

OLIVEHURST PUBLIC UTILITY DISTRICT - OVERTIME REPORT FOR THE FOR THE WORK OF DECEMBER 2019

DATE	DAY	HOURS	EMPLOYEE	TIME	DESCRIPTION
11/21/19	Thursday	5.00	Aust, H	4:00 PM	Station coverage
11/23/19	Saturday	1.00	Aust, H	5:54 AM	Grass Fire
11/26/19	Tuesday	2.00	Aust, H	7:00 PM	Drill
11/26/19	Tuesday	2.00	Fisher, J	7:00 PM	Drill
11/18/19	Monday	1.00	Fisher, J	10:00 AM	Fire alarm
11/18/19	Monday	1.00	Fisher, J	9:00 PM	Grass Fire
11/18/19	Monday	1.00	Fisher, J	10:30 PM	Medical aid @ Hard Rock Casino
11/26/19	Tuesday	2.00	Galluzzo, J	5:00 PM	Drill
11/19/19	Tuesday	2.00	Jackson, P	4:00 PM	Telesec - T-on 1295 Paddington
11/20/19	Wednesday	4.00	Jackson, P	4:17 PM	Telesec - T-on 1295 Paddington
11/21/19	Thursday	3.00	Jackson, P	4:00 PM	Telesec - T-on 4128 Dan Avenue, possible leak 5th Avenue
11/22/19	Friday	2.00	Jackson, P	11:00 AM	Telesec - T-off Ardmore
11/23/19	Saturday	2.00	Jackson, P	12:02 PM	Telesec - possible leak Yuba Co Airport
11/30/19	Saturday	4.00	Jackson, P	10:00 AM	Mgr Request - water leak 2nd Street
11/26/19	Tuesday	2.00	Kopas, D	7:00 PM	Drill
11/19/19	Tuesday	0.50	Lewis, A	4:00 PM	Short staffed
11/20/19	Wednesday	0.25	Lewis, A	4:00 PM	Short staffed
11/23/19	Saturday	2.25	Lewis, A	4:00 PM	Short staffed
11/28/19	Thursday	3.00	MacDonald, B	7:00 AM	Holiday coverage
11/29/19	Friday	3.00	MacDonald, B	7:00 AM	Holiday coverage
11/30/19	Saturday	2.00	MacDonald, B	2:30 PM	Alarm at Wheeler Ranch WTP
12/01/19	Sunday	5.00	MacDonald, B	10:00 AM	Water main break 4th Street
11/26/19	Tuesday	2.00	Nielsen, D	3:30 PM	Lennar underground inspections
11/22/19	Friday	1.00	Phillips, J	12:00 PM	Office call out - T-off repairs 4693 Ardmore valve locate
11/30/19	Saturday	4.50	Phillips, J	9:34 AM	Telesec - Water main break 1654 2nd Avenue
11/30/19	Saturday	2.00	Phillips, J	2:24 PM	Telesec - Alarm Wheeler Ranch WTP
12/01/19	Sunday	5.50	Phillips, J	10:01 AM	Telesec - Water main break 1580 4th Avenue
11/28/19	Thursday	5.00	Pomeroy, N	5:00 AM	OPUD WWTF & Gold Village WWTF Holiday coverage
11/29/19	Friday	7.00	Pomeroy, N	5:00 AM	OPUD WWTF & Gold Village WWTF Holiday coverage
11/30/19	Saturday	5.00	Rodriguez, G	10:00 AM	Water main break 4th Street
11/21/19	Thursday	2.00	York, R	7:00 PM	Board meeting
11/26/19	Tuesday	2.00	York, R	7:00 PM	Drill
12/10/19	Tuesday	3.00	Aust, H	6:00 PM	Staff meeting and drill
12/14/19	Saturday	3.00	Aust, H	9:00 AM	Christmas parade
12/15/19	Sunday	1.00	Aust, H	12:13 PM	Hard Rock
12/05/19	Thursday	2.00	Castillo, R	4:00 PM	Manager Request - traffic control 7th and Western
12/08/19	Sunday	8.00	Castillo, R	8:00 AM	Telesec - Water main break Bowman
11/12/19	Tuesday	0.25	Collison, A	4:30 PM	Pay by 4
12/10/19	Tuesday	0.50	Collison, A	4:45 PM	Pay by 4
12/11/19	Wednesday	0.25	Collison, A	4:30 PM	Shut off

Total: 7.50

SUMMARY OF OVERTIME PAID AND COMPENSATORY TIME OFF ACCRUED

HOURS	WAGES	TOTAL	EMPLOYEE
15.00	\$26.45	\$ 396.75	Aust, H
-	\$35.79	\$ -	Bechtel, E
10.00	\$35.42	\$ 354.20	Castillo, R
1.00	\$35.81	\$ 35.81	Collison, A
14.00	\$25.64	\$ 358.96	Duncan, D
9.00	\$29.19	\$ 262.71	Fisher, J
2.00	\$29.19	\$ 58.38	Galluzzo, J
27.00	\$22.41	\$ 605.07	Jackson, P
2.00	\$29.19	\$ 58.38	Kopas, D
-	\$33.51	\$ -	Lauff, R
6.75	\$29.91	\$ 201.89	Lewis, A
13.00	\$21.68	\$ 281.84	MacDonald, B
1.00	\$38.67	\$ 38.67	Mallen, E
1.00	\$38.33	\$ 38.33	Menchaca, L
-	\$44.75	\$ -	Koller, S
3.00	\$23.15	\$ 69.45	Miller, R
-	\$46.56	\$ -	Morris, C
-	\$29.19	\$ -	Murray, L
19.50	\$25.26	\$ 492.57	Nielsen, D
64.50	\$25.95	\$ 1,673.78	Phillips, J
16.00	\$27.14	\$ 434.24	Pomeroy, N
-	\$48.02	\$ -	Prather, D
-	\$29.19	\$ -	Ricaldy, A
-	\$29.19	\$ -	Ramos, C
5.00	\$29.91	\$ 149.55	Rodriguez, G
-	\$40.50	\$ -	Teal, L
2.00	\$41.55	\$ 83.10	Willard, V
12.00	\$27.77	\$ 333.24	York, R
TOTALS:	<u>223.75</u>	<u>\$ 5,926.92</u>	