

Patty Harbora

170-2019

Manager / CFO

From: Anonymous <opra+request-7031-a09224a3@requests.opramachine.com>
Sent: Monday, August 26, 2019 4:00 PM
To: Patty Harbora
Subject: OPRA request - Police and Fire Department overtime for 2019

Dear Cape May City,
List of overtime for 2019 per employee in the police and fire department and a total for police and a total for the fire department for 2019

Yours faithfully,

Anonymous

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-7031-a09224a3@requests.opramachine.com

Is cityclerk@capemaycity.com the wrong address for OPRA requests to Cape May City? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=cape_may_city

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
<https://opramachine.com/help/officers>

View this OPRA request & responses online:
https://opramachine.com/request/police_and_fire_department_overt

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.


8-27-2019

Police

00280 BOBIR, JOHN F	3.00	268.61	24.00	2,148.85
00635 BRUSSELL, KARA BETH	16.00	492.24	141.00	4,337.88
00636 BRUSSELL, KOURTNEY SARAH	.00	.00	13.00	399.95
00568 CAMPANELLA, NICHOLAS	.00	.00	20.00	564.60
00634 CARINI, FRANK	4.50	87.75	193.00	2,595.70
00621 COLL, AUGUSTINE	25.00	1,743.75	284.00	19,809.00
00638 COLOMA, XAVIER	15.50	232.50	38.75	581.25
00281 COLOUHOON, BETH JO	8.00	199.32	243.00	6,104.18
00535 COOPER, KENNETH W	29.00	2,150.64	317.00	17,279.28
00637 DELP, ADAM J	24.00	738.00	41.00	9,747.75
00619 DORRANCE, JAKE	15.00	292.50	283.00	19,739.25
00359 GALLACCIO JR, NICHOLAS	40.00	2,790.00	62.50	1,218.75
00620 GALLAGHER, LIAM	4.00	78.00	163.00	12,088.08
00668 GENARO, ANTHONY C	20.00	1,483.20	47.50	698.74
00640 GINDVILLE, JULIA	5.00	75.00	2.00	49.50
00240 HEDUM, MARLIN	2.00	49.50	50.00	3,487.50
00286 HENDERSON, DOUGLAS S	.00	63.00	42.00	1,185.66
00570 HOFMANN, CORY	.00	.00	19.00	299.26
00534 KENNEDY, DAWN	22.00	452.10	195.00	4,217.70
00433 KRISINGER JR, SCOTT H	9.00	391.64	168.00	7,310.55
00529 LASHLEY, ERIC	32.00	2,373.12	40.75	15,915.51
00324 MAROQUIN, ANTONIO	13.50	268.32	4.00	809.91
00721 MARSHALL, KEITH	.00	.00	202.75	96.00
00643 MARTINEZ, DANIEL	12.50	243.75	166.00	2,790.49
00418 MAZZA, KRISTOPHER P	33.00	2,447.28	32.00	12,310.56
00716 MCCART, JEFFREY	.00	562.50	257.00	805.44
00316 MCMAHON, MICHAEL	25.00	192.08	33.00	7,029.27
00524 MENDEZ, EMMANUEL	.00	.00	12.00	1,267.71
00435 MORPHY, DERRIK W	5.00	.00	31.00	287.82
00648 ONOFRIETTI-COX, ALLISON	.00	.00	46.00	604.50
00471 PARKER, AUSTIN	.00	.00	59.50	676.24
00557 PRUSINSKI, ALEX	8.00	156.00	129.00	1,182.58
00521 SALZMAN, STEPHANIE N	37.00	1,452.44	120.00	8,997.75
00651 SELLITSCH, ADRIENNE	1.00	447.19	256.00	2,534.38
00558 SINCAYAGE, DYLAN	22.50	2,082.50	159.50	17,856.00
00453 TOLAND, THOMAS	30.00	97.50	196.50	2,677.94
00652 TRIOCCHI, MARK	5.00	370.80	159.50	3,126.19
00689 WALKER, JOSEPH M	20.00	1,395.00		
00691 WALTERS, KELLEY L	10.00	486.94		
00553 WARBURTON, DYLAN	24.50			
00560 ZIGMAN, MICHAEL				

000/000/240 POLICE

530.00

24,383.17

5,308.25

219,665.77

File

CLIENT:12590 City of Cape May

OVERTIME REPORT
PM31OTMON

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8-19-2019

EMP #	EMPLOYEE NAME	T H I S	M O N T H	Y E A R	T O D A T E
		HOURS	AMOUNT	HOURS	AMOUNT
00702	BOYT, ANDREW D	62.00	1,313.16	284.00	6,015.12
00317	BROWN, JONATHAN	34.50	821.79	80.00	1,905.60
00450	DURSTLEWITZ, TIMOTHY			7.50	158.85
00586	ECK, MICHAEL	134.00	6,928.48	250.50	12,952.13
00161	GODFREY, HARRY	51.00	1,214.82	215.00	5,121.30
00249	JACKSON, DAVID	19.00	2,678.90	49.50	1,440.45
00798	LAG, JEFFREY T	55.50	4,860.96	287.00	13,849.22
00153	LUNDHOLM, RICHARD	82.00	714.42	351.50	20,836.92
00707	MITTLEBERGER, FRANCIS G	27.00	834.12	1.00	18.00
00306	MONTGOMERY, DONALD	42.00	963.00	157.50	4,167.45
00626	NASH, BRANDON	53.50	5,834.16	263.50	5,233.11
00232	QUIRK, KYIE	111.00	1,600.50	61.00	1,098.00
00428	REA JR, GEORGE	25.00	727.50	377.00	19,815.12
00693	SZEMCSAK, WILLIAM	55.00	1,493.19	124.00	3,636.12
00305	TOLER, ALEX	70.50	1,378.80	116.00	3,375.60
00708	VANDERMARK, JOSHUA	30.00	3,498.49	487.50	10,325.25
00994	WARBURTON, CURTIS F	72.50	278.10	139.50	6,411.42
00822	ZEBROWSKI, EDWARD	15.00		278.00	13,414.91
00602	ZIELINSKI, MATTHEW			176.50	3,272.31

000/000/265 FIRE

939.50

35,692.55

3,706.50

133,046.88