

Wages and Overtime Summary

6/30/2025 to 7/21/2025

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	801-2025	07/03/2025	06/22/2025	06/28/2025	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00	\$0.00	
Utility Billing	865-2025	07/10/2025	06/29/2025	07/05/2025	\$531.00	36.00	\$531.00	0.00	\$0.00	\$0.00	\$0.00	
Utility Billing	893-2025	07/17/2025	07/06/2025	07/12/2025	\$497.81	33.75	\$497.81	0.00	\$0.00	\$0.00	\$0.00	
Utility Billing Totals:					\$1,618.81	109.75	\$1,618.81	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	801-2025	07/03/2025	06/22/2025	06/28/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	865-2025	07/10/2025	06/29/2025	07/05/2025	\$59.00	4.00	\$59.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	893-2025	07/17/2025	07/06/2025	07/12/2025	\$92.19	6.25	\$92.19	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$151.19	10.25	\$151.19	0.00	\$0.00	\$0.00	\$0.00	
Adams, Sherry L Totals:												
					\$1,770.00	120.00	\$1,770.00	0.00	\$0.00	\$0.00	\$0.00	
Alexander, Bryan L												
Police Chief	802-2025	07/03/2025	06/22/2025	06/28/2025	\$1,021.25	43.00	\$1,021.25	0.00	\$0.00	\$0.00	\$0.00	
Police Chief	866-2025	07/10/2025	06/29/2025	07/05/2025	\$1,235.04	32.00	\$760.00	8.00	\$475.04	\$0.00	\$0.00	
Police Chief	894-2025	07/17/2025	07/06/2025	07/12/2025	\$1,021.25	43.00	\$1,021.25	0.00	\$0.00	\$0.00	\$0.00	
Police Chief Totals:					\$3,277.54	118.00	\$2,802.50	8.00	\$475.04	\$0.00	\$0.00	
Paid Leave	802-2025	07/03/2025	06/22/2025	06/28/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	866-2025	07/10/2025	06/29/2025	07/05/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	894-2025	07/17/2025	07/06/2025	07/12/2025	\$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:												
					\$3,277.54	118.00	\$2,802.50	8.00	\$475.04	\$0.00	\$0.00	
Baughman, Jan A												
Solicitor	803-2025	07/03/2025	07/01/2025	07/31/2025	\$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	804-2025	07/03/2025	06/22/2025	06/28/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

Wages and Overtime Summary

6/30/2025 to 7/21/2025

UAN v2025.2

	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
Utility Billing	867-2025	07/10/2025	06/29/2025	07/05/2025		\$510.88	33.50	\$510.88	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	895-2025	07/17/2025	07/06/2025	07/12/2025		\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:						\$1,730.88	113.50	\$1,730.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	804-2025	07/03/2025	06/22/2025	06/28/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	867-2025	07/10/2025	06/29/2025	07/05/2025		\$99.12	6.50	\$99.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	895-2025	07/17/2025	07/06/2025	07/12/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$99.12	6.50	\$99.12	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:						\$1,830.00	120.00	\$1,830.00	0.00	\$0.00	\$0.00	\$0.00
Blair, Autumn B												
Pool Manager	805-2025	07/03/2025	06/15/2025	06/28/2025		\$942.50	72.50	\$942.50	0.00	\$0.00	\$0.00	\$0.00
Pool Manager	896-2025	07/17/2025	06/29/2025	07/12/2025		\$549.25	42.25	\$549.25	0.00	\$0.00	\$0.00	\$0.00
Pool Manager Totals:						\$1,491.75	114.75	\$1,491.75	0.00	\$0.00	\$0.00	\$0.00
Blair, Autumn B Totals:						\$1,491.75	114.75	\$1,491.75	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A												
Maint. Foreman	806-2025	07/03/2025	06/22/2025	06/28/2025		\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	868-2025	07/10/2025	06/29/2025	07/05/2025		\$794.16	36.00	\$794.16	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	897-2025	07/17/2025	07/06/2025	07/12/2025		\$650.77	29.50	\$650.77	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:						\$2,327.33	105.50	\$2,327.33	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	806-2025	07/03/2025	06/22/2025	06/28/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	868-2025	07/10/2025	06/29/2025	07/05/2025		\$88.24	4.00	\$88.24	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	897-2025	07/17/2025	07/06/2025	07/12/2025		\$231.64	10.50	\$231.64	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$319.88	14.50	\$319.88	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:						\$2,647.21	120.00	\$2,647.21	0.00	\$0.00	\$0.00	\$0.00
Caton, Kellie N												
Lifeguard	807-2025	07/03/2025	06/15/2025	06/28/2025		\$152.48	14.25	\$152.48	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:						\$152.48	14.25	\$152.48	0.00	\$0.00	\$0.00	\$0.00

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6/30/2025 to 7/21/2025

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	Number	Date	Start	End		Hours	Wages	Hours	Wages			
Caton, Kellie N Totals:												
Chamberlin, Rylee D												
Asst. Pool Manager	808-2025	07/03/2025	06/15/2025	06/28/2025	\$714.00	59.50	\$714.00	0.00	\$0.00	\$0.00	\$0.00	
Asst. Pool Manager	898-2025	07/17/2025	06/29/2025	07/12/2025	\$453.00	37.75	\$453.00	0.00	\$0.00	\$0.00	\$0.00	
Asst. Pool Manager Totals:					\$1,167.00	97.25	\$1,167.00	0.00	\$0.00	\$0.00	\$0.00	
Chamberlin, Rylee D Totals:												
					\$1,167.00	97.25	\$1,167.00	0.00	\$0.00	\$0.00	\$0.00	
Chapman, Heather T												
Admin Asst	809-2025	07/03/2025	06/22/2025	06/28/2025	\$710.00	40.00	\$710.00	0.00	\$0.00	\$0.00	\$0.00	
Admin Asst	869-2025	07/10/2025	06/29/2025	07/05/2025	\$639.00	36.00	\$639.00	0.00	\$0.00	\$0.00	\$0.00	
Admin Asst	899-2025	07/17/2025	07/06/2025	07/12/2025	\$337.25	19.00	\$337.25	0.00	\$0.00	\$0.00	\$0.00	
Admin Asst Totals:					\$1,686.25	95.00	\$1,686.25	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave												
Paid Leave	809-2025	07/03/2025	06/22/2025	06/28/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	869-2025	07/10/2025	06/29/2025	07/05/2025	\$71.00	4.00	\$71.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	899-2025	07/17/2025	07/06/2025	07/12/2025	\$372.75	21.00	\$372.75	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$443.75	25.00	\$443.75	0.00	\$0.00	\$0.00	\$0.00	
Chapman, Heather T Totals:												
					\$2,130.00	120.00	\$2,130.00	0.00	\$0.00	\$0.00	\$0.00	
Collins, Maelee												
Lifeguard	900-2025	07/17/2025	06/29/2025	07/12/2025	\$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	
Collins, Maelee Totals:												
					\$107.00	10.00	\$107.00	0.00	\$0.00	\$0.00	\$0.00	
Cosgrove, Breonna												
Lifeguard	31954	07/08/2025	06/15/2025	06/28/2025	\$168.53	15.75	\$168.53	0.00	\$0.00	\$0.00	\$0.00	
Lifeguard	901-2025	07/17/2025	06/29/2025	07/12/2025	\$644.68	60.25	\$644.68	0.00	\$0.00	\$0.00	\$0.00	
Lifeguard Totals:					\$813.21	76.00	\$813.21	0.00	\$0.00	\$0.00	\$0.00	
Cosgrove, Breonna Totals:												
					\$813.21	76.00	\$813.21	0.00	\$0.00	\$0.00	\$0.00	

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Crooks, Audrey											
Lifeguard	810-2025	07/03/2025	06/15/2025	06/28/2025	\$872.05	81.50	\$872.05	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	902-2025	07/17/2025	06/29/2025	07/12/2025	\$460.10	43.00	\$460.10	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$1,332.15	124.50	\$1,332.15	0.00	\$0.00	\$0.00	\$0.00
Crooks, Audrey Totals:					\$1,332.15	124.50	\$1,332.15	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	811-2025	07/03/2025	06/22/2025	06/28/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	870-2025	07/10/2025	06/29/2025	07/05/2025	\$760.39	36.00	\$711.00	1.00	\$49.39	\$0.00	\$0.00
Street Labor	903-2025	07/17/2025	07/06/2025	07/12/2025	\$790.00	40.00	\$790.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,550.39	76.00	\$1,501.00	1.00	\$49.39	\$0.00	\$0.00
Paid Leave	811-2025	07/03/2025	06/22/2025	06/28/2025	\$790.00	40.00	\$790.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	870-2025	07/10/2025	06/29/2025	07/05/2025	\$59.25	3.00	\$59.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	903-2025	07/17/2025	07/06/2025	07/12/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$849.25	43.00	\$849.25	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$2,399.64	119.00	\$2,350.25	1.00	\$49.39	\$0.00	\$0.00
Dillingier, Kenneth A											
Class 1 Cert Operator	812-2025	07/03/2025	06/22/2025	06/28/2025	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	871-2025	07/10/2025	06/29/2025	07/05/2025	\$646.88	32.00	\$600.00	1.00	\$46.88	\$0.00	\$0.00
Class 1 Cert Operator	904-2025	07/17/2025	07/06/2025	07/12/2025	\$600.00	32.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,996.88	104.00	\$1,950.00	1.00	\$46.88	\$0.00	\$0.00
Paid Leave	812-2025	07/03/2025	06/22/2025	06/28/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	871-2025	07/10/2025	06/29/2025	07/05/2025	\$131.26	7.00	\$131.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	904-2025	07/17/2025	07/06/2025	07/12/2025	\$150.00	8.00	\$150.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$281.26	15.00	\$281.26	0.00	\$0.00	\$0.00	\$0.00
Dillingier, Kenneth A Totals:					\$2,278.14	119.00	\$2,231.26	1.00	\$46.88	\$0.00	\$0.00

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	Number	Date	Start	End			Hours	Wages	Hours	Wages		
Labor 3	813-2025	07/03/2025	06/22/2025	06/28/2025	\$542.80		40.00	\$542.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	872-2025	07/10/2025	06/29/2025	07/05/2025	\$488.52		36.00	\$488.52	0.00	\$0.00	\$0.00	\$0.00
Labor 3	905-2025	07/17/2025	07/06/2025	07/12/2025	\$542.80		40.00	\$542.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$1,574.12		116.00	\$1,574.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	813-2025	07/03/2025	06/22/2025	06/28/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	872-2025	07/10/2025	06/29/2025	07/05/2025	\$54.28		4.00	\$54.28	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	905-2025	07/17/2025	07/06/2025	07/12/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$54.28		4.00	\$54.28	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K Totals:					\$1,628.40		120.00	\$1,628.40	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N												
Fiscal Officer	814-2025	07/03/2025	06/22/2025	06/28/2025	\$950.00		0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer	873-2025	07/10/2025	06/29/2025	07/05/2025	\$950.00		0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer	906-2025	07/17/2025	07/06/2025	07/12/2025	\$950.00		0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer Totals:					\$2,850.00		0.00	\$0.00	0.00	\$0.00	\$2,850.00	\$0.00
Used Leave	814-2025	07/03/2025	06/22/2025	06/28/2025	\$0.00		1.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	873-2025	07/10/2025	06/29/2025	07/05/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	906-2025	07/17/2025	07/06/2025	07/12/2025	\$0.00		9.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00		10.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$2,850.00		10.75	\$0.00	0.00	\$0.00	\$2,850.00	\$0.00
Hall, Briden T												
Lifeguard	815-2025	07/03/2025	06/15/2025	06/28/2025	\$802.50		75.00	\$802.50	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	907-2025	07/17/2025	06/29/2025	07/12/2025	\$703.53		65.75	\$703.53	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$1,506.03		140.75	\$1,506.03	0.00	\$0.00	\$0.00	\$0.00
Hall, Briden T Totals:					\$1,506.03		140.75	\$1,506.03	0.00	\$0.00	\$0.00	\$0.00
Hall, Laken R												
Lifeguard	816-2025	07/03/2025	06/15/2025	06/28/2025	\$465.45		43.50	\$465.45	0.00	\$0.00	\$0.00	\$0.00

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Lifeguard	908-2025	07/17/2025	06/29/2025	07/12/2025	\$454.75	42.50	\$454.75	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$920.20	86.00	\$920.20	0.00	\$0.00	\$0.00	\$0.00
Hall, Laken R Totals:					\$920.20	86.00	\$920.20	0.00	\$0.00	\$0.00	\$0.00
Hampton, William	817-2025	07/03/2025	07/01/2025	07/31/2025	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman					\$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	818-2025	07/03/2025	06/15/2025	06/28/2025	\$232.88	20.25	\$232.88	0.00	\$0.00	\$0.00	\$0.00
EMS	32001	07/17/2025	06/29/2025	07/12/2025	\$327.75	28.50	\$327.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$560.63	48.75	\$560.63	0.00	\$0.00	\$0.00	\$0.00
Harris-Coy, Samantha M Totals:					\$560.63	48.75	\$560.63	0.00	\$0.00	\$0.00	\$0.00
Heston, Thomas J	819-2025	07/03/2025	06/15/2025	06/28/2025	\$86.25	7.50	\$86.25	0.00	\$0.00	\$0.00	\$0.00
EMS	909-2025	07/17/2025	06/29/2025	07/12/2025	\$552.00	48.00	\$552.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$638.25	55.50	\$638.25	0.00	\$0.00	\$0.00	\$0.00
Heston, Thomas J Totals:					\$638.25	55.50	\$638.25	0.00	\$0.00	\$0.00	\$0.00
Holdren, Lane	820-2025	07/03/2025	06/15/2025	06/28/2025	\$310.50	27.00	\$310.50	0.00	\$0.00	\$0.00	\$0.00
EMS	910-2025	07/17/2025	06/29/2025	07/12/2025	\$250.13	21.75	\$250.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$560.63	48.75	\$560.63	0.00	\$0.00	\$0.00	\$0.00
Holdren, Lane Totals:					\$560.63	48.75	\$560.63	0.00	\$0.00	\$0.00	\$0.00
Jones, Makenzie K	821-2025	07/03/2025	06/15/2025	06/28/2025	\$128.40	12.00	\$128.40	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	911-2025	07/17/2025	06/29/2025	07/12/2025	\$433.35	40.50	\$433.35	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$433.35	40.50	\$433.35	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

Wages and Overtime Summary

6/30/2025 to 7/21/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End			Hours	Wages	Hours	Wages		
Lifeguard Totals:					\$561.75		52.50	\$561.75	0.00	\$0.00	\$0.00	\$0.00
Jones, Makenzie K Totals:					\$561.75		52.50	\$561.75	0.00	\$0.00	\$0.00	\$0.00
Keirns, Harleigh K												
Lifeguard	822-2025	07/03/2025	06/15/2025	06/28/2025	\$839.95		78.50	\$839.95	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	912-2025	07/17/2025	06/29/2025	07/12/2025	\$727.60		68.00	\$727.60	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$1,567.55		146.50	\$1,567.55	0.00	\$0.00	\$0.00	\$0.00
Keirns, Harleigh K Totals:					\$1,567.55		146.50	\$1,567.55	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alannah N												
Lifeguard	823-2025	07/03/2025	06/15/2025	06/28/2025	\$751.68		70.25	\$751.68	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	913-2025	07/17/2025	06/29/2025	07/12/2025	\$588.50		55.00	\$588.50	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$1,340.18		125.25	\$1,340.18	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alannah N Totals:					\$1,340.18		125.25	\$1,340.18	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S												
Councilman	824-2025	07/03/2025	07/01/2025	07/31/2025	\$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	825-2025	07/03/2025	07/01/2025	07/31/2025	\$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	826-2025	07/03/2025	06/15/2025	06/28/2025	\$1,493.75		119.50	\$1,493.75	0.00	\$0.00	\$0.00	\$0.00
EMS	914-2025	07/17/2025	06/29/2025	07/12/2025	\$1,337.50		107.00	\$1,337.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$2,831.25		226.50	\$2,831.25	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

6/30/2025 to 7/21/2025

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		
Love, Michelle L Totals:					\$2,831.25	226.50	\$2,831.25	0.00	\$0.00	\$0.00	\$0.00
Lundell, Brynn E											
Lifeguard	827-2025	07/03/2025	06/15/2025	06/28/2025	\$821.23	76.75	\$821.23	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	915-2025	07/17/2025	06/29/2025	07/12/2025	\$599.20	56.00	\$599.20	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$1,420.43	132.75	\$1,420.43	0.00	\$0.00	\$0.00	\$0.00
Lundell, Brynn E Totals:					\$1,420.43	132.75	\$1,420.43	0.00	\$0.00	\$0.00	\$0.00
Lundell, Wyatt D											
Lifeguard	828-2025	07/03/2025	06/15/2025	06/28/2025	\$321.00	30.00	\$321.00	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	916-2025	07/17/2025	06/29/2025	07/12/2025	\$623.28	58.25	\$623.28	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$944.28	88.25	\$944.28	0.00	\$0.00	\$0.00	\$0.00
Lundell, Wyatt D Totals:					\$944.28	88.25	\$944.28	0.00	\$0.00	\$0.00	\$0.00
May, Jada M											
Asst. Pool Manager	829-2025	07/03/2025	06/15/2025	06/28/2025	\$1,068.00	89.00	\$1,068.00	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager	917-2025	07/17/2025	06/29/2025	07/12/2025	\$924.00	77.00	\$924.00	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$1,992.00	166.00	\$1,992.00	0.00	\$0.00	\$0.00	\$0.00
May, Jada M Totals:					\$1,992.00	166.00	\$1,992.00	0.00	\$0.00	\$0.00	\$0.00
McIntyre, Konlan Z											
Lifeguard	830-2025	07/03/2025	06/15/2025	06/28/2025	\$56.18	5.25	\$56.18	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	918-2025	07/17/2025	06/29/2025	07/12/2025	\$29.43	2.75	\$29.43	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$85.61	8.00	\$85.61	0.00	\$0.00	\$0.00	\$0.00
McIntyre, Konlan Z Totals:					\$85.61	8.00	\$85.61	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L											
EMS	831-2025	07/03/2025	06/15/2025	06/28/2025	\$234.38	18.75	\$234.38	0.00	\$0.00	\$0.00	\$0.00
EMS	919-2025	07/17/2025	06/29/2025	07/12/2025	\$25.00	2.00	\$25.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$259.38	20.75	\$259.38	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

6/30/2025 to 7/21/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Michael, Amanda L Totals:					\$259.38	20.75	\$259.38	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher											
Mayor	832-2025	07/03/2025	07/01/2025	07/31/2025	\$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
Norris, Aaron											
EMS	833-2025	07/03/2025	06/15/2025	06/28/2025	\$317.25	23.50	\$317.25	0.00	\$0.00	\$0.00	\$0.00
EMS	920-2025	07/17/2025	06/29/2025	07/12/2025	\$600.75	44.50	\$600.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$918.00	68.00	\$918.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$918.00	68.00	\$918.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L											
EMS	921-2025	07/17/2025	06/29/2025	07/12/2025	\$303.13	24.25	\$303.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$303.13	24.25	\$303.13	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L Totals:					\$303.13	24.25	\$303.13	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	834-2025	07/03/2025	06/22/2025	06/28/2025	\$178.20	9.00	\$178.20	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	874-2025	07/10/2025	06/29/2025	07/05/2025	\$693.00	35.00	\$693.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	922-2025	07/17/2025	07/06/2025	07/12/2025	\$792.00	40.00	\$792.00	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,663.20	84.00	\$1,663.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	834-2025	07/03/2025	06/22/2025	06/28/2025	\$613.80	31.00	\$613.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	874-2025	07/10/2025	06/29/2025	07/05/2025	\$99.00	5.00	\$99.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	922-2025	07/17/2025	07/06/2025	07/12/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$712.80	36.00	\$712.80	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$2,376.00	120.00	\$2,376.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											

Report reflects selected information.

Wages and Overtime Summary

6/30/2025 to 7/21/2025

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		
Dispatcher	835-2025	07/03/2025	06/22/2025	06/28/2025	\$676.00	40.00	\$676.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	875-2025	07/10/2025	06/29/2025	07/05/2025	\$608.40	36.00	\$608.40	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	923-2025	07/17/2025	07/06/2025	07/12/2025	\$498.55	29.50	\$498.55	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,782.95	105.50	\$1,782.95	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	835-2025	07/03/2025	06/22/2025	06/28/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	875-2025	07/10/2025	06/29/2025	07/05/2025	\$67.60	4.00	\$67.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	923-2025	07/17/2025	07/06/2025	07/12/2025	\$177.45	10.50	\$177.45	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$245.05	14.50	\$245.05	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					\$2,028.00	120.00	\$2,028.00	0.00	\$0.00	\$0.00	\$0.00
Pease, Colin N											
Lifeguard	836-2025	07/03/2025	06/15/2025	06/28/2025	\$492.20	46.00	\$492.20	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	924-2025	07/17/2025	06/29/2025	07/12/2025	\$358.45	33.50	\$358.45	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$850.65	79.50	\$850.65	0.00	\$0.00	\$0.00	\$0.00
Pease, Colin N Totals:					\$850.65	79.50	\$850.65	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	837-2025	07/03/2025	07/01/2025	07/31/2025	\$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	838-2025	07/03/2025	06/22/2025	06/28/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	876-2025	07/10/2025	06/29/2025	07/05/2025	\$482.00	36.00	\$482.00	1.00	\$30.00	\$0.00	\$0.00
Ser Labor Lvl 1	925-2025	07/17/2025	07/06/2025	07/12/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,422.00	116.00	\$1,392.00	1.00	\$30.00	\$0.00	\$0.00
Paid Leave	838-2025	07/03/2025	06/22/2025	06/28/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	876-2025	07/10/2025	06/29/2025	07/05/2025	\$36.00	3.00	\$36.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	925-2025	07/17/2025	07/06/2025	07/12/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

6/30/2025 to 7/21/2025

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 Totals:												
Rodgers, Daniel L, JR Totals:												
Rush, Amanda N												
EMS	839-2025	07/03/2025	06/15/2025	06/28/2025	\$100.00		8.00	\$100.00	0.00	\$0.00	\$0.00	
EMS	926-2025	07/17/2025	06/29/2025	07/12/2025	\$100.00		8.00	\$100.00	0.00	\$0.00	\$0.00	
EMS Totals:					\$200.00		16.00	\$200.00	0.00	\$0.00	\$0.00	
Rush, Amanda N Totals:												
Samson, Patrick A, III												
Park Caretaker	840-2025	07/03/2025	06/22/2025	06/28/2025	\$432.00		36.00	\$432.00	0.00	\$0.00	\$0.00	
Park Caretaker	877-2025	07/10/2025	06/29/2025	07/05/2025	\$324.00		27.00	\$324.00	0.00	\$0.00	\$0.00	
Park Caretaker	927-2025	07/17/2025	07/06/2025	07/12/2025	\$477.00		39.75	\$477.00	0.00	\$0.00	\$0.00	
Park Caretaker Totals:					\$1,233.00		102.75	\$1,233.00	0.00	\$0.00	\$0.00	
Paid Leave Totals:												
Paid Leave	840-2025	07/03/2025	06/22/2025	06/28/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	
Paid Leave	877-2025	07/10/2025	06/29/2025	07/05/2025	\$48.00		4.00	\$48.00	0.00	\$0.00	\$0.00	
Paid Leave	927-2025	07/17/2025	07/06/2025	07/12/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$48.00		4.00	\$48.00	0.00	\$0.00	\$0.00	
Samson, Patrick A, III Totals:												
Sandefur, Gabe M												
Lifeguard	841-2025	07/03/2025	06/15/2025	06/28/2025	\$85.60		8.00	\$85.60	0.00	\$0.00	\$0.00	
Lifeguard Totals:					\$85.60		8.00	\$85.60	0.00	\$0.00	\$0.00	
Sandefur, Gabe M Totals:												
Satterfield, Clayton J												
Lifeguard	842-2025	07/03/2025	06/15/2025	06/28/2025	\$181.90		17.00	\$181.90	0.00	\$0.00	\$0.00	
Lifeguard	928-2025	07/17/2025	06/29/2025	07/12/2025	\$676.78		63.25	\$676.78	0.00	\$0.00	\$0.00	
Lifeguard Totals:					\$858.68		80.25	\$858.68	0.00	\$0.00	\$0.00	

Report reflects selected information.

Wages and Overtime Summary

6/30/2025 to 7/21/2025

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		
Satterfield, Clayton J Totals:												
						\$858.68	80.25	\$858.68	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin												
EMS		929-2025	07/17/2025	06/29/2025	07/12/2025	\$96.88	7.75	\$96.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$96.88	7.75	\$96.88	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin Totals:												
						\$96.88	7.75	\$96.88	0.00	\$0.00	\$0.00	\$0.00
Shipley, Ella J												
Lifeguard		843-2025	07/03/2025	06/15/2025	06/28/2025	\$310.30	29.00	\$310.30	0.00	\$0.00	\$0.00	\$0.00
Lifeguard		930-2025	07/17/2025	06/29/2025	07/12/2025	\$98.98	9.25	\$98.98	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:						\$409.28	38.25	\$409.28	0.00	\$0.00	\$0.00	\$0.00
Shipley, Ella J Totals:												
						\$409.28	38.25	\$409.28	0.00	\$0.00	\$0.00	\$0.00
Shriver, Abigail C												
Lifeguard		844-2025	07/03/2025	06/15/2025	06/28/2025	\$109.68	10.25	\$109.68	0.00	\$0.00	\$0.00	\$0.00
Lifeguard		931-2025	07/17/2025	06/29/2025	07/12/2025	\$29.43	2.75	\$29.43	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:						\$139.11	13.00	\$139.11	0.00	\$0.00	\$0.00	\$0.00
Shriver, Abigail C Totals:												
						\$139.11	13.00	\$139.11	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J												
Councilman		845-2025	07/03/2025	07/01/2025	07/31/2025	\$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		846-2025	07/03/2025	06/22/2025	06/28/2025	\$105.00	7.00	\$105.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:						\$105.00	7.00	\$105.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:												
						\$105.00	7.00	\$105.00	0.00	\$0.00	\$0.00	\$0.00

Strate, Dana W

Report reflects selected information.

Wages and Overtime Summary

6/30/2025 to 7/21/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Ser Labor Lvl 1	847-2025	07/03/2025	06/22/2025	06/28/2025	\$689.60	40.00	\$689.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	878-2025	07/10/2025	06/29/2025	07/05/2025	\$620.64	36.00	\$620.64	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	932-2025	07/17/2025	07/06/2025	07/12/2025	\$465.48	27.00	\$465.48	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,775.72	103.00	\$1,775.72	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	847-2025	07/03/2025	06/22/2025	06/28/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	878-2025	07/10/2025	06/29/2025	07/05/2025	\$68.96	4.00	\$68.96	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	932-2025	07/17/2025	07/06/2025	07/12/2025	\$224.12	13.00	\$224.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$293.08	17.00	\$293.08	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$2,068.80	120.00	\$2,068.80	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A											
Officer	848-2025	07/03/2025	06/22/2025	06/28/2025	\$855.94	41.25	\$855.94	0.00	\$0.00	\$0.00	\$0.00
Officer	879-2025	07/10/2025	06/29/2025	07/05/2025	\$876.71	32.25	\$669.19	4.00	\$207.52	\$0.00	\$0.00
Officer	933-2025	07/17/2025	07/06/2025	07/12/2025	\$892.25	43.00	\$892.25	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$2,624.90	116.50	\$2,417.38	4.00	\$207.52	\$0.00	\$0.00
Paid Leave	848-2025	07/03/2025	06/22/2025	06/28/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	879-2025	07/10/2025	06/29/2025	07/05/2025	\$83.00	4.00	\$83.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	933-2025	07/17/2025	07/06/2025	07/12/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$83.00	4.00	\$83.00	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:					\$2,707.90	120.50	\$2,500.38	4.00	\$207.52	\$0.00	\$0.00
Torres, Amanda											
EMS	849-2025	07/03/2025	06/15/2025	06/28/2025	\$1,124.13	97.75	\$1,124.13	0.00	\$0.00	\$0.00	\$0.00
EMS	934-2025	07/17/2025	06/29/2025	07/12/2025	\$353.63	30.75	\$353.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,477.76	128.50	\$1,477.76	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$1,477.76	128.50	\$1,477.76	0.00	\$0.00	\$0.00	\$0.00
Turnblin, Lacey L											
Administration	850-2025	07/03/2025	06/22/2025	06/28/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

6/30/2025 to 7/21/2025

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			
Administration	880-2025	07/10/2025	06/29/2025	07/05/2025		\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	935-2025	07/17/2025	07/06/2025	07/12/2025		\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration Totals:						\$3,330.00	0.00	\$0.00	0.00	\$0.00	\$3,330.00	\$0.00
Used Leave	850-2025	07/03/2025	06/22/2025	06/28/2025		\$0.00	40.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	880-2025	07/10/2025	06/29/2025	07/05/2025		\$0.00	7.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	935-2025	07/17/2025	07/06/2025	07/12/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:						\$0.00	47.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:						\$3,330.00	47.00	\$0.00	0.00	\$0.00	\$3,330.00	\$0.00
Tweedy, Greg												
Officer	851-2025	07/03/2025	06/22/2025	06/28/2025		\$645.00	43.00	\$645.00	0.00	\$0.00	\$0.00	\$0.00
Officer	881-2025	07/10/2025	06/29/2025	07/05/2025		\$780.00	32.00	\$480.00	8.00	\$300.00	\$0.00	\$0.00
Officer	936-2025	07/17/2025	07/06/2025	07/12/2025		\$645.00	43.00	\$645.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:						\$2,070.00	118.00	\$1,770.00	8.00	\$300.00	\$0.00	\$0.00
Paid Leave	851-2025	07/03/2025	06/22/2025	06/28/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	881-2025	07/10/2025	06/29/2025	07/05/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	936-2025	07/17/2025	07/06/2025	07/12/2025		\$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:						\$2,070.00	118.00	\$1,770.00	8.00	\$300.00	\$0.00	\$0.00
Wallace, Darrell L, Jr												
Fire Chief	852-2025	07/03/2025	06/22/2025	06/28/2025		\$973.60	0.00	\$0.00	0.00	\$0.00	\$973.60	\$0.00
Fire Chief	882-2025	07/10/2025	06/29/2025	07/05/2025		\$973.60	0.00	\$0.00	0.00	\$0.00	\$973.60	\$0.00
Fire Chief	937-2025	07/17/2025	07/06/2025	07/12/2025		\$973.60	0.00	\$0.00	0.00	\$0.00	\$973.60	\$0.00
Fire Chief Totals:						\$2,920.80	0.00	\$0.00	0.00	\$0.00	\$2,920.80	\$0.00
Used Leave	852-2025	07/03/2025	06/22/2025	06/28/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	882-2025	07/10/2025	06/29/2025	07/05/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	937-2025	07/17/2025	07/06/2025	07/12/2025		\$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

Report reflects selected information.

Wages and Overtime Summary

6/30/2025 to 7/21/2025

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Wallace, Darrell L, Jr Totals:					\$2,920.80	0.00	\$0.00	0.00	\$0.00	\$2,920.80	\$0.00
Wallace, Suzette E											
EMS	853-2025	07/03/2025	06/15/2025	06/28/2025	\$156.25	12.50	\$156.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$156.25	12.50	\$156.25	0.00	\$0.00	\$0.00	\$0.00
Wallace, Suzette E Totals:					\$156.25	12.50	\$156.25	0.00	\$0.00	\$0.00	\$0.00
Walters, Rodney H											
Councilman	854-2025	07/03/2025	07/01/2025	07/31/2025	\$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, Kaidan											
Lifeguard	31955	07/08/2025	06/15/2025	06/28/2025	\$115.03	10.75	\$115.03	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	32002	07/17/2025	06/29/2025	07/12/2025	\$746.33	69.75	\$746.33	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$861.36	80.50	\$861.36	0.00	\$0.00	\$0.00	\$0.00
Watts, Kaidan Totals:					\$861.36	80.50	\$861.36	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	855-2025	07/03/2025	06/22/2025	06/28/2025	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	883-2025	07/10/2025	06/29/2025	07/05/2025	\$590.04	36.00	\$590.04	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	938-2025	07/17/2025	07/06/2025	07/12/2025	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,901.24	116.00	\$1,901.24	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	855-2025	07/03/2025	06/22/2025	06/28/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	883-2025	07/10/2025	06/29/2025	07/05/2025	\$65.56	4.00	\$65.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	938-2025	07/17/2025	07/06/2025	07/12/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$65.56	4.00	\$65.56	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					\$1,966.80	120.00	\$1,966.80	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

6/30/2025 to 7/21/2025

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		
Wheeler, Cheyanne N											
EMS	856-2025	07/03/2025	06/15/2025	06/28/2025	\$155.25	13.50	\$155.25	0.00	\$0.00	\$0.00	\$0.00
EMS	939-2025	07/17/2025	06/29/2025	07/12/2025	\$284.63	24.75	\$284.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$439.88	38.25	\$439.88	0.00	\$0.00	\$0.00	\$0.00
Wheeler, Cheyanne N Totals:					\$439.88	38.25	\$439.88	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	857-2025	07/03/2025	06/22/2025	06/28/2025	\$583.31	38.25	\$583.31	0.00	\$0.00	\$0.00	\$0.00
Street Labor	884-2025	07/10/2025	06/29/2025	07/05/2025	\$461.31	30.25	\$461.31	0.00	\$0.00	\$0.00	\$0.00
Street Labor	940-2025	07/17/2025	07/06/2025	07/12/2025	\$335.51	22.00	\$335.51	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,380.13	90.50	\$1,380.13	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	857-2025	07/03/2025	06/22/2025	06/28/2025	\$26.69	1.75	\$26.69	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	884-2025	07/10/2025	06/29/2025	07/05/2025	\$148.69	9.75	\$148.69	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	940-2025	07/17/2025	07/06/2025	07/12/2025	\$274.51	18.00	\$274.51	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$449.89	29.50	\$449.89	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$1,830.02	120.00	\$1,830.02	0.00	\$0.00	\$0.00	\$0.00
Wood, Kenneth E, JR											
Ser Labor Lvl 1	858-2025	07/03/2025	06/22/2025	06/28/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	885-2025	07/10/2025	06/29/2025	07/05/2025	\$462.00	36.00	\$432.00	1.00	\$30.00	\$0.00	\$0.00
Ser Labor Lvl 1	941-2025	07/17/2025	07/06/2025	07/12/2025	\$414.00	34.50	\$414.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,356.00	110.50	\$1,326.00	1.00	\$30.00	\$0.00	\$0.00
Paid Leave	858-2025	07/03/2025	06/22/2025	06/28/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	885-2025	07/10/2025	06/29/2025	07/05/2025	\$36.00	3.00	\$36.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	941-2025	07/17/2025	07/06/2025	07/12/2025	\$66.00	5.50	\$66.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$102.00	8.50	\$102.00	0.00	\$0.00	\$0.00	\$0.00
Wood, Kenneth E, JR Totals:					\$1,458.00	119.00	\$1,428.00	1.00	\$30.00	\$0.00	\$0.00
Report Totals					\$79,639.59	4,581.75	\$63,219.96	24.00	\$1,138.83	\$15,280.80	\$0.00

Report reflects selected information.

Page 16 of 16

Report reflects selected information.