

Please complete all fields in gray. Fields in green are automatically calculated.

Event: Sliver Crucible					
Submitted to the Assisting State of:	Nevada Division of Emergency M	anagement	Date:		1/8/2020
From City/County/State Department of:	City of Sparks				
Copies of Receipts and Payment Vouchers for	Each Claim Are Attached:		Yes No	Vendor Number:	
Personnel Costs					
Regular Time	\$0.00				
Overtime	\$8,910.63				
Employer Share of Fringe Benefits	\$143.94				
Total Personnel Costs		\$9,05	54.56		
Travel Costs					
Air Travel					
Auto Rental/Gas/Mileage					
Lodging	\$0.00				
Government Vehicle Costs					
Meals/Tips	\$0.00				
Total Travel Costs		Ç	50.00		
Equipment Costs		\$39	92.00		
Contractual Costs					
Commodities					
Other Costs (Explain in Remarks Section	on)				
GRAND TOTAL				\$9,446.56	
Remarks:					
Certified and Authorized by: Rick Parton	Si	gnature:			
Title: Accountant			Date:		1/8/2020

				F	orce /	Acco	unt La	abor S	Summ	arv Re	ecord									Page	1		of		1
From City/	County/State Department of:											Event	:							Period	Covering				
City of Spa	rks										Silv	ver Cru	cible						One Day		to				
Em	ployment Status (Enter Letter in Box))						Dat	tes and	l Hour	s Work	ed Fact	ı Week								Costs				
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	Nevada National Guard members are n	ot pai	d by	hourly	rate.	The N	levada	Nation	nal Gua	ırd						OT HOL		0.00			REG BENEF				_
	are paid by a daily rate. The amount en															OTAL H							TOTAL (F)		_
	The benefits calc tab does not allow for								•							VIALI	100113	0.00					OTAL (D)		
	included in the Nevada							-													O/T BENEF				
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Fringe Benefit Rate Calculation Worksheet

Fringe benefits for force account labor is eligible. Except in extremely unusual cases, fringe benefits for overtime will be significantly less than regular time. Typically, you should not be charging the same rate for regular time and overtime.

Generally, only FICA (Social Security) is eligible for overtime; however some entities may charge retirement tax on all income.

From City/County/State Department of:

City of Sparks

Event:	Period (Covering
Silver Crucible	-	То

The following steps will assist in calculating the percentage of fringe benefits paid on an employee's salary. Note that items and percentages will vary from one entity to another.

- 1) The normal year for most employees consists of 2,080 hours (52 weeks x 5 workdays/week x 8 hours/day). Police and firefighters can be up to and over 2,900 hours. This does not include holidays and vacations.
- 2) Determine the employee's basic hourly pay rate (annual salary/2080 hours.)
- 3) Fringe benefit percentage for Vacation time: Divide the number of hours of annual vacation time provided to the employee by 2080 (80 hours (2 weeks)/2080 = 3.85%)
- 4) Fringe benefit percentage for paid Holidays: Divide the number of paid holiday hours by 2080 (64 hours (8 holidays)/2080 = 3.07%.)
- 5) Retirement pay: Because this measure varies widely, use only the percentage of salary matched by the employer.
- 6) Social Security and Unemployment Insurance: Both are standard percentages of salary.
- 7) Insurance: This benefit varies by employee. Divide the amount paid by the city or county by the basic pay rate determined in Step 2.
- 8) Workman's Compensation: This benefit also varies by employee. Divide the amount paid by the city or county by the basic pay rate determined in Step 2. Use the rate per \$100 to determine the correct percentage.

Fringe Benefits	Regular Time (By %)	Overtime (By %)	Part Time (By %)
Holidays			
Vacation Leave			
Sick Leave			
Social Security		0.00	
Medicare		1.45	
Unemployment		0.00	
Worker's Compensation		2.83	
Retirement			
Health Benefits			
Life Insurance Benefits			
Other			
Total as % of Annual Salary	0.0000	4.28	0.00

COMMENTS:

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From City	v/County/	State De	partn	nent of	f:							•				Event:				
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*Note: This section for "further explanation". (Multiple amounts added together in a single block, "Other" charges...) Please list them as "Date - Explanation - Total"

GSA Reno Lunch Allowance = \$17 each for 16 Reno Firefighters = \$272.00

	Force Account Equipment Summary Record County/State Department of: Event:]	PAGE	1	OF	1		
From City/County/State Department of:								Even	t:									ı	PERIOD COVERII	NG .	
	1								ucible								11/1	3/19	то	11/13/1	19
Equipment Description Indicate make & model, TIFMAS "E" number,	FEMA Equip.	Operator's Name					Da	ites/I	lours	used	each	day						Total lours/	Equipment		
fleet number, size, capacity, horsepower, etc.	Code #		Date	11/13														Miles	Rate	Tota	l Cost
Type I/II Engine		Wakefield, John A	DAYS	1.0														1.00	\$ 200.00	\$	200.00
Command Vehicle		Means, Scott L	DAYS	1.0														1.00	\$ 96.00	\$	96.00
Command Vehicle		Jakubos, Kevin N	DAYS	1.0														1.00	\$ 96.00	\$	96.00
			HRS															0.00		\$	-
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				Ford	e Acco	ount La	bor Sı	umma	ary Red	cord								Page			of		
From City/C	County/State Department of:											Event:						Peri	od Coverin	g			
City of Spar	ks										Silv	er Cruc	ible				11/12/19		to		11/1	5/19	
Empl	oyment Status (Enter Letter in Box)						Dates	s and H	lours W	/orked	l Each V	Neek							Costs				
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Name	Novak, Tod T	v N	Date REG	11/12	11/13	11/15										0.00	Rate	Rate	(A x B =)	(A x C =)	(D +	E =)
Job Title	Police Sergeant	IN	OT		6.7											6.70	86.82	1.26	\$ 581.	_		\$	590.13
Name	Patton, John P	N	REG													0.00			\$ -		5 -	\$	-
Job Title	Police Lieutenant		ОТ	6.3												6.30	93.57	1.36	\$ 589.	49 5	8.55	\$	598.04
Name	McNeely, Patrick B	N	REG													0.00			\$ -		-	\$	_
Job Title	Police Sergeant		ОТ		5.7											5.70	84.27	1.22	\$ 480.	34 5	6.96	\$	487.30
Name	Hurley, Eron M	N	REG													0.00			\$ -		-	\$	_
Job Title	Police Sergeant		ОТ	8.1												8.10	79.14	1.15	\$ 641.	03 5	9.29	\$	650.33
Name	Ahdunko, James D	N	REG													0.00			\$ -		S -	\$	_
Job Title	Police Lieutenant		ОТ	6.0	0 3.0											9.00	96.18	1.39	\$ 865.	52 5	12.55	\$	878.17
Name	Chavez, Erick E	N	REG		6.0 3.0											0.00			\$ -		5 -	\$	_
Job Title	Police Sergeant		ОТ	4.5												4.50	100.84	1.46	\$ 453.	78 5	6.58	\$	460.36
Name	Taylor, Vernon R	N	REG													0.00			\$ -			\$	_
Job Title	Police Officer		ОТ	7.4												7.40	51.38	0.75	\$ 380.	21 5	5.51	\$	385.73
Name	Butler, Dustin D	N	REG													0.00			\$ -		-	\$	_
Job Title	Police Officer		ОТ	6.6												6.60	68.32	0.99	\$ 450.	91 5	6.54	\$	457.45
Name	May, Zachary A	N	REG													0.00			\$ -		S -	\$	_
Job Title	Police Officer		ОТ	5.5												5.50	64.65	0.94	\$ 355.	58 5	5.16	\$	360.73
Name	Hough, Jennifer L	N	REG													0.00			\$ -		S -	\$	-
Job Title	Police Officer		ОТ	6.4												6.40	51.75	0.75	\$ 331.	20 5	4.80	\$	336.00
Name	Sandoval, Carlos A	N	REG													0.00			\$ -		-	\$	_
Job Title	Police Officer		ОТ	4.0												4.00	63.29	0.92	\$ 253.	16 5	3.67	\$	256.83
Name	Talton, Colby A	N	REG													0.00			\$ -		5 -	\$	_
Job Title	Police Officer		ОТ		5.3											5.30	51.44	2.20	\$ 272.	53 5	11.67	\$	284.30
Name	Brown, Britt F	N	REG													0.00			\$ -		5 -	\$	_
Job Title	Police Officer		ОТ	6.7	5.2											11.90	50.56	0.73	\$ 601.	66 5	8.72	\$	610.39
Name	Jones, Daniel B	N	REG													0.00			\$ -			\$	_
Job Title	Police Officer		ОТ		5.1											5.10	48.61	2.08	\$ 247.	91 5	10.61	\$	258.52
Name	Wakefield, John A	N	REG													0.00			\$ -			\$	_
Job Title	Fire Aparatus Operator		ОТ		6.3											6.25	45.60	0.66					289.13
Name	Prokosch, Jeffrey M	N	REG													0.00			\$ -			\$	_
Job Title	Fire Aparatus Operator	- ' '	ОТ		6.0	t										6.00	42.54	0.62				<u> </u>	258.94
Name	Palmer, Jacob E	N	REG													0.00	12.51	0.02	\$ -			\$	

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Job Title	Fire Fighter Paramedic		ОТ		6.0												6.00	45.21	0.66	\$	271.26	\$	3.93	\$ 275.19
Name	Millette, Eric D	N	REG														0.00	•		\$	-	\$	-	\$ -
Job Title	Fire Captain		ОТ	6.0	9.0												15.00	52.34	0.76	\$	785.10	\$	11.38	\$ 796.48
Name	Means, Scott L	N	REG														0.00			\$	-	\$	-	\$ -
Job Title	Fire Battalion Chief		ОТ		6.5												6.50	65.53	0.95	\$	425.95	\$	6.18	\$ 432.12
Name	Jakubos, Kevin N	N	REG														0.00			\$	-	\$	-	\$ -
Job Title	Fire Battalion Chief		ОТ		6.0												6.00	63.81	0.93	\$	382.86	\$	5.55	\$ 388.41
PAYROLL NOTES:													TOTAL	. REGUL	AR HO	URS (A)	0.00				REG TIME	E SUBT	TOTAL (D)	\$ -
Our Payroll policy / accounting system is to breakout FLSA from the OT, and since it is asking for a single														TOTAL	от но	URS (A)	138.25			RE	G BENEFI	T SUBT	ΓΟΤΑL (E)	\$ -
Hourly Rate on this form I had to add the OT rate and FLSA rate together to give an accurate OT Hourly Rate for each person. Also, the benefit rate was dependent on the hourly rate since the formula on this sheet is																								
multiplying	the hours with the benefit rate, which is	s why	the ben	efit rate	can be	differer	nt for ea	ach pe	rson as						TOTAL	HOURS	138.25				REG	TIME	TOTAL (F)	\$ -
	ers still have Worker's Comp to be cal- s their calculated benefit rate. Please r																				0/1	T SUB1	ΓΟΤΑL (D)	\$ 8,910.63
	st 80 hours of police time as "Reg" reg																			С	/T BENEFI	T SUB	TOTAL (E)	\$ 143.94
time for the	se officer's was "OT" time. And, we pro	ove thi	s by sh	owing t	hat at th	e end o	f the pa	ay peri	od they	meet													- ()	
or exceed t	ne "OT" hours compared to the number	er of ho	ours wo	rked for	the eve	ent.																O/T	TOTAL (F)	\$ 9,054.56
																					LABO	R COS	T TOTAL	\$ 9,054.56

	Materials Summary Record (County/State Department of: Fvent:												
From City/County/State Department of:		Event:				PERIOD CO	VERING						
City of Sparks		Silver Crucible	<u> </u>			то							
Vendor	Mate	cription of Purchases erials/Goods/Services	Quantity	Unit Price	Total Price	Date Purchased	Date Used	Info I (check	k one)				
	Provide justificat	ion for purchase who/where/why						Invoice	Stock				
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PAGE 1 OF **Rented Equipment Summary Record** From City/County/State Department of: PERIOD COVERIN Event: City of Sparks Silver Crucible TO Type of Equipment Dates Rate Per Hour Date Invoice Indicate make & model, size, capacity, **Total Cost** Vendor With Without Number **Hours Used Amount Paid** horsepower. Operator Operator Sheet Total \$

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