

Wages and Overtime Summary

6/3/2025 to 6/16/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages	
Adams, Sherry L										
Utility Billing	643-2025	06/05/2025	05/25/2025	05/31/2025	\$457.26	31.00	\$457.26	0.00	\$0.00	\$0.00
Utility Billing	697-2025	06/12/2025	06/01/2025	06/07/2025	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,047.26	71.00	\$1,047.26	0.00	\$0.00	\$0.00
Paid Leave										
Paid Leave	643-2025	06/05/2025	05/25/2025	05/31/2025	\$132.76	9.00	\$132.76	0.00	\$0.00	\$0.00
Paid Leave	697-2025	06/12/2025	06/01/2025	06/07/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$132.76	9.00	\$132.76	0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,180.02	80.00	\$1,180.02	0.00	\$0.00	\$0.00
Alexander, Bryan L										
Police Chief	644-2025	06/05/2025	05/25/2025	05/31/2025	\$1,145.97	32.00	\$760.00	6.50	\$385.97	\$0.00
Police Chief	698-2025	06/12/2025	06/01/2025	06/07/2025	\$979.69	41.25	\$979.69	0.00	\$0.00	\$0.00
Police Chief Totals:					\$2,125.66	73.25	\$1,739.69	6.50	\$385.97	\$0.00
Paid Leave										
Paid Leave	644-2025	06/05/2025	05/25/2025	05/31/2025	\$35.63	1.50	\$35.63	0.00	\$0.00	\$0.00
Paid Leave	698-2025	06/12/2025	06/01/2025	06/07/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$35.63	1.50	\$35.63	0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$2,161.29	74.75	\$1,775.32	6.50	\$385.97	\$0.00
Baughman, Jan A										
Solicitor	645-2025	06/05/2025	06/01/2025	06/30/2025	\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Solicitor Totals:					\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Baughman, Jan A Totals:					\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Bess, Robert J										
Utility Billing	646-2025	06/05/2025	05/25/2025	05/31/2025	\$472.76	31.00	\$472.76	0.00	\$0.00	\$0.00
Utility Billing	699-2025	06/12/2025	06/01/2025	06/07/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,082.76	71.00	\$1,082.76	0.00	\$0.00	\$0.00
Paid Leave										
Paid Leave	646-2025	06/05/2025	05/25/2025	05/31/2025	\$137.26	9.00	\$137.26	0.00	\$0.00	\$0.00
Paid Leave	699-2025	06/12/2025	06/01/2025	06/07/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Report reflects selected information.										

Wages and Overtime Summary

6/3/2025 to 6/16/2025

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:					\$1,220.02	80.00	\$1,220.02	0.00	\$0.00	\$0.00	\$0.00
Blair, Autumn B											
Pool Manager	647-2025	06/05/2025	05/18/2025	05/31/2025	\$185.25	14.25	\$185.25	0.00	\$0.00	\$0.00	\$0.00
Pool Manager Totals:					\$185.25	14.25	\$185.25	0.00	\$0.00	\$0.00	\$0.00
Blair, Autumn B Totals:					\$185.25	14.25	\$185.25	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	648-2025	06/05/2025	05/25/2025	05/31/2025	\$890.68	31.00	\$683.87	3.75	\$206.81	\$0.00	\$0.00
Maint. Foreman	700-2025	06/12/2025	06/01/2025	06/07/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$890.68	31.00	\$683.87	3.75	\$206.81	\$0.00	\$0.00
Paid Leave	648-2025	06/05/2025	05/25/2025	05/31/2025	\$115.82	5.25	\$115.82	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	700-2025	06/12/2025	06/01/2025	06/07/2025	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$998.22	45.25	\$998.22	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					\$1,888.90	76.25	\$1,682.09	3.75	\$206.81	\$0.00	\$0.00
Caton, Kellie N											
Lifeguard	649-2025	06/05/2025	05/18/2025	05/31/2025	\$107.00	10.00	\$107.00	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$107.00	10.00	\$107.00	0.00	\$0.00	\$0.00	\$0.00
Caton, Kellie N Totals:					\$107.00	10.00	\$107.00	0.00	\$0.00	\$0.00	\$0.00
Chamberlin, Rylee D											
Asst. Pool Manager	650-2025	06/05/2025	05/18/2025	05/31/2025	\$318.00	26.50	\$318.00	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$318.00	26.50	\$318.00	0.00	\$0.00	\$0.00	\$0.00
Chamberlin, Rylee D Totals:					\$318.00	26.50	\$318.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	651-2025	06/05/2025	05/25/2025	05/31/2025	\$550.25	31.00	\$550.25	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

6/3/2025 to 6/16/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Admin Asst	701-2025	06/12/2025	06/01/2025	06/07/2025	\$710.00	40.00	\$710.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,260.25	71.00	\$1,260.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	651-2025	06/05/2025	05/25/2025	05/31/2025	\$159.75	9.00	\$159.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	701-2025	06/12/2025	06/01/2025	06/07/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$159.75	9.00	\$159.75	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:					\$1,420.00	80.00	\$1,420.00	0.00	\$0.00	\$0.00	\$0.00
Collins, Maelee	652-2025	06/05/2025	05/18/2025	05/31/2025	\$10.70	1.00	\$10.70	0.00	\$0.00	\$0.00	\$0.00
Lifeguard					\$10.70	1.00	\$10.70	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$10.70	1.00	\$10.70	0.00	\$0.00	\$0.00	\$0.00
Collins, Maelee Totals:					\$10.70	1.00	\$10.70	0.00	\$0.00	\$0.00	\$0.00
Crooks, Audrey	31850	06/05/2025	05/18/2025	05/31/2025	\$128.40	12.00	\$128.40	0.00	\$0.00	\$0.00	\$0.00
Lifeguard					\$128.40	12.00	\$128.40	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$128.40	12.00	\$128.40	0.00	\$0.00	\$0.00	\$0.00
Crooks, Audrey Totals:					\$128.40	12.00	\$128.40	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A	653-2025	06/05/2025	05/25/2025	05/31/2025	\$612.25	31.00	\$612.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor	702-2025	06/12/2025	06/01/2025	06/07/2025	\$177.76	9.00	\$177.76	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$790.01	40.00	\$790.01	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	653-2025	06/05/2025	05/25/2025	05/31/2025	\$177.76	9.00	\$177.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	702-2025	06/12/2025	06/01/2025	06/07/2025	\$612.25	31.00	\$612.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$790.01	40.00	\$790.01	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$1,580.02	80.00	\$1,580.02	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A	654-2025	06/05/2025	05/25/2025	05/31/2025	\$440.64	18.50	\$346.88	2.00	\$93.76	\$0.00	\$0.00
Class 1 Cert Operator	703-2025	06/12/2025	06/01/2025	06/07/2025	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00

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6/3/2025 to 6/16/2025

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		
ass 1 Cert Operator Totals:					\$1,190.64	58.50	\$1,096.88	2.00	\$93.76	\$0.00	\$0.00
Paid Leave	654-2025	06/05/2025	05/25/2025	05/31/2025	\$365.62	19.50	\$365.62	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	703-2025	06/12/2025	06/01/2025	06/07/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$365.62	19.50	\$365.62	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$1,556.26	78.00	\$1,462.50	2.00	\$93.76	\$0.00	\$0.00
Dorsey, Andrew P											
Lifeguard	31851	06/05/2025	05/18/2025	05/31/2025	\$109.68	10.25	\$109.68	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$109.68	10.25	\$109.68	0.00	\$0.00	\$0.00	\$0.00
Dorsey, Andrew P Totals:					\$109.68	10.25	\$109.68	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	655-2025	06/05/2025	05/25/2025	05/31/2025	\$420.67	31.00	\$420.67	0.00	\$0.00	\$0.00	\$0.00
Labor 3	704-2025	06/12/2025	06/01/2025	06/07/2025	\$542.80	40.00	\$542.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$963.47	71.00	\$963.47	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	655-2025	06/05/2025	05/25/2025	05/31/2025	\$122.13	9.00	\$122.13	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	704-2025	06/12/2025	06/01/2025	06/07/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$122.13	9.00	\$122.13	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K Totals:					\$1,085.60	80.00	\$1,085.60	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	656-2025	06/05/2025	05/25/2025	05/31/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer	705-2025	06/12/2025	06/01/2025	06/07/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer Totals:					\$1,900.00	0.00	\$0.00	0.00	\$0.00	\$1,900.00	\$0.00
Used Leave	656-2025	06/05/2025	05/25/2025	05/31/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	705-2025	06/12/2025	06/01/2025	06/07/2025	\$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:					\$1,900.00	0.00	\$0.00	0.00	\$0.00	\$1,900.00	\$0.00

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End			Hours	Wages	Hours	Wages		
Hall, Briden T Lifeguard	657-2025	06/05/2025	05/18/2025	05/31/2025	\$181.90	\$181.90	17.00	\$181.90	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$181.90	\$181.90	17.00	\$181.90	0.00	\$0.00	\$0.00	\$0.00
Hall, Briden T Totals:					\$181.90	\$181.90	17.00	\$181.90	0.00	\$0.00	\$0.00	\$0.00
Hall, Laken R Lifeguard	658-2025	06/05/2025	05/18/2025	05/31/2025	\$123.05	\$123.05	11.50	\$123.05	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$123.05	\$123.05	11.50	\$123.05	0.00	\$0.00	\$0.00	\$0.00
Hall, Laken R Totals:					\$123.05	\$123.05	11.50	\$123.05	0.00	\$0.00	\$0.00	\$0.00
Hampton, William Councilman	659-2025	06/05/2025	06/01/2025	06/30/2025	\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Hampton, William Totals:					\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Harris-Coy, Samantha M EMS	660-2025	06/05/2025	05/18/2025	05/31/2025	\$373.75	\$373.75	32.50	\$373.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$373.75	\$373.75	32.50	\$373.75	0.00	\$0.00	\$0.00	\$0.00
Harris-Coy, Samantha M Totals:					\$373.75	\$373.75	32.50	\$373.75	0.00	\$0.00	\$0.00	\$0.00
Heston, Thomas J EMS	661-2025	06/05/2025	05/18/2025	05/31/2025	\$345.00	\$345.00	30.00	\$345.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$345.00	\$345.00	30.00	\$345.00	0.00	\$0.00	\$0.00	\$0.00
Heston, Thomas J Totals:					\$345.00	\$345.00	30.00	\$345.00	0.00	\$0.00	\$0.00	\$0.00
Holdren, Lane EMS	662-2025	06/05/2025	05/18/2025	05/31/2025	\$184.00	\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$184.00	\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Holdren, Lane Totals:					\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
Jones, Makenzie K											
Lifeguard	663-2025	06/05/2025	05/18/2025	05/31/2025	\$160.50	15.00	\$160.50	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$160.50	15.00	\$160.50	0.00	\$0.00	\$0.00	\$0.00
Jones, Makenzie K Totals:					\$160.50	15.00	\$160.50	0.00	\$0.00	\$0.00	\$0.00
Keirns, Harleigh K											
Lifeguard	664-2025	06/05/2025	05/18/2025	05/31/2025	\$208.65	19.50	\$208.65	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$208.65	19.50	\$208.65	0.00	\$0.00	\$0.00	\$0.00
Keirns, Harleigh K Totals:					\$208.65	19.50	\$208.65	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alannah N											
Lifeguard	665-2025	06/05/2025	05/18/2025	05/31/2025	\$149.80	14.00	\$149.80	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$149.80	14.00	\$149.80	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alannah N Totals:					\$149.80	14.00	\$149.80	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S											
Councilman	666-2025	06/05/2025	06/01/2025	06/30/2025	\$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	667-2025	06/05/2025	06/01/2025	06/30/2025	\$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	668-2025	06/05/2025	05/18/2025	05/31/2025	\$1,065.63	85.25	\$1,065.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,065.63	85.25	\$1,065.63	0.00	\$0.00	\$0.00	\$0.00

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Love, Michelle L Totals:					\$1,065.63	85.25	\$1,065.63	0.00	\$0.00	\$0.00	\$0.00
Lundell, Brynn E											
Lifeguard	669-2025	06/05/2025	05/18/2025	05/31/2025	\$222.03	20.75	\$222.03	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$222.03	20.75	\$222.03	0.00	\$0.00	\$0.00	\$0.00
Lundell, Brynn E Totals:					\$222.03	20.75	\$222.03	0.00	\$0.00	\$0.00	\$0.00
Lundell, Wyatt D											
Lifeguard	31852	06/05/2025	05/18/2025	05/31/2025	\$109.68	10.25	\$109.68	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$109.68	10.25	\$109.68	0.00	\$0.00	\$0.00	\$0.00
Lundell, Wyatt D Totals:					\$109.68	10.25	\$109.68	0.00	\$0.00	\$0.00	\$0.00
May, Jada M											
Asst. Pool Manager	670-2025	06/05/2025	05/18/2025	05/31/2025	\$351.00	29.25	\$351.00	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$351.00	29.25	\$351.00	0.00	\$0.00	\$0.00	\$0.00
May, Jada M Totals:					\$351.00	29.25	\$351.00	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher											
Mayor	671-2025	06/05/2025	06/01/2025	06/30/2025	\$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
Norris, Aaron											
EMS	672-2025	06/05/2025	05/18/2025	05/31/2025	\$472.50	35.00	\$472.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$472.50	35.00	\$472.50	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$472.50	35.00	\$472.50	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L											
EMS	673-2025	06/05/2025	05/18/2025	05/31/2025	\$137.50	11.00	\$137.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$137.50	11.00	\$137.50	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

6/3/2025 to 6/16/2025

UAN v2025.2

	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Position	Number	Date	Start		End	Hours	Wages	Hours		
Norris, Morgan L Totals:											
					\$137.50	11.00	\$137.50	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	674-2025	06/05/2025	05/25/2025	05/31/2025	\$435.60	22.00	\$435.60	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	706-2025	06/12/2025	06/01/2025	06/07/2025	\$792.00	40.00	\$792.00	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,227.60	62.00	\$1,227.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	674-2025	06/05/2025	05/25/2025	05/31/2025	\$356.40	18.00	\$356.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	706-2025	06/12/2025	06/01/2025	06/07/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$356.40	18.00	\$356.40	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:											
					\$1,584.00	80.00	\$1,584.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	675-2025	06/05/2025	05/25/2025	05/31/2025	\$477.43	28.25	\$477.43	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	707-2025	06/12/2025	06/01/2025	06/07/2025	\$676.00	40.00	\$676.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,153.43	68.25	\$1,153.43	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	675-2025	06/05/2025	05/25/2025	05/31/2025	\$198.58	11.75	\$198.58	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	707-2025	06/12/2025	06/01/2025	06/07/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$198.58	11.75	\$198.58	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:											
					\$1,352.01	80.00	\$1,352.01	0.00	\$0.00	\$0.00	\$0.00
Pease, Colin N											
Lifeguard	676-2025	06/05/2025	05/18/2025	05/31/2025	\$184.58	17.25	\$184.58	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$184.58	17.25	\$184.58	0.00	\$0.00	\$0.00	\$0.00
Pease, Colin N Totals:											
					\$184.58	17.25	\$184.58	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	677-2025	06/05/2025	06/01/2025	06/30/2025	\$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

Report reflects selected information.

Report reflects selected information.

Wages and Overtime Summary

6/3/2025 to 6/16/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash	
	Number	Date	Start	End		Hours	Wages	Hours	Wages			
Rodgers, Daniel L, JR												
Ser Labor Lvl 1	678-2025	06/05/2025	05/25/2025	05/31/2025	\$324.00	27.00	\$324.00	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1	708-2025	06/12/2025	06/01/2025	06/07/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1 Totals:					\$804.00	67.00	\$804.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave												
Paid Leave	678-2025	06/05/2025	05/25/2025	05/31/2025	\$156.00	13.00	\$156.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	708-2025	06/12/2025	06/01/2025	06/07/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$156.00	13.00	\$156.00	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	
Samson, Patrick A, III												
Park Caretaker	679-2025	06/05/2025	05/25/2025	05/31/2025	\$108.00	9.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00	
Park Caretaker	709-2025	06/12/2025	06/01/2025	06/07/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00	
Park Caretaker Totals:					\$588.00	49.00	\$588.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave												
Paid Leave	679-2025	06/05/2025	05/25/2025	05/31/2025	\$108.00	9.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	709-2025	06/12/2025	06/01/2025	06/07/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$108.00	9.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00	
Samson, Patrick A, III Totals:												
					\$696.00	58.00	\$696.00	0.00	\$0.00	\$0.00	\$0.00	
Shipley, Ella J												
Lifeguard	680-2025	06/05/2025	05/18/2025	05/31/2025	\$133.75	12.50	\$133.75	0.00	\$0.00	\$0.00	\$0.00	
Lifeguard Totals:					\$133.75	12.50	\$133.75	0.00	\$0.00	\$0.00	\$0.00	
Shipley, Ella J Totals:												
					\$133.75	12.50	\$133.75	0.00	\$0.00	\$0.00	\$0.00	
Smith, Billie J												
Councilman	681-2025	06/05/2025	06/01/2025	06/30/2025	\$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	

Report reflects selected information.

Wages and Overtime Summary

6/3/2025 to 6/16/2025

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Stokes, Brandon L											
Officer	682-2025	06/05/2025	05/25/2025	05/31/2025	\$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	683-2025	06/05/2025	05/25/2025	05/31/2025	\$224.12	13.00	\$224.12	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	710-2025	06/12/2025	06/01/2025	06/07/2025	\$534.44	31.00	\$534.44	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$758.56	44.00	\$758.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	683-2025	06/05/2025	05/25/2025	05/31/2025	\$465.48	27.00	\$465.48	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	710-2025	06/12/2025	06/01/2025	06/07/2025	\$155.16	9.00	\$155.16	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$620.64	36.00	\$620.64	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,379.20	80.00	\$1,379.20	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A											
Officer	684-2025	06/05/2025	05/25/2025	05/31/2025	\$814.47	24.25	\$503.19	6.00	\$311.28	\$0.00	\$0.00
Officer	711-2025	06/12/2025	06/01/2025	06/07/2025	\$814.44	39.25	\$814.44	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,628.91	63.50	\$1,317.63	6.00	\$311.28	\$0.00	\$0.00
Paid Leave	684-2025	06/05/2025	05/25/2025	05/31/2025	\$207.50	10.00	\$207.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	711-2025	06/12/2025	06/01/2025	06/07/2025	\$15.56	0.75	\$15.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$223.06	10.75	\$223.06	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:					\$1,851.97	74.25	\$1,540.69	6.00	\$311.28	\$0.00	\$0.00
Torres, Amanda											
EMS	685-2025	06/05/2025	05/18/2025	05/31/2025	\$833.75	72.50	\$833.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$833.75	72.50	\$833.75	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$833.75	72.50	\$833.75	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Report reflects selected information.											

Wages and Overtime Summary

6/3/2025 to 6/16/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End			Hours	Wages	Hours	Wages		
Administration	686-2025	06/05/2025	05/25/2025	05/31/2025	\$1,110.00		0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	712-2025	06/12/2025	06/01/2025	06/07/2025	\$1,110.00		0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration Totals:					\$2,220.00		0.00	\$0.00	0.00	\$0.00	\$2,220.00	\$0.00
Used Leave	686-2025	06/05/2025	05/25/2025	05/31/2025	\$0.00		0.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	712-2025	06/12/2025	06/01/2025	06/07/2025	\$0.00		6.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00		6.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$2,220.00		6.50	\$0.00	0.00	\$0.00	\$2,220.00	\$0.00
Tweedy, Greg												
Officer	713-2025	06/12/2025	06/01/2025	06/07/2025	\$468.75		31.25	\$468.75	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$468.75		31.25	\$468.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	713-2025	06/12/2025	06/01/2025	06/07/2025	\$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
Tweedy, Greg Totals:					\$468.75		31.25	\$468.75	0.00	\$0.00	\$0.00	\$0.00
Wallace, Darrell L, Jr												
Fire Chief	687-2025	06/05/2025	05/25/2025	05/31/2025	\$973.60		0.00	\$0.00	0.00	\$0.00	\$973.60	\$0.00
Fire Chief	714-2025	06/12/2025	06/01/2025	06/07/2025	\$973.60		0.00	\$0.00	0.00	\$0.00	\$973.60	\$0.00
Fire Chief Totals:					\$1,947.20		0.00	\$0.00	0.00	\$0.00	\$1,947.20	\$0.00
Used Leave	687-2025	06/05/2025	05/25/2025	05/31/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	714-2025	06/12/2025	06/01/2025	06/07/2025	\$0.00		40.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00		40.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Wallace, Darrell L, Jr Totals:					\$1,947.20		40.00	\$0.00	0.00	\$0.00	\$1,947.20	\$0.00
Walters, Rodney H												
Councilman	688-2025	06/05/2025	06/01/2025	06/30/2025	\$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

Report reflects selected information.

Wages and Overtime Summary

6/3/2025 to 6/16/2025

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		
Watts, Vincent Troy	Labor Lvl 1	689-2025	06/05/2025	05/25/2025	05/31/2025	\$508.10	31.00	\$508.10	0.00	\$0.00	\$0.00	\$0.00
	Labor Lvl 1	715-2025	06/12/2025	06/01/2025	06/07/2025	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
	Labor Lvl 1 Totals:					\$1,163.70	71.00	\$1,163.70	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave	689-2025	06/05/2025	05/25/2025	05/31/2025	\$147.52	9.00	\$147.52	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave	715-2025	06/12/2025	06/01/2025	06/07/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave Totals:					\$147.52	9.00	\$147.52	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:						\$1,311.22	80.00	\$1,311.22	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S	Street Labor	690-2025	06/05/2025	05/25/2025	05/31/2025	\$392.69	25.75	\$392.69	0.00	\$0.00	\$0.00	\$0.00
	Street Labor	716-2025	06/12/2025	06/01/2025	06/07/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
	Street Labor Totals:					\$1,002.69	65.75	\$1,002.69	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave	690-2025	06/05/2025	05/25/2025	05/31/2025	\$217.32	14.25	\$217.32	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave	716-2025	06/12/2025	06/01/2025	06/07/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave Totals:					\$217.32	14.25	\$217.32	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:						\$1,220.01	80.00	\$1,220.01	0.00	\$0.00	\$0.00	\$0.00
Wood, Kenneth E, JR	Ser Labor Lvl 1	691-2025	06/05/2025	05/25/2025	05/31/2025	\$369.00	30.75	\$369.00	0.00	\$0.00	\$0.00	\$0.00
	Ser Labor Lvl 1	717-2025	06/12/2025	06/01/2025	06/07/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
	Ser Labor Lvl 1 Totals:					\$849.00	70.75	\$849.00	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave	691-2025	06/05/2025	05/25/2025	05/31/2025	\$111.00	9.25	\$111.00	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave	717-2025	06/12/2025	06/01/2025	06/07/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave Totals:					\$111.00	9.25	\$111.00	0.00	\$0.00	\$0.00	\$0.00
Wood, Kenneth E, JR Totals:						\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Report Totals						\$42,278.57	1,926.25	\$29,033.55	18.25	\$997.82	\$12,247.20	\$0.00
Report reflects selected information.												

Report reflects selected information.