



LEAVE LIABILITY - September 2021

Vacation

Name	Hourly Rate	Beginning Balance	Hours Accrued	Hours Used	Adjustments*	Ending Balance	Leave Liability Hours	Dollars
Adams, Chelsey	\$ 33.09	164.75	13.33	0.00	0.00	178.08	178.08	\$ 5,892.67
Aho, Michael	\$ 63.14	42.38	13.33	0.00	0.00	55.71	55.71	\$ 3,517.53
Bernardo, Sabrina	\$ 33.09	228.60	11.40	14.00	0.00	226.00	226.00	\$ 7,478.34
Cattolica, Mary	\$ 15.87	42.72	11.00	0.00	0.00	53.72	53.72	\$ 852.54
Corona, Mario	\$ 30.28	183.36	13.33	0.00	0.00	196.69	196.69	\$ 5,955.83
Coss, Katy	\$ 48.19	184.00	13.33	40.00	0.00	157.33	157.33	\$ 7,581.73
Davison, Nicholas	\$ 34.75	240.00	0.00	8.00	0.00	232.00	232.00	\$ 8,062.00
Ellis, Matthew	\$ 22.03	43.98	7.33	0.00	0.00	51.31	51.31	\$ 1,130.36
Koehn, Alisha	\$ 21.24	28.27	10.00	14.00	0.00	24.27	24.27	\$ 515.49
Larkin, Jennifer	\$ 41.72	194.66	13.33	0.00	0.00	207.99	207.99	\$ 8,677.34
Lucas, Paula	\$ 21.37	132.75	7.33	4.00	0.00	136.08	136.08	\$ 2,908.03
Martinez, Nathan	\$ 24.28	128.02	10.00	0.00	0.00	138.02	138.02	\$ 3,351.13
Mullins, Jeremy	\$ 17.02	28.14	3.67	0.00	0.00	31.81	31.81	\$ 541.41
Raj, Shama	\$ 15.63	61.79	3.67	0.00	0.00	65.46	65.46	\$ 1,023.14
Reyna, Samuel	\$ 30.99	13.46	29.44	47.26	0.00	0.00	0.00	\$ -
Roberts, Ian	\$ 18.46	52.50	10.00	0.00	0.00	62.50	62.50	\$ 1,153.75
Trevino, Matthew	\$ 24.28	57.59	10.00	8.00	0.00	59.59	59.59	\$ 1,446.80
Ventura, Sean	\$ 34.32	218.26	13.33	0.00	0.00	231.59	231.59	\$ 7,948.17
Zurlo, Rick	\$ 22.03	43.98	7.33	0.00	0.00	51.31	51.31	\$ 1,130.36
TOTALS		2089.21	201.15	135.26	0.00	2159.46	2159.46	\$ 69,166.61

*Please reference the FORPD Personnel Policy Manual revised 12-17-2020 & MOU approved 6-19-2021 for guidelines regarding Leave Liability.



LEAVE LIABILITY - September 2021

Sick

Name	Hourly Rate	Beginning Balance	Hours Accrued	Hours Used	Adjustments	Ending Balance	Leave Liability Hours	Dollars
Adams, Chelsey	\$ 33.09	188.80	8.00	12.80	0.00	184.00	184.00	\$ 3,044.28
Aho, Michael	\$ 63.14	251.00	8.00	0.00	0.00	259.00	259.00	\$ 8,176.63
Bernardo, Sabrina	\$ 33.09	424.46	8.00	0.00	0.00	432.46	320.00	\$ 5,294.40
Cattolica, Mary	\$ 15.87	64.00	12.00	0.00	0.00	76.00	76.00	\$ 603.06
Corona, Mario	\$ 30.28	271.50	8.00	2.00	0.00	277.50	277.50	\$ 4,201.35
Coss, Katy	\$ 48.19	513.00	8.00	8.00	0.00	513.00	320.00	\$ 7,710.40
Davison, Nicholas	\$ 34.75	585.75	8.00	4.00	0.00	589.75	320.00	\$ 5,560.00
Ellis, Matthew	\$ 22.03	48.00	8.00	0.00	0.00	56.00	56.00	\$ 616.84
Koehn, Alisha	\$ 21.24	13.05	8.00	8.00	0.00	13.05	13.05	\$ 138.59
Larkin, Jennifer	\$ 41.72	315.84	8.00	0.00	0.00	323.84	323.84	\$ 6,755.30
Lucas, Paula	\$ 21.37	189.25	8.00	24.00	0.00	173.25	173.25	\$ 1,851.18
Martinez, Nathan	\$ 24.28	192.00	8.00	0.00	0.00	200.00	200.00	\$ 2,428.00
Mullins, Jeremy	\$ 17.02	155.00	4.00	0.00	0.00	159.00	159.00	\$ 1,353.09
Raj, Shama	\$ 15.63	43.00	4.00	0.00	0.00	47.00	47.00	\$ 367.31
Reyna, Samuel	\$ 30.99	0.00	8.00	2.00	0.00	1.80	1.80	\$ 27.89
Roberts, Ian	\$ 18.46	88.00	8.00	0.00	0.00	96.00	96.00	\$ 886.08
Trevino, Matthew	\$ 24.28	225.50	8.00	0.00	0.00	233.50	233.50	\$ 2,834.69
Ventura, Sean	\$ 34.32	304.50	8.00	0.00	0.00	312.50	312.50	\$ 5,362.50
Zurlo, Rick	\$ 22.03	32.00	8.00	0.00	0.00	40.00	40.00	\$ 440.60
TOTALS		3904.65	148.00	60.80	0.00	3987.65	3412.44	\$ 57,652.19

Note: Regarding Sick-Leave hours, a Regular Full-Time employee September 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 September 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 2021

Management Leave

Name	Hourly Rate	Beginning Balance	Hours Accrued	Hours Used	Adjustments	Ending Balance	Leave Liability Hours	Dollars
Adams, Chelsey	\$ 33.09	64.08	0.00	40.00	0.00	24.08	24.08	\$ 796.81
Aho, Michael	\$ 63.14	3.58	6.67	6.00	0.00	4.25	4.25	\$ 268.35
Bernardo, Sabrina	\$ 33.09	40.08	5.34	0.00	0.00	45.42	45.42	\$ 1,502.95
Cattolica, Mary	\$ 15.87	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Corona, Mario	\$ 30.28	64.08	0.00	0.00	0.00	64.08	64.08	\$ 1,940.34
Coss, Katy	\$ 48.19	13.50	5.34	0.00	0.00	18.84	18.84	\$ 907.90
Davison, Nicholas	\$ 34.75	64.08	0.00	0.00	0.00	64.08	64.08	\$ 2,226.78
Ellis, Matthew	\$ 22.03	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Koehn, Alisha	\$ 21.24	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Larkin, Jennifer	\$ 41.72	60.49	3.61	0.00	0.00	64.08	64.08	\$ 2,673.42
Lucas, Paula	\$ 21.37	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Martinez, Nathan	\$ 24.28	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Mullins, Jeremy	\$ 17.02	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Raj, Shama	\$ 15.63	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Reyna, Samuel	\$ 30.99	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Roberts, Ian	\$ 18.46	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Trevino, Matthew	\$ 24.28	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Ventura, Sean	\$ 34.32	10.81	5.34	16.00	0.00	0.15	0.15	\$ 5.15
Zurlo, Rick	\$ 22.03	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
TOTALS		320.70	26.30	62.00	0.00	284.98	284.98	\$ 10,321.69
*Please reference the FORPD Personnel Policy Manual revised 12-17-2020 & MOU approved 6-19-2021 for guidelines regarding Leave Liability.								



LEAVE LIABILITY - September 2021

Compensated Time Off (CTO)

Name	Hourly Rate	Beginning Balance	Hours Accrued	Hours Used	Adjustments	Ending Balance	Leave Liability Hours	Dollars
Adams, Chelsey	\$ 33.09	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Aho, Michael	\$ 63.14	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Bernardo, Sabrina	\$ 33.09	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Cattolica, Daniel	\$ 15.87	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Cattolica, Mary	\$ 15.87	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Corona, Mario	\$ 30.28	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Coss, Katy	\$ 48.19	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Davison, Nicholas	\$ 34.75	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Ellis, Matthew	\$ 22.03	21.76	16.51	0.00	0.00	38.27	38.27	\$ 843.09
Koehn, Alisha	\$ 21.24	0.02	0.00	0.00	0.00	0.02	0.02	\$ 0.32
Larkin, Jennifer	\$ 41.72	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Lucas, Paula	\$ 21.37	0.00	5.25	0.00	0.00	5.25	5.25	\$ 112.19
Martinez, Nathan	\$ 24.28	27.27	25.88	3.50	0.00	49.65	49.65	\$ 1,205.50
Mullins, Jeremy	\$ 17.02	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Raj, Shama	\$ 15.63	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Reyna, Samuel	\$ 30.99	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Roberts, Ian	\$ 18.46	11.63	12.00	0.00	0.00	23.63	23.63	\$ 436.21
Trevino, Matthew	\$ 24.28	33.16	18.38	0.00	0.00	51.54	51.54	\$ 1,251.39
Ventura, Sean	\$ 34.32	0.00	0.00	0.00	0.00	0.00	0.00	\$ -
Zurlo, Rick	\$ 22.03	22.51	24.38	0.00	0.00	46.89	46.89	\$ 1,032.99
TOTALS		43.33	102.40	3.50	0.00	215.25	215.25	\$ 4,881.69
*Please reference the FORPD Personnel Policy Manual revised 12-17-2020 & MOU approved 6-19-2021 for guidelines regarding Leave Liability.								