

Wages and Overtime Summary

5/6/2025 to 5/19/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Adams, Sherry L											
Utility Billing	509-2025	05/08/2025	04/27/2025	05/03/2025	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	550-2025	05/15/2025	05/04/2025	05/10/2025	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,150.00	80.00	\$1,150.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	509-2025	05/08/2025	04/27/2025	05/03/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	550-2025	05/15/2025	05/04/2025	05/10/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,150.00	80.00	\$1,150.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	510-2025	05/08/2025	04/27/2025	05/03/2025	\$920.00	40.00	\$920.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	551-2025	05/15/2025	05/04/2025	05/10/2025	\$973.75	41.00	\$973.75	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,893.75	81.00	\$1,893.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	510-2025	05/08/2025	04/27/2025	05/03/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	551-2025	05/15/2025	05/04/2025	05/10/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$1,893.75	81.00	\$1,893.75	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A											
Solicitor	511-2025	05/08/2025	05/01/2025	05/31/2025	\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$3,680.00	\$0.00
Solicitor Totals:					\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$3,680.00	\$0.00
Baughman, Jan A Totals:					\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$3,680.00	\$0.00
Bess, Robert J											
Utility Billing	512-2025	05/08/2025	04/27/2025	05/03/2025	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	552-2025	05/15/2025	05/04/2025	05/10/2025	\$472.76	31.00	\$472.76	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,052.76	71.00	\$1,052.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	512-2025	05/08/2025	04/27/2025	05/03/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	552-2025	05/15/2025	05/04/2025	05/10/2025	\$137.26	9.00	\$137.26	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

5/6/2025 to 5/19/2025

UAN v2025.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Paid Leave Totals:					\$137.26	9.00	\$137.26	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$1,190.02	80.00	\$1,190.02	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	513-2025	05/08/2025	04/27/2025	05/03/2025	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	553-2025	05/15/2025	05/04/2025	05/10/2025	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,734.80	80.00	\$1,734.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	513-2025	05/08/2025	04/27/2025	05/03/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	553-2025	05/15/2025	05/04/2025	05/10/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					\$1,734.80	80.00	\$1,734.80	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	514-2025	05/08/2025	04/27/2025	05/03/2025	\$544.00	32.00	\$544.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	554-2025	05/15/2025	05/04/2025	05/10/2025	\$639.00	36.00	\$639.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,183.00	68.00	\$1,183.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	514-2025	05/08/2025	04/27/2025	05/03/2025	\$136.00	8.00	\$136.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	554-2025	05/15/2025	05/04/2025	05/10/2025	\$71.00	4.00	\$71.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$207.00	12.00	\$207.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:					\$1,390.00	80.00	\$1,390.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	515-2025	05/08/2025	04/27/2025	05/03/2025	\$551.00	29.00	\$551.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	555-2025	05/15/2025	05/04/2025	05/10/2025	\$790.00	40.00	\$790.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,341.00	69.00	\$1,341.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	515-2025	05/08/2025	04/27/2025	05/03/2025	\$209.00	11.00	\$209.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	555-2025	05/15/2025	05/04/2025	05/10/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$209.00	11.00	\$209.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

5/6/2025 to 5/19/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Dalrymple, Mark A Totals:					\$1,550.00	80.00	\$1,550.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	516-2025	05/08/2025	04/27/2025	05/03/2025	\$576.00	32.00	\$576.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	556-2025	05/15/2025	05/04/2025	05/10/2025	\$707.81	37.75	\$707.81	0.00	\$0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:					\$1,283.81	69.75	\$1,283.81	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	516-2025	05/08/2025	04/27/2025	05/03/2025	\$144.00	8.00	\$144.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	556-2025	05/15/2025	05/04/2025	05/10/2025	\$42.19	2.25	\$42.19	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$186.19	10.25	\$186.19	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$1,470.00	80.00	\$1,470.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	517-2025	05/08/2025	04/27/2025	05/03/2025	\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	557-2025	05/15/2025	05/04/2025	05/10/2025	\$542.80	40.00	\$542.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$1,055.60	80.00	\$1,055.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	517-2025	05/08/2025	04/27/2025	05/03/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	557-2025	05/15/2025	05/04/2025	05/10/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K Totals:					\$1,055.60	80.00	\$1,055.60	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	518-2025	05/08/2025	04/27/2025	05/03/2025	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	558-2025	05/15/2025	05/04/2025	05/10/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer Totals:					\$1,870.00	0.00	\$0.00	0.00	\$0.00	\$1,870.00	\$0.00
Used Leave	518-2025	05/08/2025	04/27/2025	05/03/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	558-2025	05/15/2025	05/04/2025	05/10/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$1,870.00	0.00	\$0.00	0.00	\$0.00	\$1,870.00	\$0.00

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5/6/2025 to 5/19/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Hampton, William Councilman	519-2025	05/08/2025	05/01/2025	05/31/2025	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Hampton, William Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Harris-Coy, Samantha M EMS	520-2025	05/08/2025	04/20/2025	05/03/2025	\$313.38	27.25	\$313.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$313.38	27.25	\$313.38	0.00	\$0.00	\$0.00	\$0.00
Harris-Coy, Samantha M Totals:					\$313.38	27.25	\$313.38	0.00	\$0.00	\$0.00	\$0.00
Heston, Thomas J EMS	521-2025	05/08/2025	04/20/2025	05/03/2025	\$250.13	21.75	\$250.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$250.13	21.75	\$250.13	0.00	\$0.00	\$0.00	\$0.00
Heston, Thomas J Totals:					\$250.13	21.75	\$250.13	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S Councilman	522-2025	05/08/2025	05/01/2025	05/31/2025	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Locke, Robert S Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A Councilman	523-2025	05/08/2025	05/01/2025	05/31/2025	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Love, Michelle L EMS	524-2025	05/08/2025	04/20/2025	05/03/2025	\$1,196.88	95.75	\$1,196.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,196.88	95.75	\$1,196.88	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$1,196.88	95.75	\$1,196.88	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

5/6/2025 to 5/19/2025

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Michael, Amanda L EMS	525-2025	05/08/2025	04/20/2025	05/03/2025	\$25.00	2.00	\$25.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$25.00	2.00	\$25.00	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:					\$25.00	2.00	\$25.00	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher Mayor	526-2025	05/08/2025	05/01/2025	05/31/2025	\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mayor Totals:					\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mohler, Christopher Totals:					\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Newton, Dyrall E Fire Asst Chief	527-2025	05/08/2025	05/01/2025	05/31/2025	\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief Totals:					\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Newton, Dyrall E Totals:					\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Norris, Aaron EMS	528-2025	05/08/2025	04/20/2025	05/03/2025	\$324.00	24.00	\$324.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$324.00	24.00	\$324.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$324.00	24.00	\$324.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L EMS	529-2025	05/08/2025	04/20/2025	05/03/2025	\$293.75	23.50	\$293.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$293.75	23.50	\$293.75	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L Totals:					\$293.75	23.50	\$293.75	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Inc Tax/ Util Bill Supv	530-2025	05/08/2025	04/27/2025	05/03/2025	\$762.00	40.00	\$762.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	559-2025	05/15/2025	05/04/2025	05/10/2025	\$792.00	40.00	\$792.00	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,554.00	80.00	\$1,554.00	0.00	\$0.00	\$0.00	\$0.00

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5/6/2025 to 5/19/2025

UAN v2025.2

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Paid Leave	530-2025	05/08/2025	04/27/2025	05/03/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	559-2025	05/15/2025	05/04/2025	05/10/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$1,554.00	80.00	\$1,554.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	531-2025	05/08/2025	04/27/2025	05/03/2025	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	560-2025	05/15/2025	05/04/2025	05/10/2025	\$612.63	36.25	\$612.63	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,258.63	76.25	\$1,258.63	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	531-2025	05/08/2025	04/27/2025	05/03/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	560-2025	05/15/2025	05/04/2025	05/10/2025	\$63.38	3.75	\$63.38	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$63.38	3.75	\$63.38	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					\$1,322.01	80.00	\$1,322.01	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	532-2025	05/08/2025	05/01/2025	05/31/2025	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Redfern, Frederick P Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Rodgers, Daniel L, JR											
Ser Labor Lvl 1	533-2025	05/08/2025	04/27/2025	05/03/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	561-2025	05/15/2025	05/04/2025	05/10/2025	\$468.00	39.00	\$468.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$948.00	79.00	\$948.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	533-2025	05/08/2025	04/27/2025	05/03/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	561-2025	05/15/2025	05/04/2025	05/10/2025	\$12.00	1.00	\$12.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$12.00	1.00	\$12.00	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L, JR Totals:					\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N											

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS	534-2025	05/08/2025	04/20/2025	05/03/2025	\$115.63	9.25	\$115.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$115.63	9.25	\$115.63	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$115.63	9.25	\$115.63	0.00	\$0.00	\$0.00	\$0.00
Samson, Patrick A, III											
Park Caretaker	535-2025	05/08/2025	04/27/2025	05/03/2025	\$324.00	27.00	\$324.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker	562-2025	05/15/2025	05/04/2025	05/10/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker Totals:					\$804.00	67.00	\$804.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	535-2025	05/08/2025	04/27/2025	05/03/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	562-2025	05/15/2025	05/04/2025	05/10/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Samson, Patrick A, III Totals:					\$804.00	67.00	\$804.00	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J											
Councilman	536-2025	05/08/2025	05/01/2025	05/31/2025	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Smith, Billie J Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Stokes, Brandon L											
Officer	537-2025	05/08/2025	04/27/2025	05/03/2025	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	538-2025	05/08/2025	04/27/2025	05/03/2025	\$585.40	35.50	\$585.40	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	563-2025	05/15/2025	05/04/2025	05/10/2025	\$689.60	40.00	\$689.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,275.00	75.50	\$1,275.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	538-2025	05/08/2025	04/27/2025	05/03/2025	\$74.21	4.50	\$74.21	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	563-2025	05/15/2025	05/04/2025	05/10/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

5/6/2025 to 5/19/2025

UAN v2025.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Paid Leave Totals:					\$74.21	4.50	\$74.21	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,349.21	80.00	\$1,349.21	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A											
Officer	539-2025	05/08/2025	04/27/2025	05/03/2025	\$805.00	40.25	\$805.00	0.00	\$0.00	\$0.00	\$0.00
Officer	564-2025	05/15/2025	05/04/2025	05/10/2025	\$830.00	40.00	\$830.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,635.00	80.25	\$1,635.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	539-2025	05/08/2025	04/27/2025	05/03/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	564-2025	05/15/2025	05/04/2025	05/10/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:					\$1,635.00	80.25	\$1,635.00	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda											
EMS	540-2025	05/08/2025	04/20/2025	05/03/2025	\$1,147.13	99.75	\$1,147.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,147.13	99.75	\$1,147.13	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$1,147.13	99.75	\$1,147.13	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	541-2025	05/08/2025	04/27/2025	05/03/2025	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	565-2025	05/15/2025	05/04/2025	05/10/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration Totals:					\$2,190.00	0.00	\$0.00	0.00	\$0.00	\$2,190.00	\$0.00
Used Leave	541-2025	05/08/2025	04/27/2025	05/03/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	565-2025	05/15/2025	05/04/2025	05/10/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$2,190.00	0.00	\$0.00	0.00	\$0.00	\$2,190.00	\$0.00
Wallace, Darrell L, Jr											
Fire Chief	542-2025	05/08/2025	04/27/2025	05/03/2025	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	566-2025	05/15/2025	05/04/2025	05/10/2025	\$973.60	0.00	\$0.00	0.00	\$0.00	\$973.60	\$0.00
Report reflects selected information.											

Wages and Overtime Summary

5/6/2025 to 5/19/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Fire Chief Totals:											
Used Leave	542-2025	05/08/2025	04/27/2025	05/03/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	566-2025	05/15/2025	05/04/2025	05/10/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Wallace, Darrell L, Jr Totals:											
					\$1,917.20	0.00	\$0.00	0.00	\$0.00	\$1,917.20	\$0.00
Wallace, Suzette E											
EMS	543-2025	05/08/2025	04/20/2025	05/03/2025	\$225.00	18.00	\$225.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$225.00	18.00	\$225.00	0.00	\$0.00	\$0.00	\$0.00
Wallace, Suzette E Totals:											
					\$225.00	18.00	\$225.00	0.00	\$0.00	\$0.00	\$0.00
Walters, Rodney H											
Councilman	544-2025	05/08/2025	05/01/2025	05/31/2025	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Walters, Rodney H Totals:											
					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	545-2025	05/08/2025	04/27/2025	05/03/2025	\$484.84	31.00	\$484.84	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	567-2025	05/15/2025	05/04/2025	05/10/2025	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,140.44	71.00	\$1,140.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	545-2025	05/08/2025	04/27/2025	05/03/2025	\$140.76	9.00	\$140.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
					\$140.76	9.00	\$140.76	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:											
					\$1,281.20	80.00	\$1,281.20	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	546-2025	05/08/2025	04/27/2025	05/03/2025	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	568-2025	05/15/2025	05/04/2025	05/10/2025	\$579.51	38.00	\$579.51	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,159.51	78.00	\$1,159.51	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

5/6/2025 to 5/19/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Paid Leave	546-2025	05/08/2025	04/27/2025	05/03/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	568-2025	05/15/2025	05/04/2025	05/10/2025	\$30.51	2.00	\$30.51	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$30.51	2.00	\$30.51	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					<u>\$1,190.02</u>	<u>80.00</u>	<u>\$1,190.02</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Wood, Kenneth E, JR											
Ser Labor Lvl 1	547-2025	05/08/2025	04/27/2025	05/03/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	569-2025	05/15/2025	05/04/2025	05/10/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	547-2025	05/08/2025	04/27/2025	05/03/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	569-2025	05/15/2025	05/04/2025	05/10/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Wood, Kenneth E, JR Totals:					<u>\$960.00</u>	<u>80.00</u>	<u>\$960.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Report Totals					<u>\$38,722.71</u>	<u>1,673.50</u>	<u>\$26,440.51</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$12,282.20</u>	<u>\$0.00</u>