



LEAVE LIABILITY - SEPTEMBER 2020

Vacation

Name	Hourly Rate	Beginning Balance	Hours Accrued	Hours Used	Adjustments*	Ending Balance	Leave Liability Hours	Dollars
Adams, Chelsey	\$ 29.87	75.18	10.00	--	--	85.18	85.18	\$ 2,544.22
Aho, Michael	\$ 59.66	112.62	13.33	--	--	125.95	125.95	\$ 7,514.45
Bernardo, Sabrina	\$ 31.27	225.64	13.33	--	--	238.97	238.97	\$ 7,472.46
Cattolica, Daniel	\$ 15.87	39.05	3.67	--	--	42.72	42.72	\$ 677.97
Cattolica, Mary	\$ 15.87	14.68	3.67	--	--	18.35	18.35	\$ 291.21
Corona, Mario	\$ 28.61	185.93	10.00	--	--	195.93	195.93	\$ 5,605.63
Coss, Katy	\$ 45.53	227.70	13.33	32.00	--	209.03	209.03	\$ 9,516.94
Davison, Nicholas	\$ 32.83	270.37	13.33	12.00	--	271.70	240.00	\$ 7,879.20
Knighton, David	\$ 26.18	173.76	13.11	--	--	186.87	186.87	\$ 4,892.14
Koehn, Alisha	\$ 19.11	93.05	10.00	--	--	103.05	103.05	\$ 1,969.37
Larkin, Jennifer	\$ 39.42	178.25	13.33	--	--	191.58	191.58	\$ 7,552.04
Lucas, Paula	\$ 20.19	89.79	7.33	--	--	97.12	97.12	\$ 1,960.85
Martinez, Nathan	\$ 22.95	120.55	9.47	8.00	--	122.02	122.02	\$ 2,800.37
Mullins, Jeremy	\$ 15.86	38.10	3.67	--	--	41.77	41.77	\$ 662.47
Raj, Shama	\$ 14.89	17.75	3.67	--	--	21.42	21.42	\$ 318.94
Reyna, Samuel	\$ 29.29	13.34	13.33	10.00	--	16.67	16.67	\$ 488.26
Trevino, Matthew	\$ 22.95	56.89	7.33	8.00	--	56.22	56.22	\$ 1,290.25
Ventura, Sean	\$ 32.43	212.30	13.33	48.00	--	177.63	177.63	\$ 5,760.39
TOTALS		2144.94	175.22	118.00	--	2202.17	2170.47	\$ 69,197.18
*Please reference the FORPD Personnel Policy Manual dated 12-18-18 & MOU approved 09-18-19 for guidelines regarding Leave Liability.								

Note Regarding Vacation hours: a Regular Full-Time employee may accrue more than 240 hours of vacation time during the calendar year, but must bring vacation balance to 240 by the end of the calendar year. Hours in excess of 240 will not be paid out upon separation of employment and are not calculated in the table above, but are noted above.



LEAVE LIABILITY - SEPTEMBER 2020

Sick

Name	Hourly Rate	Beginning Balance	Hours Accrued	Hours Used	Adjustments	Ending Balance	Leave Liability Hours	Dollars
Adams, Chelsey	\$ 29.87	98.80	8.00	6.00	--	100.80	100.80	\$ 1,505.45
Aho, Michael	\$ 59.66	188.00	8.00	0.00	--	196.00	196.00	\$ 5,846.68
Bernardo, Sabrina	\$ 31.27	382.96	8.00	0.00	--	390.96	320.00	\$ 5,003.20
Cattolica, Daniel	\$ 15.87	53.00	4.00	0.00	--	57.00	57.00	\$ 452.30
Cattolica, Mary	\$ 15.87	16.00	4.00	0.00	--	20.00	20.00	\$ 158.70
Corona, Mario	\$ 28.61	196.00	8.00	3.00	--	201.00	201.00	\$ 2,875.31
Coss, Katy	\$ 45.53	508.00	8.00	16.00	--	500.00	320.00	\$ 7,284.80
Davison, Nicholas	\$ 32.83	524.75	8.00	0.00	--	532.75	320.00	\$ 5,252.80
Knighton, David	\$ 26.18	265.75	8.00	8.50	--	265.25	265.25	\$ 3,472.12
Koehn, Alisha	\$ 19.11	38.25	8.00	22.50	--	23.75	23.75	\$ 226.93
Larkin, Jennifer	\$ 39.42	269.84	8.00	11.00	--	266.84	266.84	\$ 5,259.42
Lucas, Paula	\$ 20.19	139.25	8.00	2.50	--	144.75	144.75	\$ 1,461.25
Martinez, Nathan	\$ 22.95	230.00	8.00	30.00	--	208.00	208.00	\$ 2,386.80
Mullins, Jeremy	\$ 15.86	107.00	4.00	0.00	--	111.00	111.00	\$ 880.23
Raj, Shama	\$ 14.89	22.00	4.00	0.00	--	26.00	26.00	\$ 193.57
Reyna, Samuel	\$ 29.29	12.00	8.00	0.00	--	20.00	20.00	\$ 292.90
Trevino, Matthew	\$ 22.95	220.00	8.00	0.00	--	228.00	228.00	\$ 2,616.30
Ventura, Sean	\$ 32.43	273.00	8.00	0.00	--	281.00	281.00	\$ 4,556.42
TOTALS		3544.60	128.00	99.50	--	3573.10	3109.39	\$ 49,725.16
*Please reference the FORPD Personnel Policy Manual dated 12-18-18 & MOU approved 09-18-19 for guidelines regarding Leave Liability.								

Note: Regarding Sick-Leave hours, a Regular Full-Time employee may choose the Sick Leave payout option and utilize a maximum of 320 hours (as identified within the table above) which will be compensated at 50% of the employees current hourly rate of pay. However, upon retirement from the District, a Regular Full-Time employee may choose to utilize their accrued Sick Leave toward CalPERS service credit with no maximum limit. Employees whose Sick Leave hours exceed 320 hours are noted but the hours in excess of 320 not calculated as a liability in the table above.



LEAVE LIABILITY - SEPTEMBER 2020

Compensated Time Off (CTO)

Name	Hourly Rate	Beginning Balance	Hours Accrued	Hours Used	Adjustments	Ending Balance	Leave Liability Hours	Dollars
Adams, Chelsey	\$ 29.87	--	--	--	--	--	--	--
Aho, Michael	\$ 59.66	--	--	--	--	--	--	--
Bernardo, Sabrina	\$ 31.27	--	--	--	--	--	--	--
Cattolica, Daniel	\$ 15.87	--	--	--	--	--	--	\$ -
Cattolica, Mary	\$ 15.87	--	--	--	--	--	--	\$ -
Corona, Mario	\$ 28.61	--	--	--	--	--	--	\$ -
Coss, Katy	\$ 45.53	--	--	--	--	--	--	\$ -
Davison, Nicholas	\$ 32.83	--	--	--	--	--	--	\$ -
Knighton, David	\$ 26.18	--	--	--	--	--	--	\$ -
Koehn, Alisha	\$ 19.11	0.52	--	--	--	0.52	0.52	\$ 9.84
Larkin, Jennifer	\$ 39.42	--	--	--	--	--	--	\$ -
Lucas, Paula	\$ 20.19	--	--	--	--	--	--	\$ -
Martinez, Nathan	\$ 22.95	6.76	--	2.00	--	6.76	6.76	\$ 155.14
Mullins, Jeremy	\$ 15.86	--	--	--	--	--	--	\$ -
Raj, Shama	\$ 14.89	--	--	--	--	--	--	\$ -
Reyna, Samuel	\$ 29.29	--	--	--	--	--	--	\$ -
Trevino, Matthew	\$ 22.95	0.27	--	--	--	0.27	0.27	\$ 6.20
Ventura, Sean	\$ 32.43	--	--	--	--	--	--	\$ -
TOTALS		7.54	--	2.00	--	7.54	7.54	\$ 171.18
*Please reference the FORPD Personnel Policy Manual dated 12-18-18 & MOU approved 09-18-19 for guidelines regarding Leave Liability.								



LEAVE LIABILITY - SEPTEMBER 2020

Management Leave

Name	Hourly Rate	Beginning Balance	Hours Accrued	Hours Used	Adjustments	Ending Balance	Leave Liability Hours	Dollars
Adams, Chelsey	\$ 29.87	10.68	5.34	--	--	16.02	16.02	\$ 478.52
Aho, Michael	\$ 59.66	6.54	6.67	--	--	13.21	13.21	\$ 788.11
Bernardo, Sabrina	\$ 31.27	10.68	5.34	--	--	16.02	16.02	\$ -
Cattolica, Daniel	\$ 15.87	--	--	--	--	--	--	\$ -
Cattolica, Mary	\$ 15.87	--	--	--	--	--	--	\$ -
Corona, Mario	\$ 28.61	10.68	5.34	--	--	16.02	16.02	\$ 458.33
Coss, Katy	\$ 45.53	57.80	5.34	4.00	--	59.14	59.14	\$ 2,692.64
Davison, Nicholas	\$ 32.83	10.68	5.34	--	--	16.02	16.02	\$ 525.94
Knighton, David	\$ 26.18	--	--	--	--	--	--	\$ -
Koehn, Alisha	\$ 19.11	--	--	--	--	--	--	\$ -
Larkin, Jennifer	\$ 39.42	31.91	5.34	4.5	--	32.75	32.75	\$ 1,291.06
Lucas, Paula	\$ 20.19	--	--	--	--	--	--	\$ -
Martinez, Nathan	\$ 22.95	--	--	--	--	--	--	\$ -
Mullins, Jeremy	\$ 15.86	--	--	--	--	--	--	\$ -
Raj, Shama	\$ 14.89	--	--	--	--	--	--	\$ -
Reyna, Samuel	\$ 29.29	--	--	--	--	--	--	\$ -
Trevino, Matthew	\$ 22.95	--	--	--	--	--	--	\$ -
Ventura, Sean	\$ 32.43	--	--	--	--	--	--	#VALUE!
TOTAL		6.73	5.34	--	--	12.07	169.18	#VALUE!
*Please reference the FORPD Personnel Policy Manual dated 12-18-18 & MOU approved 09-18-19 for guidelines regarding Leave Liability.								