

POLICE OVERTIME AND OTHER COMPENSATION REPORT

September 2015

Overtime Pay

Category	Hours	September	Year to Date	Comments
Unscheduled Late Calls	74.25	\$4,166.18	\$41,364.53	
After Shift Reports	0.00	\$0.00	\$1,160.12	
Unscheduled Criminal Investigations	41.75	\$2,747.91	\$27,424.39	
After Shift Traffic Investigations	20.50	\$903.24	\$18,351.02	
Training	94.25	\$6,043.63	\$6,315.65	
Community Events	0.00	\$0.00	\$8,864.22	
Overtime due to contractual Leave	40.50	\$2,490.46	\$173,319.30	Officer Paid Leave including medical & military
Warrant Execution	73.50	\$5,098.86	\$26,455.54	
Mandatory Meetings	0.00	\$0.00	\$578.74	
Mutual Aid	0.00	\$0.00	\$902.16	County and State
K-9 Investigations	2.00	\$137.48	\$343.70	Other than normal duty hours
Special Details	0.00	\$0.00	\$0.00	Assist DCJ (State of New Jersey)
Municipal Court Security	5.75	\$411.48	\$4,994.28	
Totals	352.50	\$21,999.24	\$264,969.27	2015 Annual Budget: \$145,000

Court Appearance Pay

Category	Hours	September	Year	Comments
Municipal Court	0.50	\$31.82	\$1,545.16	
Superior Court (Criminal Cases)	11.75	\$593.96	\$4,397.11	
Federal Court (Criminal Cases)	0.00	\$0.00	\$0.00	
Civil Court (State or Federal)	0.00	\$0.00	\$133.26	
Case Meetings	0.00	\$0.00	\$0.00	
Totals	12.25	\$625.78	\$5,694.54	2015 Annual Budget: \$8,000

DWI Court Pay (From Drunk Driving Enforcement Funds)

Category	Hours	April	Year	Comments
DWI Court	5.25	\$334.11	\$1,520.49	

Contractual Holiday Pay

Holiday	Hours	Total	Comments
New Years Day	122.50	\$5,221.53	
MLK Day	141.362	\$5,676.94	
Presidents Day	127.375	\$5,203.04	
Good Friday	120.75	\$4,945.72	
Easter Sunday	87.375	\$3,416.25	
Memorial Day	108.50	\$4,550.49	
Independence Day	82.50	\$3,241.08	
Labor Day	124.125	\$5,082.27	
Columbus Day			
Veterans Day			

Thanksgiving Day			
Day After Thanksgiving			
Christmas Eve			
Christmas Day			
2015 Year to Date Totals	914.487		\$37,337.32

OUT OF TITLE PAY

Category	Hours	September	Year	Comments
Officer-in-Charge (absence of SGT)	323.00	\$1,450.75	\$14,761.54	Budgeted \$11,000

Pay from Grants

Category	Hours	September	Year	Comments
DWI Patrols	2.00	\$133.26	\$8,133.76	
Selective Patrols	0.00	\$0.00	\$1,475.33	
Totals	2.00	\$133.26	\$9,609.09	

Payment Received for Off Duty Police Services

Category	September			Year		
	Application Fee	Vehicle Fee	Hourly Fee	Application Fee	Vehicle Fee	Hourly Fee
Security	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$8,673.88
Traffic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$100.00	\$187.50	\$8,673.88
Total Revenue Received						\$8,961.38

Payments Made to Officers from Payments Received for Off Duty Police Services

Category	Hours	September	Year	Comments
Security	15.00	\$750.00	\$5,987.50	
Traffic	0.00	\$0.00	\$1600.00	
Totals	26.25	\$750.00	\$7,587.50	