



Agency Name: ABC Police Department
 Contract #: 2017-[program]-001
 Report Period: 10/01/2016 - 12/31/2016

Arizona Governor's Office of Highway Safety Overtime Records Sheet

| Shift Information | | | | | | Personnel Services: | | | Employee Related Expenses: | | | | | |
|-------------------|----------|------------------------|-----------|-------------|-----------|---------------------|-------------|-----------------|----------------------------|--------------------|-----------------|---------------|-------------------|-----------------|
| Officer Name: | Title: | Detail Type: | OT Date: | Hour Start: | Hour End: | OT Hours: | OT Rate: \$ | Total OT Wage: | FICA | | Pension: | Workers Comp: | Disability (LTD): | ERE Total: |
| | | | | | | | | | Social Security: 6.20% | Medicare: 1.45% | | | | |
| John Doe | Officer | East Valley Task Force | 11/1/2016 | 7:30 PM | 2:00 AM | 6.50 | \$37.50 | \$243.75 | \$15.11 | \$3.53 | \$75.00 | \$2.00 | \$0.42 | \$92.53 |
| Jane Doe | Sergeant | Saturation Patrol | 11/5/2016 | 4:00 PM | 8:00 PM | 4.00 | \$52.50 | \$210.00 | \$13.02 | \$3.05 | \$125.00 | \$4.00 | \$0.21 | \$142.23 |
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| Total: | | | | | | 10.50 | | \$453.75 | \$28.13 | | \$200.00 | \$6.00 | \$0.63 | \$234.77 |

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|-----------------------|----------|
| Personnel Services: | \$453.75 |
| Agency ERE \$: | \$234.77 |
| Agency ERE %: | 51.74% |
| GOHS Approved ERE \$: | \$181.50 |
| Approved ERE %: | 40.00% |