

Overtime Activity Report

Hudson County Department of Corrections

<u>Squad</u>	<u>Employee</u>	<u>Reason</u>	<u>Date</u>	<u>Shift</u>	<u>Rate</u>	<u>Hours</u>	<u>Status</u>	<u>Comments</u>
Cash 2-10 UNIT 5	Williams,Bryan SGT.	Holiday	1/1/2014	2-10 UNIT 1	1.5	8.00	Approved	
			Status Total:			8.00		
			Type Of Day Total:			8.00		
2-10 UNIT 5	Williams,Bryan SGT.	MANDATORY	6/16/2014	10-6 UNIT 4	1.5	3.33	Approved	
			Status Total:			3.33		
			Type Of Day Total:			3.33		
2-10 UNIT 5	Williams,Bryan SGT.	OVER TIME	2/14/2014	10-6 UNIT 4	1.5	8.00	Approved	
			Status Total:			8.00		
			Type Of Day Total:			8.00		
			Employee Total			19.33		
			Squad Total			5,463.56		
6-2 ADMIN	Edwards,Ronald LT.	OVER TIME	8/11/2014	6-2 ADMIN	1.5	2.00	Approved	Presumptive Eligibility Meeting
			Status Total:			2.00		
			Type Of Day Total:			2.00		
6-2 ADMIN	Edwards,Ronald LT.	REPORT WRITING	8/26/2014	6-2 ADMIN	1.5	1.00	Approved	INVESTIAGTION/PHONE
			Status Total:			1.00		
			Type Of Day Total:			1.00		
			Employee Total			3.00		
			Squad Total			3.00		
6-2 UNIT 1	Amante,Prinsipe C/O	MANDATORY	1/5/2014	2-10 UNIT 1	1.5	6.00	Approved	
		MANDATORY	3/15/2014	2-10 UNIT 3	1.5	8.00	Approved	
			Status Total:			14.00		
			Type Of Day Total:			14.00		
6-2 UNIT 1	Amante,Prinsipe C/O	MEAL RELIEF	4/24/2014	2-10 UNIT 1	1	6.00	Approved	straight pay
		MEAL RELIEF	5/11/2014	2-10 UNIT 3	1.5	6.00	Approved	
		MEAL RELIEF	6/5/2014	2-10 UNIT 3	1.5	6.00	Approved	
		MEAL RELIEF	6/6/2014	2-10 UNIT 3	1.5	6.00	Approved	
		MEAL RELIEF	6/7/2014	2-10 UNIT 3	1.5	6.00	Approved	
		MEAL RELIEF	6/15/2014	2-10 UNIT 5	1.5	6.00	Approved	
		MEAL RELIEF	6/21/2014	2-10 UNIT 5	1	5.20	Approved	straight pay
		MEAL RELIEF	6/29/2014	2-10 UNIT 5	1.5	6.00	Approved	
			Status Total:			47.20		
			Type Of Day Total:			47.20		

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Cash NEW OFFICERS AC	Pinder,Anslem R	OVER TIME	7/10/2014	6-2 UNIT 1	1.5	8.00	Approved		
			Status Total:				40.00		
			Type Of Day Total:				40.00		
			Employee Total				48.00		
NEW OFFICERS AC	Santiago,Edgardo R	OVER TIME	7/22/2014	10-6 UNIT 1	1.5	8.00	Approved		
			Status Total:				8.00		
			Type Of Day Total:				8.00		
			Employee Total				8.00		
Squad Total						439.00			
Office of Professional	Cholewa,Richard C/O	Academy	9/12/2014	Professional Stan	1.5	4.00	Approved		
			Status Total:				4.00		
			Type Of Day Total:				4.00		
Office of Professional	Cholewa,Richard C/O	OVER TIME	1/2/2014	2-10 UNIT 1	1.5	3.37	Approved	Snow Storm	
		OVER TIME	1/3/2014	10-6 UNIT 1	1.5	8.00	Approved	Snow Storm	
		OVER TIME	1/21/2014	2-10 UNIT 1	1.5	8.00	Approved		
		OVER TIME	1/22/2014	10-6 UNIT 1	1.5	4.00	Approved		
		OVER TIME	2/3/2014	Temp/Assignmen	1.5	7.00	Approved	Snow removal	
		OVER TIME	2/5/2014	Temp/Assignmen	1.5	6.50	Approved	Snow detail	
		OVER TIME	2/8/2014	Temp/Assignmen	1.5	6.00	Approved	Snow removal	
		OVER TIME	2/8/2014	Temp/Assignmen	1.5	4.85	Approved	Snow removal/scanned out at 651pm/merce	
		OVER TIME	2/9/2014	6-2 ADMIN	1.5	4.00	Approved	orig worked 1/25/14/missing scan/Merce	
		OVER TIME	2/10/2014	Temp/Assignmen	1.5	2.00	Approved	Radio repair	
		OVER TIME	2/13/2014	Temp/Assignmen	1.5	1.00	Approved	Snow Detail	
		OVER TIME	2/14/2014	Temp/Assignmen	1.5	7.00	Approved	Snow Detail	
		OVER TIME	2/15/2014	Temp/Assignmen	1.5	5.48	Approved	Snow Removal	
		OVER TIME	2/15/2014	Temp/Assignmen	1.5	7.00	Approved	Snow Removal	
		OVER TIME	2/16/2014	Temp/Assignmen	1.5	5.50	Approved	Snow Removal	
		OVER TIME	2/16/2014	Temp/Assignmen	1.5	3.00	Approved	Snow removal	
		OVER TIME	2/17/2014	Temp/Assignmen	1.5	4.00	Approved	Rd	
		OVER TIME	2/22/2014	6-2 ADMIN	1.5	7.00	Approved	orig worked 02/13/14-missing scan/scans/merce	
		OVER TIME	2/25/2014	Professional Stan	1.5	1.50	Approved		
		OVER TIME	3/6/2014	Professional Stan	1.5	4.50	Approved	YOUTH HOUSE DROP-OFF	
		OVER TIME	3/12/2014	Professional Stan	1.5	2.87	Approved	RADIO/BATTERIES REPAIR UNIT 3	

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Cash Office of Professional	Cholewa, Richard C/O	OVER TIME	3/13/2014	Professional Stan	1.5	4.00	Approved	Radio/Batteries Unit 4
		OVER TIME	3/15/2014	WORK RELEA	1.5	4.93	Approved	I/M Bellamy
		OVER TIME	3/19/2014	Professional Stan	1.5	4.00	Approved	Cable
		OVER TIME	3/20/2014	Professional Stan	1.5	5.50	Approved	P89/Trailer
		OVER TIME	3/23/2014	Professional Stan	1.5	3.00	Approved	Cable/to be paid all three hours per Lt edwards/merce
		OVER TIME	3/26/2014	Professional Stan	1.5	4.50	Approved	P211/batteries in bldg
		OVER TIME	3/27/2014	2-10 UNIT 1	1.5	4.00	Approved	Central Control Baase Unit was down./authorized by Capt Dembowski
		OVER TIME	4/3/2014	Professional Stan	1.5	3.50	Approved	
		OVER TIME	4/9/2014	Professional Stan	1.5	2.50	Approved	Juneau Electrician
		OVER TIME	4/14/2014	Professional Stan	1.5	4.00	Approved	Radio/Batteries/Program
		OVER TIME	4/17/2014	WORK RELEA	1.5	1.00	Approved	JUNEAU DELIVERY
		OVER TIME	4/28/2014	Professional Stan	1.5	4.00	Approved	INVENTORY CONTROL
		OVER TIME	4/29/2014	Professional Stan	1.5	3.50	Approved	Batteries-referbished/ Radio program-Bravo/Charlie pods
		OVER TIME	6/3/2014	Professional Stan	1.5	2.00	Approved	B&C RADIO/KEYTRACK
		OVER TIME	6/4/2014	Professional Stan	1.5	2.50	Approved	Vehicle pick-up/paperwork
		OVER TIME	6/9/2014	Professional Stan	1.5	2.50	Approved	Radio Configuration
		OVER TIME	6/10/2014	Professional Stan	1.5	4.00	Approved	Radio Configuration/Building inventory
		OVER TIME	6/18/2014	Professional Stan	1.5	4.00	Approved	Radio Configuration
		OVER TIME	6/21/2014	Professional Stan	1.5	5.00	Approved	Front/ admin approved
		OVER TIME	6/25/2014	Professional Stan	1.5	4.00	Approved	Box Truck
		OVER TIME	7/2/2014	Professional Stan	1.5	2.50	Approved	Vehicle radio re-program/safety issue
		OVER TIME	7/3/2014	Professional Stan	1.5	2.00	Approved	P112 Broke down
		OVER TIME	7/11/2014	Professional Stan	1.5	2.50	Approved	Radio Programing
		OVER TIME	7/15/2014	Professional Stan	1.5	2.50	Approved	RADIO REPROGRAMING
		OVER TIME	7/16/2014	Professional Stan	1.5	3.00	Approved	Radio/Car-reprogram SOG radios not was not working properly.
		OVER TIME	7/17/2014	Professional Stan	1.5	1.00	Approved	Sizing officers for Vests 10-6 shift
		OVER TIME	7/17/2014	Professional Stan	1.5	7.00	Approved	Cpr equipment pick up for Meadowview Training Center/Bus for Funeral Detail(JCPD Det. Melvin Santiago)
		OVER TIME	7/18/2014	Professional Stan	1.5	2.00	Approved	returned bus from funeral detail
		OVER TIME	7/29/2014	10-6 UNIT 1	1.5	4.00	Approved	
		OVER TIME	7/30/2014	Professional Stan	1.5	3.00	Approved	Radio Repair-3 main/Gun Locker Repair/S. Wilson

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Cash Office of Professional	Cholewa, Richard C/O	OVER TIME	7/31/2014	Professional Stan	1.5	3.50	Approved	Radio Repair/Program/Vehicle Radio P210 Broken		
		OVER TIME	8/1/2014	Professional Stan	1.5	4.00	Approved	P210/Lights/ JEMPS Radio Program error worked on 8/5/2014-Radio Re-Program/Civ/Sup		
		OVER TIME	8/26/2014	Professional Stan	1.5	3.00	Approved	Re-Program/Civ/Sup		
		OVER TIME	8/27/2014	Professional Stan	1.5	3.00	Approved	Ammo Pick-up/ Radio Repair		
		OVER TIME	8/30/2014	Professional Stan	1.5	6.00	Approved	Outside Detail		
		OVER TIME	9/1/2014	Professional Stan	1.5	2.00	Approved	Outside Detail		
		OVER TIME	9/2/2014	Professional Stan	1.5	6.00	Approved	Outside Detail		
		OVER TIME	9/3/2014	Professional Stan	1.5	6.00	Approved	Outside Detail		
		OVER TIME	9/4/2014	Professional Stan	1.5	6.00	Approved	Outside Detail		
		OVER TIME	9/8/2014	Professional Stan	1.5	6.00	Approved	Outside Detail		
		OVER TIME	9/9/2014	Professional Stan	1.5	6.00	Approved	Outside Detail		
		OVER TIME	9/10/2014	Professional Stan	1.5	6.00	Approved	Outside Detail		
		OVER TIME	9/14/2014	Professional Stan	1.5	8.00	Approved	Outside detail		
		OVER TIME	9/15/2014	Professional Stan	1.5	2.00	Approved	Outside Detail		
		OVER TIME	9/16/2014	Professional Stan	1.5	2.00	Approved	Vests		
		OVER TIME	9/17/2014	Professional Stan	1.5	3.00	Approved	Officer's Vest/Admin		
		OVER TIME	9/19/2014	Professional Stan	1.5	2.00	Approved			
		OVER TIME	9/19/2014	Professional Stan	1.5	4.00	Approved	NEW APPLICANTS		
		Status Total:						283.00		
		Office of Professional	Cholewa, Richard C/O	OVER TIME	1/25/2014	6-2 ADMIN	1.5	4.00	Denied	missing scan/no of submitted by um/merce
OVER TIME	2/13/2014			Temp/Assignmen	1.5	7.00	Denied	Snow Detail/missing scan/no of submitted by payroll date-merce		
Status Total:						11.00				
Type Of Day Total:						294.00				
Office of Professional	Cholewa, Richard C/O	VISITS	3/4/2014	2-10 UNIT 1	1.5	5.00	Approved			
		VISITS	3/10/2014	2-10 UNIT 1	1.5	5.00	Approved			
		VISITS	7/28/2014	2-10 UNIT 1	1.5	5.00	Approved			
		Status Total:						15.00		
Type Of Day Total:						15.00				
Employee Total						313.00				
Office of Professional	Drew, Adam C/O	Academy	9/3/2014	Professional Stan	1.5	3.25	Approved	Academy		
		Academy	9/10/2014	Professional Stan	1.5	3.75	Approved			
		Academy	9/18/2014	Professional Stan	1.5	3.50	Approved			

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Cash Office of Professional	Hartzog, Jacqueline C/O	VISITS	2/27/2014	2-10 UNIT 1	1.5	6.00	Approved			
		VISITS	3/15/2014	2-10 UNIT 1	1.5	5.00	Approved			
		VISITS	3/20/2014	2-10 UNIT 1	1.5	5.00	Approved			
		VISITS	3/27/2014	2-10 UNIT 1	1.5	5.00	Approved			
		VISITS	4/9/2014	2-10 UNIT 1	1.5	5.00	Approved			
		VISITS	5/15/2014	2-10 UNIT 1	1.5	5.00	Approved			
		VISITS	7/2/2014	2-10 UNIT 1	1.5	5.00	Approved			
		VISITS	7/5/2014	2-10 UNIT 1	1.5	5.00	Approved			
		VISITS	7/10/2014	2-10 UNIT 1	1.5	5.00	Approved			
		VISITS	7/16/2014	2-10 UNIT 1	1.5	5.00	Approved			
		VISITS	8/2/2014	2-10 UNIT 1	1.5	5.00	Approved			
		VISITS	8/5/2014	2-10 UNIT 1	1.5	5.00	Approved			
		Status Total:						76.00		
		Type Of Day Total:						76.00		
		Employee Total						226.00		
Office of Professional	Inzinna, John C/O	Academy	9/9/2014	Professional Stan	1.5	4.00	Approved			
			Status Total:						4.00	
			Type Of Day Total:						4.00	
Office of Professional	Inzinna, John C/O	MANDATORY	6/13/2014	2-10 UNIT 4	1.5	5.00	Approved			
			MANDATORY	8/22/2014	2-10 UNIT 3	1.5	5.50	Approved		
			Status Total:						10.50	
Type Of Day Total:						10.50				
Office of Professional	Inzinna, John C/O	OVER TIME	9/19/2014	Professional Stan	1.5	4.00	Approved	NEW APPLICANTS		
			Status Total:						4.00	
			Type Of Day Total:						4.00	
Employee Total						18.50				
Office of Professional	Viera, Nelson C/O	MEAL RELIEF	2/22/2014	2-10 UNIT 5	1.5	6.00	Approved			
		MEAL RELIEF	2/22/2014	6-2 UNIT 5	1.5	4.00	Approved			
		MEAL RELIEF	2/23/2014	6-2 UNIT 4	1.5	4.00	Approved			
		MEAL RELIEF	2/23/2014	2-10 UNIT 5	1.5	6.00	Approved			
		MEAL RELIEF	3/8/2014	2-10 UNIT 1	1.5	6.00	Approved			
		MEAL RELIEF	3/9/2014	6-2 UNIT 4	1.5	4.00	Approved			
		MEAL RELIEF	3/22/2014	2-10 UNIT 3	1.5	6.00	Approved			
		MEAL RELIEF	3/22/2014	6-2 UNIT 5	1.5	4.00	Approved	incorrect overtime code		
		MEAL RELIEF	3/23/2014	2-10 UNIT 3	1.5	6.00	Approved			