84	$ 57.84	
JIMENEZ	0	14	$ 37.24	$ 521.36	$ -	$ 521.36	$ 86.89	$ 86.89	$ 86.89	$ 86.89	$ 86.89	$ 86.89	
MCMAHON	12	4	$ 36.06	$ 144.24	$ 432.72	$ (288.48)							
ZEKIROVSKI	4	10	$ 49.78	$ 497.80	$ 199.12	$ 298.68	$ 49.78	$ 49.78	$ 49.78	$ 49.78	$ 49.78	$ 49.78	

all taken out of PR #4

DPW DEPT - Pompton Lakes Attendance and Time Sheet

compare pd vs sb

P/R #2 PayDate 1/22/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Dec 27 - Jan 9, 2021	27	28	29	30	31	1	2	3	4	5	6	7	8	9		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
																										F/T Start Date 2/12/2018
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		15		15	41		41	3		3	
																	Prev			Prev			Prev			
V-S-P					H	H																				
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25			153.75		153.75	3		3	
																	Prev			Prev			Prev			
V-S-P					H	H																				
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		11	11	0	15		15	3		3	
																	Prev	8		Prev			Prev			
V-S-P		v	v	v	H	H												3								
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12		12	16.5		16.5	3		3	
																	Prev			Prev			Prev			
V-S-P					H	H																				
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	0.5	24.5	15	2.00	13	3		3	
OVERTIME																	Prev			Prev			Prev			
V-S-P					H	H		4v	ss			ss						0.5			2					
																										WC- Start 12/19/19 End 3/11/20
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18		18	22		22	3		3	DISABILITY - 6/8/20 END 8/31/20
OVERTIME						4										4	Prev			Prev			Prev			4Hrs OT
V-S-P					H	H																				
																										F/T - Start Date 1/28/2019
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	12	0	15.75	0.75	15	3		3	WC - Start 9/3/20 End 10/8/20
OVERTIME																	Prev	12		Prev			Prev			
V-S-P					H	H				6s											0.75					
																										F/T - Start Date 2/15/2018
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12		12	47.75		47.75	3		3	
OVERTIME								4								4	Prev			Prev			Prev			4Hrs OT
V-S-P					H	H																				
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	16	4	21		21	3		3	
OVERTIME																	Prev	13.5		Prev			Prev			
V-S-P			4v	v	H	H												1.5								
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	197.75		197.75	3		3	
OVERTIME																	Prev			Prev			Prev			
V-S-P					H	H																				
																										F/T Start Date 1/27/2020
Hennessey, Nicholas		8	8	0	8	8			8	8	8	8	8		72		12		0	12	13	-1	3		3	
OVERTIME																	Prev			Prev	10		Prev			
V-S-P		s	s	s	H	H															3					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #2 PayDate 1/22/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Dec 27 - Jan 9, 2021	27	28	29	30	31	1	2	3	4	5	6	7	8	9		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
																										F/T Start Date 1/7/2020

OVERTIME																	Prev	11		Prev			Prev	0.5		
V-S-P		v	p	p	H	H												1						2		
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12		12	21.75		21.75	3		3	
OVERTIME						4	8									12	Prev			Prev			Prev			12Hrs OT
V-S-P					H	H																				
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12		12	19.25		19.25	3		3	
OVERTIME																	Prev			Prev			Prev			
V-S-P					H	H																				
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		18	18	0	46.25		46.25	3	2	1	
OVERTIME																	Prev	16		Prev			Prev	1		
V-S-P		v	v	p	H	H												2						1		
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80		20		20	15	1	14	3		3	
OVERTIME																	Prev			Prev			Prev			
V-S-P					H	H			s												1					
																										Disability 6/28/20
Scilingo, Anthony		0	0	0	0	0			0	0	0	0	0		0		11		11	19		19	3		3	
OVERTIME		Disability								Disability							Prev			Prev			Prev			
V-S-P					H	H																				
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18	17	1	18		18	3		3	
OVERTIME								4								4	Prev	14		Prev			Prev			4Hrs OT
V-S-P		v	v	v	H	H												3								
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80		20		20	18.5		18.5	3	2.5	0.5	
OVERTIME								4								4	Prev			Prev			Prev	1.5		4Hrs OT
V-S-P		p			H	H																		1		
Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		80		12		12	15.25		15.25	3		3	
OVERTIME								4								4	Prev			Prev			Prev			4Hrs OT
V-S-P					H	H																				

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #1 PayDate 1/8/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Dec 27 - Jan 9, 2021	27	28	29	30	31	1	2	3	4	5	6	7	8	9		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
					H	H																				
Merlino, Ron							8		8	8	8				32											
					H	H				s	s															

	ss H H								
Kesenhein ean OverTime		8 8 8 8	32						P/T - Seasonal Start date: 1/4/2021
Colon, Daniel OverTime			0						P/T - Seasonal Start date: 1/11/21
			0						

Approved:

DPW Dept Supervisor

Time Cards prepared by Tim Duffy

Time Sheets prepared by Dan O'Rourke

From: Maryann Brindisi <payroll@pomptonlakes-nj.gov>
Sent: Thursday, January 28, 2021 3:07 PM
To: Maryann Brindisi
Subject: Fw: overtime in last pay

From: Daniel O'Rourke <dorourke@pomptonlakes-nj.gov>
Sent: Tuesday, January 26, 2021 7:30 AM
To: Maryann Brindisi <payroll@pomptonlakes-nj.gov>
Subject: overtime in last pay

Good morning Mary Ann.

Everyone that was supposed to be paid overtime last Friday is saying that they didn't receive it. Can you let me know if they did or didn't when you get a chance.

Thank you

Daniel O'Rourke
Pompton Lakes
Superintendent of Public Works
P:973-835-1465
F:973-835-1470

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #3 PayDate 2/5/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Jan 10 - Jan 23, 2021	10	11	12	13	14	15	16	17	18	19	20	21	22	23		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		15		15	41		41	3		3	F/T Start Date 2/12/2018
																	Prev			Prev			Prev			
V-S-P									H																	
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25			153.75		153.75	3		3	
																	Prev			Prev			Prev			
V-S-P									H																	
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		12		12	15		15	3		3	
																	Prev			Prev			Prev			
V-S-P									H																	
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12		12	16.5		16.5	3		3	
																	Prev			Prev			Prev			
V-S-P									H																	
Bowen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	0.5	24.5	15	2.00	13	3		3	
OVERTIME																	Prev	0.5		Prev	2		Prev			
V-S-P									H																	
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18		18	22		22	3		3	WC- Start 12/19/19 End 3/11/20 DISABILITY - 6/8/20 END 8/31/20
OVERTIME																	Prev			Prev			Prev			
V-S-P									H																	
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12		12	15.75	0.75	15	3		3	F/T - Start Date 1/28/2019 WC - Start 9/3/20 End 10/8/20
OVERTIME																	Prev			Prev	0.75		Prev			
V-S-P									H																	
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12		12	47.75		47.75	3		3	F/T - Start Date 2/15/2018
OVERTIME																	Prev			Prev			Prev			
V-S-P									H																	
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20		20	21		21	3		3	
OVERTIME																	Prev			Prev			Prev			
V-S-P									H																	
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	197.75		197.75	3		3	
OVERTIME																	Prev			Prev			Prev			
V-S-P									H																	
Hennessey, Nicholas		8	8	0	8	8			8	8	8	8	8		72		12		0	12		12	3		3	F/T Start Date 1/27/2020
OVERTIME																	Prev			Prev			Prev			
V-S-P									H																	

48

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #3 PayDate 2/5/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Jan 10 - Jan 23, 2021	10	11	12	13	14	15	16	17	18	19	20	21	22	23		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
																										F/T Start Date 1/7/2020

OVERTIME V-S-P																	Prev			Prev			Prev		
								H																	
McMahon, Francis OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8		80	12	12 Prev		12	21.75 Prev		21.75	3 Prev		3	owe for PR #2
								H																	
Pepling, George OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8		80		12 Prev		12	19.25 Prev		19.25	3 Prev		3	
								H																	
Phillips, Christian OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8		80		20 Prev		20	46.25 Prev		46.25	3 Prev		3	
								H																	
Sanborn, Adam OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8		80		20 Prev		20	15 Prev	1 1	14	3 Prev		3	
								H																	
Scilingo, Anthony OVERTIME V-S-P		0 Disability	0	0	0	0		0	0 Disability	0	0	0		0		11 Prev		11	19 Prev		19	3 Prev		3	Disability 6/28/20
								H																	
Seminerio, Jason OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8		80	4	18 Prev	PR #3	18	18 Prev		18	3 Prev		3	owe PR #2
								H																	
Wright, Ryan OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8		80	4	20 Prev	PR #3	20	18.5 Prev		18.5	3 Prev		3	owe PR #2
								H																	
Zekirovski, Liri OVERTIME V-S-P		8	8	8	8	8		8	8	8	8	8		80	4	12 Prev		12	15.25 Prev		15.25	3 Prev		3	cal diff PR #4
								H																	

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #3 PayDate 2/5/2021 Jan 10 - Jan 23, 2021	S 10	M 11	T 12	W 13	TH 14	F 15	SS 16	S 17	M 18	T 19	W 20	TH 21	F 22	SS 23	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
									H																	
Merlino, Ron							8		8	8	8				32	-16	=16						40-16=			24
									H	s	s															

O/P PR #2

	ss Smith	H		-3.5 = 40 ✓	45.5 - 3.5 = 420				
Kesenheimer, Sean OverTime	Sean	8 8 8 8 H	32	+32 = 64 ✓					P/T - Seasonal Start date: 1/4/2021
Colon, Daniel OverTime		H	0		72 ✓				P/T - Seasonal Start date: 1/11/21
			0						

Approved:

DPW Dept Supervisor

Time Cards prepared by Tim Duffy

Time Sheets prepared by Dan O'Rourke

PR #5 3/5/2021

ADMINISTRATION	100	20-100-011	$ 6,273.52		
MAYOR & COUNCIL	110	20-110-011	$ 2,589.10		
ELECTION	125	20-125-011	$ 254.36		
CLERK	120	20-120-011	$ 8,696.72		
SUSTAINABLE GRANT		G-02-41-723-301			
TAX	145	20-145-011	$ 861.12		
ASSESSING	150	20-150-011	$ 1,206.27		
SECRETARY FLOOD	176	20-176-011			
SECRETARY- SHADE TREE	177	20-177-011			
K. TROAST	178	20-178-011			
SECRETARY HISTORIAN	179	20-179-011			
PLANNING/ZONING	185	21-185-011	$ 471.96		
BD OF ADJUSTMENT	180	21-180-011			
BUILDING	195	22-195-011	$ 7,320.58		
POLICE	240	25-240-011	$ 86,166.68		
CLOTHING ALLOWANCE					
POLICE OT	241	25-240-012	$ 4,696.14		
DISPATCHERS	242	25-240-011	$ 9,296.00		
MATRON	243	25-240-011	$ -		
SPECIAL POLICE	244	25-240-011	$ 4,466.28		
CROSSING GUARDS	245	25-240-011	$ 5,141.97		
FIRE SAFETY/UNIFORM FIRE	266	25-266-011	$ 467.63		
FIRE ALARM	270	25-270-011	$ 126.48		
PROSECUTOR	275	25-275-011	$ 1,006.22		
DPW	290	26-290-011	$ 34,537.78		
DPW OT	290	26-290-012	$ 4,048.55		
SANITATION	305	26-305-011	$ 2,695.24		
CLOTHING ALLOWANCE					
RECYCLING	305	26-305-013	$ 1,272.00		
RECREATION	370	28-370-011	$ 150.00		
REC DIRECTORS	371	28-370-011	$ 886.77		
LIBRARY	390	29-390-011	$ 11,548.84		
COURT	490	43-490-011	$ 5,880.77		
PUBLIC DEFENDER	495	43-495-011	$ 424.65		
COALITION	709	G-02-41-728-301	$ 1,575.19		
HEALTH INS REIMB	220	23-220-101	$ 2,529.58		
TOTAL PAYROLL			$ 204,590.40		

FICA & MEDICARE		1-01-36-472-101	$ 9,816.35		
BORO SHARE SDI		1-01-23-231-101	$ 202.47		
DCRP	JAN	1-01-36-476-101	$ 1,036.53		
TOTAL OTHER			$ 11,055.35		

TOTAL PAYROLL			$ 215,645.75		

Office Staff

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-Feb	9-Feb	10-Feb	11-Feb	12-Feb			15-Feb	16-Feb	17-Feb	18-Feb	19-Feb													
Barbara Cichon		7	7	7	7	7			H	7	7	7	7													2.5 hrs comp
Kevin Carroll		7½	7	7½	6	5			H	5	5	4½	4½		52		✓									
Brinda Kostro		7	7	7	7	5			H	7	7	7	7													
Michelle Zorbas		0	0	0	4	7			H	4	5	4	4.5		28.5		✓									
Jill Walsh		7	7	7	7	7			H	7	7	5	7													1.0
Terri Malone		7	7	7	7	7			H	7	7	7	7													
OT			4.5							4.5		3				12	✓									
Comp											1.5	.5	1													
JoAnn Hausleben		7	7	7	7	7			H	7	7	7	7													
Court -																	✓									
Court -																										
Kathy Troast		5	7	7	7	7			H	7	7	7	7													Used Comp 3½

John Lindberg

APPROVED: _____ 2/19/12
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #5 PayDate 3/5/2021	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 7 - Feb 20, 2021	7	8	9	10	11	12	13	14	15	16	17	18	19	20		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		15		15	41	4	37	3		3	
									H								Prev			Prev	4		Prev			
V-S-P																										
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	5	20	153.75	3	150.75	3		3	
									H								Prev			Prev			Prev			
V-S-P		V	V	V	V	V				S	S	S						5			3					
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80	✓	12	1	11	15	0.5	14.5	3	1	2	
									H			7				7	Prev	0		Prev			Prev			7hrs Regular OT
V-S-P		P									4S										0.5			1		
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80	✓	12		12	16.5		16.5	3	2	1	
				1					H			7				8	Prev			Prev			Prev	0		8hrs Regular OT
V-S-P																										
																										DISABILITY - 2/19/21
Bowen, Jr., Bob	Disability							Disability							0		25	0.5	24.5	15	3.00	12	3	0.5	2.5	
OVERTIME									H								Prev	0.5		Prev	3		Prev	0.5		
V-S-P																										
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80	✓	18		18	22	2	20	3		3	
OVERTIME									H			7.0				7	Prev			Prev	0		Prev			7hrs Regular OT
V-S-P																										
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80	✓	12		12	15.75	2.25	13.5	3		3	
OVERTIME									H			##				10	Prev			Prev	2		Prev			10hrs Regular OT
V-S-P		2S																			0.25					
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80	✓	12		12	47.75		47.75	3		3	
OVERTIME				4			4		H			11				19	Prev			Prev			Prev			19hrs Regular OT
V-S-P																										
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	4	16	21	3	18	3		3	
OVERTIME									H								Prev			Prev			Prev			
V-S-P		S			S	S				V	V	V	V					4			3					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80	✓	18		18	197.75		197.75	3		3	
OVERTIME									H			6				6	Prev			Prev			Prev			6hrs Regular OT
V-S-P																										
															0				0			0			0	
OVERTIME																	Prev			Prev			Prev			
V-S-P																										

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #5 PayDate 3/5/2021	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 7 - Feb 20, 2021	7	8	9	10	11	12	13	14	15	16	17	18	19	20		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
																										F/T Start Date 1/7/2020
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12		12	22.5		22.5	3		3	

OVERTIME			2				H		2	10			14	Prev			Prev			Prev			14hrs Regular OT
V-S-P																								
McMahon, Francis	8	8	8	8	8		8	8	8	8	8	80		12		12	21.75		21.75	3	0.5	2.5	
OVERTIME							H			##			10	Prev			Prev			Prev	0.5		10hrs Regular OT
V-S-P																							
Pepling, George	8	8	8	8	8		8	8	8	8	8	80		12		12	19.25	1.00	18.25	3	2.5	0.5	
OVERTIME							H			10			10	Prev			Prev	1		Prev	2.5		10hrs Regular OT
V-S-P																							
Phillips, Christian	8	8	8	8	8		8	8	8	8	8	80		20		20	46.25		46.25	3	0.5	2.5	
OVERTIME							H			6			6	Prev			Prev			Prev	0.5		6hrs Regular OT
V-S-P																							
Sanborn, Adam	8	8	8	8	8		8	8	8	8	8	80		20	3	17	15	3.5	11.5	3	2	1	
OVERTIME							H			6			6	Prev			Prev	2.5		Prev	2		6hrs Regular OT
V-S-P	V	V	S		V										3			1					
	0	0	0	0	0		0	0	0	0	0	0				0			0			0	
OVERTIME							H							Prev			Prev			Prev			
V-S-P																							
																							WC started 2/8/21
Seminerio, Jason	8	8	8	8	8		8	8	8	8	8	80		18		18	18	16	2	3	0.5	2.5	
OVERTIME							H							Prev			Prev	2		Prev	0.5		
V-S-P		WC	WC	WC	WC		WC	WC	WC	WC	WC												
Wright, Ryan	8	8	8	8	8		8	8	8	8	8	80		20	4	16	18.5	6.5	12	3		3	
OVERTIME							H			7				Prev	3		Prev	1.5		Prev			7Hrs Regular OT
V-S-P	V	S	S	S	S						S				1			5					
Zekirovski, Liri	8	8	8	8	8		8	8	8	8	8	80		12		12	15.25	1.50	13.75	3	0.5	2.5	
OVERTIME			4			4	H		1	11			20	Prev			Prev	1.5		Prev	0.5		20hrs Regular OT
V-S-P																							

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #5 PayDate 3/5/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Feb 7 - Feb 20, 2021	7	8	9	10	11	12	13	14	15	16	17	18	19	20		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
RECYCLING																										
Donahue, Jim		0	0	0					H			8	0	8	16											
Merlino, Ron					8	8	8		H	8	8				40											
Smith, Tim		8	8	8	5	3			H	0	5	8	5		50											

Kesenheimer, Sean	8	8	8	8		H	8	8	8	8	64							P/T - Seasonal
OverTime										6		6						Start date: 1/4/2021
																		6hrs Overtime
Colon, Daniel	8	8	8	8	8	H	8	8	8	8	72							P/T - Seasonal
OverTime										6		6						Start date: 1/11/21
																		6hrs Overtime
Hennessey, Nicholas	8	0	0	0	0	H	0	0	0	0	8							F/T Start Date 1/27/2020
OVERTIME																		P/T Start Date 1/27/2021

Approved:

DPW Dept Supervisor

Time Cards prepared by Tim Duffy

Time Sheets prepared by Dan O'Rourke

Total Overtime Worked

02/22/2021 S/C

Employee	Phone Number		Hours Worked
Clark, Derek			0.00
Klepacky, Michael	2014631587		0.00
Ruffo, Joseph	9738097553		2.00
Williams, Jonathan	2015223564		0.00
Rodriguez, Anthony	9736470431		0.00
Cichon, Ryan	9736153802		0.00
Bartlett, Edward	8622193581		0.00
Kouefati, Stephen	2014522876		4.75
Zimmermann, Brian	9737681653		0.50
Cottrell, Daniel	9734171515		14.50
Vanderstad, Brian	8625799839		0.00
Pepe, William	7324294561		5.00
Law, John	6097387027	681.50	0.00
Forte, Peter	9738411329		0.00
Yurga, Ryan	9733902755	1488.35	0.00
Stefanic, Kyle	9732485005		0.00
Capobianco, Joseph	9735133750		0.00
Collins, Alex	9739431468		0.00
LoGreco, John	9738969330		0.00
Otto, Connor	8502959937		4.00
Flynn, Corey	8623771767		0.00
Zaku, Edlis	8622626869		0.00
Biokua, Majer	8622239766		0.00

$ 2169.85

Total Overtime Worked

02/22/2021

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	0.00
Hunt, Stephanie	9737681495	0.00
Alcantara, Hector	9739978638	3.00
Yurga, Richard	9739347045	3.00

Total Overtime Worked

02/22/2021

Employee	Phone Number	Hours Worked
Sonne, Mark	9733907847	0.00
Gosson, Walter	9739819897	0.00
Evangelista, Matthew	9738005080	0.00
Ekkers, Jason	9732774992	1.50
Kiritsis, Thomas	9737683966	0.00
Hennessy, William	9084821789	0.00

Total Overtime Worked

02/22/2021

Employee	Phone Number	Hours Worked
Razen, Meredith		0.00
Turner, Kyle		3.00
Canfora, Vincent		0.00
Collette, Henry		0.00
Greulich, Karley	2016023007	0.00
Marshall, Frank		0.00
Morse, Alexandra	2013749138	0.00
Brandt, Matthew	9738971680	0.00
Daniels, Unique		0.00
Griffin, Stacey	9732232679	0.00
Stires, Mildred		0.00
Harlos, Corinne		0.00
Verrone, Cheryl		0.00

Office Staff

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											
		22-Feb	23-Feb	24-Feb	25-Feb	26-Feb			1-Mar	2-Mar	3-Mar	4-Mar	4-Mar												
Barbara Cichon		7	7	7	7	7			7	7	7	7	7				✓								1hr comp 2-23 2.5 hrs S
Kevin Carroll		4	5	4½	4½	5			5	4	V	5	5		42		✓								
Brinda Kostro		7	7	7	7	5			P	7	7	7	7				✓								
Michelle Zorbas		2	4	4	0	7			7.5	4	4	4	4		40.5		✓								
Jill Walsh		7	7	7	7	7/S			7	7	7	S	7				✓								2/22 used 3½ hrs comp. 2/26 ½ S-PM
Terri Malone		7	7	7	7	7			7	7	7	7	7				✓								
OT			6.5		3.5		6	3		5.5		1.5				26									
Comp						-7	9				-7.5		-7												
JoAnn Hausleben		7	7	7	7	7			7	7	7	7	7				✓								
Court -																									
Court -																									
Kathy Troast		7	7	7	7	7			7	7	7	7	7				✓								2½ Comp 4th
John Lindberg															27		✓								

APPROVED: 3/5/21
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #6 PayDate 3/19/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Feb 21 - Mar 6, 2021	21	22	23	24	25	26	27	28	1	2	3	4	5	6		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		15		15	41	5	36	3		3	
																	Prev			Prev	4		Prev			
V-S-P						S															1					
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	5	20	153.75	3	150.75	3		3	
																	Prev	5		Prev	3		Prev			
V-S-P																										
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		12	1	11	15	4	11	3	1.5	1.5	
																	Prev	0		Prev	0.5		Prev	1		
V-S-P		4S	S	S	S	4P															3.5			0.5		
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12		12	16.5	1	15.5	3	2	1	
		5														5	Prev			Prev			Prev	0		5Hrs OT
V-S-P				S																	1					
																										DISABILITY - 2/19/21
Bowen, Jr., Bob	Disability							Disability							0		25	0.5	24.5	15	3.00	12	3	0.5	2.5	
OVERTIME									H								Prev	0.5		Prev	3		Prev	0.5		
V-S-P																										
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18		18	22	3	19	3		3	
OVERTIME		5														5	Prev			Prev	0		Prev			5Hrs OT
V-S-P										S											1					
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12		12	15.75	5.25	10.5	3		3	
OVERTIME																	Prev			Prev	2.25		Prev			
V-S-P		S			S	S															3					
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12		12	47.75		47.75	3		3	
OVERTIME		6					4									10	Prev			Prev			Prev			10Hrs OT
V-S-P																										
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	5	15	21	3	18	3		3	
OVERTIME		5														5	Prev	4		Prev	3		Prev			5Hrs OT
V-S-P				V														1								
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	197.75		197.75	3		3	
OVERTIME		5					4									9	Prev			Prev			Prev			9Hrs OT
V-S-P																										
															0				0			0			0	
OVERTIME																	Prev			Prev			Prev			
V-S-P																										

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #6 PayDate 3/19/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Feb 21 - Mar 6, 2021	21	22	23	24	25	26	27	28	1	2	3	4	5	6		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
																										F/T Start Date 1/7/2020
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12		12	22.5		22.5	3		3	

OVERTIME	6	1				4								11	Prev			Prev			Prev			11Hrs OT
V-S-P																									
McMahon, Francis	8	8	8	8	8		8	8	8	8	8		80		12		12	21.75		21.75	3	0.5	2.5		
OVERTIME	6													6	Prev			Prev			Prev	0.5		6Hrs OT	
V-S-P																									
Pepling, George	8	8	8	8	8		8	8	8	8	8		80		12		12	19.25	2.00	17.25	3	3	0		
OVERTIME	6													6	Prev			Prev	1		Prev	2.5		6Hrs OT	
V-S-P			S							4P									1			0.5			
Phillips, Christian	8	8	8	8	8		8	8	8	8	8		80		20		20	46.25		46.25	3	1	2		
OVERTIME	4														Prev			Prev			Prev	0.5		4Hrs OT	
V-S-P								4P														0.5			
Sanborn, Adam	8	8	8	8	8		8	8	8	8	8		80		20	3	17	15	5.5	9.5	3	2	1		
OVERTIME	5													5	Prev	3		Prev	3.5		Prev	2		5Hrs OT	
V-S-P					S				S										2						
	0	0	0	0	0		0	0	0	0	0		0				0			0			0		
OVERTIME							H								Prev			Prev			Prev				
V-S-P																									
																								WC started 2/8/21	
Seminerio, Jason	8	8	8	8	8		8	8	8	8	8		80		18		18	18	16	2	3	0.5	2.5		
OVERTIME															Prev			Prev	2		Prev	0.5			
V-S-P		WC	WC	WC	WC		WC	WC	WC	WC	WC														
Wright, Ryan	8	8	8	8	8		8	8	8	8	8		80		20	4	16	18.5	6.5	12	3	1	2		
OVERTIME	5					4								9	Prev	4		Prev	6.5		Prev			9Hrs OT	
V-S-P		P																				1			
Zekirovski, Liri	8	8	8	8	8		8	8	8	8	8		80		12	5	7	15.25	1.50	13.75	3	0.5	2.5		
OVERTIME															Prev			Prev	1.5		Prev	0.5			
V-S-P	V	V	V	V	V											5									

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #6 PayDate 3/19/2021	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 21 - Mar 6, 2021	21	22	23	24	25	26	27	28	1	2	3	4	5	6		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	8		8	8	8				48											
Smith, Tim		6	6	0	6	6			5	5	6	0	5		43.5											

Pompton Lakes Police Department 02/21/2021-03/06/2021

Total Overtime Worked

03/10/2021

S/C C75

Employee	Phone Number	Hours Worked
Clark, Derek		0.00
Klepacky, Michael	2014631587	0.00
Ruffo, Joseph	9738097553	✓ 3.00
Williams, Jonathan	2015223564	0.00
Rodriguez, Anthony	9736470431	0.00
Cichon, Ryan	9736153802	0.00
Bartlett, Edward	8622193581	0.00
Kouefati, Stephen	2014522876	✓ ✓ 2.50
Zimmermann, Brian	9737681653	✓ 2.50
Cottrell, Daniel	9734171515	4 ✓ ✓ 9.00
Vanderstad, Brian	8625799839 ✓ 574.65	✓ 2.00
Pepe, William	7324294561	✓ 8.00
Law, John	6097387027	0.00
Forte, Peter	9738411329	0.00
Yurga, Ryan	9733902755 ✓ 212.62	✓ 1.50
Stefanic, Kyle	9732485005	15 ✓ 0.00
Capobianco, Joseph	9735133750	4 ✓ 0.00
Collins, Alex	9739431468	4 ✓ 0.00
LoGreco, John	9738969330	0.00
Otto, Connor	8502959937	0.00
Flynn, Corey	8623771767	0.00
Zaku, Edlis	8622626869	✓ 3.50
Biokua, Majer	8622239766	0.00

787.27 27 1.5 PAY RATE

(2025) 32

Pompton Lakes Police Department 02/21/2021-03/06/2021

Total Overtime Worked

03/10/2021

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	0.00
Hunt, Stephanie	9737681495	0.75
Alcantara, Hector	9739978638	0.00
Yurga, Richard	9739347045	26.00

1.5 PAY RATE

26.75

Office Staff

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-Mar	9-Mar	10-Mar	11-Mar	12-Mar			15-Mar	16-Mar	17-Mar	18-Mar	19-Mar													
Barbara Cichon		7	7	7	7	7			7	7	7	7	7							S						
Kevin Carroll		5	4	4½	4½	5			4½	5	5	4	5		46.5	✓										
Brinda Kostro		7	7	7	7	7			7	7	7	7	7							S						
Michelle Zorbas		4.25	4	4.25	4	4.5			4.25	4	4	4.5	4		41.75	✓										
Jill Walsh		7	7	7	7	7			7	7	7	7	7							S						3/17 used ½hr comp.
Terri Malone		7	7	7	7	7			7	7	7	7	7													
OT		3	5	3						3				3		17	✓									
Comp		4.5			2	4	4.5	4.5					-3.5													
JoAnn Hausleben		7	7	7	7	7			7	7	7	7	7							S						
Court -																										
Court -																										
Kathy Troast		7	7	7	7	7			7	7	7	7	7							S						2½ Comp

APPROVED: 3/19/21
(Department Supervisor)

Pompton Lakes Police Department 03/07/2021-03/20/2021

Total Overtime Worked

03/25/2021

Employee	Phone Number	s/c	o/c @75	Hours Worked
Clark, Derek				0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553			2.00
Williams, Jonathan	2015223564			0.00
Rodriguez, Anthony	9736470431			0.00
Cichon, Ryan	9736153802			0.00
Bartlett, Edward	8622193581			0.00
Kouefati, Stephen	2014522876			14.00
Zimmermann, Brian	9737681653			15.00
Cottrell, Daniel	9734171515			18.50
Vanderstad, Brian	8625799839	143.66		0.00
Pepe, William	7324294561			9.00
Law, John	6097387027			0.00
Forte, Peter	9738411329	850.49		6.00
Yurga, Ryan	9733902755	1700.98		1.75
Stefanic, Kyle	9732485005	850.49		0.00
Capobianco, Joseph	9735133750	319.98	4	6.00
Collins, Alex	9739431468			0.00
LoGreco, John	9738969330			3.00
Otto, Connor	8502959937		4	0.00
Flynn, Corey	8623771767			0.00
Zaku, Edlis	8622626869			0.00
Biokua, Majer	8622239766			2.50
		3864.60	8 (600)	1.5 PAY RATE 77.75

Pompton Lakes Police Department

03/07/2021-03/20/2021

Total Overtime Worked

03/25/2021

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	0.00
Hunt, Stephanie	9737681495	0.00
Alcantara, Hector	9739978638	0.00
Yurga, Richard	9739347045	63.50

1.5 PAY RATE

Office Staff

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
		22-Mar	23-Mar	24-Mar	25-Mar	26-Mar			29-Mar	30-Mar	31-Mar	1-Apr	2-Apr													
Barbara Cichon		7	7	7	7	7			7	7	7	7	H													1hr comp 3-24
Kevin Carroll		5	4½	5	4½	1			5	5	5	5	H		40		✓									
Brinda Kostro		7	7	7	7	7			7	7	7	7	H													
Michelle Zorbas		4	4	4.25	4.5	4.25			4	4.5	4.25	4	H		37.75		✓									
Jill Walsh		7	7	7	7	7			7	7	7	7	H													
Terri Malone		7	7	7	7	7			7	7	7	7	H			11	✓									
OT			5				3			3																
Comp										3	-1.5															
JoAnn Hausleben		7	7	7	7	7			7	7	7	7	H													
Court -																										
Court -																										
Kathy Troast		7	5	5	7	7			7	7	7	7	H													

APPROVED: _____ (Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #8 PayDate 4/16/2021 Mar 21 - Apr 3, 2021	S 21	M 22	T 23	W 24	TH 25	F 26	SS 27	S 28	M 29	T 30	W 31	TH 1	F 2	SS 3	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		15		15	41	5	36	3		3	
													H				Prev			Prev	5		Prev			
V-S-P																										
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	5	20	153.75	3	150.75	3		3	
													H				Prev	5		Prev	3		Prev			
V-S-P																										
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		12	2	10	15	5	10	3	2	1	
													4			4	Prev	2		Prev	5		Prev	2		4hrs OT
V-S-P													H													
Barnes, Keith		8	8	8	8	8			8	8	8	0	8		72		12		12	16.5	3	13.5	3	2	1	1638.16
																	Prev			Prev	1		Prev	0		
V-S-P		S	S										H								2					DISABILITY - 2/19/21
Bowen, Jr., Bob	Disability							Disability							0		25	0.5	24.5	15	3.00	12	3	0.5	2.5	
													H				Prev	0.5		Prev	3		Prev	0.5		
OVERTIME																										
V-S-P																										
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18		18	22	5	17	3		3	
													H				Prev			Prev	4		Prev			
OVERTIME																					1					
V-S-P					S																					
Colon, Daniel		8	8	8	8	8			8	8	8	8	8		80		10		10	10		10	3	1	2	
													H				Prev			Prev			Prev	1		
OVERTIME																										
V-S-P																										
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	3	9	15.75	5.25	10.5	3		3	
													H				Prev			Prev	5.25		Prev			
OVERTIME																		3								
V-S-P		V	V	V																						
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12		12	47.75	46.8	1	3		3	
													H				Prev			Prev	1		Prev			
OVERTIME																										
V-S-P																										
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	5	15	21	3.5	17.5	3	0.5	2.5	
													H				Prev			Prev	0.5		Prev			
OVERTIME																								0.5		
V-S-P						4P																				
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	197.75		197.75	3		3	
													H				Prev			Prev			Prev			
OVERTIME																										
V-S-P																										

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #8 PayDate 4/16/2021 Mar 21 - Apr 3, 2021	S 21	M 22	T 23	W 24	TH 25	F 26	SS 27	S 28	M 29	T 30	W 31	TH 1	F 2	SS 3	Total	O/T Hours	VACATION DAYS Earned	Used	Balance	SICK DAYS Earned	Used	Balance	PERSONAL DAYS Earned	Used	Balance	COMMENTS
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12		12	22.5	1	21.5	3		3	F/T Start Date 1/7/2020

OVERTIME		2	2										4			8	Prev			Prev			Prev			8hrs OT
V-S-P						S							H								1					
Kesenheimer, Sean		8	8	8	8	8		8	8	8	8	8			80		10		10	10	2	8	3		3	
OVERTIME																	Prev			Prev	1		Prev			
V-S-P											S	H									1					
McMahon, Francis		8	8	8	8	8		8	8	8	8	8			80		12		12	21.75	1.50	20.25	3	0.5	2.5	
OVERTIME			2									4				6	Prev			Prev	0.5		Prev	0.5		6hrs OT
V-S-P									S			H									1					
Pepling, George		8	8	8	8	8		8	8	8	8	8			80		12	1	11	19.25	3	16.25	3	3	0	
OVERTIME																	Prev			Prev	3		Prev	3		
V-S-P										V		H						1								
Phillips, Christian		8	8	8	8	8		8	8	8	8	8			80		20		20	46.25	3	43.25	3	1	2	
OVERTIME																	Prev			Prev	1		Prev	1		
V-S-P			S							S		H									2					
Sanborn, Adam		8	8	8	8	8		8	8	8	8	8			80		20	5	15	15	8.5	6.5	3	2	1	
OVERTIME																	Prev	3		Prev	7.5		Prev	2		
V-S-P						S			V	V		H						2			1					
Seminerio, Jason		8	8	8	8	8		8	8	8	8	8			80		18		18	18	16	2	3	0.5	2.5	WC started 2/8/21
OVERTIME												H					Prev			Prev	2		Prev	0.5		
V-S-P			WC	WC	WC	WC		WC	WC	WC	WC	WC														
Wright, Ryan		8	8	8	8	8		8	8	8	8	8			80		20	14	6	18.5	9	9.5	3	1	2	
OVERTIME																	Prev	9		Prev	7.5		Prev	1		
V-S-P		V	V	V	V	V			S		4S	H						5			1.5					
Zekirovski, Liri		8	8	8	8	8		8	8	8	8	8			80		12	5	7	15.25	2.50	12.75	3	3	0	
OVERTIME																	Prev	5		Prev	2.5		Prev	2.5		
V-S-P										4P		H												0.5		

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #8 PayDate 4/16/2021	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 21 - Apr 3, 2021	21	22	23	24	25	26	27	28	29	30	31	1	2	3		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8		8	40											
													H													
Merlino, Ron					8	8	8		8	8	8				48											
													H													
Smith, Tim		7	7	5	4	0			0	7	5	5			38											
													H													

Pompton Lakes Police Department 03/21/2021-04/03/2021

Total Overtime Worked

04/09/2021

Employee	Phone Number	SC	OC	Hours Worked
Clark, Derek				0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553			0.00
Williams, Jonathan	2015223564		8 ✓	0.00
Rodriguez, Anthony	9736470431			0.00
Cichon, Ryan	9736153802			0.00
Bartlett, Edward	8622193581			0.00
Kouefati, Stephen	2014522876		8 ✓	✓ 2.00
Zimmermann, Brian	9737681653			✓ 4.00
Cottrell, Daniel	9734171515		8 ✓	✓ 16.00
Vanderstad, Brian	8625799839	✓ 287.33		0.00
Pepe, William	7324294561			0.00
Law, John	6097387027			0.00
Forte, Peter	9738411329	✓ 425.24		0.00
Yurga, Ryan	9733902755	✓ 1275.73	8 ✓	✓ 2.00
Stefanic, Kyle	9732485005		4 ✓	0.00
Capobianco, Joseph	9735133750		12 ✓	✓ 5.00
Collins, Alex	9739431468			0.00
LoGreco, John	9738969330		14 ✓	0.00
Otto, Connor	8502959937		4 ✓	✓ 3.00
Flynn, Corey	8623771767		22 ✓	0.00
Zaku, Edlis	8622626869		12 ✓	0.00
Biokua, Majer	8622239766		~~12~~ ✓	0.00
		1988.30	112	1.5 PAYRATE 32

Pompton Lakes Police Department 03/21/2021-04/03/2021

Total Overtime Worked

04/09/2021

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	0.00
Hunt, Stephanie	9737681495	12.00
Alcantara, Hector	9739978638	0.00
Yurga, Richard	9739347045	48.00

1.5 PAY RATE

Office Staff

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-Apr	6-Apr	7-Apr	8-Apr	9-Apr			12-Apr	13-Apr	14-Apr	15-Apr	16-Apr													
Barbara Cichon		7	7	7	7	7			7	7	7	7	7													4/16 - P.
Kevin Carroll		5	5	3½	5	4½			5	5	4	5	4½		46.5	✓										
Brinda Kostro		7	7	7	7	7			7	7	7	7	7													
Michelle Zorbas	4.25	4.75	4.25	4.25	4	7.5			4	5	4	4.5	7.5		54	✓										
Jill Walsh		7	7	7	7	7			7	7	7	7	7													4/7. use 3½ hrs comp.
Terri Malone		7	7	7	7	7			7	7	7	7	7			4	✓									
OT			2							2																
Comp		-3	3	-25	-3	2							-4													
JoAnn Hausleben		V	V	V	V	V			7	7	7	P	7													
Court -																										
Court -																										
Kathy Troast		7	7	7	7	7			7	7	7	7	7													2½ comp

X on *

storage - cloud
data storage cloud
serer expn

P 2/8
J - V
F - H/P

APPROVED: [signature] 4/16/24
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #9 PayDate 4/30/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Apr 4 - Apr 17, 2021	4	5	6	7	8	9	10	11	12	13	14	15	16	17		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		15		15	41	5	36	3		3	
																	Prev			Prev	5		Prev			
V-S-P																										
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	5	20	153.75	3	150.75	3		3	
																	Prev	5		Prev	3		Prev			
V-S-P																										
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80	✓	12	3	9	15	8	7	3	2	1	
																4	Prev	2		Prev	5		Prev	2		
V-S-P					V					S		S	S					1			3					
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12		12	16.5	3	13.5	3	2	1	
																	Prev			Prev	3		Prev	0		
V-S-P																										
Bowen, Jr., Bob	Disability							Disability							0		25	0.5	24.5	15	3.00	12	3	0.5	2.5	DISABILITY - 2/19/21
OVERTIME																	Prev	0.5		Prev	3		Prev	0.5		
V-S-P																										
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18		18	22	6	16	3		3	
OVERTIME																	Prev			Prev	5		Prev			
V-S-P					S																1					
Colon, Daniel		8	8	8	8	8			8	8	8	8	8		80		10		10	10		10	3	1	2	
OVERTIME																	Prev			Prev			Prev	1		
V-S-P																										
Cuffe, Robert		8	8	8	8	8			8	8	8	8	8		80		12	4	8	15.75	6.75	9	3		3	LAST DAY: 4/16/21
OVERTIME																	Prev	3		Prev	5.25		Prev			
V-S-P					4S	S					V							1			1.5					
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80	✓	12		12	47.75	1	46.75	3		3	
OVERTIME							7							4		11	Prev			Prev	1		Prev			11Hrs OT
V-S-P																										
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	6	14	21	4	17	3	0.5	2.5	
OVERTIME																	Prev	5		Prev	3.5		Prev	0.5		
V-S-P		V								4S								1			0.5					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	197.75	5	192.75	3		3	
OVERTIME																	Prev			Prev	0		Prev			
V-S-P									S	S	S	S	S								5					

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #9 PayDate 4/30/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
Apr 4 - Apr 17, 2021	4	5	6	7	8	9	10	11	12	13	14	15	16	17		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
																										F/T Start Date 1/7/2020
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12		12	22.5	2	20.5	3		3	

Pompton Lakes Police Department 04/04/2021-04/17/2021

Total Overtime Worked

04/26/2021

Employee	Phone Number	s/c	o/c	Hours Worked
Clark, Derek				0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553			2.50
Williams, Jonathan	2015223564			0.00
Rodriguez, Anthony	9736470431			0.00
Cichon, Ryan	9736153802			0.00
Bartlett, Edward	8622193581			0.00
Kouefati, Stephen	2014522876			2.00
Zimmermann, Brian	9737681653		9	2.50
Cottrell, Daniel	9734171515		17	3.00
Vanderstad, Brian	8625799839	574.65		0.00
Pepe, William	7324294561			0.00
Law, John	6097387027			0.00
Forte, Peter	9738411329	2551.47	9	0.00
Yurga, Ryan	9733902755	850.49	9	0.00
Stefanic, Kyle	9732485005		9	0.00
Capobianco, Joseph	9735133750		9	0.00
Collins, Alex	9739431468		16	0.00
LoGreco, John	9738969330		17	0.00
Otto, Connor	8502959937		8	0.00
Flynn, Corey	8623771767		17	0.00
Zaku, Edlis	8622626869		8	0.00
Biokua, Majer	8622239766		17	0.00

$ 3976.61

1.5 PAYRATE

10

145

$10,875.00

Pompton Lakes Police Department

04/04/2021-04/17/2021

Total Overtime Worked

04/26/2021

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	0.00
Hunt, Stephanie	9737681495	0.00
Alcantara, Hector	9739978638	0.00
Yurga, Richard	9739347045	48.00

1.5 PAY RATE

Office Staff

Scanned to Mary Ann

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
		19-Apr	20-Apr	21-Apr	22-Apr	23-Apr			26-Apr	27-Apr	28-Apr	29-Apr	30-Apr													
Barbara Cichon		7	7	7	7	7			7	7	7	7	7			✓										
Kevin Carroll		5	5	5	~~8~~ 7	~~5~~ 5			5	5	5½	5½	8½		57.5											
Brinda Kostro		7	7	7	7	7			5	7	7	7	5													★ Friday took day to hospital Mon. sick
Michelle Zorbas		4	4.5	4	3	7.5			7	4.5	4.25	4	7.5		50.25 - 4.25	46	per her email			✓						
Jill Walsh		7	7	7	7	7			7	7	7	V	V													4/19 used 30 mins comp ½ hr. comp 4/27 2 hrs comp
Terri Malone		7	7	7	7	7			7	7	7	P	7			7.5		✓								
OT										4.5				3												
Comp			-.5	-2.5	-.5	7				4.5			-7	4.5												
JoAnn Hausleben		7	7	7	7	7			7	7	7	7	7													
Court -																										
Court -																										
Kathy Troast		7	7	7	7	7			7	7	7	7	7													

APPROVED: _____ 4/30/14
(Department Supervisor)

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #10 PayDate 5/14/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Apr 18 - May 1, 2021	18	19	20	21	22	23	24	25	26	27	28	29	30	1		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		15		15	41	5	36	3		3	
																	Prev			Prev	5		Prev			
V-S-P																										
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	5	20	153.75	3	150.75	3		3	
																	Prev	5		Prev	3		Prev			
V-S-P																										
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		12	3	9	15	9	6	3	2	1	
																	Prev	3		Prev	8		Prev	2		
V-S-P						S															1					
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12		12	16.5	4	12.5	3	3	0	
																	Prev			Prev	3		Prev	2		
V-S-P			S			P															1			1		
Bowen, Jr., Bob	Disability							Disability							0		25	0.5	24.5	15	3.00	12	3	0.5	2.5	DISABILITY - 2/19/21
OVERTIME																	Prev	0.5		Prev	3		Prev	0.5		
V-S-P																										
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18		18	22	7	15	3	0.5	2.5	
OVERTIME																	Prev			Prev	6		Prev			
V-S-P						4P				S											1			0.5		
Colon, Daniel		8	8	8	8	8			8	8	8	8	8		80		10		10	10		10	3	3	0	
OVERTIME																	Prev			Prev			Prev	1		
V-S-P						P							P											2		
Cuffe, Robert															0		12	4	8	15.75	6.75	9	3		3	LAST DAY: 4/16/21
OVERTIME																	Prev	4		Prev	6.75		Prev			
V-S-P																										
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80		12		12	47.75	1	46.75	3		3	
OVERTIME							6									6	Prev			Prev	1		Prev			6Hrs OT
V-S-P																										
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80		20	6	14	21	5	16	3	0.5	2.5	
OVERTIME														8		8	Prev	6		Prev	4		Prev	0.5		8Hrs OT
V-S-P				S																	1					
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	197.75	5	192.75	3		3	
OVERTIME												1.0				1	Prev			Prev	5		Prev			1Hr OT
V-S-P																										

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #10 PayDate 5/14/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Apr 18 - May 1, 2021	18	19	20	21	22	23	24	25	26	27	28	29	30	1		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
																										F/T Start Date 1/7/2020
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12		12	22.5	2	20.5	3		3	

OVERTIME																Prev			Prev	2		Prev			
V-S-P																									
Kesenheimer, Sean		8	8	8	8	8			8	8	8	8	8		80		10		10	10	4	6	3	1	2	
OVERTIME							6					1.0				7	Prev			Prev	4		Prev	1		7Hrs OT
V-S-P													S													
McMahon, Francis		8	8	8	8	8			8	8	8	8	8		80		12		12	21.75	4.50	17.25	3	0.5	2.5	
OVERTIME							8									8	Prev			Prev	1.5		Prev	0.5		8Hrs OT
V-S-P									S			S	S								3					
Pepling, George		8	8	8	8	8			8	8	8	8	8		80		12	1	11	19.25	3	16.25	3	3	0	
OVERTIME												1				1	Prev	1		Prev	3		Prev	3		1Hr OT
V-S-P						S																				
Phillips, Christian		8	8	8	8	8			8	8	8	8	8		80		20		20	46.25	5	41.25	3	1	2	
OVERTIME																	Prev			Prev	4		Prev	1		
V-S-P										S											1					
Sanborn, Adam		8	8	8	8	8			8	8	8	8	8		80		20	5	15	15	12.5	2.5	3	2	1	
OVERTIME																	Prev	5		Prev	10.5		Prev	2		
V-S-P		S				S															2					
																										WC started 2/8/21
Seminerio, Jason		8	8	8	8	8			8	8	8	8	8		80		18	1	17	18	2	16	3	0.5	2.5	
OVERTIME																	Prev	0		Prev	2		Prev	0.5		
V-S-P						V												1								
															64											Start Date 4/12/21
Wilson, Joshua		8	8	8	8	8			8	8	8				~~40~~		9		9	9	0.75	8.25	3		3	Last day: 4/28/21
OVERTIME															+40		Prev			Prev	0.5		Prev			
V-S-P				2S												104					0.25					
Wright, Ryan		8	8	8	8	8			8	8	8	8	8		80		20	14	6	18.5	11	7.5	3	1.5	1.5	
OVERTIME																	Prev	14		Prev	10		Prev	1.5		
V-S-P									S												1					
Zekirovski, Liri		8	8	8	8	8			8	8	8	8	8		80		12	5	7	15.25	3.50	11.75	3	3	0	
OVERTIME																	Prev	5		Prev	3.5		Prev	3		
V-S-P																										

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #10 PayDate 5/14/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
Apr 18 - May 1, 2021	18	19	20	21	22	23	24	25	26	27	28	29	30	1		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	8		8	8	8				48											

Pompton Lakes Police Department

04/18/2021-05/01/2021

Total Overtime Worked

05/10/2021

Employee	Phone Number	Hours Worked
Clark, Derek		0.00
Klepacky, Michael	2014631587	0.00
Ruffo, Joseph	9738097553	3.00
Williams, Jonathan	2015223564	0.00
Rodriguez, Anthony	9736470431	0.00
Cichon, Ryan	9736153802	0.00
Bartlett, Edward	8622193581	0.00
Kouefati, Stephen	2014522876	2.00
Zimmermann, Brian	9737681653	5.50
Cottrell, Daniel	9734171515	5.00
Vanderstad, Brian	8625799839	0.00
Pepe, William	7324294561	9.00
Law, John	6097387027	0.00
Forte, Peter	9738411329	0.00
Yurga, Ryan	9733902755	6.00
Stefanic, Kyle	9732485005	0.00
Capobianco, Joseph	9735133750	0.00
Collins, Alex	9739431468	0.00
LoGreco, John	9738969330	1.50
Otto, Connor	8502959937	0.00
Flynn, Corey	8623771767	0.00
Zaku, Edlis	8622626869	2.00
Biokua, Majer	8622239766	0.00

1.5 PAY RATE

34

Pompton Lakes Police Department

04/18/2021-05/01/2021

Total Overtime Worked

05/10/2021

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	0.00
Hunt, Stephanie	9737681495	0.00
Alcantara, Hector	9739978638	0.00
Yurga, Richard	9739347045	36.00

1.5 PAY RATE

Office Staff

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
		3-May	4-May	5-May	6-May	7-May			10-May	11-May	12-May	13-May	14-May													
Barbara Cichon		7	7	7	7	7			7	7	7	7	7													
Kevin Carroll		8½	7½	7½	7½	7½			7½	6½	1½	—	—		54		✓									
Brinda Kostro		7	7	7	7	7			V	V	V	V	V													
Michelle Zorbas		O	O	4.5	4.5	7.5			7	7	7.25	7	7.5		52.25		✓									
Jill Walsh		7	7	7	8/7	7			7	7	7	7	7													
Terri Malone		7	7	7	7	7			7	7	7	7	7			10	✓									
OT			4.5	3	4.5																					
Comp			4.5	-1.5		-7	5		-1.5				-7													
JoAnn Hausleben		7	7	7	7	7			7	7	7	7	7													
Court -																										
Court -																										
Kathy Troast		V	7	7	7	7			7	7	7	7	7													2½ comp 5/7/21

John Lindberg

27

✓

APPROVED: _____ (Department Supervisor) 5/14/21

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #11 PayDate 5/28/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
May 2 - May 15, 2021	2	3	4	5	6	7	8	9	10	11	12	13	14	15		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		15	5	10	41	5	36	3		3	
																	Prev			Prev	5		Prev			
V-S-P		V	V	V	V	V												5								
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	5	20	153.75	3	150.75	3		3	
																	Prev	5		Prev	3		Prev			
V-S-P																										
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		12	3	9	15	10.5	4.5	3	2	1	
																	Prev	3		Prev	8.5		Prev	2		
V-S-P						S							S								2					
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12		12	16.5	5	11.5	3	3	0	
																	Prev			Prev	4		Prev	3		
V-S-P									S												1					
Bowen, Jr., Bob		Disability							Disability						0		25	0.5	24.5	15	3.00	12	3	0.5	2.5	DISABILITY - 2/19/21
OVERTIME																	Prev	0.5		Prev	3		Prev	0.5		
V-S-P																										
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	9	9	22	7	15	3	0.5	2.5	
OVERTIME																	Prev			Prev	7		Prev	0.5		
V-S-P			V	V	V	V			V	V	V	V	V					9								
Colon, Daniel		8	8	8	8	8			8	8	8	8	8		80		10	2	8	10		10	3	3	0	
OVERTIME																	Prev			Prev			Prev	3		
V-S-P		V	V															2								
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80	✓	12		12	47.75	1	46.75	3		3	
OVERTIME														6		6	Prev			Prev			Prev			6Hrs OT
V-S-P																										
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80	✓	20	6	14	21	6	16	3	1	2	
OVERTIME							8									8	Prev	6		Prev	5		Prev	0.5		8Hrs OT
V-S-P				S		4P															1			0.5		
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80	✓	18		18	197.75	5	192.75	3		3	
OVERTIME														6		6	Prev			Prev	5		Prev			6Hrs OT
V-S-P																										
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80	✓	12		12	22.5	2	20.5	3		3	
OVERTIME														2		2	Prev			Prev	2		Prev			2Hrs OT
V-S-P																										

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #11 PayDate 5/28/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
May 2 - May 15, 2021	2	3	4	5	6	7	8	9	10	11	12	13	14	15		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
Kesenheimer, Sean		8	8	8	8	8			8	8	8	8	8		80		10		10	10	5	5	3	1	2	

OVERTIME											4	3	2		9	Prev			Prev	5		Prev	1		9Hrs OT
V-S-P																									
McMahon, Francis	8	8	8	8	8		8	8	8	8	8		80		12		12	21.75	13.5	8.25	3	0.5	2.5	
OVERTIME															Prev			Prev	4.5		Prev	0.5		
V-S-P	S	S	S	S	S		S	S	S	S									9					
Pepling, George	8	8	8	8	8		8	8	8	8	8		80		12	1	11	19.25	4.00	15.25	3	3	0	
OVERTIME															Prev			Prev	3		Prev	3		
V-S-P							S												1					
Phillips, Christian	8	8	8	8	8		8	8	8	8	8		80		20		20	46.25	6	40.25	3	1	2	
OVERTIME															Prev			Prev	5		Prev	1		
V-S-P										S									1					
Sanborn, Adam	8	8	8	8	8		8	8	8	8	8		80		20	5	15	15	13.5	1.5	3	2.5	0.5	
OVERTIME															Prev			Prev	12.5		Prev	2		
V-S-P	S				4P														1			0.5		
Seminerio, Jason	8	8	8	8	8		8	8	8	8	8		80		18	1	17	18	4.5	13.5	3	1.5	1.5	
OVERTIME															Prev	1		Prev	2		Prev	0.5		
V-S-P	S						S		4S		P								2.5			1		
Wright, Ryan	8	8	8	8	8		8	8	8	8	8		80		20	14	6	18.5	12	6.5	3	1.5	1.5	
OVERTIME											2			2	Prev	14		Prev	11		Prev	1.5		2Hrs OT
V-S-P								S											1					
Yates, Sean													0		8		8	8		8	2		2	Start Date: 5/24/21
OVERTIME															Prev			Prev			Prev			
V-S-P																								
Zekirovski, Liri	8	8	8	8	8		8	8	8	8	8		80		12	5.5	6.5	15.25	4.50	10.75	3	3	0	
OVERTIME										4		4		8	Prev	5		Prev	3.5		Prev	3		8Hrs OT
V-S-P			4V					S								0.5			1					
Zenk, Kyle													0		7		7	7		7	2		2	Start Date: 6/1/21
OVERTIME															Prev			Prev			Prev			
V-S-P																								

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #11 PayDate 5/28/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
May 2 - May 15, 2021	2	3	4	5	6	7	8	9	10	11	12	13	14	15		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	0		8	8	8				40											

Pompton Lakes Police Department

05/02/2021-05/15/2021

Total Overtime Worked

05/19/2021

Employee	Phone Number	S/C	O/C	Hours Worked
Clark, Derek				0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553			4.50 ✓
Williams, Jonathan	2015223564		4 ✓	0.00
Rodriguez, Anthony	9736470431			0.00
Cichon, Ryan	9736153802			0.00
Bartlett, Edward	8622193581			0.00
Kouefati, Stephen	2014522876		14 ✓	6.00 ✓
Zimmermann, Brian	9737681653		9 ✓	1.50 ✓
Cottrell, Daniel	9734171515		20 ✓	4.50 ✓
Vanderstad, Brian	8625799839	✓ 287.33		0.00
Pepe, William	7324294561			0.00
Law, John	6097387027			0.00
Forte, Peter	9738411329	✓ 850.49	10 ✓	0.00
Yurga, Ryan	9733902755	✓ 425.24	12 ✓	2.00 ✓
Stefanic, Kyle	9732485005	✓ 283.50	17 ✓	0.00
Capobianco, Joseph	9735133750		15 ✓	0.00
Collins, Alex	9739431468			0.00
LoGreco, John	9738969330	✓ 425.24	18 ✓	0.00
Otto, Connor	8502959937		4 ✓	0.00
Flynn, Corey	8623771767			0.00
Zaku, Edlis	8622626869		9 ✓	2.00 ✓
Biokua, Majer	8622239766		9 ✓	0.00

$ 2271.80

1.5 PAYRATE

141

$ 10,575

Pompton Lakes Police Department 05/02/2021-05/15/2021

Total Overtime Worked

05/19/2021

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	0.00
Hunt, Stephanie	9737681495	0.00
Alcantara, Hector	9739978638	0.00
Yurga, Richard	9739347045	0.00

1.5 PAY RATE

Office Staff

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
		3-May	4-May	5-May	6-May	7-May			10-May	11-May	12-May	13-May	14-May													
Barbara Cichon		7	7	7	7	7			7	7	7	7	7													
Kevin Carroll		8½	7½	7½	7½	7½			7½	6½	1½	–	–		54		✓									
Brinda Kostro		7	7	7	7	7			V	V	V	V	V													
Michelle Zorbas		O	O	4.5	4.5	7.5			7	7	7.15	7	7.5		52.25		✓									
Jill Walsh		7	7	7	8/7	7			7	7	7	7	7													
Terri Malone		7	7	7	7	7			7	7	7	7	7			10	✓									
OT			1.5	3	4.5																					
Comp			4.5	-1.5		-7	5		-1.5				-7													
JoAnn Hausleben		7	7	7	7	7			7	7	7	7	7													
Court -																										
Court -																										
Kathy Troast		✓	7	7	7	7			7	7	7	7	7													2½ comp 5/7/21

John Lindberg

27

✓

APPROVED: _____ (Department Supervisor) 5/14/21

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #11 PayDate 5/28/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
May 2 - May 15, 2021	2	3	4	5	6	7	8	9	10	11	12	13	14	15		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
O'Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		15	5	10	41	5	36	3		3	
																	Prev			Prev	5		Prev			
V-S-P		V	V	V	V	V												5								
Duffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	5	20	153.75	3	150.75	3		3	
																	Prev	5		Prev	3		Prev			
V-S-P																										
Baldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		12	3	9	15	10.5	4.5	3	2	1	
																	Prev	3		Prev	8.5		Prev	2		
V-S-P						S							S								2					
Barnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12		12	16.5	5	11.5	3	3	0	
																	Prev			Prev	4		Prev	3		
V-S-P									S												1					
Bowen, Jr., Bob	Disability							Disability							0		25	0.5	24.5	15	3.00	12	3	0.5	2.5	DISABILITY - 2/19/21
OVERTIME																	Prev	0.5		Prev	3		Prev	0.5		
V-S-P																										
Cafasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	9	9	22	7	15	3	0.5	2.5	
OVERTIME																	Prev			Prev	7		Prev	0.5		
V-S-P			V	V	V	V			V	V	V	V	V					9								
Colon, Daniel		8	8	8	8	8			8	8	8	8	8		80		10	2	8	10		10	3	3	0	
OVERTIME																	Prev			Prev			Prev	3		
V-S-P		V	V															2								
Gavin, Michael		8	8	8	8	8			8	8	8	8	8		80	✓	12		12	47.75	1	46.75	3		3	
OVERTIME														6		6	Prev			Prev			Prev			6Hrs OT
V-S-P																										
Giller, Matt		8	8	8	8	8			8	8	8	8	8		80	✓	20	6	14	21	6	16	3	1	2	
OVERTIME							8									8	Prev	6		Prev	5		Prev	0.5		8Hrs OT
V-S-P				S		4P															1			0.5		
Grimes, Ray		8	8	8	8	8			8	8	8	8	8		80	✓	18		18	197.75	5	192.75	3		3	
OVERTIME														6		6	Prev			Prev	5		Prev			6Hrs OT
V-S-P																										
Jimenez, Manuel		8	8	8	8	8			8	8	8	8	8		80	✓	12		12	22.5	2	20.5	3		3	
OVERTIME														2		2	Prev			Prev	2		Prev			2Hrs OT
V-S-P																										

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #11 PayDate 5/28/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			COMMENTS
May 2 - May 15, 2021	2	3	4	5	6	7	8	9	10	11	12	13	14	15		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	
Kesenheimer, Sean		8	8	8	8	8			8	8	8	8	8		80		10		10	10	5	5	3	1	2	

OVERTIME											4	3	2		9	Prev			Prev	5		Prev	1		9Hrs OT
V-S-P																									
McMahon, Francis		8	8	8	8	8		8	8	8	8	8		80		12		12	21.75	13.5	8.25	3	0.5	2.5	
OVERTIME																Prev			Prev	4.5		Prev	0.5		
V-S-P		S	S	S	S	S		S	S	S	S									9					
Pepling, George		8	8	8	8	8		8	8	8	8	8		80		12	1	11	19.25	4.00	15.25	3	3	0	
OVERTIME																Prev			Prev	3		Prev	3		
V-S-P								S												1					
Phillips, Christian		8	8	8	8	8		8	8	8	8	8		80		20		20	46.25	6	40.25	3	1	2	
OVERTIME																Prev			Prev	5		Prev	1		
V-S-P											S									1					
Sanborn, Adam		8	8	8	8	8		8	8	8	8	8		80		20	5	15	15	13.5	1.5	3	2.5	0.5	
OVERTIME																Prev			Prev	12.5		Prev	2		
V-S-P		S				4P														1			0.5		
Seminerio, Jason		8	8	8	8	8		8	8	8	8	8		80		18	1	17	18	4.5	13.5	3	1.5	1.5	
OVERTIME																Prev	1		Prev	2		Prev	0.5		
V-S-P		S						S		4S		P								2.5			1		
Wright, Ryan		8	8	8	8	8		8	8	8	8	8		80		20	14	6	18.5	12	6.5	3	1.5	1.5	
OVERTIME												2			2	Prev	14		Prev	11		Prev	1.5		2Hrs OT
V-S-P									S											1					
																									Start Date: 5/24/21
Yates, Sean														0		8		8	8		8	2		2	
OVERTIME																Prev			Prev			Prev			
V-S-P																									
Zekirovski, Liri		8	8	8	8	8		8	8	8	8	8		80		12	5.5	6.5	15.25	4.50	10.75	3	3	0	
OVERTIME											4		4		8	Prev	5		Prev	3.5		Prev	3		8Hrs OT
V-S-P				4V					S								0.5			1					
																									Start Date: 6/1/21
Zenk, Kyle														0		7		7	7		7	2		2	
OVERTIME																Prev			Prev			Prev			
V-S-P																									

DPW DEPT - Pompton Lakes Attendance and Time Sheet

P/R #11 PayDate 5/28/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
May 2 - May 15, 2021	2	3	4	5	6	7	8	9	10	11	12	13	14	15		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
RECYCLING																										
Donahue, Jim		8	8	8								8	8	8	48											
Merlino, Ron					8	8	0		8	8	8				40											

Pompton Lakes Police Department 05/02/2021-05/15/2021

Total Overtime Worked

05/19/2021

Employee	Phone Number	S/C	O/C	Hours Worked
Clark, Derek				0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553			4.50
Williams, Jonathan	2015223564		4	0.00
Rodriguez, Anthony	9736470431			0.00
Cichon, Ryan	9736153802			0.00
Bartlett, Edward	8622193581			0.00
Kouefati, Stephen	2014522876		14	6.00
Zimmermann, Brian	9737681653		9	1.50
Cottrell, Daniel	9734171515		20	4.50
Vanderstad, Brian	8625799839	287.33		0.00
Pepe, William	7324294561			0.00
Law, John	6097387027			0.00
Forte, Peter	9738411329	850.49	10	0.00
Yurga, Ryan	9733902755	425.24	12	2.00
Stefanic, Kyle	9732485005	283.50	17	0.00
Capobianco, Joseph	9735133750		15	0.00
Collins, Alex	9739431468			0.00
LoGreco, John	9738969330	425.24	18	0.00
Otto, Connor	8502959937		4	0.00
Flynn, Corey	8623771767			0.00
Zaku, Edlis	8622626869		9	2.00
Biokua, Majer	8622239766		9	0.00

$2271.80

1.5 PAYRATE

141

$10,575

Office Staff

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											
		17-May	18-May	19-May	20-May	21-May			24-May	25-May	26-May	27-May	28-May												
Barbara Cichon	-	7	7	7	7	7			7	7	7	7	7												½ V 5/21
Kevin Carroll		5½	5½	4	4	-			5½	5	5	4	4												
Brinda Kostro		7	7	7	7	7			7	7	7	7	7												
Michelle Zorbas		4	4.25	4.25	4	7.5			4	4.25	4.25	7	4												
Jill Walsh		7	7	7	7	7			7	7	7	7	7												5/21 - 1 hr comp used 5/25 ½ hr comp used
Terri Malone		7	7	7	7	7			7	7	7	7	7												
OT			3	3	2	3	3			3.5															
Comp		-7	3	-2.5	1	-7	9			4.5		-7													
JoAnn Hausleben		7	7	7	7	7			7	7	7	7	7												
Court -																									
Court -		7	7	7	7	7			7	7	7	7	7												
Kathy Troast		7	7	7	7	7			7	7	7	7	7												

APPROVED: 8/28/21
(Department Supervisor)

VERTIME														4		4	Prev			Prev	5		Prev	1		4Hrs OT
S-P																										
cMahon, Francis		8	8	8	8	8		8	8	8	8	8			80		12		12	21.75	16.5	5.25	3	0.5	2.5	
VERTIME																	Prev			Prev	13.5		Prev	0.5		
S-P				S					S		S										3					
pling, George		8	8	8	8	8		8	8	8	8	8			80		12	2	10	19.25	5.00	14.25	3	3	0	
VERTIME																	Prev	1		Prev	4		Prev	3		
S-P				S								V						1			1					
illips, Christian		8	8	8	8	8		8	8	8	8	8			80		20		20	46.25	6	40.25	3	1	2	
VERTIME																	Prev			Prev	6		Prev	1		
S-P																										
nborn, Adam		8	8	8	8	8		8	8	8	8	8			80		20	5	15	15	14.5	0.5	3	2.5	0.5	
VERTIME														4		4	Prev			Prev	13.5		Prev	2.5		4Hrs OT
S-P		S																			1					
eminerio, Jason		8	8	8	8	8		8	8	8	8	8			80		18	4	14	18	6.75	11.25	3	1.5	1.5	
VERTIME														4		4	Prev	1		Prev	4.5		Prev	1.5		4Hrs OT
S-P		S	S	V	V	V		2S										3			2.25					
right, Ryan		8	8	8	8	8		8	8	8	8	8			80		20	15.5	4.5	18.5	12	6.5	3	1.5	1.5	
VERTIME																	Prev	14		Prev	12		Prev	1.5		
S-P											4V	V						1.5								
																										Start Date: 5/24/21
ites, Sean		8	8	8	8	8		8	8	8	8	8			80		8		8	8		8	2		2	
VERTIME																	Prev			Prev			Prev			
S-P																										
kirovski, Liri		8	8	8	8	8		8	8	8	8	8			80		12	5.5	6.5	15.25	5.00	10.25	3	3	0	
VERTIME																	Prev	5.5		Prev	4.5		Prev	3		
S-P			4S																		0.5					
																										Start Date: 6/1/21
nk, Kyle															0		7		7	7		7	2		2	
VERTIME																	Prev			Prev			Prev			
S-P																										

PW DEPT - Pompton Lakes Attendance and Time Sheet

R #12 PayDate 6/11/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
ay 16 - May 29, 2021	16	17	18	19	20	21	22	23	24	25	26	27	28	29		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
RECYCLING																										
onahue, Jim		8	8	8								8	8	8	48											
erlino, Ron					8	8	8		8	8	8				48											

Pompton Lakes Police Department 05/16/2021-05/29/2021

Total Overtime Worked

06/02/2021

Employee	Phone Number	S/C	O/C	Hours Worked
Clark, Derek				0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553			0.00
Williams, Jonathan	2015223564		17 ✓	0.00
Rodriguez, Anthony	9736470431		16 ✓	0.00
Cichon, Ryan	9736153802			0.00
Bartlett, Edward	8622193581			0.00
Kouefati, Stephen	2014522876		8 ✓ ✓	9.50
Zimmermann, Brian	9737681653		19 ✓	0.00
Cottrell, Daniel	9734171515		17 ✓ ✓	6.00
Vanderstad, Brian	8625799839	✓ 574.65		0.00
Pepe, William	7324294561			0.00
Law, John	6097387027			0.00
Forte, Peter	9738411329	✓ 637.87		0.00
Yurga, Ryan	9733902755	✓ 1063.11	4 ✓	5.00
Stefanic, Kyle	9732485005		15 ✓	0.00
Capobianco, Joseph	9735133750		49 ✓	0.00
Collins, Alex	9739431468		16 ✓	0.00
LoGreco, John	9738969330			0.00
Otto, Connor	8502959937		19 ✓	0.00
Flynn, Corey	8623771767		8 ✓	0.00
Zaku, Edlis	8622626869		32 ✓	0.00
Biokua, Majer	8622239766		8 ✓	0.00

2275.63 228

(17100)

Office Staff

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											
		31-May	1-Jun	2-Jun	3-Jun	4-Jun			7-Jun	8-Jun	9-Jun	10-Jun	11-Jun												
Barbara Cichon		H	7	7	7	7			7	7	7	7	7												
Kevin Carroll		H	5	5	2	– 12			5	4½	4½	4½	5		35.5		✓								
Brinda Kostro		H	7	7	7	7			7	7	7	7	7												
Michelle Zorbas		H	5	5	5	Ø			5	5	5	5	0		35		✓								
Jill Walsh		H	7	7	7	7			7	7	7	7	7												6/9 used 30 mins comp. 6/11 used 30 mins comp.
Terri Malone		H	7	7	7	7			V	V	7	7	7		12.5 →		✓								
OT			4.5			3				3	2														
Comp				-1.5		-3.5		4.5					-7	4.5											
JoAnn Hausleben		H	7	7	7	7			7	7	7	7	7												
Court -																									
Court -																									
Kathy Troast		H	7	7	7	7			7	7	7	7	7												6/2 2½ Comp -used 6/10 2½ Comp -used

John Lindberg

27 ✓

APPROVED: _____ 6/11/21
(Department Supervisor)

Pompton Lakes Police Department 05/30/2021-06/12/2021

Total Overtime Worked

06/16/2021

Employee	Phone Number	s/c	o/c	Hours Worked
Clark, Derek				0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553			2.00
Williams, Jonathan	2015223564			0.00
Rodriguez, Anthony	9736470431		20	0.00
Cichon, Ryan	9736153802		11	0.00
Bartlett, Edward	8622193581			0.00
Kouefati, Stephen	2014522876		30	5.00
Zimmermann, Brian	9737681653		11	4.00
Cottrell, Daniel	9734171515		11	24.00
Vanderstad, Brian	8625799839	1723.95		0.00
Pepe, William	7324294561			0.00
Law, John	6097387027			0.00
Forte, Peter	9738411329	212.62	11	0.00
Yurga, Ryan	9733902755	850.49	25	0.00
Stefanic, Kyle	9732485005	1275.73	40	0.00
Capobianco, Joseph	9735133750	425.24	30	0.00
Collins, Alex	9739431468		21	0.00
LoGreco, John	9738969330	212.62	22	0.00
Otto, Connor	8502959937		22	0.00
Flynn, Corey	8623771767		21	0.00
Zaku, Edlis	8622626869		35	0.00
Biokua, Majer	8622239766		22	0.00
		$4700.65	332	

1.5 PAY RATE

(24900.00)

Office Staff

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											
		14-Jun	15-Jun	16-Jun	17-Jun	18-Jun			21-Jun	22-Jun	23-Jun	24-Jun	25-Jun												
																									S - June 16
Barbara Cichon		7	7	S	7	7			7	7	7	7	V												1.5 min comp - 6-17 1.5 hrs comp 6-27
Kevin Carroll	H	5	5	–	5	4			5	5	5	4	4		42	✓									
Brinda Kostro		7	7	7	7	7			P	7	7	7	7												
Michelle Zorbas	H	5	5	5	Ø	Ø			8	5	5	5	Ø		38	✓		+ 7 meeting		✓					
Jill Walsh		7	7	7	7	7			7	7	7	V	V												6/15 used 30 mins comp
Terri Malone		7	7	7	V	7			S	7	7	P	S												
OT		3.2	5							2.5		3				15.5	✓								
Comp				-2		-7						4.5													
JoAnn Hausleben		7	7	7	7	7			7	7	7	7	7												
Court -																									
Court -																									
Kathy Troast		7	7	7	7	7			7	7	7	7	7												4½ Comp Time June 15 Taken

John Undberg

27 ✓

APPROVED: 6/21/21
(Department Supervisor)

PW DEPT - Pompton Lakes Attendance and Time Sheet

R #14 PayDate 7/9/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
ne 13 - June 26, 20	13	14	15	16	17	18	19	20	21	22	23	24	25	26		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS
Rouke, Daniel		8	8	8	8	8			8	8	8	8	8		80		15	5	10	41	8	33	3		3	
																	Prev	5		Prev	8		Prev			
S-P																										
iffy, Tim		8	8	8	8	8			8	8	8	8	8		80		25	5	20	153.75	3	150.75	3		3	
																	Prev	5		Prev	3		Prev			
S-P																										
ldassarre, Steve		8	8	8	8	8			8	8	8	8	8		80		12	6	6	15	13.5	1.5	3	2	1	
																	Prev	6		Prev	11.5		Prev	2		
S-P		S											S								2					
rnes, Keith		8	8	8	8	8			8	8	8	8	8		80		12	4	8	16.5	8	8.5	3	3	0	
																	Prev	3		Prev	7		Prev	3		
S-P		V								S								1			1					
wen, Jr., Bob		8	8	8	8	8			8	8	8	8	8		80		25	5.5	19.5	15	6.00	9	3	1	2	DISABILITY - 2/19/21 - 5/31/21
ERTIME																	Prev	0.5		Prev	5		Prev	0.5		
S-P		S		4P					V	V	V	V	V					5			1			0.5		
fasso, Toni		8	8	8	8	8			8	8	8	8	8		80		18	14	4	22	10	12	3	1.5	1.5	
ERTIME																	Prev	14		Prev	9		Prev	1.5		
S-P											S										1					
lon, Daniel		8	8	8	8	8			8	8	8	8	8		80		10	2	8	10	2	8	3	3	0	
ERTIME																	Prev	2		Prev	1		Prev	3		
S-P													S								1					
vin, Michael		8	8	8	8	8			8	8	8	8	8		80		12		12	47.75	3	44.75	3	0.5	2.5	
ERTIME																	Prev			Prev	2		Prev	0.5		
S-P													S								1					
ler, Matt		8	8	8	8	8			8	8	8	8	8		80		20	9	11	21	7	16	3	1	2	
ERTIME																	Prev	9		Prev	6		Prev	1		
S-P		S																			1					
imes, Ray		8	8	8	8	8			8	8	8	8	8		80		18		18	197.75	6	191.75	3		3	
ERTIME																	Prev			Prev	6		Prev			
S-P																										
nenez, Manuel		8	8	8	8	8			8	8	8	8	8		80		12		12	22.5	3	19.5	3	1.5	1.5	
ERTIME					4											4	Prev			Prev	3		Prev	1.5		4Hrs OT
S-P																										

PW DEPT - Pompton Lakes Attendance and Time Sheet

R #14 PayDate 7/9/2021	S	M	T	W	TH	F	SS	S	M	T	W	TH	F	SS	Total	O/T	VACATION DAYS			SICK DAYS			PERSONAL DAYS			
ne 13 - June 26, 202	13	14	15	16	17	18	19	20	21	22	23	24	25	26		Hours	Earned	Used	Balance	Earned	Used	Balance	Earned	Used	Balance	COMMENTS

Pompton Lakes Police Department

06/13/2021-06/26/2021

Total Overtime Worked

@ 75

07/01/2021

Employee	Phone Number	S/C	O/C	Hours Worked
Clark, Derek				0.00
Klepacky, Michael	2014631587			0.00
Ruffo, Joseph	9738097553		11 ✓	0.00
Williams, Jonathan	2015223564			0.00
Rodriguez, Anthony	9736470431		11 ✓	0.00
Cichon, Ryan	9736153802		11 ✓	0.00
Bartlett, Edward	8622193581			0.00
Kouefati, Stephen	2014522876		23 ✓	2.50 ✓
Zimmermann, Brian	9737681653		12 ✓	12.50 ✓
Cottrell, Daniel	9734171515		21 ✓	2.00 ✓
Vanderstad, Brian	8625799839	✓ 1077.47	8 ✓	0.00
Pepe, William	7324294561			0.00
Forte, Peter	9738411329	✓ 1063.11		0.00
Yurga, Ryan	9733902755		35 ✓	0.50 ✓
Stefanic, Kyle	9732485005			0.00
Capobianco, Joseph	9735133750	✓ 1488.35	48 ✓	0.00
Collins, Alex	9739431468		24 ✓	0.00
LoGreco, John	9738969330	✓ 425.24	37 ✓	0.00
Otto, Connor	8502959937		8 ✓	0.00
Flynn, Corey	8623771767		25 ✓	0.00
Zaku, Edlis	8622626869		24 ✓	0.00
Biokua, Majer	8622239766		34 ✓	6.00 ✓
Barahona, Stefano	2012707599			0.00
Wich, Dayna	8623771993			0.00

$ 4054.17

1.5 PAY RATE

Jason 24 ✓

356 26700

JE 24

Potta 332

Pompton Lakes Police Department

06/13/2021-06/26/2021

Total Overtime Worked

07/01/2021

Employee	Phone Number	Hours Worked
Phillippe, Stefanie	9739070690	0.00
Hunt, Stephanie	9737681495	3.00
Alcantara, Hector	9739978638	4.00
Yurga, Richard	9739347045	9.00

1.5 PAY RATE