DFHV Overtime Report - FY2023

Name	Position Number	Title
Ado,Rediat W	00085280	Program Analyst
Benson,Andraea D	00085282	Vehicle Inspection Officer
Bowden,Mia	00085452	Assistant Supervisory Vehicle
Brown,Sheila M	00075210	Customer Service Specialist
Burnett,Isaiah B	00085497	Vehicle Inspection Officer
Burns,Ceray	00085293	Vehicle Inspection Officer
Campbell,Kareem	00075186	Vehicle Inspection Officer
Conrad Sr.,James M	00014528	Lead Vehicle Inspection Office
Evans,Timothy C	00070215	Lead Vehicle Inspection Office
Fludd,Anthony	00026266	Compliance and Enforcement Off
Godfrey,Jason G	00070924	Vehicle Inspection Officer
Green,Acia	00104396	Transportation Assistant
Jones,Kevonna	00085292	Vehicle Inspection Officer
Kidwell Jr.,Robert J.	00070925	Vehicle Inspection Officer
Lane,James A	00085279	Lead Vehicle Inspection Office
MCNAIR,Trigg S	00084827	Assistant Supervisory Vehicle
Miley,Zachary T	00100029	Transportation Assistant
Morgan,William	00086261	Lead Vehicle Inspection Office
Murphy,Asia	00082578	Transportation Assistant
Regester,Lamont	00085453	Assistant Supervisory Vehicle
Todd,Satina V	00085298	Vehicle Inspection Officer
Turner,LaShonn	00085275	Vehicle Inspection Officer
Winslow,Tyonna	00076702	Transportation Assistant
Wren-Perkins,Nettina C	00085454	Assistant Supervisory Vehicle

Total Overtime Payments FY23

Program Number	Overtime Hours Paid	Est Gross
100022	7.5	$ 336.46
300170	74	$ 3,925.77
300170	6	$ 294.03
300165	1	$ 26.05
300170	167.5	$ 8,324.34
300170	189	$ 9,151.98
300170	9	$ 342.13
300170	28	$ 1,498.62
300170	95	$ 5,567.46
300170	460	$ 23,049.94
300170	210	$ 10,935.80
100044	8	$ 267.79
300170	51	$ 2,341.89
300170	115.5	$ 5,412.81
300170	24.5	$ 1,445.04
300170	13.5	$ 570.90
100044	49	$ 1,243.16
300170	97.5	$ 5,041.92
100044	4	$ 77.44
300170	179.5	$ 9,791.47
300170	171.5	$ 6,182.77
300170	31.5	$ 989.24
300170	18	$ 452.90
300170	352	$ 19,667.00
		$ 116,936.91

DFHV Overtime Report - FY2024

Name	Position Number
Burns,Ceray	00079446
Fludd,Anthony	00091982
Todd,Satina V	00097860
Brown,Sheila M	00086026
Campbell,Kareem	00127588
Evans,Timothy C	00014652
Regester,Lamont	00001155
Benson,Andraea D	00042749
Conrad Sr.,James M	00017011
Wren-Perkins,Nettina C	00018625

Total Overtime Payments FY24

Position Title	Program Number
Vehicle Inspection Officer	300170
Compliance and Enforcement Off	300170
Vehicle Inspection Officer	300170
Customer Service Specialist	300165
Vehicle Inspection Officer	300170
Lead Vehicle Inspection Office	300170
Assistant Supervisory Vehicle	300170
Vehicle Inspection Officer	300170
Lead Vehicle Inspection Office	300170
Assistant Supervisory Vehicle	300170

Overtime Hours Paid	Est Gross
9	$ 479.28
88	$ 4,336.42
20	$ 745.57
8	$ 215.06
10	$ 422.86
10	$ 659.13
19	$ 1,308.59
10	$ 546.43
8	$ 500.35
86	$ 4,576.26
	$ 13,789.95