

**CITY OF PETERSBURG
DEPARTMENT OT REPORT
AS OF 08.31.2022**

Dept #	Department	Overtime Costs		Total OT Costs	Overtime Hours		Total OT HRS
		8/5/2022	8/19/2022	Aug-22	8/5/2022	8/19/2022	Aug-22
75	Billing and Collections	\$351.38	\$795.29	\$ 1,146.67	11.75	25.75	37.50
100	Purchasing & General Services	\$80.25	\$60.19	\$ 140.44	2.00	1.50	3.50
110	Human Resources	\$1,884.21	\$1,623.96	\$ 3,508.17	45.25	39.00	84.25
140	Clerk of Circuit Court	\$389.55	\$389.55	\$ 779.10	15.00	15.00	30.00
160	Social Services	\$663.20	\$742.28	\$ 1,405.48	22.50	24.50	47.00
200	Police	\$22,164.96	\$25,333.84	\$ 47,498.80	533.00	599.50	1,132.50
206	Emergency Communications	\$10,160.67	\$8,491.86	\$ 18,652.53	250.00	204.00	454.00
210	Fire Department	\$88,589.00		\$ 88,589.00	2,964.50		2,964.50
220	Animal Control	\$135.23	\$520.59	\$ 655.82	5.00	18.50	23.50
230	Public Works		\$52.63	\$ 52.63		1.50	1.50
250	Streets	\$1,198.76	\$1,506.90	\$ 2,705.66	44.75	53.50	98.25
260	Facilities Management	\$730.69	\$74.28	\$ 804.97	20.00	2.00	22.00
350	Registrar	\$65.64		\$ 65.64	2.00		2.00
360	Public Utilities	\$377.71	\$1,196.55	\$ 1,574.26	10.25	38.00	48.25
370	Waste Water	\$161.13	\$478.68	\$ 639.81	5.25	17.25	22.50
415	Mass Transit	\$848.56	\$837.60	\$ 1,686.16	24.50	23.50	48.00
420	Mass Transit	\$4,156.80	\$3,084.10	\$ 7,240.90	152.75	115.00	267.75
421	Mass Transit	\$737.70	\$307.50	\$ 1,045.20	24.75	10.25	35.00
640	Mass Transit		\$13.39	\$ 13.39		0.50	0.50
		\$ 132,695.44	\$ 45,509.19	\$ 178,204.63	4,133.25	1,189.25	5,322.50