Department of For-Hire Vehicles (TC0)
Fiscal Year 2022 and 2023 Overtime Payments to Employees

1) FY 2022

NAME	Position No.	Title	Program	Program Title	Activity	Salary	Fringe	Overtime Amount
Barnes,Monique Kanisha	00104561	Transportation Assistant	2000	Operation	2080	44,859.00	11,663.34	154.28
Boggs,Jackie D	00104550	Transportation Assistant	2000	Operation	2080	52,648.00	13,688.48	382.69
Brown,Clara	00104415	Supv Transportation Spec	2000	Operation	2080	73,333.95	19,066.83	653.53
Butler,Michael	00104557	Transportation Assistant	2000	Operation	2080	44,859.00	11,663.34	154.28
Carter,Caroline	00104547	Transportation Assistant	2000	Operation	2080	49,533.00	12,878.58	482.66
Edwards,Talaina	00104399	Clerical Assistant	2000	Operation	2080	46,124.00	11,992.24	308.78
Green,Acia	00104396	Transportation Assistant	2000	Operation	2080	44,859.00	11,663.34	519.88
James,Travon C	00104396	Transportation Assistant	2000	Operation	2080	44,859.00	11,663.34	550.35
Johnson,Jerome A.	00104556	Supervisory Transportation Spe	2000	Operation	2080	99,513.15	25,873.42	269.28
Johnson,Rochelle	00104398	Transportation Assistant	2000	Operation	2080	35,128.00	9,133.28	102.85
Komongnan,Patrick	00104895	Transportation Assistant	2000	Operation	2080	44,859.00	11,663.34	129.33
Miley,Zachary T	00104330	Transportation Assistant	2000	Operation	2080	42,447.00	11,036.22	486.76
Patrick,Dionna	00104549	Transportation Assistant	2000	Operation	2080	49,533.00	12,878.58	264.98
Rucker,Darnique	00104547	Transportation Assistant	2000	Operation	2080	46,107.00	11,987.82	798.01
Speight,Brittany	00104414	Transportation Assistant	2000	Operation	2080	44,859.00	11,663.34	658.50
Tillery,Fred A	00104897	Supv Transportation Spec	2000	Operation	2080	84,270.38	21,910.30	313.19
Tonkins,Jason L	00104555	School Connect Program Manager	2000	Operation	2080	120,000.00	31,200.00	48.47
Winslow,Tyonna	00104395	Transportation Assistant	2000	Operation	2080	35,128.00	9,133.28	705.65
Bowden,Mia	00085452	Assistant Supervisory Vehicle	4000	Field Compliance and Enforcement	4010	87,368.57	22,715.83	306.69
Calderon Jr,Edgar M	00085298	Vehicle Inspection Officer	4000	Field Compliance and Enforcement	4010	57,187.00	14,868.62	824.71
Conrad Sr.,James M	00014528	Lead Vehicle Inspection Office	4000	Field Compliance and Enforcement	4010	84,202.00	21,892.52	5,475.33
Evans,Timothy C	00070215	Lead Vehicle Inspection Office	4000	Field Compliance and Enforcement	4010	88,738.00	23,071.88	22.17
Fludd,Anthony	00026266	Compliance and Enforcement Off	4000	Field Compliance and Enforcement	4010	102,497.20	26,649.27	5,040.78
Gibson,Cherell D	00085297	PUBLIC VEHICLE ENFORCE INSPEC	4000	Field Compliance and Enforcement	4010	62,122.00	16,151.72	12.14
Glover,Brian H	00085275	Vehicle Inspection Officer	4000	Field Compliance and Enforcement	4010	47,317.00	12,302.42	24.26
Godfrey,Jason G	00070924	Vehicle Inspection Officer	4000	Field Compliance and Enforcement	4010	75,436.00	19,613.36	2,044.42
Lane,James A	00085279	Lead Vehicle Inspection Office	4000	Field Compliance and Enforcement	4010	84,202.00	21,892.52	45.66
Martin,Carl E	00085454	Assistant Supervisory Vehicle	4000	Field Compliance and Enforcement	4010	83,977.96	21,834.27	288.71
Morgan,William	00086261	Lead Vehicle Inspection Office	4000	Field Compliance and Enforcement	4010	72,860.00	18,943.60	3,853.21
Regester,Lamont	00085453	Assistant Supervisory Vehicle	4000	Field Compliance and Enforcement	4010	95,504.10	24,831.07	350.08
Wren-Perkins,Nettina C	00085454	Assistant Supervisory Vehicle	4000	Field Compliance and Enforcement	4010	86,533.00	22,498.58	3,813.55
Smith,Roxanne	00084853	PGM SUPPORT SPEC	8000	Client Services	8010	67,949.00	17,666.74	95.61
Total Overtime Paid								**29,180.79**

2) FY 2023

NAME	Position No.	Title	Program	Program Title	Cost Center	Salary	Fringe	Overtime Amount
Brown,Sheila M	00075210	Customer Service Specialist	300165	Client Service-Drivers	30198	54,183.00	14,087.58	26.05
Conrad Sr.,James M	00014528	Lead Vehicle Inspection Office	300170	Vehicles Enforcement	30200	84,202.00	21,892.52	594.85
Fludd,Anthony	00026266	Compliance and Enforcement Off	300170	Vehicles Enforcement	30200	102,497.20	26,649.27	2,908.28
Godfrey,Jason G	00070924	Vehicle Inspection Officer	300170	Vehicles Enforcement	30200	75,436.00	19,613.36	2,121.30
Jones,Kevonna	00085292	Vehicle Inspection Officer	300170	Vehicles Enforcement	30200	63,675.00	16,555.50	367.36
Lane,James A	00085279	Lead Vehicle Inspection Office	300170	Vehicles Enforcement	30200	84,202.00	21,892.52	78.78
Miley,Zachary T	00104330	Transportation Assistant	100044	Grant Administration-General	30207	44,161.00	11,481.86	424.14
Morgan,William	00086261	Lead Vehicle Inspection Office	300170	Vehicles Enforcement	30200	72,860.00	18,943.60	960.27
Patrick,Dionna	00104559	Transportation Assistant	100044	Grant Administration-General	30207	49,533.00	12,878.58	585.15
Turner,LaShonn	00085275	Vehicle Inspection Officer	300170	Vehicles Enforcement	30200	50,186.00	13,048.36	295.87
Wren-Perkins,Nettina C	00085454	Assistant Supervisory Vehicle	300170	Vehicles Enforcement	30200	86,533.00	22,498.58	1,140.02
Total Overtime Paid								**9,502.07**