

	Totals	Total Hrs	Reg Hrs	OT Hrs
Total Expenses	\$ 604,476.31			
Equipment	\$ -			
Materials	\$ 140.86			
Rentals	\$ -			
Vendor Services	\$ 306,757.46			
Sick & W/C	\$ -			
Payroll Totals	\$ 297,577.99	9,478.70	9,155.20	324

Tracking for COVID Related Expenses - Equipment

											Total Cost	\$	-				
Department Name	Account Number	Purchase Date	Purchased Item	Vendor Name	Invoice/Order Date	Invoice/Order #	Qty	Unit Cost	Extended	Shipping	Total Cost	Method of Payment (i.e., PO/P-card)	Check/Wire #	Date Paid	Use/Reasoning	CARES Eligibility Code	
									\$ -	\$0.00	\$ -					4c	
									\$ -	\$0.00	\$ -					4c	
									\$ -	\$0.00	\$ -					4c	
									\$ -	\$0.00	\$ -					4c	
									\$ -	\$0.00	\$ -					4c	
									\$ -	\$0.00	\$ -					4c	
									\$ -	\$0.00	\$ -					4c	
									\$ -	\$0.00	\$ -					4c	
									\$ -	\$0.00	\$ -					2b	
									\$ -	\$0.00	\$ -					2b	
									\$ -	\$0.00	\$ -					2b	
									\$ -	\$0.00	\$ -					4c	
									\$ -	\$0.00	\$ -					2b	
									\$ -	\$0.00	\$ -					4c	
									\$ -	\$0.00	\$ -					4c	
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									\$ -	\$0.00	\$ -					4c	
									\$ -	\$0.00	\$ -					4c	
									\$ -	\$0.00	\$ -					2b	
									\$ -		\$ -						
									\$ -		\$ -						
									\$ -		\$ -						
									\$ -		\$ -						
									\$ -		\$ -						

Supporting documentation: copies of invoices, purchase orders, checks/wire confirmations, other documents providing additional detail

Tracking for COVID Related Expenses - Materials

			Invoice/Order							Total Cost	\$	140.86				
Department Name	Account Number	Purchase Date	Purchased Item	Vendor Name	Date	Invoice/Order #	Qty	Unit Cost	Extended	Shipping	Total Cost	Method of Payment (i.e., PO/P-card)	Check/Wire #	Date Paid	Use/Reasoning	CARES Eligibility Code
Finance	55-501-5130	7/20/2020	Clorox Wipes	Quill	7/20/2020	8742895	1	\$14.99	\$14.99	\$0.00	\$14.99	Check	23523	8/6/2020	City Hall Cleaning	2b
Finance	55-501-5130	7/20/2020	Sanidate Sanitizer Wipes	Quill	7/20/2020	8742895	1	\$59.99	\$59.99	\$0.00	\$59.99	Check	23523	8/6/2020	City Hall Cleaning	2b
Administration	55-501-5130	11/16/2020	Hand Sanitizer for City Hall	Pay-Less Office Products	11/16/2020	3226921	1	\$65.88	\$65.88	\$0.00	\$65.88	Check	24197	12/3/2020	City Hall Cleaning	2b
									\$0.00	\$0.00	\$0.00					
									\$0.00	\$0.00	\$0.00					
									\$0.00	\$0.00	\$0.00					
									\$0.00	\$0.00	\$0.00					
									\$0.00	\$0.00	\$0.00					
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									\$0.00	\$0.00	\$0.00					
									\$0.00	\$0.00	\$0.00					
									\$0.00	\$0.00	\$0.00					
									\$0.00	\$0.00	\$0.00					
									\$0.00	\$0.00	\$0.00					
									\$0.00	\$0.00	\$0.00					
									\$0.00	\$0.00	\$0.00					
									\$0.00	\$0.00	\$0.00					
									\$0.00	\$0.00	\$0.00					
									\$0.00	\$0.00	\$0.00					
									\$0.00	\$0.00	\$0.00					
									\$ -		\$ -					
									\$ -		\$ -					

Supporting documentation: copies of invoices, purchase orders, checks/wire confirmations, other documents providing additional detail

1.

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Instructions for Workbook

COVID Dashboard

Summarizes costs from the rest of the spreadsheet

- Links to totals from other tabs are set up in Column B
- Columns C-E show the regular, OT, and total hours from the Master Timesheets tab

Equipment

Track expenditure information for COVID related purchases of equipment

- Column J will auto calculate extended cost (quantity * unit cost)
- Column L will auto calculate total cost (extended cost + shipping)
- CARES eligibility codes can be found on the Eligibility Code List tab

-Supporting documentation: copies of invoices, purchase orders, checks/wire confirmations, other documents providing additional detail

Materials

Track expenditure information for COVID related purchases of materials

- Column J will auto calculate extended cost (quantity * unit cost)
- Column L will auto calculate total cost (extended cost + shipping)
- CARES eligibility codes can be found on the Eligibility Code List tab

-Supporting documentation: copies of invoices, purchase orders, checks/wire confirmations, other documents providing additional detail

Rentals

Track expenditure information for COVID related rentals

- CARES eligibility codes can be found on the Eligibility Code List tab

-Supporting documentation: copies of invoices, purchase orders, checks/wire confirmations, other documents providing additional detail

Vendor Services

Track expenditure information for COVID related services performed by vendors

- CARES eligibility codes can be found on the Eligibility Code List tab

-Supporting documentation: copies of invoices, purchase orders, checks/wire confirmations, other documents providing additional detail

Eligibility Code List

List of eligibility codes to use for equipment/materials/rental expenditures

Sick Time & Work Comp

Can be used to record costs of missed work not completely covered by Workers' Comp (if needed)

- Column F will calculate the cost of missed work based on hours missed (column D) and hourly rate (column E) entered
- Any portion reimbursed by Workers' Comp can be entered in column G
- Column H will auto calculate the remaining cost after Workers' Comp reimbursement
- Column I: enter level of medical care needed
 - Examples: None, Testing, Stay at Home, Dr's Office, Work Comp, Urgent Care, Hospital

-Redact all names before submitting to County

Master Timesheets

Track hours and costs for COVID related payroll costs

- Enter start date of first period in cell J3. The remaining dates will autofill throughout the tab.
- Each chart covers one week
- Enter Department Name and Fund/Department Number in the first two cells of column A for each chart
- For each employee (one gold row, one blue row):
 - Column A: enter employee name (gold) and title (blue)
 - Column B: enter employee type (i.e. full time, part time)
 - Column C-I: enter regular hours (gold) and OT hours (blue) for COVID related tasks
 - Column J (auto calculates): sum of hours worked
 - Column K: enter regular hourly pay rate (gold), the OT rate (blue) will autofill for regular rate * 1.5
 - Column L: enter hourly hazard pay rate, if applicable
 - Column M (auto calculates): Hourly Rate (column K) plus Hazard Pay Rate (column L)
 - Column N (auto calculates): benefits calculated at 35% of Subtotal Rate (column M) for regular (gold) rows only
 - Column O (auto calculates): All Inclusive Hourly Rate = Subtotal Rate (column M) + Benefits (column N)
 - Column Q: enter description of task(s) performed
 - Column R: enter location where task was performed

-The Combined Summary (top) displays total regular/OT hours as well as total cost from each chart

-Supporting documentation: copy of timecards or similar report from payroll system

-Sample chart:

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Finance		Date and Hours									Period #1:	3/1/2020	3/7/2020		
100-603		1-Mar	2-Mar	3-Mar	4-Mar	5-Mar	6-Mar	7-Mar							
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg	Total	Hourly	Hazard	Subtotal		All Inclusive	Total
Title	Type	OT	OT	OT	OT	OT	OT	OT	Hours	Rate	Pay Rate	Rate	Benefits	Hourly Rate	Cost
Employee 1	Part Time (RPT)	-	4.00	-	3.00	5.00	-	-	12.00	\$ 14.00	\$ 2.00	\$ 16.00	\$ 5.60	\$ 21.60	\$ 259.20
Title 1									-	\$ -		\$ -		\$ -	\$ -
Employee 2	Full Time (RFT)	-	8.00	8.00	8.00	8.00	8.00	-	40.00	\$ 14.00	\$ 2.00	\$ 16.00	\$ 5.60	\$ 21.60	\$ 864.00
Title 2		-	-	3.00	-	-	1.00	-	4.00	\$ 21.00	\$ 2.00	\$ 23.00		\$ 23.00	\$ 92.00

Tracking for COVID Related Expenses - Rentals

[illegible]

Supporting documentation: copies of invoices, purchase orders, checks/wire confirmations, other documents providing additional detail

Tracking for COVID Related Expenses - Vendor Services

[illegible]

Supporting documentation: copies of invoices, purchase orders, checks/wire confirmations, other documents providing additional detail

Identification Key for Eligible Reimbursable Expenditures under the CARES Act

1 Medical expenses such as:

- a. COVID-19-related expenses of public hospitals, clinics, and similar facilities.
- b. Expenses of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including related construction costs.
- c. Costs of providing COVID-19 testing, including serological testing.
- d. Emergency medical response expenses, including emergency medical transportation, related to COVID-19.
- e. Expenses for establishing and operating public telemedicine capabilities for COVID-19- related treatment.

2 Public health expenses such as:

- a. Expenses for communication and enforcement by State, territorial, local, and Tribal governments of public health orders related to COVID-19.
- b. Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment, for medical personnel, police officers, social workers, child protection services, and child welfare officers, direct service providers for older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency.
- c. Expenses for disinfection of public areas and other facilities, e.g., nursing homes, in response to the COVID-19 public health emergency.
- d. Expenses for technical assistance to local authorities or other entities on mitigation of COVID-19-related threats to public health and safety.
- e. Expenses for public safety measures undertaken in response to COVID-19.
- f. Expenses for quarantining individuals.

3 Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID19 public health emergency.

4 Expenses of actions to facilitate compliance with COVID-19-related public health measures, such as:

- a. Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions.
- b. Expenses to facilitate distance learning, including technological improvements, in connection with school closings to enable compliance with COVID-19 precautions.
- c. Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions.
- d. Expenses of providing paid sick and paid family and medical leave to public employees to enable compliance with COVID-19 public health precautions.
- e. COVID-19-related expenses of maintaining state prisons and county jails, including as relates to sanitation and improvement of social distancing measures, to enable compliance with COVID-19 public health precautions.
- f. Expenses for care for homeless populations provided to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions.

5 Expenses associated with the provision of economic support in connection with the COVID-19 public health emergency, such as:

- a. Expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures.
- b. Expenditures related to a State, territorial, local, or Tribal government payroll support program.
- c. Unemployment insurance costs related to the COVID-19 public health emergency if such costs will not be reimbursed by the federal government pursuant to the CARES Act or otherwise.

- 6 **Any other COVID-19-related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria**

Since Work Comp doesn't pay for entire cost, I am hoping the CARES Act would pay for what Work Comp doesn't.

In the Fire Service, they don't come close to calculating full pay.

Names must be redacted before sending to County.

[illegible]

Tracking for Hours and Overtime Costs Related to COVID Response				Total Reg	Total OT	Total Cost				
Supporting documentation: copy of timecards or similar report from payroll system				Combined Summary	2,880.95	109.00	\$ 93,831.99			
				Enter period start date in yellow box to right (autofills to end of month).	Period #1:	3/1/2020	3/7/2020	629.50	-	\$ 19,675.47
					Period #2:	3/8/2020	3/14/2020	532.20	66.00	\$ 18,847.98
					Period #3:	3/15/2020	3/21/2020	628.75	-	\$ 19,655.83
					Period #4:	3/22/2020	3/28/2020	491.75	43.00	\$ 16,885.55
					Period #5:	3/29/2020	4/4/2020	598.75	-	\$ 18,767.17

Department Name	Police	Date and Hours								Period #1: 3/1/2020 3/7/2020							
Fund/Department Number		1-Mar	2-Mar	3-Mar	4-Mar	5-Mar	6-Mar	7-Mar									
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg	Total Hours	Hourly Rate	Hazard Pay Rate	Subtotal Rate	Benefits	All Inclusive Hourly Rate	Total Cost	Task Performed	Location
Title	Type	OT	OT	OT	OT	OT	OT	OT									
Jason Lockridge	Hourly		8.00	8.00	8.00	8.00	8.00		40.00	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ 1,798.30	See attached	
Police Chief									-	\$ -		\$ -		\$ -	\$ -	documentation	
Elizabeth Neland	Hourly		8.00	8.00	8.00	4.25	8.00		36.25	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ 905.34		
Police Detective									-	\$ -		\$ -		\$ -	\$ -		
Colby Atkins	Hourly		12.00	12.00			5.00		29.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 777.52		
Police Officer									-	\$ -		\$ -		\$ -	\$ -		
Joseph Buccheit	Hourly		9.00	8.25	8.00	7.75	8.00		41.00	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ 1,269.73		
Police Officer									-	\$ -		\$ -		\$ -	\$ -		
Kyle Craven	Hourly	12.00			15.50	12.00			39.50	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ 1,103.83		
Police Officer									-	\$ -		\$ -		\$ -	\$ -		
Kat Ford	Hourly	4.00	8.00	8.00	8.00	12.00	8.50		48.50	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ 1,519.02		
Police Detective									-	\$ -		\$ -		\$ -	\$ -		
Justin Friedel	Hourly	12.00			13.00	12.00			37.00	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ 1,114.38		
Police Officer									-	\$ -		\$ -		\$ -	\$ -		
Dan Gearhart	Hourly		12.00	12.00		1.00	12.00	11.00	48.00	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ 1,648.51		
Police Sergeant									-	\$ -		\$ -		\$ -	\$ -		
Claire Henry	Hourly		10.00	9.00	8.00	9.00	8.00		44.00	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ 1,375.70		
Police Officer									-	\$ -		\$ -		\$ -	\$ -		
Alex Johnson	Hourly		12.00	12.00			12.00	12.00	48.00	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ 1,443.10		
Police Officer									-	\$ -		\$ -		\$ -	\$ -		
Melissa Knowles	Hourly		12.00	12.00			12.00	11.00	47.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 1,260.12		
Police Officer									-	\$ -		\$ -		\$ -	\$ -		
Chris Mendoza	Hourly	12.00			13.00	12.00			37.00	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ 1,172.83		
Police Officer									-	\$ -		\$ -		\$ -	\$ -		
James Morgan	Hourly		9.00	9.00	8.00	1.00	12.00	11.00	50.00	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ 1,701.00		
Police Officer									-	\$ -		\$ -		\$ -	\$ -		
Mike Morris	Hourly	12.25			12.00	12.00			36.25	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ 1,257.69		
Police Sergeant									-	\$ -		\$ -		\$ -	\$ -		
Trenton Woolery	Hourly		12.00	12.00			12.00	12.00	48.00	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ 1,328.40		
Police Officer									-	\$ -		\$ -		\$ -	\$ -		
									Ttl Reg	629.50							Total Reg \$ 19,675.47
									Ttl OT	-							Total OT \$ -
															Grand Total	\$ 19,675.47	

Department Name	Police	Date and Hours							Period #2: 3/8/2020 3/14/2020									
Fund/Department Number		8-Mar	9-Mar	10-Mar	11-Mar	12-Mar	13-Mar	14-Mar										
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg	Total	Hourly	Hazard	Subtotal	Benefits	All Inclusive	Total	Task Performed	Location	
Title	Type	OT	OT	OT	OT	OT	OT	OT	Hours	Rate	Pay Rate	Rate		Hourly Rate	Cost			
Jason Lockridge	Hourly		8.00	8.00	8.00	8.00	8.00		40.00	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ 1,798.30			
Police Chief									-	\$ -		\$ -		\$ -	\$ -			
Elizabeth Neland	Hourly		8.00	8.00	13.25	8.00	6.50		43.75	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ 1,092.65			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Colby Atkins	Hourly	12.00	12.00		2.25		12.75	12.00	51.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 1,367.36			
Police Officer									-	\$ 29.76		\$ 29.76		\$ 29.76	\$ -			
Joseph Bucchheit	Hourly		8.00	8.25	10.00	8.00	4.75		39.00	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ 1,207.79			
Police Officer							3.00		3.00	\$ 34.41		\$ 34.41		\$ 34.41	\$ 103.23			
Kyle Craven	Hourly		12.00	12.00	2.25		12.00	2.20	40.45	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ 1,130.38			
Police Officer								9.75	9.75	\$ 31.05		\$ 31.05		\$ 31.05	\$ 302.74			
Kat Ford	Hourly		8.25	8.50	12.50	2.25			31.50	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ 986.58			
Police Detective							6.00	7.75	13.75	\$ 34.80		\$ 34.80		\$ 34.80	\$ 478.50			
Justin Friedel	Hourly		12.00	7.00	2.25		12.00	9.75	43.00	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ 1,295.10			
Police Officer								2.25	2.25	\$ 33.47		\$ 33.47		\$ 33.47	\$ 75.31			
Dan Gearhart	Hourly				13.50	6.50			20.00	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ 686.88			
Police Sergeant						5.50			5.50	\$ 38.16		\$ 38.16		\$ 38.16	\$ 209.88			
Claire Henry	Hourly		7.00	8.00	10.75	10.25			36.00	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ 1,125.58			
Police Officer						1.50	8.00		9.50	\$ 34.74		\$ 34.74		\$ 34.74	\$ 330.03			
Alex Johnson	Hourly				13.25	6.75			20.00	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ 601.29			
Police Officer						5.25			5.25	\$ 33.41		\$ 33.41		\$ 33.41	\$ 175.40			
Melissa Knowles	Hourly	12.00			13.00	8.00			33.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 884.76			
Police Officer									-	\$ 27.76		\$ 27.76		\$ 27.76	\$ -			
Chris Mendoza	Hourly		14.00	12.00	2.75			12.00	40.75	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ 1,291.69			
Police Officer									-	\$ 35.22		\$ 35.22		\$ 35.22	\$ -			
James Morgan	Hourly		7.00		13.50	9.50			30.00	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ 1,020.60			
Police Officer						2.50			2.50	\$ 37.80		\$ 37.80		\$ 37.80	\$ 94.50			
Mike Morris	Hourly		14.25	12.00	2.75		12.00	2.75	43.75	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ 1,517.91			
Police Sergeant								9.25	9.25	\$ 38.55		\$ 38.55		\$ 38.55	\$ 356.59			
Trenton Woolery	Hourly				13.25	6.75			20.00	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ 553.50			
Police Officer						5.25			5.25	\$ 30.75		\$ 30.75		\$ 30.75	\$ 161.44			
									Ttl Reg	532.20					Total Reg	\$ 16,560.36		
									Ttl OT	66.00					Total OT	\$ 2,287.61		
															Grand Total	\$ 18,847.98		

Department Name	Police	Date and Hours							Period #3: 3/15/2020 3/21/2020									
Fund/Department Number		15-Mar	16-Mar	17-Mar	18-Mar	19-Mar	20-Mar	21-Mar										
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg	Total Hours	Hourly Rate	Hazard Pay Rate	Subtotal Rate	Benefits	All Inclusive Hourly Rate	Total Cost	Task Performed	Location	
Title	Type	OT	OT	OT	OT	OT	OT	OT										
Jason Lockridge	Hourly		8.00	8.00	8.00	8.00	8.00		40.00	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ 1,798.30			
Police Chief									-	\$ -		\$ -		\$ -	\$ -			
Elizabeth Neland	Hourly		7.75	9.00	7.50	7.75	8.00		40.00	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ 998.99			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Colby Atkins	Hourly	8.00			12.00	12.00			32.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 857.95			
Police Officer									-	\$ 29.76		\$ 29.76		\$ 29.76	\$ -			
Joseph Bucchheit	Hourly		8.00		8.00	8.00	7.75		31.75	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ 983.27			
Police Officer									-	\$ 34.41		\$ 34.41		\$ 34.41	\$ -			
Kyle Craven	Hourly	4.00	12.50	12.00	12.00				40.50	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ 1,131.77			
Police Officer									-	\$ 31.05		\$ 31.05		\$ 31.05	\$ -			
Kat Ford	Hourly		8.50	8.25	7.25	8.25	8.25		40.50	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ 1,268.46			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Justin Friedel	Hourly	12.00			12.00	12.00			36.00	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ 1,084.27			
Police Officer									-	\$ 33.47		\$ 33.47		\$ 33.47	\$ -			
Dan Gearhart	Hourly		14.75	12.00		1.00	12.00	12.00	51.75	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ 1,777.30			
Police Sergeant									-	\$ 38.16		\$ 38.16		\$ 38.16	\$ -			
Claire Henry	Hourly		8.00	8.00	7.00	7.00	8.00		38.00	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ 1,188.11			
Police Officer									-	\$ 34.74		\$ 34.74		\$ 34.74	\$ -			
Alex Johnson	Hourly		12.00	12.00			12.00	12.00	48.00	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ 1,443.10			
Police Officer									-	\$ 33.41		\$ 33.41		\$ 33.41	\$ -			
Melissa Knowles	Hourly		12.50	12.00			12.00	12.00	48.50	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 1,300.33			
Police Officer									-	\$ 27.76		\$ 27.76		\$ 27.76	\$ -			
Chris Mendoza	Hourly	12.00			12.00	12.00			36.00	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ 1,141.13			
Police Officer									-	\$ 35.22		\$ 35.22		\$ 35.22	\$ -			
James Morgan	Hourly		12.00		8.00	3.00	12.00	12.00	47.00	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ 1,598.94			
Police Officer									-	\$ 37.80		\$ 37.80		\$ 37.80	\$ -			
Mike Morris	Hourly	12.00			12.00	12.00	8.00	6.00	50.00	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ 1,734.75			
Police Sergeant									-	\$ 38.55		\$ 38.55		\$ 38.55	\$ -			
Trenton Woolery	Hourly		12.00	12.00			12.00	12.75	48.75	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ 1,349.16			
Police Officer									-	\$ 30.75		\$ 30.75		\$ 30.75	\$ -			
									Ttl Reg	628.75					Total Reg	\$ 19,655.83		
									Ttl OT	-					Total OT	\$ -		
															Grand Total	\$ 19,655.83		

Department Name	Police	Date and Hours							Period #4: 3/22/2020 3/28/2020								
Fund/Department Number		22-Mar	23-Mar	24-Mar	25-Mar	26-Mar	27-Mar	28-Mar									
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg	Total	Hourly	Hazard	Subtotal	Benefits	All Inclusive	Total	Task Performed	Location
Title	Type	OT	OT	OT	OT	OT	OT	OT	Hours	Rate	Pay Rate	Rate		Hourly Rate	Cost		
Jason Lockridge	Hourly		8.00	8.00	8.00	8.00	8.00		40.00	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ 1,798.30		
Police Chief									-	\$ -		\$ -		\$ -	\$ -		
Elizabeth Neland	Hourly		8.50	8.00	8.00	8.00	7.50		40.00	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ 998.99		
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -		
Colby Atkins	Hourly		12.00	12.00			12.00	12.00	48.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 1,286.93		
Police Officer									-	\$ 29.76		\$ 29.76		\$ 29.76	\$ -		
Joseph Bucchheit	Hourly		8.25	4.00	4.00	5.00	2.00		23.25	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ 720.03		
Police Officer									-	\$ 34.41		\$ 34.41		\$ 34.41	\$ -		
Kyle Craven	Hourly			12.00			12.00	12.00	36.00	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ 1,006.02		
Police Officer									-	\$ 31.05		\$ 31.05		\$ 31.05	\$ -		
Kat Ford	Hourly		8.75	8.00	8.00	8.00	6.75		39.50	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ 1,237.14		
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -		
Justin Friedel	Hourly						12.00	12.00	24.00	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ 722.84		
Police Officer									-	\$ 33.47		\$ 33.47		\$ 33.47	\$ -		
Dan Gearhart	Hourly	12.00	1.00		12.00	3.25			28.25	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ 970.22		
Police Sergeant						8.75			8.75	\$ 38.16		\$ 38.16		\$ 38.16	\$ 333.90		
Claire Henry	Hourly		11.75	5.00	7.50	3.50	3.25		31.00	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ 969.25		
Police Officer									-	\$ 34.74		\$ 34.74		\$ 34.74	\$ -		
Alex Johnson	Hourly	12.50			12.00	7.50			32.00	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ 962.06		
Police Officer						4.50			4.50	\$ 33.41		\$ 33.41		\$ 33.41	\$ 150.35		
Melissa Knowles	Hourly	12.00			12.00	7.50			31.50	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 844.55		
Police Officer									-	\$ 27.76		\$ 27.76		\$ 27.76	\$ -		
Chris Mendoza	Hourly		12.00					12.00	24.00	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ 760.75		
Police Officer									-	\$ 35.22		\$ 35.22		\$ 35.22	\$ -		
James Morgan	Hourly	12.00			12.00	9.00			33.00	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ 1,122.66		
Police Officer						3.00			3.00	\$ 37.80		\$ 37.80		\$ 37.80	\$ 113.40		
Mike Morris	Hourly		12.25	12.00	2.00	3.75			30.00	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ 1,040.85		
Police Sergeant							12.00	8.50	20.50	\$ 38.55		\$ 38.55		\$ 38.55	\$ 790.28		
Trenton Woolery	Hourly	12.50			12.00	6.75			31.25	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ 864.84		
Police Officer						6.25			6.25	\$ 30.75		\$ 30.75		\$ 30.75	\$ 192.19		
									Ttl Reg	491.75					Total Reg	\$ 15,305.44	
									Ttl OT	43.00					Total OT	\$ 1,580.11	
															Grand Total	\$ 16,885.55	

Department Name	Police	Date and Hours							Period #5: 3/29/2020 4/4/2020								
Fund/Department Number		29-Mar	30-Mar	31-Mar	1-Apr	2-Apr	3-Apr	4-Apr									
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg	Total	Hourly	Hazard	Subtotal	Benefits	All Inclusive	Total	Task Performed	Location
Title	Type	OT	OT	OT	OT	OT	OT	OT	Hours	Rate	Pay Rate	Rate		Hourly Rate	Cost		
Jason Lockridge	Hourly		8.00	8.00	8.00	8.00	8.00		40.00	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ 1,798.30		
Police Chief									-	\$ -		\$ -		\$ -	\$ -		
Elizabeth Neland	Hourly		8.00	6.50	7.50	6.50	6.75		35.25	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ 880.36		
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -		
Colby Atkins	Hourly	12.00			12.00	12.00			36.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 965.20		
Police Officer									-	\$ 29.76		\$ 29.76		\$ 29.76	\$ -		
Joseph Buccheit	Hourly			2.00	2.00	2.00	2.00		8.00	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ 247.75		
Police Officer									-	\$ 34.41		\$ 34.41		\$ 34.41	\$ -		
Kyle Craven	Hourly	12.00			12.00	12.00			36.00	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ 1,006.02		
Police Officer									-	\$ 31.05		\$ 31.05		\$ 31.05	\$ -		
Kat Ford	Hourly		8.00	8.00	8.00	8.00	8.50	3.00	43.50	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ 1,362.42		
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -		
Justin Friedel	Hourly	12.00			12.00	5.50			29.50	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ 888.50		
Police Officer									-	\$ 33.47		\$ 33.47		\$ 33.47	\$ -		
Dan Gearhart	Hourly		12.00	12.00		1.00	12.00	12.00	49.00	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ 1,682.86		
Police Sergeant									-	\$ 38.16		\$ 38.16		\$ 38.16	\$ -		
Claire Henry	Hourly		2.50	2.00	6.25	4.25	3.75	12.00	30.75	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ 961.43		
Police Officer									-	\$ 34.74		\$ 34.74		\$ 34.74	\$ -		
Alex Johnson	Hourly		12.00	12.00			13.00	12.00	49.00	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ 1,473.16		
Police Officer									-	\$ 33.41		\$ 33.41		\$ 33.41	\$ -		
Melissa Knowles	Hourly		12.00	12.00			13.00	12.00	49.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 1,313.74		
Police Officer									-	\$ 27.76		\$ 27.76		\$ 27.76	\$ -		
Norma Lorenzo	Hourly		5.00	5.00	5.00	7.00	5.00		27.00	\$ 25.19		\$ 25.19	\$ 8.82	\$ 34.01	\$ 918.18		
Police Sergeant									-	\$ 37.75		\$ 37.75		\$ 37.75	\$ -		
Chris Mendoza	Hourly	12.00			12.00	12.00			36.00	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ 1,141.13		
Police Officer									-	\$ 35.22		\$ 35.22		\$ 35.22	\$ -		
James Morgan	Hourly		12.00	13.00			12.00	12.00	49.00	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ 1,666.98		
Police Officer									-	\$ 37.80		\$ 37.80		\$ 37.80	\$ -		
Mike Morris	Hourly	6.00	1.00		12.25	12.00	1.00		32.25	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ 1,118.91		
Police Sergeant									-	\$ 38.55		\$ 38.55		\$ 38.55	\$ -		
Trenton Woolery	Hourly		12.00	12.00			12.50	12.00	48.50	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ 1,342.24		
Police Officer									-	\$ 30.75		\$ 30.75		\$ 30.75	\$ -		
									Ttl Reg	598.75							
									Ttl OT	-							
														Total Reg	\$ 18,767.17		
														Total OT	\$ -		
														Grand Total	\$ 18,767.17		

Tracking for Hours and Overtime Costs Related to COVID Response				Total Reg	Total OT	Total Cost	
Supporting documentation: copy of timecards or similar report from payroll system				Combined Summary	2,878.50	58.75	\$ 92,278.72
Enter period start date in yellow box to right (autofills to end of month).	Period #1:	4/5/2020	4/11/2020	567.50	24.50	\$ 18,692.60	
	Period #2:	4/12/2020	4/18/2020	582.00	-	\$ 18,185.97	
	Period #3:	4/19/2020	4/25/2020	574.50	12.00	\$ 18,335.28	
	Period #4:	4/26/2020	5/2/2020	583.75	-	\$ 18,250.18	
	Period #5:	5/3/2020	5/9/2020	570.75	22.25	\$ 18,814.68	

Department Name	Police	Date and Hours							Period #1: 4/5/2020 4/11/2020									
Fund/Department Number		5-Apr	6-Apr	7-Apr	8-Apr	9-Apr	10-Apr	11-Apr										
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg	Total	Hourly	Hazard	Subtotal	Benefits	All Inclusive	Total	Task Performed	Location	
Title	Type	OT	OT	OT	OT	OT	OT	OT	Hours	Rate	Pay Rate	Rate		Hourly Rate	Cost			
Jason Lockridge	Hourly		8.00	8.00	8.00	8.00	8.00		40.00	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ 1,798.30	See attached	Location	
Police Chief									-	\$ -		\$ -		\$ -	\$ -	documentation		
Elizabeth Neland	Hourly		8.00	8.00	8.00	8.00	3.00		35.00	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ 874.12			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Colby Atkins	Hourly		12.00	8.00		4.00	14.75	5.25	44.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 1,179.68			
Police Officer								3.50	3.50	\$ 29.76		\$ 29.76		\$ 29.76	\$ 104.16			
Joseph Buccheit	Hourly	12.00			12.00	12.00			36.00	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ 1,114.88			
Police Officer									-	\$ 34.41		\$ 34.41		\$ 34.41	\$ -			
Kyle Craven	Hourly			12.00		4.00	12.00	12.00	40.00	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ 1,117.80			
Police Officer									-	\$ 31.05		\$ 31.05		\$ 31.05	\$ -			
Kat Ford	Hourly		8.00	8.00	8.00	8.00	4.50		36.50	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ 1,143.18			
Police Detective							3.50		3.50	\$ 34.80		\$ 34.80		\$ 34.80	\$ 121.80			
Justin Friedel	Hourly		12.00	13.00		5.50	12.50	7.50	50.50	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ 1,520.98			
Police Officer									-	\$ 33.47		\$ 33.47		\$ 33.47	\$ -			
Dan Gearhart	Hourly	12.00			8.25	10.75			31.00	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ 1,064.66			
Police Sergeant						1.25			1.25	\$ 38.16		\$ 38.16		\$ 38.16	\$ 47.70			
Claire Henry	Hourly	12.00			12.00	12.25			36.25	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ 1,133.39			
Police Officer									-	\$ 34.74		\$ 34.74		\$ 34.74	\$ -			
Alex Johnson	Hourly	7.00							7.00	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ 210.45			
Police Officer									-	\$ 33.41		\$ 33.41		\$ 33.41	\$ -			
Melissa Knowles	Hourly	7.00			12.00	12.00			31.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 831.14			
Police Officer						0.25			0.25	\$ 27.76		\$ 27.76		\$ 27.76	\$ 6.94			
Norma Lorenzo	Hourly		5.00	6.00	5.00	5.00	5.00		26.00	\$ 25.19		\$ 25.19	\$ 8.82	\$ 34.01	\$ 884.17			
Police Sergeant									-	\$ 37.75		\$ 37.75		\$ 37.75	\$ -			
Chris Mendoza	Hourly		12.00	12.00			8.00	12.00	44.00	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ 1,394.71			
Police Officer									-	\$ 35.22		\$ 35.22		\$ 35.22	\$ -			
James Morgan	Hourly	8.00			12.00	11.00			31.00	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ 1,054.62			
Police Officer						1.00			1.00	\$ 37.80		\$ 37.80		\$ 37.80	\$ 37.80			
Mike Morris	Hourly		12.00	12.25	1.00	6.25	12.25	4.00	47.75	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ 1,656.69			
Police Sergeant								8.00	8.00	\$ 38.55		\$ 38.55		\$ 38.55	\$ 308.40			
Trenton Woolery	Hourly	12.00			14.00	5.50			31.50	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ 871.76			
Police Officer						7.00			7.00	\$ 30.75		\$ 30.75		\$ 30.75	\$ 215.25			
									Ttl Reg	567.50					Total Reg	\$ 17,850.55		
									Ttl OT	24.50					Total OT	\$ 842.05		
													Grand Total	\$ 18,692.60				

Department Name	Police	Date and Hours							Period #2: 4/12/2020 4/18/2020								
Fund/Department Number		12-Apr	13-Apr	14-Apr	15-Apr	16-Apr	17-Apr	18-Apr									
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg	Total Hours	Hourly Rate	Hazard Pay Rate	Subtotal Rate	Benefits	All Inclusive Hourly Rate	Total Cost	Task Performed	Location
Title	Type	OT	OT	OT	OT	OT	OT	OT	Hours	Rate		Rate		Rate	Cost		
Jason Lockridge	Hourly		8.00	8.00	8.00	8.00	8.00		40.00	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ 1,798.30		
Police Chief									-	\$ -		\$ -		\$ -	\$ -		
Elizabeth Neland	Hourly		8.00	8.00	8.00	8.00	8.00		40.00	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ 998.99		
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -		
Colby Atkins	Hourly	12.00			12.00	12.00			36.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 965.20		
Police Officer									-	\$ 29.76		\$ 29.76		\$ 29.76	\$ -		
Joseph Buccheit	Hourly		12.00	12.00			8.00	12.00	44.00	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ 1,362.64		
Police Officer									-	\$ 34.41		\$ 34.41		\$ 34.41	\$ -		
Kyle Craven	Hourly	12.00			12.00	8.00			32.00	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ 894.24		
Police Officer									-	\$ 31.05		\$ 31.05		\$ 31.05	\$ -		
Kat Ford	Hourly		8.00	9.25	9.00	8.00	8.00		42.25	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ 1,323.27		
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -		
Justin Friedel	Hourly	8.00			12.00	12.00			32.00	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ 963.79		
Police Officer									-	\$ 33.47		\$ 33.47		\$ 33.47	\$ -		
Dan Gearhart	Hourly		12.00	3.25		1.00	12.00	12.25	40.50	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ 1,390.93		
Police Sergeant									-	\$ 38.16		\$ 38.16		\$ 38.16	\$ -		
Claire Henry	Hourly		12.00	12.00			12.00	8.00	44.00	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ 1,375.70		
Police Officer									-	\$ 34.74		\$ 34.74		\$ 34.74	\$ -		
Alex Johnson	Hourly		12.00	12.00			12.00	12.00	48.00	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ 1,443.10		
Police Officer									-	\$ 33.41		\$ 33.41		\$ 33.41	\$ -		
Melissa Knowles	Hourly		12.00	12.00			12.00	12.00	48.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 1,286.93		
Police Officer									-	\$ 27.76		\$ 27.76		\$ 27.76	\$ -		
Norma Lorenzo	Hourly		5.50	5.50	6.00	8.00	6.00			\$ 25.19		\$ 25.19	\$ 8.82	\$ 34.01	\$ -		
Police Sergeant									-	\$ 37.75		\$ 37.75		\$ 37.75	\$ -		
Chris Mendoza	Hourly	12.00			12.00	12.00			36.00	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ 1,141.13		
Police Officer									-	\$ 35.22		\$ 35.22		\$ 35.22	\$ -		
James Morgan	Hourly		12.00	12.00		1.00	12.00	12.25	49.25	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ 1,675.49		
Police Officer									-	\$ 37.80		\$ 37.80		\$ 37.80	\$ -		
Mike Morris	Hourly		1.00		12.00	12.00	1.00		26.00	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ 902.07		
Police Sergeant									-	\$ 38.55		\$ 38.55		\$ 38.55	\$ -		
Trenton Woolery	Hourly						12.00	12.00	24.00	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ 664.20		
Police Officer									-	\$ 30.75		\$ 30.75		\$ 30.75	\$ -		
									Ttl Reg	582.00							Total Reg \$ 18,185.97
									Ttl OT	-							Total OT \$ -
															Grand Total \$ 18,185.97		

Department Name	Police	Date and Hours							Period #3: 4/19/2020 4/25/2020								
Fund/Department Number		19-Apr	20-Apr	21-Apr	22-Apr	23-Apr	24-Apr	25-Apr									
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg	Total Hours	Hourly Rate	Hazard Pay Rate	Subtotal Rate	Benefits	All Inclusive Hourly Rate	Total Cost	Task Performed	Location
Title	Type	OT	OT	OT	OT	OT	OT	OT									
Jason Lockridge	Hourly		8.00	8.00	8.00	8.00	8.00		40.00	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ 1,798.30		
Police Chief									-	\$ -		\$ -		\$ -	\$ -		
Elizabeth Neland	Hourly		8.00	8.00	8.00	8.00	8.00		40.00	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ 998.99		
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -		
Colby Atkins	Hourly		12.00	7.50			12.00	12.50	44.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 1,179.68		
Police Officer									-	\$ 29.76		\$ 29.76		\$ 29.76	\$ -		
Joseph Buccheit	Hourly	12.00			12.00	12.00			36.00	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ 1,114.88		
Police Officer									-	\$ 34.41		\$ 34.41		\$ 34.41	\$ -		
Kyle Craven	Hourly		12.00	12.00			12.00	12.00	48.00	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ 1,341.36		
Police Officer									-	\$ 31.05		\$ 31.05		\$ 31.05	\$ -		
Kat Ford	Hourly		8.00	9.25	9.00	8.00	8.00		42.25	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ 1,323.27		
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -		
Justin Friedel	Hourly		12.00	14.00			12.00	10.00	48.00	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ 1,445.69		
Police Officer								2.00	2.00	\$ 33.47		\$ 33.47		\$ 33.47	\$ 66.94		
Dan Gearhart	Hourly	12.00		4.00	12.00	11.50			39.50	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ 1,356.59		
Police Sergeant						0.50			0.50	\$ 38.16		\$ 38.16		\$ 38.16	\$ 19.08		
Claire Henry	Hourly	12.00		4.00	12.00	8.00			36.00	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ 1,125.58		
Police Officer						4.00			4.00	\$ 34.74		\$ 34.74		\$ 34.74	\$ 138.96		
Alex Johnson	Hourly	8.00			12.25	11.75			32.00	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ 962.06		
Police Officer						0.25			0.25	\$ 33.41		\$ 33.41		\$ 33.41	\$ 8.35		
Melissa Knowles	Hourly	8.00			12.00	12.00			32.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 857.95		
Police Officer									-	\$ 27.76		\$ 27.76		\$ 27.76	\$ -		
Norma Lorenzo	Hourly		5.50	5.50	6.00	8.00	6.00			\$ 25.19		\$ 25.19	\$ 8.82	\$ 34.01	\$ -		
Police Sergeant									-	\$ 37.75		\$ 37.75		\$ 37.75	\$ -		
Chris Mendoza	Hourly						12.00	12.00	24.00	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ 760.75		
Police Officer									-	\$ 35.22		\$ 35.22		\$ 35.22	\$ -		
James Morgan	Hourly	12.00		4.00	12.00	2.75			30.75	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ 1,046.12		
Police Officer						5.25			5.25	\$ 37.80		\$ 37.80		\$ 37.80	\$ 198.45		
Mike Morris	Hourly		12.00	12.75	1.00		12.00	8.25	46.00	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ 1,595.97		
Police Sergeant									-	\$ 38.55		\$ 38.55		\$ 38.55	\$ -		
Trenton Woolery	Hourly	12.00			12.00	12.00			36.00	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ 996.30		
Police Officer									-	\$ 30.75		\$ 30.75		\$ 30.75	\$ -		
Ttl Reg									574.50							Total Reg	\$ 17,903.50
Ttl OT									12.00							Total OT	\$ 431.78
															Grand Total		\$ 18,335.28

Department Name	Police	Date and Hours							Period #4: 4/26/2020 5/2/2020									
Fund/Department Number		26-Apr	27-Apr	28-Apr	29-Apr	30-Apr	1-May	2-May										
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg		Total Hours	Hourly Rate	Hazard Pay Rate	Subtotal Rate	Benefits	All Inclusive Hourly Rate	Total Cost	Task Performed	Location
Title	Type	OT	OT	OT	OT	OT	OT	OT										
Jason Lockridge	Hourly		8.00	8.00	8.00	8.00	8.00		40.00	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ 1,798.30			
Police Chief									-	\$ -		\$ -		\$ -	\$ -			
Elizabeth Neland	Hourly		8.00	8.00	8.00	8.00	8.00		40.00	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ 998.99			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Colby Atkins	Hourly		12.00	12.00			12.00	12.00	48.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 1,286.93			
Police Officer									-	\$ 29.76		\$ 29.76		\$ 29.76	\$ -			
Joseph Bucchheit	Hourly			12.00			12.00	12.00	36.00	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ 1,114.88			
Police Officer									-	\$ 34.41		\$ 34.41		\$ 34.41	\$ -			
Kyle Craven	Hourly	12.00			12.00				24.00	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ 670.68			
Police Officer									-	\$ 31.05		\$ 31.05		\$ 31.05	\$ -			
Kat Ford	Hourly		8.00	8.00	8.00	8.00	8.00		40.00	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ 1,252.80			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Justin Friedel	Hourly				13.00	12.00			25.00	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ 752.96			
Police Officer									-	\$ 33.47		\$ 33.47		\$ 33.47	\$ -			
Dan Gearhart	Hourly		12.00	12.00		1.00	12.00	12.00	49.00	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ 1,682.86			
Police Sergeant									-	\$ 38.16		\$ 38.16		\$ 38.16	\$ -			
Claire Henry	Hourly	12.00			12.25	12.00			36.25	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ 1,133.39			
Police Officer									-	\$ 34.74		\$ 34.74		\$ 34.74	\$ -			
Alex Johnson	Hourly		12.50	12.25				12.25	37.00	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ 1,112.39			
Police Officer									-	\$ 33.41		\$ 33.41		\$ 33.41	\$ -			
Melissa Knowles	Hourly		12.00	12.25			13.00	12.00	49.25	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 1,320.44			
Police Officer									-	\$ 27.76		\$ 27.76		\$ 27.76	\$ -			
Norma Lorenzo	Hourly		5.50	5.50	5.50	6.50	5.50			\$ 25.19		\$ 25.19	\$ 8.82	\$ 34.01	\$ -			
Police Sergeant									-	\$ 37.75		\$ 37.75		\$ 37.75	\$ -			
Chris Mendoza	Hourly	12.00			12.00	12.00			36.00	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ 1,141.13			
Police Officer									-	\$ 35.22		\$ 35.22		\$ 35.22	\$ -			
James Morgan	Hourly		12.00	12.00		1.00	13.00	12.00	50.00	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ 1,701.00			
Police Officer									-	\$ 37.80		\$ 37.80		\$ 37.80	\$ -			
Mike Morris	Hourly	12.00			12.50	12.00			36.50	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ 1,266.37			
Police Sergeant									-	\$ 38.55		\$ 38.55		\$ 38.55	\$ -			
Trenton Woolery	Hourly		12.00				12.75	12.00	36.75	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ 1,017.06			
Police Officer									-	\$ 30.75		\$ 30.75		\$ 30.75	\$ -			
									Ttl Reg	583.75					Total Reg	\$ 18,250.18		
									Ttl OT	-					Total OT	\$ -		
															Grand Total	\$ 18,250.18		

Department Name	Police	Date and Hours							Period #5: 5/3/2020 5/9/2020									
Fund/Department Number		3-May	4-May	5-May	6-May	7-May	8-May	9-May										
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg										
Title	Type	OT	OT	OT	OT	OT	OT	OT	Total Hours	Hourly Rate	Hazard Pay Rate	Subtotal Rate	Benefits	All Inclusive Hourly Rate	Total Cost	Task Performed	Location	
Jason Lockridge	Hourly		8.00	8.00	8.00	8.00	8.00		40.00	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ 1,798.30			
Police Chief									-	\$ -		\$ -		\$ -	\$ -			
Elizabeth Neland	Hourly	3.25	8.00	8.25	8.50	8.50	3.50		40.00	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ 998.99			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Colby Atkins	Hourly	12.75			12.00	7.25			32.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 857.95			
Police Officer									-	\$ 29.76		\$ 29.76		\$ 29.76	\$ -			
Joseph Buccheit	Hourly	8.00			12.00	12.00			32.00	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ 991.01			
Police Officer									-	\$ 34.41		\$ 34.41		\$ 34.41	\$ -			
Kyle Craven	Hourly		12.00	14.00					26.00	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ 726.57			
Police Officer									-	\$ 31.05		\$ 31.05		\$ 31.05	\$ -			
Kat Ford	Hourly		8.50	8.00	9.00	7.50	7.00		40.00	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ 1,252.80			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Justin Friedel	Hourly		12.00	8.00			12.00	12.00	44.00	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ 1,325.21			
Police Officer									-	\$ 33.47		\$ 33.47		\$ 33.47	\$ -			
Dan Gearhart	Hourly	13.00		2.00	8.00	8.00			31.00	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ 1,064.66			
Police Sergeant						6.00			6.00	\$ 38.16		\$ 38.16		\$ 38.16	\$ 228.96			
Claire Henry	Hourly		12.25	12.00			12.00		36.25	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ 1,133.39			
Police Officer									-	\$ 34.74		\$ 34.74		\$ 34.74	\$ -			
Alex Johnson	Hourly	13.00			13.25	12.25			38.50	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ 1,157.48			
Police Officer									-	\$ 33.41		\$ 33.41		\$ 33.41	\$ -			
Melissa Knowles	Hourly	13.25			13.25	4.25			30.75	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 824.44			
Police Officer						1.25			1.25	\$ 27.76		\$ 27.76		\$ 27.76	\$ 34.70			
Norma Lorenzo	Hourly		6.00	6.00	6.00	6.00	6.00		30.00	\$ 25.19		\$ 25.19	\$ 8.82	\$ 34.01	\$ 1,020.20			
Police Sergeant									-	\$ 37.75		\$ 37.75		\$ 37.75	\$ -			
Chris Mendoza	Hourly		12.00	9.00			12.00	11.00	44.00	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ 1,394.71			
Police Officer								1.00	1.00	\$ 35.22		\$ 35.22		\$ 35.22	\$ 35.22			
James Morgan	Hourly	13.50		2.00	13.50	1.00			30.00	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ 1,020.60			
Police Officer						7.75			7.75	\$ 37.80		\$ 37.80		\$ 37.80	\$ 292.95			
Mike Morris	Hourly		8.00	13.75	1.50	2.50	12.00	5.75	43.50	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ 1,509.23			
Police Sergeant								6.25	6.25	\$ 38.55		\$ 38.55		\$ 38.55	\$ 240.94			
Trenton Woolery	Hourly	12.00			8.75	12.00			32.75	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ 906.36			
Police Officer									-	\$ 30.75		\$ 30.75		\$ 30.75	\$ -			
									Ttl Reg	570.75					Total Reg	\$ 17,981.91		
									Ttl OT	22.25					Total OT	\$ 832.77		
															Grand Total	\$ 18,814.68		

Tracking for Hours and Overtime Costs Related to COVID Response					Total Reg	Total OT	Total Cost			
Supporting documentation: copy of timecards or similar report from payroll system			Combined Summary		2,806.50	91.25	\$ 90,753.53			
			Enter period start date in yellow box to right (autofills to end of month).		Period #1:	5/10/2020	5/16/2020	572.50	-	\$ 17,636.79
					Period #2:	5/17/2020	5/23/2020	550.75	55.25	\$ 19,058.79
					Period #3:	5/24/2020	5/30/2020	562.00	-	\$ 17,693.90
					Period #4:	5/31/2020	6/6/2020	506.00	36.00	\$ 17,219.12
					Period #5:	6/7/2020	6/13/2020	615.25	-	\$ 19,144.93

Department Name	Police	Date and Hours								Period #1:			5/10/2020	5/16/2020				
Fund/Department Number		10-May	11-May	12-May	13-May	14-May	15-May	16-May										
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg		Total	Hourly		Subtotal		All Inclusive	Total		
Title	Type	OT	OT	OT	OT	OT	OT	OT		Hours	Rate	Hazard Pay Rate	Rate	Benefits	Hourly Rate	Cost	Task Performed	Location
Jason Lockridge	Hourly					8.00	8.00			16.00	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ 719.32	See attached	
Police Chief										-	\$ -		\$ -		\$ -	\$ -	documentation	
Elizabeth Neland	Hourly		9.00	8.00	8.00	8.00	7.00			40.00	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ 998.99		
Police Detective										-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -		
Colby Atkins	Hourly		12.00	12.00			12.00	12.00		48.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 1,286.93		
Police Officer										-	\$ 29.76		\$ 29.76		\$ 29.76	\$ -		
Joseph Bucchheit	Hourly		12.00	12.00			12.00	12.00		48.00	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ 1,486.51		
Police Officer										-	\$ 34.41		\$ 34.41		\$ 34.41	\$ -		
Kyle Craven	Hourly				12.00	12.00				24.00	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ 670.68		
Police Officer										-	\$ 31.05		\$ 31.05		\$ 31.05	\$ -		
Kat Ford	Hourly		8.25	8.00						16.25	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ 508.95		
Police Detective										-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -		
Justin Friedel	Hourly	12.00			12.00	12.00				36.00	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ 1,084.27		
Police Officer										-	\$ 33.47		\$ 33.47		\$ 33.47	\$ -		
Dan Gearhart	Hourly		12.00	12.00		1.00	12.00	12.00		49.00	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ 1,682.86		
Police Sergeant										-	\$ 38.16		\$ 38.16		\$ 38.16	\$ -		
Claire Henry	Hourly				12.00	12.00				24.00	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ 750.38		
Police Officer										-	\$ 34.74		\$ 34.74		\$ 34.74	\$ -		
Alex Johnson	Hourly		12.00	12.00			12.00	12.00		48.00	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ 1,443.10		
Police Officer										-	\$ 33.41		\$ 33.41		\$ 33.41	\$ -		
Melissa Knowles	Hourly	12.00			12.00	8.25				32.25	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 864.65		
Police Officer										-	\$ 27.76		\$ 27.76		\$ 27.76	\$ -		
Norma Lorenzo	Hourly		6.00	6.00	6.00	6.00	6.00			30.00	\$ 25.19		\$ 25.19	\$ 8.82	\$ 34.01	\$ 1,020.20		
Police Sergeant										-	\$ 37.75		\$ 37.75		\$ 37.75	\$ -		
Chris Mendoza	Hourly	12.00			12.00	8.00				32.00	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ 1,014.34		
Police Officer										-	\$ 35.22		\$ 35.22		\$ 35.22	\$ -		
James Morgan	Hourly		12.00	12.00		1.00	12.00	12.00		49.00	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ 1,666.98		
Police Officer										-	\$ 37.80		\$ 37.80		\$ 37.80	\$ -		
Mike Morris	Hourly	12.00			8.00	12.00				32.00	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ 1,110.24		
Police Sergeant										-	\$ 38.55		\$ 38.55		\$ 38.55	\$ -		
Trenton Woolery	Hourly		12.00	12.00			12.00	12.00		48.00	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ 1,328.40		
Police Officer										-	\$ 30.75		\$ 30.75		\$ 30.75	\$ -		
									Ttl Reg	572.50					Total Reg	\$ 17,636.79		
									Ttl OT	-					Total OT	\$ -		
															Grand Total	\$ 17,636.79		

Department Name	Police	Date and Hours							Period #2: 5/17/2020 5/23/2020									
Fund/Department Number		17-May	18-May	19-May	20-May	21-May	22-May	23-May										
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg	Total	Hourly		Subtotal	Benefits	All Inclusive	Total			
Title	Type	OT	OT	OT	OT	OT	OT	OT	Hours	Rate	Hazard Pay Rate	Rate		Hourly Rate	Cost	Task Performed	Location	
Jason Lockridge	Hourly		8.00	8.00	5.00	8.00	8.00		37.00	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ 1,663.43			
Police Chief									-	\$ -		\$ -		\$ -	\$ -			
Elizabeth Neland	Hourly		8.00	8.00	8.00	8.00			32.00	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ 799.19			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Colby Atkins	Hourly	12.00		4.50	12.00	3.50			32.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 857.95			
Police Officer						8.50			8.50	\$ 29.76		\$ 29.76		\$ 29.76	\$ 252.96			
Joseph Buccheit	Hourly								-	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ -			
Police Officer									-	\$ 34.41		\$ 34.41		\$ 34.41	\$ -			
Kyle Craven	Hourly		12.00	12.00		4.50	12.00	12.00	52.50	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ 1,467.11			
Police Officer									-	\$ 31.05		\$ 31.05		\$ 31.05	\$ -			
Kat Ford	Hourly		8.00		8.50	8.00	7.75		32.25	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ 1,010.07			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Justin Friedel	Hourly		12.00	12.00		4.50	12.00		40.50	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ 1,219.80			
Police Officer									-	\$ 33.47		\$ 33.47		\$ 33.47	\$ -			
Dan Gearhart	Hourly	12.00		4.50	12.00	2.50			31.00	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ 1,064.66			
Police Sergeant						9.75			9.75	\$ 38.16		\$ 38.16		\$ 38.16	\$ 372.06			
Claire Henry	Hourly		12.00	13.00		4.50	12.00	13.25	54.75	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ 1,711.81			
Police Officer									-	\$ 34.74		\$ 34.74		\$ 34.74	\$ -			
Alex Johnson	Hourly	8.00		5.00	12.00	7.00			32.00	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ 962.06			
Police Officer						5.50			5.50	\$ 33.41		\$ 33.41		\$ 33.41	\$ 183.76			
Melissa Knowles	Hourly		12.00	12.50		4.50	12.00	6.75	47.75	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 1,280.23			
Police Officer								6.50	6.50	\$ 27.76		\$ 27.76		\$ 27.76	\$ 180.44			
Norma Lorenzo	Hourly		8.00	8.00	8.00	8.00	8.00			\$ 25.19		\$ 25.19	\$ 8.82	\$ 34.01	\$ -			
Police Sergeant									-	\$ 37.75		\$ 37.75		\$ 37.75	\$ -			
Chris Mendoza	Hourly		12.00	12.00		4.50	12.00	7.50	48.00	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ 1,521.50			
Police Officer								4.50	4.50	\$ 35.22		\$ 35.22		\$ 35.22	\$ 158.49			
James Morgan	Hourly	12.00		4.50	12.50	2.00			31.00	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ 1,054.62			
Police Officer						10.00			10.00	\$ 37.80		\$ 37.80		\$ 37.80	\$ 378.00			
Mike Morris	Hourly		12.00	12.25		5.25	12.00	6.50	48.00	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ 1,665.36			
Police Sergeant								6.00	6.00	\$ 38.55		\$ 38.55		\$ 38.55	\$ 231.30			
Trenton Woolery	Hourly	8.00		4.50	12.00	7.50			32.00	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ 885.60			
Police Officer						4.50			4.50	\$ 30.75		\$ 30.75		\$ 30.75	\$ 138.38			
									Ttl Reg	550.75					Total Reg	\$ 17,163.41		
									Ttl OT	55.25					Total OT	\$ 1,895.38		
													Grand Total		\$ 19,058.79			

Department Name	Police	Date and Hours									Period #3:		5/24/2020	5/30/2020				
Fund/Department Number		24-May	25-May	26-May	27-May	28-May	29-May	30-May										
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg	Total	Hourly		Subtotal	Benefits	All Inclusive	Total			
Title	Type	OT	OT	OT	OT	OT	OT	OT	Hours	Rate	Hazard Pay Rate	Rate		Hourly Rate	Cost	Task Performed	Location	
Jason Lockridge	Hourly		8.00	8.00	8.00	8.00	8.00		40.00	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ 1,798.30			
Police Chief									-	\$ -		\$ -		\$ -	\$ -			
Elizabeth Neland	Hourly			8.00		8.00	8.00		24.00	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ 599.40			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Colby Atkins	Hourly		12.00	12.00			11.00		35.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 938.39			
Police Officer									-	\$ 29.76		\$ 29.76		\$ 29.76	\$ -			
Joseph Bucchheit	Hourly		12.00	12.00			8.00		32.00	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ 991.01			
Police Officer									-	\$ 34.41		\$ 34.41		\$ 34.41	\$ -			
Kyle Craven	Hourly	12.00			12.00	8.00			32.00	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ 894.24			
Police Officer									-	\$ 31.05		\$ 31.05		\$ 31.05	\$ -			
Kat Ford	Hourly			8.50	8.00	8.25	7.25		32.00	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ 1,002.24			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Justin Friedel	Hourly	8.00			12.00	12.00			32.00	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ 963.79			
Police Officer									-	\$ 33.47		\$ 33.47		\$ 33.47	\$ -			
Dan Gearhart	Hourly		12.00	12.00		1.00	12.00	12.00	49.00	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ 1,682.86			
Police Sergeant									-	\$ 38.16		\$ 38.16		\$ 38.16	\$ -			
Claire Henry	Hourly	12.00			12.50	12.00			36.50	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ 1,141.21			
Police Officer									-	\$ 34.74		\$ 34.74		\$ 34.74	\$ -			
Alex Johnson	Hourly		12.00	12.00		1.50	12.75	12.50	50.75	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ 1,525.77			
Police Officer									-	\$ 33.41		\$ 33.41		\$ 33.41	\$ -			
Melissa Knowles	Hourly	12.00			12.50	12.00			36.50	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 978.60			
Police Officer									-	\$ 27.76		\$ 27.76		\$ 27.76	\$ -			
Norma Lorenzo	Hourly			8.00	8.00	8.00	8.00			\$ 25.19		\$ 25.19	\$ 8.82	\$ 34.01	\$ -			
Police Sergeant									-	\$ 37.75		\$ 37.75		\$ 37.75	\$ -			
Chris Mendoza	Hourly	12.00			12.00	12.00			36.00	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ 1,141.13			
Police Officer									-	\$ 35.22		\$ 35.22		\$ 35.22	\$ -			
James Morgan	Hourly		12.00	12.00		1.00	12.75	8.00	45.75	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ 1,556.42			
Police Officer									-	\$ 37.80		\$ 37.80		\$ 37.80	\$ -			
Mike Morris	Hourly	12.00			12.00	12.00			36.00	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ 1,249.02			
Police Sergeant									-	\$ 38.55		\$ 38.55		\$ 38.55	\$ -			
Trenton Woolery	Hourly		12.00	12.00			8.00	12.50	44.50	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ 1,231.54			
Police Officer									-	\$ 30.75		\$ 30.75		\$ 30.75	\$ -			
									Ttl Reg	562.00				Total Reg	\$ 17,693.90			
									Ttl OT	-				Total OT	\$ -			
														Grand Total	\$ 17,693.90			

Department Name	Police	Date and Hours							Period #4: 5/31/2020 6/6/2020									
Fund/Department Number		31-May	1-Jun	2-Jun	3-Jun	4-Jun	5-Jun	6-Jun										
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg	Total	Hourly		Subtotal		All Inclusive	Total			
Title	Type	OT	OT	OT	OT	OT	OT	OT	Hours	Rate	Hazard Pay Rate	Rate	Benefits	Hourly Rate	Cost	Task Performed	Location	
Jason Lockridge	Hourly		8.00	8.00	8.00	8.00	8.00		40.00	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ 1,798.30			
Police Chief									-	\$ -		\$ -		\$ -	\$ -			
Elizabeth Neland	Hourly		8.00	9.00	8.00	8.00	10.00		43.00	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ 1,073.92			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Colby Atkins	Hourly				12.00	12.00			24.00	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 643.46			
Police Officer									-	\$ 29.76		\$ 29.76		\$ 29.76	\$ -			
Joseph Buccheit	Hourly				12.00	12.00			24.00	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ 743.26			
Police Officer									-	\$ 34.41		\$ 34.41		\$ 34.41	\$ -			
Kyle Craven	Hourly								-	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ -			
Police Officer									-	\$ 31.05		\$ 31.05		\$ 31.05	\$ -			
Kat Ford	Hourly		8.25	8.00	8.00	8.00	7.75		40.00	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ 1,252.80			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Justin Friedel	Hourly		12.00	12.00			7.00		31.00	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ 933.67			
Police Officer									-	\$ 33.47		\$ 33.47		\$ 33.47	\$ -			
Dan Gearhart	Hourly	13.00			8.00	10.00			31.00	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ 1,064.66			
Police Sergeant						2.00			2.00	\$ 38.16		\$ 38.16		\$ 38.16	\$ 76.32			
Claire Henry	Hourly	1.00	12.00	10.75			12.00	7.75	43.50	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ 1,360.07			
Police Officer									-	\$ 34.74		\$ 34.74		\$ 34.74	\$ -			
Alex Johnson	Hourly	8.00			12.00	9.25			29.25	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ 879.39			
Police Officer						2.75	6.50		9.25	\$ 33.41		\$ 33.41		\$ 33.41	\$ 309.04			
Melissa Knowles	Hourly		12.00	7.50			12.00	12.00	43.50	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 1,166.28			
Police Officer									-	\$ 27.76		\$ 27.76		\$ 27.76	\$ -			
Norma Lorenzo	Hourly		8.00	8.00	8.00	8.00	8.00			\$ 25.19		\$ 25.19	\$ 8.82	\$ 34.01	\$ -			
Police Sergeant									-	\$ 37.75		\$ 37.75		\$ 37.75	\$ -			
Chris Mendoza	Hourly	12.00	12.00	12.00			8.00		44.00	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ 1,394.71			
Police Officer							4.00	12.00	16.00	\$ 35.22		\$ 35.22		\$ 35.22	\$ 563.52			
James Morgan	Hourly	12.00			12.00	10.25			34.25	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ 1,165.19			
Police Officer						2.25	5.00		7.25	\$ 37.80		\$ 37.80		\$ 37.80	\$ 274.05			
Mike Morris	Hourly	1.00	12.00	8.00		1.00	9.00	12.00	43.00	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ 1,491.89			
Police Sergeant									-	\$ 38.55		\$ 38.55		\$ 38.55	\$ -			
Trenton Woolery	Hourly	12.00			12.00	11.50			35.50	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ 982.46			
Police Officer						1.50			1.50	\$ 30.75		\$ 30.75		\$ 30.75	\$ 46.13			
									Ttl Reg	506.00					Total Reg	\$ 15,950.06		
									Ttl OT	36.00					Total OT	\$ 1,269.06		
													Grand Total		\$ 17,219.12			

Department Name	Police	Date and Hours							Period #5: 6/7/2020 6/13/2020									
Fund/Department Number		7-Jun	8-Jun	9-Jun	10-Jun	11-Jun	12-Jun	13-Jun										
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg	Total Hours	Hourly Rate	Hazard Pay Rate	Subtotal Rate	Benefits	All Inclusive Hourly Rate	Total Cost	Task Performed	Location	
Title	Type	OT	OT	OT	OT	OT	OT	OT										
Jason Lockridge	Hourly		8.00	8.00	8.00	8.00			32.00	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ 1,438.64			
Police Chief									-	\$ -		\$ -		\$ -	\$ -			
Elizabeth Neland	Hourly		10.75	8.50	11.75	8.00	8.25		47.25	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ 1,180.06			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Colby Atkins	Hourly		12.00	12.00	1.75		12.00	12.00	49.75	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 1,333.85			
Police Officer									-	\$ 29.76		\$ 29.76		\$ 29.76	\$ -			
Joseph Buccheit	Hourly		12.00	12.00	2.50		12.00	12.00	50.50	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ 1,563.93			
Police Officer									-	\$ 34.41		\$ 34.41		\$ 34.41	\$ -			
Kyle Craven	Hourly				13.00	12.00			25.00	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ 698.63			
Police Officer									-	\$ 31.05		\$ 31.05		\$ 31.05	\$ -			
Kat Ford	Hourly		10.25	8.00	10.00	8.50			36.75	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ 1,151.01			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Justin Friedel	Hourly		2.50		13.50	8.00			24.00	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ 722.84			
Police Officer									-	\$ 33.47		\$ 33.47		\$ 33.47	\$ -			
Dan Gearhart	Hourly	12.00			9.00	13.00			34.00	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ 1,167.70			
Police Sergeant									-	\$ 38.16		\$ 38.16		\$ 38.16	\$ -			
Claire Henry	Hourly		12.00	12.00	2.50	1.00	12.00	8.00	47.50	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ 1,485.14			
Police Officer									-	\$ 34.74		\$ 34.74		\$ 34.74	\$ -			
Alex Johnson	Hourly		12.00		2.50	2.00	12.00	12.00	40.50	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ 1,217.61			
Police Officer									-	\$ 33.41		\$ 33.41		\$ 33.41	\$ -			
Melissa Knowles	Hourly	12.00	2.50		13.50	15.50			43.50	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 1,166.28			
Police Officer									-	\$ 27.76		\$ 27.76		\$ 27.76	\$ -			
Norma Lorenzo	Hourly		8.00	8.00	8.00	8.00	8.00		40.00	\$ 25.19		\$ 25.19	\$ 8.82	\$ 34.01	\$ 1,360.26			
Police Sergeant									-	\$ 37.75		\$ 37.75		\$ 37.75	\$ -			
Chris Mendoza	Hourly								-	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ -			
Police Officer									-	\$ 35.22		\$ 35.22		\$ 35.22	\$ -			
James Morgan	Hourly	1.00	13.00	12.00	2.50	1.00	12.00		41.50	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ 1,411.83			
Police Officer									-	\$ 37.80		\$ 37.80		\$ 37.80	\$ -			
Mike Morris	Hourly	12.00	4.25	11.00	13.50	15.75			56.50	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ 1,960.27			
Police Sergeant									-	\$ 38.55		\$ 38.55		\$ 38.55	\$ -			
Trenton Woolery	Hourly		12.00	12.00	2.50		8.00	12.00	46.50	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ 1,286.89			
Police Officer									-	\$ 30.75		\$ 30.75		\$ 30.75	\$ -			
									Ttl Reg	615.25					Total Reg	\$ 19,144.93		
									Ttl OT	-					Total OT	\$ -		
															Grand Total	\$ 19,144.93		

Tracking for Hours and Overtime Costs Related to COVID Response				Total Reg	Total OT	Total Cost			
Supporting documentation: copy of timecards or similar report from payroll system				Combined Summary		589.25	64.50	\$ 20,713.76	
				Period #1:	6/14/2020	6/20/2020	589.25	64.50	\$ 20,713.76
				Period #2:	6/21/2020	6/27/2020	-	-	\$ -
				Period #3:	6/28/2020	7/4/2020	-	-	\$ -
				Period #4:	7/5/2020	7/11/2020	-	-	\$ -
				Period #5:	7/12/2020	7/18/2020	-	-	\$ -

Department Name	Police	Date and Hours								Period #1: 6/14/2020 6/20/2020									
Fund/Department Number		14-Jun	15-Jun	16-Jun	17-Jun	18-Jun	19-Jun	20-Jun											
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg		Total	Hourly		Subtotal		All Inclusive	Total			
Title	Type	OT	OT	OT	OT	OT	OT	OT		Hours	Rate	Hazard Pay Rate	Rate	Benefits	Hourly Rate	Cost	Task Performed	Location	
Jason Lockridge	Hourly		8.00	8.00	8.00	8.00	8.00			40.00	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ 1,798.30	See attached		
Police Chief										-	\$ -		\$ -		\$ -	\$ -	documentation		
Elizabeth Neland	Hourly		8.00	6.50		7.25				21.75	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ 543.20			
Police Detective										-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Colby Atkins	Hourly	8.00		4.50	12.00	5.75				30.25	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 811.03			
Police Officer						6.25				6.25	\$ 29.76		\$ 29.76		\$ 29.76	\$ 186.00			
Joseph Buccheit	Hourly	12.00		4.00	12.00	1.50				29.50	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ 913.59			
Police Officer						6.50				6.50	\$ 34.41		\$ 34.41		\$ 34.41	\$ 223.67			
Kyle Craven	Hourly		14.00	12.00		4.50	12.00	8.25		50.75	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ 1,418.21			
Police Officer										-	\$ 31.05		\$ 31.05		\$ 31.05	\$ -			
Kat Ford	Hourly		8.00	8.00	8.00	8.00	3.25			35.25	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ 1,104.03			
Police Detective										-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Justin Friedel	Hourly		12.00	12.00	4.25	5.00	12.00	10.75		56.00	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ 1,686.64			
Police Officer								1.25		1.25	\$ 33.47		\$ 33.47		\$ 33.47	\$ 41.84			
Dan Gearhart	Hourly		12.25	12.00		4.50	12.00	5.75		46.50	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ 1,597.00			
Police Sergeant								6.75		6.75	\$ 38.16		\$ 38.16		\$ 38.16	\$ 257.58			
Claire Henry	Hourly	12.00	3.25	2.50	12.00	2.75				32.50	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ 1,016.15			
Police Officer						9.25				9.25	\$ 34.74		\$ 34.74		\$ 34.74	\$ 321.35			
Alex Johnson	Hourly	12.00	3.25	5.00	12.00	7.25				39.50	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ 1,187.55			
Police Officer						4.75				4.75	\$ 33.41		\$ 33.41		\$ 33.41	\$ 158.70			
Melissa Knowles	Hourly		12.00	6.00		4.50	12.00	2.00		36.50	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ 978.60			
Police Officer								10.00		10.00	\$ 27.76		\$ 27.76		\$ 27.76	\$ 277.60			
Norma Lorenzo	Hourly		8.00	8.00	8.00	8.00				32.00	\$ 25.19		\$ 25.19	\$ 8.82	\$ 34.01	\$ 1,088.21			
Police Sergeant										-	\$ 37.75		\$ 37.75		\$ 37.75	\$ -			
Chris Mendoza	Hourly		12.00	12.00		4.50	12.00	12.00		52.50	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ 1,664.15			
Police Officer										-	\$ 35.22		\$ 35.22		\$ 35.22	\$ -			
James Morgan	Hourly	12.00	3.25	5.00		9.00				29.25	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ 995.09			
Police Officer										-	\$ 37.80		\$ 37.80		\$ 37.80	\$ -			
Mike Morris	Hourly		6.25	12.00		5.25				23.50	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ 815.33			
Police Sergeant						0.25	12.00			12.25	\$ 38.55		\$ 38.55		\$ 38.55	\$ 472.24			
Trenton Woolery	Hourly	12.00		5.00	12.00	4.50				33.50	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ 927.11			
Police Officer						7.50				7.50	\$ 30.75		\$ 30.75		\$ 30.75	\$ 230.63			
									Ttl Reg	589.25					Total Reg	\$ 18,544.17			
									Ttl OT	64.50					Total OT	\$ 2,169.59			
													Grand Total	\$ 20,713.76					

Department Name	Police	Date and Hours							Period #2: 6/21/2020 6/27/2020								
Fund/Department Number		21-Jun	22-Jun	23-Jun	24-Jun	25-Jun	26-Jun	27-Jun									
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg	Total	Hourly		Subtotal		All Inclusive	Total		
Title	Type	OT	OT	OT	OT	OT	OT	OT	Hours	Rate	Hazard Pay Rate	Rate	Benefits	Hourly Rate	Cost	Task Performed	Location
Jason Lockridge	Hourly								-	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ -		
Police Chief									-	\$ -		\$ -		\$ -	\$ -		
Elizabeth Neland	Hourly								-	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ -		
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -		
Colby Atkins	Hourly								-	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ -		
Police Officer									-	\$ 29.76		\$ 29.76		\$ 29.76	\$ -		
Joseph Bucchheit	Hourly								-	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ -		
Police Officer									-	\$ 34.41		\$ 34.41		\$ 34.41	\$ -		
Kyle Craven	Hourly								-	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ -		
Police Officer									-	\$ 31.05		\$ 31.05		\$ 31.05	\$ -		
Kat Ford	Hourly								-	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ -		
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -		
Justin Friedel	Hourly								-	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ -		
Police Officer									-	\$ 33.47		\$ 33.47		\$ 33.47	\$ -		
Dan Gearhart	Hourly								-	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ -		
Police Sergeant									-	\$ 38.16		\$ 38.16		\$ 38.16	\$ -		
Claire Henry	Hourly								-	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ -		
Police Officer									-	\$ 34.74		\$ 34.74		\$ 34.74	\$ -		
Alex Johnson	Hourly								-	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ -		
Police Officer									-	\$ 33.41		\$ 33.41		\$ 33.41	\$ -		
Melissa Knowles	Hourly								-	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ -		
Police Officer									-	\$ 27.76		\$ 27.76		\$ 27.76	\$ -		
Norma Lorenzo	Hourly									\$ 25.19		\$ 25.19	\$ 8.82	\$ 34.01	\$ -		
Police Sergeant									-	\$ 37.75		\$ 37.75		\$ 37.75	\$ -		
Chris Mendoza	Hourly								-	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ -		
Police Officer									-	\$ 35.22		\$ 35.22		\$ 35.22	\$ -		
James Morgan	Hourly								-	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ -		
Police Officer									-	\$ 37.80		\$ 37.80		\$ 37.80	\$ -		
Mike Morris	Hourly								-	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ -		
Police Sergeant									-	\$ 38.55		\$ 38.55		\$ 38.55	\$ -		
Trenton Woolery	Hourly								-	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ -		
Police Officer									-	\$ 30.75		\$ 30.75		\$ 30.75	\$ -		
									Ttl Reg	-							
									Ttl OT	-							
														Total Reg	\$ -		
														Total OT	\$ -		
														Grand Total	\$ -		

Department Name	Police	Date and Hours							Period #3: 6/28/2020 7/4/2020								
Fund/Department Number		28-Jun	29-Jun	30-Jun	1-Jul	2-Jul	3-Jul	4-Jul									
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg	Total	Hourly		Subtotal		All Inclusive	Total		
Title	Type	OT	OT	OT	OT	OT	OT	OT	Hours	Rate	Hazard Pay Rate	Rate	Benefits	Hourly Rate	Cost	Task Performed	Location
Jason Lockridge	Hourly								-	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ -		
Police Chief									-	\$ -		\$ -		\$ -	\$ -		
Elizabeth Neland	Hourly								-	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ -		
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -		
Colby Atkins	Hourly								-	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ -		
Police Officer									-	\$ 29.76		\$ 29.76		\$ 29.76	\$ -		
Joseph Buccheit	Hourly								-	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ -		
Police Officer									-	\$ 34.41		\$ 34.41		\$ 34.41	\$ -		
Kyle Craven	Hourly								-	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ -		
Police Officer									-	\$ 31.05		\$ 31.05		\$ 31.05	\$ -		
Kat Ford	Hourly								-	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ -		
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -		
Justin Friedel	Hourly								-	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ -		
Police Officer									-	\$ 33.47		\$ 33.47		\$ 33.47	\$ -		
Dan Gearhart	Hourly								-	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ -		
Police Sergeant									-	\$ 38.16		\$ 38.16		\$ 38.16	\$ -		
Claire Henry	Hourly								-	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ -		
Police Officer									-	\$ 34.74		\$ 34.74		\$ 34.74	\$ -		
Alex Johnson	Hourly								-	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ -		
Police Officer									-	\$ 33.41		\$ 33.41		\$ 33.41	\$ -		
Melissa Knowles	Hourly								-	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ -		
Police Officer									-	\$ 27.76		\$ 27.76		\$ 27.76	\$ -		
Norma Lorenzo	Hourly									\$ 25.19		\$ 25.19	\$ 8.82	\$ 34.01	\$ -		
Police Sergeant									-	\$ 37.75		\$ 37.75		\$ 37.75	\$ -		
Chris Mendoza	Hourly								-	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ -		
Police Officer									-	\$ 35.22		\$ 35.22		\$ 35.22	\$ -		
James Morgan	Hourly								-	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ -		
Police Officer									-	\$ 37.80		\$ 37.80		\$ 37.80	\$ -		
Mike Morris	Hourly								-	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ -		
Police Sergeant									-	\$ 38.55		\$ 38.55		\$ 38.55	\$ -		
Trenton Woolery	Hourly								-	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ -		
Police Officer									-	\$ 30.75		\$ 30.75		\$ 30.75	\$ -		
									Ttl Reg	-							
									Ttl OT	-							
														Total Reg	\$ -		
														Total OT	\$ -		
														Grand Total	\$ -		

Department Name	Police	Date and Hours							Period #4: 7/5/2020 7/11/2020									
Fund/Department Number		5-Jul	6-Jul	7-Jul	8-Jul	9-Jul	10-Jul	11-Jul										
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg	Total	Hourly		Subtotal	All Inclusive	Total				
Title	Type	OT	OT	OT	OT	OT	OT	OT	Hours	Rate	Hazard Pay Rate	Rate	Benefits	Hourly Rate	Cost	Task Performed	Location	
Jason Lockridge	Hourly								-	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ -			
Police Chief									-	\$ -		\$ -		\$ -	\$ -			
Elizabeth Neland	Hourly								-	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ -			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Colby Atkins	Hourly								-	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ -			
Police Officer									-	\$ 29.76		\$ 29.76		\$ 29.76	\$ -			
Joseph Bucchheit	Hourly								-	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ -			
Police Officer									-	\$ 34.41		\$ 34.41		\$ 34.41	\$ -			
Kyle Craven	Hourly								-	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ -			
Police Officer									-	\$ 31.05		\$ 31.05		\$ 31.05	\$ -			
Kat Ford	Hourly								-	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ -			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Justin Friedel	Hourly								-	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ -			
Police Officer									-	\$ 33.47		\$ 33.47		\$ 33.47	\$ -			
Dan Gearhart	Hourly								-	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ -			
Police Sergeant									-	\$ 38.16		\$ 38.16		\$ 38.16	\$ -			
Claire Henry	Hourly								-	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ -			
Police Officer									-	\$ 34.74		\$ 34.74		\$ 34.74	\$ -			
Alex Johnson	Hourly								-	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ -			
Police Officer									-	\$ 33.41		\$ 33.41		\$ 33.41	\$ -			
Melissa Knowles	Hourly								-	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ -			
Police Officer									-	\$ 27.76		\$ 27.76		\$ 27.76	\$ -			
Norma Lorenzo	Hourly									\$ 25.19		\$ 25.19	\$ 8.82	\$ 34.01	\$ -			
Police Sergeant									-	\$ 37.75		\$ 37.75		\$ 37.75	\$ -			
Chris Mendoza	Hourly								-	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ -			
Police Officer									-	\$ 35.22		\$ 35.22		\$ 35.22	\$ -			
James Morgan	Hourly								-	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ -			
Police Officer									-	\$ 37.80		\$ 37.80		\$ 37.80	\$ -			
Mike Morris	Hourly								-	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ -			
Police Sergeant									-	\$ 38.55		\$ 38.55		\$ 38.55	\$ -			
Trenton Woolery	Hourly								-	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ -			
Police Officer									-	\$ 30.75		\$ 30.75		\$ 30.75	\$ -			
									Ttl Reg	-								
									Ttl OT	-								
													Total Reg	\$ -				
													Total OT	\$ -				
													Grand Total	\$ -				

Department Name	Police	Date and Hours							Period #5: 7/12/2020 7/18/2020									
Fund/Department Number		12-Jul	13-Jul	14-Jul	15-Jul	16-Jul	17-Jul	18-Jul	Total Hours	Hourly Rate	Hazard Pay Rate	Subtotal Rate	Benefits	All Inclusive Hourly Rate	Total Cost	Task Performed	Location	
Name		Reg	Reg	Reg	Reg	Reg	Reg	Reg										
Title	Type	OT	OT	OT	OT	OT	OT	OT										
Jason Lockridge	Hourly								-	\$ 41.76		\$ 41.76	\$ 3.19	\$ 44.96	\$ -			
Police Chief									-	\$ -		\$ -		\$ -	\$ -			
Elizabeth Neland	Hourly								-	\$ 23.20		\$ 23.20	\$ 1.77	\$ 24.97	\$ -			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Colby Atkins	Hourly								-	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ -			
Police Officer									-	\$ 29.76		\$ 29.76		\$ 29.76	\$ -			
Joseph Bucchheit	Hourly								-	\$ 22.94		\$ 22.94	\$ 8.03	\$ 30.97	\$ -			
Police Officer									-	\$ 34.41		\$ 34.41		\$ 34.41	\$ -			
Kyle Craven	Hourly								-	\$ 20.70		\$ 20.70	\$ 7.25	\$ 27.95	\$ -			
Police Officer									-	\$ 31.05		\$ 31.05		\$ 31.05	\$ -			
Kat Ford	Hourly								-	\$ 23.20		\$ 23.20	\$ 8.12	\$ 31.32	\$ -			
Police Detective									-	\$ 34.80		\$ 34.80		\$ 34.80	\$ -			
Justin Friedel	Hourly								-	\$ 22.31		\$ 22.31	\$ 7.81	\$ 30.12	\$ -			
Police Officer									-	\$ 33.47		\$ 33.47		\$ 33.47	\$ -			
Dan Gearhart	Hourly								-	\$ 25.44		\$ 25.44	\$ 8.90	\$ 34.34	\$ -			
Police Sergeant									-	\$ 38.16		\$ 38.16		\$ 38.16	\$ -			
Claire Henry	Hourly								-	\$ 23.16		\$ 23.16	\$ 8.11	\$ 31.27	\$ -			
Police Officer									-	\$ 34.74		\$ 34.74		\$ 34.74	\$ -			
Alex Johnson	Hourly								-	\$ 22.27		\$ 22.27	\$ 7.79	\$ 30.06	\$ -			
Police Officer									-	\$ 33.41		\$ 33.41		\$ 33.41	\$ -			
Melissa Knowles	Hourly								-	\$ 19.86		\$ 19.86	\$ 6.95	\$ 26.81	\$ -			
Police Officer									-	\$ 27.76		\$ 27.76		\$ 27.76	\$ -			
Norma Lorenzo	Hourly								-	\$ 25.19		\$ 25.19	\$ 8.82	\$ 34.01	\$ -			
Police Sergeant									-	\$ 37.75		\$ 37.75		\$ 37.75	\$ -			
Chris Mendoza	Hourly								-	\$ 23.48		\$ 23.48	\$ 8.22	\$ 31.70	\$ -			
Police Officer									-	\$ 35.22		\$ 35.22		\$ 35.22	\$ -			
James Morgan	Hourly								-	\$ 25.20		\$ 25.20	\$ 8.82	\$ 34.02	\$ -			
Police Officer									-	\$ 37.80		\$ 37.80		\$ 37.80	\$ -			
Mike Morris	Hourly								-	\$ 25.70		\$ 25.70	\$ 9.00	\$ 34.70	\$ -			
Police Sergeant									-	\$ 38.55		\$ 38.55		\$ 38.55	\$ -			
Trenton Woolery	Hourly								-	\$ 20.50		\$ 20.50	\$ 7.18	\$ 27.68	\$ -			
Police Officer									-	\$ 30.75		\$ 30.75		\$ 30.75	\$ -			
									Ttl Reg	-					Total Reg	\$ -		
									Ttl OT	-					Total OT	\$ -		
													Grand Total		\$ -			