

Wages and Overtime Summary

7/22/2025 to 8/4/2025

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	949-2025	07/24/2025	07/13/2025	07/19/2025	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	974-2025	07/31/2025	07/20/2025	07/26/2025	\$457.26	31.00	\$457.26	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,047.26	71.00	\$1,047.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	949-2025	07/24/2025	07/13/2025	07/19/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	974-2025	07/31/2025	07/20/2025	07/26/2025	\$132.76	9.00	\$132.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$132.76	9.00	\$132.76	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,180.02	80.00	\$1,180.02	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	950-2025	07/24/2025	07/13/2025	07/19/2025	\$967.81	40.75	\$967.81	0.00	\$0.00	\$0.00	\$0.00
Police Chief	975-2025	07/31/2025	07/20/2025	07/26/2025	\$961.88	40.50	\$961.88	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,929.69	81.25	\$1,929.69	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	950-2025	07/24/2025	07/13/2025	07/19/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	975-2025	07/31/2025	07/20/2025	07/26/2025	\$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:					\$1,929.69	81.25	\$1,929.69	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J											
Utility Billing	951-2025	07/24/2025	07/13/2025	07/19/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	976-2025	07/31/2025	07/20/2025	07/26/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,220.00	80.00	\$1,220.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	951-2025	07/24/2025	07/13/2025	07/19/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	976-2025	07/31/2025	07/20/2025	07/26/2025	\$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
Bess, Robert J Totals:					\$1,220.00	80.00	\$1,220.00	0.00	\$0.00	\$0.00	\$0.00
Blair, Autumn B											
Pool Manager	977-2025	07/31/2025	07/13/2025	07/26/2025	\$429.00	33.00	\$429.00	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

Wages and Overtime Summary

7/22/2025 to 8/4/2025

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		
Pool Manager Totals:					\$429.00	33.00	\$429.00	0.00	\$0.00	\$0.00	\$0.00
Blair, Autumn B Totals:					\$429.00	33.00	\$429.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	952-2025	07/24/2025	07/13/2025	07/19/2025	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	978-2025	07/31/2025	07/20/2025	07/26/2025	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,764.80	80.00	\$1,764.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	952-2025	07/24/2025	07/13/2025	07/19/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	978-2025	07/31/2025	07/20/2025	07/26/2025	\$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:					<u>\$1,764.80</u>	<u>80.00</u>	<u>\$1,764.80</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Chamberlin, Rylee D											
Asst. Pool Manager	979-2025	07/31/2025	07/13/2025	07/26/2025	\$528.00	44.00	\$528.00	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$528.00	44.00	\$528.00	0.00	\$0.00	\$0.00	\$0.00
Chamberlin, Rylee D Totals:					<u>\$528.00</u>	<u>44.00</u>	<u>\$528.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Chapman, Heather T											
Admin Asst	953-2025	07/24/2025	07/13/2025	07/19/2025	\$674.50	38.00	\$674.50	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	980-2025	07/31/2025	07/20/2025	07/26/2025	\$550.25	31.00	\$550.25	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,224.75	69.00	\$1,224.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	953-2025	07/24/2025	07/13/2025	07/19/2025	\$35.50	2.00	\$35.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	980-2025	07/31/2025	07/20/2025	07/26/2025	\$159.75	9.00	\$159.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$195.25	11.00	\$195.25	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:					<u>\$1,420.00</u>	<u>80.00</u>	<u>\$1,420.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Collins, Maelee											
Lifeguard	981-2025	07/31/2025	07/13/2025	07/26/2025	\$40.13	3.75	\$40.13	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$40.13	3.75	\$40.13	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary

7/22/2025 to 8/4/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Collins, Maelee Totals:					\$40.13	3.75	\$40.13	0.00	\$0.00	\$0.00	\$0.00
Cosgrove, Breonna											
Lifeguard	982-2025	07/31/2025	07/13/2025	07/26/2025	\$783.78	73.25	\$783.78	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$783.78	73.25	\$783.78	0.00	\$0.00	\$0.00	\$0.00
Cosgrove, Breonna Totals:					\$783.78	73.25	\$783.78	0.00	\$0.00	\$0.00	\$0.00
Crooks, Audrey											
Lifeguard	983-2025	07/31/2025	07/13/2025	07/26/2025	\$770.40	72.00	\$770.40	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$770.40	72.00	\$770.40	0.00	\$0.00	\$0.00	\$0.00
Crooks, Audrey Totals:					\$770.40	72.00	\$770.40	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	954-2025	07/24/2025	07/13/2025	07/19/2025	\$602.39	30.50	\$602.39	0.00	\$0.00	\$0.00	\$0.00
Street Labor	984-2025	07/31/2025	07/20/2025	07/26/2025	\$612.25	31.00	\$612.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,214.64	61.50	\$1,214.64	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	954-2025	07/24/2025	07/13/2025	07/19/2025	\$187.64	9.50	\$187.64	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	984-2025	07/31/2025	07/20/2025	07/26/2025	\$177.76	9.00	\$177.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$365.40	18.50	\$365.40	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$1,580.04	80.00	\$1,580.04	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	955-2025	07/24/2025	07/13/2025	07/19/2025	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	985-2025	07/31/2025	07/20/2025	07/26/2025	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,500.00	80.00	\$1,500.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	955-2025	07/24/2025	07/13/2025	07/19/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	985-2025	07/31/2025	07/20/2025	07/26/2025	\$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

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Dillinger, Kenneth A Totals:					\$1,500.00	80.00	\$1,500.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	956-2025	07/24/2025	07/13/2025	07/19/2025	\$542.80	40.00	\$542.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	986-2025	07/31/2025	07/20/2025	07/26/2025	\$542.80	40.00	\$542.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$1,085.60	80.00	\$1,085.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	956-2025	07/24/2025	07/13/2025	07/19/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	986-2025	07/31/2025	07/20/2025	07/26/2025	\$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:					\$1,085.60	80.00	\$1,085.60	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	957-2025	07/24/2025	07/13/2025	07/19/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer	987-2025	07/31/2025	07/20/2025	07/26/2025	\$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	957-2025	07/24/2025	07/13/2025	07/19/2025	\$0.00	11.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	987-2025	07/31/2025	07/20/2025	07/26/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	11.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$1,900.00	11.00	\$0.00	0.00	\$0.00	\$1,900.00	\$0.00
Hall, Briden T											
Lifeguard	988-2025	07/31/2025	07/13/2025	07/26/2025	\$553.73	51.75	\$553.73	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$553.73	51.75	\$553.73	0.00	\$0.00	\$0.00	\$0.00
Hall, Briden T Totals:					\$553.73	51.75	\$553.73	0.00	\$0.00	\$0.00	\$0.00
Hall, Laken R											
Lifeguard	989-2025	07/31/2025	07/13/2025	07/26/2025	\$633.98	59.25	\$633.98	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$633.98	59.25	\$633.98	0.00	\$0.00	\$0.00	\$0.00
Hall, Laken R Totals:					\$633.98	59.25	\$633.98	0.00	\$0.00	\$0.00	\$0.00

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Harris-Coy, Samantha M EMS	990-2025	07/31/2025	07/13/2025	07/26/2025	\$57.50	5.00	\$57.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$57.50	5.00	\$57.50	0.00	\$0.00	\$0.00	\$0.00
Harris-Coy, Samantha M Totals:					\$57.50	5.00	\$57.50	0.00	\$0.00	\$0.00	\$0.00
Heston, Thomas J EMS	991-2025	07/31/2025	07/13/2025	07/26/2025	\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
Heston, Thomas J Totals:					\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
Jones, Makenzie K Lifeguard	992-2025	07/31/2025	07/13/2025	07/26/2025	\$409.28	38.25	\$409.28	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$409.28	38.25	\$409.28	0.00	\$0.00	\$0.00	\$0.00
Jones, Makenzie K Totals:					\$409.28	38.25	\$409.28	0.00	\$0.00	\$0.00	\$0.00
Keirns, Harleigh K Lifeguard	993-2025	07/31/2025	07/13/2025	07/26/2025	\$628.63	58.75	\$628.63	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$628.63	58.75	\$628.63	0.00	\$0.00	\$0.00	\$0.00
Keirns, Harleigh K Totals:					\$628.63	58.75	\$628.63	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alannah N Lifeguard	994-2025	07/31/2025	07/13/2025	07/26/2025	\$695.50	65.00	\$695.50	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$695.50	65.00	\$695.50	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alannah N Totals:					\$695.50	65.00	\$695.50	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L EMS	995-2025	07/31/2025	07/13/2025	07/26/2025	\$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

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7/22/2025 to 8/4/2025

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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		
Love, Michelle L Totals:					\$303.13	24.25	\$303.13	0.00	\$0.00	\$0.00	\$0.00
Lundell, Brynn E											
Lifeguard	996-2025	07/31/2025	07/13/2025	07/26/2025	\$639.33	59.75	\$639.33	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$639.33	59.75	\$639.33	0.00	\$0.00	\$0.00	\$0.00
Lundell, Brynn E Totals:					\$639.33	59.75	\$639.33	0.00	\$0.00	\$0.00	\$0.00
Lundell, Wyatt D											
Lifeguard	997-2025	07/31/2025	07/13/2025	07/26/2025	\$363.80	34.00	\$363.80	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$363.80	34.00	\$363.80	0.00	\$0.00	\$0.00	\$0.00
Lundell, Wyatt D Totals:					\$363.80	34.00	\$363.80	0.00	\$0.00	\$0.00	\$0.00
May, Jada M											
Asst. Pool Manager	998-2025	07/31/2025	07/13/2025	07/26/2025	\$729.00	60.75	\$729.00	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$729.00	60.75	\$729.00	0.00	\$0.00	\$0.00	\$0.00
May, Jada M Totals:					\$729.00	60.75	\$729.00	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	958-2025	07/24/2025	07/13/2025	07/19/2025	\$792.00	40.00	\$792.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	999-2025	07/31/2025	07/20/2025	07/26/2025	\$792.00	40.00	\$792.00	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,584.00	80.00	\$1,584.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	958-2025	07/24/2025	07/13/2025	07/19/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	999-2025	07/31/2025	07/20/2025	07/26/2025	\$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:					\$1,584.00	80.00	\$1,584.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	959-2025	07/24/2025	07/13/2025	07/19/2025	\$616.85	36.50	\$616.85	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1000-2025	07/31/2025	07/20/2025	07/26/2025	\$676.00	40.00	\$676.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,292.85	76.50	\$1,292.85	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		
Paid Leave	959-2025	07/24/2025	07/13/2025	07/19/2025		\$59.15	3.50	\$59.15	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1000-2025	07/31/2025	07/20/2025	07/26/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$59.15	3.50	\$59.15	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:						\$1,352.00	80.00	\$1,352.00	0.00	\$0.00	\$0.00	\$0.00
Pease, Colin N												
Lifeguard	1001-2025	07/31/2025	07/13/2025	07/26/2025		\$200.63	18.75	\$200.63	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:						\$200.63	18.75	\$200.63	0.00	\$0.00	\$0.00	\$0.00
Pease, Colin N Totals:						\$200.63	18.75	\$200.63	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L, JR												
Ser Labor Lvl 1	960-2025	07/24/2025	07/13/2025	07/19/2025		\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1002-2025	07/31/2025	07/20/2025	07/26/2025		\$414.00	34.50	\$414.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:						\$894.00	74.50	\$894.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	960-2025	07/24/2025	07/13/2025	07/19/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1002-2025	07/31/2025	07/20/2025	07/26/2025		\$66.00	5.50	\$66.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$66.00	5.50	\$66.00	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												
EMS	1003-2025	07/31/2025	07/13/2025	07/26/2025		\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:						\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
Samson, Patrick A, III												
Park Caretaker	961-2025	07/24/2025	07/13/2025	07/19/2025		\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker	1004-2025	07/31/2025	07/20/2025	07/26/2025		\$462.00	38.50	\$462.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker Totals:						\$834.00	69.50	\$834.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

7/22/2025 to 8/4/2025

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	961-2025	07/24/2025	07/13/2025	07/19/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1004-2025	07/31/2025	07/20/2025	07/26/2025	\$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:					\$834.00	69.50	\$834.00	0.00	\$0.00	\$0.00	\$0.00
Satterfield, Clayton J											
Lifeguard	1005-2025	07/31/2025	07/13/2025	07/26/2025	\$682.13	63.75	\$682.13	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$682.13	63.75	\$682.13	0.00	\$0.00	\$0.00	\$0.00
Satterfield, Clayton J Totals:					\$682.13	63.75	\$682.13	0.00	\$0.00	\$0.00	\$0.00
Shipley, Ella J											
Lifeguard	1006-2025	07/31/2025	07/13/2025	07/26/2025	\$262.15	24.50	\$262.15	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$262.15	24.50	\$262.15	0.00	\$0.00	\$0.00	\$0.00
Shipley, Ella J Totals:					\$262.15	24.50	\$262.15	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L											
Officer	1007-2025	07/31/2025	07/20/2025	07/26/2025	\$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	962-2025	07/24/2025	07/13/2025	07/19/2025	\$680.98	39.50	\$680.98	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1008-2025	07/31/2025	07/20/2025	07/26/2025	\$637.88	37.00	\$637.88	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,318.86	76.50	\$1,318.86	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	962-2025	07/24/2025	07/13/2025	07/19/2025	\$8.62	0.50	\$8.62	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1008-2025	07/31/2025	07/20/2025	07/26/2025	\$51.72	3.00	\$51.72	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$60.34	3.50	\$60.34	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

Report reflects selected information.

Wages and Overtime Summary

7/22/2025 to 8/4/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Taggart, Rodney A											
Officer	963-2025	07/24/2025	07/13/2025	07/19/2025	\$850.75	41.00	\$850.75	0.00	\$0.00	\$0.00	\$0.00
Officer	1009-2025	07/31/2025	07/20/2025	07/26/2025	\$669.19	32.25	\$669.19	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,519.94	73.25	\$1,519.94	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	963-2025	07/24/2025	07/13/2025	07/19/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1009-2025	07/31/2025	07/20/2025	07/26/2025	\$160.81	7.75	\$160.81	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$160.81	7.75	\$160.81	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:					\$1,680.75	81.00	\$1,680.75	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda											
EMS	1010-2025	07/31/2025	07/13/2025	07/26/2025	\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	964-2025	07/24/2025	07/13/2025	07/19/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	1011-2025	07/31/2025	07/20/2025	07/26/2025	\$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	964-2025	07/24/2025	07/13/2025	07/19/2025	\$0.00	4.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1011-2025	07/31/2025	07/20/2025	07/26/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	4.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$2,220.00	4.50	\$0.00	0.00	\$0.00	\$2,220.00	\$0.00
Tweedy, Greg											
Officer	965-2025	07/24/2025	07/13/2025	07/19/2025	\$607.50	40.50	\$607.50	0.00	\$0.00	\$0.00	\$0.00
Officer	1012-2025	07/31/2025	07/20/2025	07/26/2025	\$573.75	38.25	\$573.75	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,181.25	78.75	\$1,181.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	965-2025	07/24/2025	07/13/2025	07/19/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1012-2025	07/31/2025	07/20/2025	07/26/2025	\$26.25	1.75	\$26.25	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											
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Wages and Overtime Summary

7/22/2025 to 8/4/2025

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:					\$26.25	1.75	\$26.25	0.00	\$0.00	\$0.00	\$0.00
Tweedy, Greg Totals:					\$1,207.50	80.50	\$1,207.50	0.00	\$0.00	\$0.00	\$0.00
Wallace, Darrell L, Jr											
Fire Chief	966-2025	07/24/2025	07/13/2025	07/19/2025	\$973.60	0.00	\$0.00	0.00	\$0.00	\$973.60	\$0.00
Fire Chief	1020-2025	08/01/2025	07/20/2025	07/26/2025	\$1,371.56	0.00	\$0.00	0.00	\$0.00	\$1,371.56	\$0.00
Fire Chief Totals:					\$2,345.16	0.00	\$0.00	0.00	\$0.00	\$2,345.16	\$0.00
Used Leave	966-2025	07/24/2025	07/13/2025	07/19/2025	\$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:					\$2,345.16	0.00	\$0.00	0.00	\$0.00	\$2,345.16	\$0.00
Watts, Kaidan											
Lifeguard	32053	07/31/2025	07/13/2025	07/26/2025	\$307.63	28.75	\$307.63	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$307.63	28.75	\$307.63	0.00	\$0.00	\$0.00	\$0.00
Watts, Kaidan Totals:					\$307.63	28.75	\$307.63	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	967-2025	07/24/2025	07/13/2025	07/19/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1013-2025	07/31/2025	07/20/2025	07/26/2025	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	967-2025	07/24/2025	07/13/2025	07/19/2025	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1013-2025	07/31/2025	07/20/2025	07/26/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					\$1,311.20	80.00	\$1,311.20	0.00	\$0.00	\$0.00	\$0.00
Wheeler, Cheyenne N											
EMS	1014-2025	07/31/2025	07/13/2025	07/26/2025	\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

7/22/2025 to 8/4/2025

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 Totals:											
					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	968-2025	07/24/2025	07/13/2025	07/19/2025	\$472.76	31.00	\$472.76	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1015-2025	07/31/2025	07/20/2025	07/26/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,082.76	71.00	\$1,082.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	968-2025	07/24/2025	07/13/2025	07/19/2025	\$137.25	9.00	\$137.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1015-2025	07/31/2025	07/20/2025	07/26/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$137.25	9.00	\$137.25	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	969-2025	07/24/2025	07/13/2025	07/19/2025	\$264.00	22.00	\$264.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1016-2025	07/31/2025	07/20/2025	07/26/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$744.00	62.00	\$744.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	969-2025	07/24/2025	07/13/2025	07/19/2025	\$216.00	18.00	\$216.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1016-2025	07/31/2025	07/20/2025	07/26/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$216.00	18.00	\$216.00	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											
					\$40,271.70	2,318.25	\$33,806.54	0.00	\$0.00	\$6,465.16	\$0.00

