

**Wages and Overtime Summary**

6/18/2024 to 7/1/2024

7-24

| Position                          | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular      |                   | Overtime    |               | Other Wages   | Non-Cash      |
|-----------------------------------|----------|------------|------------|------------|--|--------------|-------------------|-------------|---------------|---------------|---------------|
|                                   | Number   | Date       | Start      | End        |  | Hours        | Wages             | Hours       | Wages         |               |               |
| <b>Adams, Sherry L</b>            |          |            |            |            |  |              |                   |             |               |               |               |
| Utility Billing                   | 846-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$560.00                               | 40.00        | \$560.00          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Utility Billing                   | 902-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$560.00                               | 40.00        | \$560.00          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Utility Billing Totals:           |          |            |            |            | \$1,120.00                             | 80.00        | \$1,120.00        | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Paid Leave                        | 846-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$0.00                                 | 0.00         | \$0.00            | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Paid Leave                        | 902-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$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        |
| <b>Adams, Sherry L Totals:</b>    |          |            |            |            | <b>\$1,120.00</b>                      | <b>80.00</b> | <b>\$1,120.00</b> | <b>0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Alexander, Bryan L</b>         |          |            |            |            |  |              |                   |             |               |               |               |
| Police Chief                      | 847-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$925.75                               | 40.25        | \$925.75          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Police Chief                      | 903-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$931.50                               | 40.50        | \$931.50          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Police Chief Totals:              |          |            |            |            | \$1,857.25                             | 80.75        | \$1,857.25        | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Paid Leave                        | 847-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$0.00                                 | 0.00         | \$0.00            | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Paid Leave                        | 903-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$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        |
| <b>Alexander, Bryan L Totals:</b> |          |            |            |            | <b>\$1,857.25</b>                      | <b>80.75</b> | <b>\$1,857.25</b> | <b>0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Bess, Robert J</b>             |          |            |            |            |  |              |                   |             |               |               |               |
| Utility Billing                   | 848-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$540.13                               | 37.25        | \$540.13          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Utility Billing                   | 904-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$580.00                               | 40.00        | \$580.00          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Utility Billing Totals:           |          |            |            |            | \$1,120.13                             | 77.25        | \$1,120.13        | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Paid Leave                        | 848-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$39.88                                | 2.75         | \$39.88           | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Paid Leave                        | 904-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$0.00                                 | 0.00         | \$0.00            | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Paid Leave Totals:                |          |            |            |            | \$39.88                                | 2.75         | \$39.88           | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| <b>Bess, Robert J Totals:</b>     |          |            |            |            | <b>\$1,160.01</b>                      | <b>80.00</b> | <b>\$1,160.01</b> | <b>0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Bobb, Timothy A</b>            |          |            |            |            |  |              |                   |             |               |               |               |
| Maint. Foreman                    | 849-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$660.61                               | 31.00        | \$660.61          | 0.00        | \$0.00        | \$0.00        | \$0.00        |

Report reflects selected information.

**Wages and Overtime Summary**

6/18/2024 to 7/1/2024

| Position                           | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular |            | Overtime |        | Other Wages | Non-Cash |
|------------------------------------|----------|------------|------------|------------|--|---------|------------|----------|--------|-------------|----------|
|                                    | Number   | Date       | Start      | End        |  | Hours   | Wages      | Hours    | Wages  |             |          |
| Maint. Foreman                     | 905-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$852.40                               | 40.00   | \$852.40   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Maint. Foreman Totals:             |          |            |            |            | \$1,513.01                             | 71.00   | \$1,513.01 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                         | 849-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$191.80                               | 9.00    | \$191.80   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                         | 905-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave Totals:                 |          |            |            |            | \$191.80                               | 9.00    | \$191.80   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Bobb, Timothy A Totals:</b>     |          |            |            |            | \$1,704.81                             | 80.00   | \$1,704.81 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Boyd, David F</b>               |          |            |            |            |  |         |            |          |        |             |          |
| EMS                                | 850-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$552.00                               | 48.00   | \$552.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                        |          |            |            |            | \$552.00                               | 48.00   | \$552.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Boyd, David F Totals:</b>       |          |            |            |            | \$552.00                               | 48.00   | \$552.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Chamberlin, Rylee D</b>         |          |            |            |            |  |         |            |          |        |             |          |
| Lifeguard                          | 851-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$386.65                               | 37.00   | \$386.65   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Lifeguard Totals:                  |          |            |            |            | \$386.65                               | 37.00   | \$386.65   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Chamberlin, Rylee D Totals:</b> |          |            |            |            | \$386.65                               | 37.00   | \$386.65   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Chapman, Daniel J</b>           |          |            |            |            |  |         |            |          |        |             |          |
| Lifeguard                          | 852-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$436.29                               | 41.75   | \$436.29   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Lifeguard Totals:                  |          |            |            |            | \$436.29                               | 41.75   | \$436.29   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Chapman, Daniel J Totals:</b>   |          |            |            |            | \$436.29                               | 41.75   | \$436.29   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Chapman, Heather T</b>          |          |            |            |            |  |         |            |          |        |             |          |
| Admin Asst                         | 853-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$680.00                               | 40.00   | \$680.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Admin Asst                         | 906-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$527.00                               | 31.00   | \$527.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Admin Asst Totals:                 |          |            |            |            | \$1,207.00                             | 71.00   | \$1,207.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                         | 853-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                         | 906-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$153.00                               | 9.00    | \$153.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave Totals:                 |          |            |            |            | \$153.00                               | 9.00    | \$153.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |

**Wages and Overtime Summary**

6/18/2024 to 7/1/2024

| Position                            | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular |            | Overtime |        | Other Wages | Non-Cash |
|-------------------------------------|----------|------------|------------|------------|--|---------|------------|----------|--------|-------------|----------|
|                                     | Number   | Date       | Start      | End        |  | Hours   | Wages      | Hours    | Wages  |             |          |
| <b>Chapman, Heather T Totals:</b>   |          |            |            |            | \$1,360.00                             | 80.00   | \$1,360.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Collins, Maelee</b>              |          |            |            |            |  |         |            |          |        |             |          |
| Lifeguard                           | 854-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$645.29                               | 61.75   | \$645.29   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Lifeguard Totals:                   |          |            |            |            | \$645.29                               | 61.75   | \$645.29   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Collins, Maelee Totals:</b>      |          |            |            |            | \$645.29                               | 61.75   | \$645.29   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Dalrymple, Mark A</b>            |          |            |            |            |  |         |            |          |        |             |          |
| Street Labor                        | 855-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$728.80                               | 40.00   | \$728.80   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Street Labor                        | 907-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$728.80                               | 40.00   | \$728.80   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Street Labor Totals:                |          |            |            |            | \$1,457.60                             | 80.00   | \$1,457.60 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                          | 855-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                          | 907-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$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   |
| <b>Dalrymple, Mark A Totals:</b>    |          |            |            |            | \$1,457.60                             | 80.00   | \$1,457.60 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Dillinger, Kenneth A</b>         |          |            |            |            |  |         |            |          |        |             |          |
| Ser Labor Lvl 1                     | 856-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$513.00                               | 36.00   | \$513.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Ser Labor Lvl 1                     | 908-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$570.00                               | 40.00   | \$570.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Ser Labor Lvl 1 Totals:             |          |            |            |            | \$1,083.00                             | 76.00   | \$1,083.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                          | 856-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$57.00                                | 4.00    | \$57.00    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                          | 908-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave Totals:                  |          |            |            |            | \$57.00                                | 4.00    | \$57.00    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Dillinger, Kenneth A Totals:</b> |          |            |            |            | \$1,140.00                             | 80.00   | \$1,140.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Dusenberry, Richard W</b>        |          |            |            |            |  |         |            |          |        |             |          |
| Labor Lvl 2                         | 857-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$560.00                               | 40.00   | \$560.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Labor Lvl 2                         | 909-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$448.00                               | 32.00   | \$448.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Labor Lvl 2 Totals:                 |          |            |            |            | \$1,008.00                             | 72.00   | \$1,008.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |

**Wages and Overtime Summary**

6/18/2024 to 7/1/2024

| Position                             | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular |            | Overtime |        | Other Wages | Non-Cash |
|--------------------------------------|----------|------------|------------|------------|--|---------|------------|----------|--------|-------------|----------|
|                                      | Number   | Date       | Start      | End        |  | Hours   | Wages      | Hours    | Wages  |             |          |
| Paid Leave                           | 857-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                           | 909-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$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   |
| <b>Dusenberry, Richard W Totals:</b> |          |            |            |            | \$1,008.00                             | 72.00   | \$1,008.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Edgell, Rodney K</b>              |          |            |            |            |  |         |            |          |        |             |          |
| Labor 3                              | 858-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$512.80                               | 40.00   | \$512.80   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Labor 3                              | 910-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$512.80                               | 40.00   | \$512.80   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Labor 3 Totals:                      |          |            |            |            | \$1,025.60                             | 80.00   | \$1,025.60 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                           | 858-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                           | 910-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$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   |
| <b>Edgell, Rodney K Totals:</b>      |          |            |            |            | \$1,025.60                             | 80.00   | \$1,025.60 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Edwards, Courtney N</b>           |          |            |            |            |  |         |            |          |        |             |          |
| Fiscal Officer                       | 859-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$920.00                               | 0.00    | \$0.00     | 0.00     | \$0.00 | \$920.00    | \$0.00   |
| Fiscal Officer                       | 911-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$920.00                               | 0.00    | \$0.00     | 0.00     | \$0.00 | \$920.00    | \$0.00   |
| Fiscal Officer Totals:               |          |            |            |            | \$1,840.00                             | 0.00    | \$0.00     | 0.00     | \$0.00 | \$1,840.00  | \$0.00   |
| Used Leave                           | 859-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Used Leave                           | 911-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$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   |
| <b>Edwards, Courtney N Totals:</b>   |          |            |            |            | \$1,840.00                             | 0.00    | \$0.00     | 0.00     | \$0.00 | \$1,840.00  | \$0.00   |
| <b>Gee, Audrey R</b>                 |          |            |            |            |  |         |            |          |        |             |          |
| EMS                                  | 860-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$94.88                                | 8.25    | \$94.88    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                          |          |            |            |            | \$94.88                                | 8.25    | \$94.88    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Gee, Audrey R Totals:</b>         |          |            |            |            | \$94.88                                | 8.25    | \$94.88    | 0.00     | \$0.00 | \$0.00      | \$0.00   |

**Wages and Overtime Summary**

6/18/2024 to 7/1/2024

| Position                            | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular |            | Overtime |        | Other Wages | Non-Cash |
|-------------------------------------|----------|------------|------------|------------|--|---------|------------|----------|--------|-------------|----------|
|                                     | Number   | Date       | Start      | End        |  | Hours   | Wages      | Hours    | Wages  |             |          |
| <b>Gerdau, Jeremy A</b>             |          |            |            |            |  |         |            |          |        |             |          |
| EMS                                 | 861-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$362.25                               | 31.50   | \$362.25   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                         |          |            |            |            | \$362.25                               | 31.50   | \$362.25   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Gerdau, Jeremy A Totals:</b>     |          |            |            |            |  |         |            |          |        |             |          |
|                                     |          |            |            |            | \$362.25                               | 31.50   | \$362.25   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Hall, Briden T</b>               |          |            |            |            |  |         |            |          |        |             |          |
| Lifeguard                           | 30752    | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$627.00                               | 60.00   | \$627.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Lifeguard Totals:                   |          |            |            |            | \$627.00                               | 60.00   | \$627.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Hall, Briden T Totals:</b>       |          |            |            |            |  |         |            |          |        |             |          |
|                                     |          |            |            |            | \$627.00                               | 60.00   | \$627.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Hall, Laken Raye</b>             |          |            |            |            |  |         |            |          |        |             |          |
| Asst. Pool Manager                  | 862-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$1,204.63                             | 104.75  | \$1,204.63 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Asst. Pool Manager Totals:          |          |            |            |            | \$1,204.63                             | 104.75  | \$1,204.63 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Hall, Laken Raye Totals:</b>     |          |            |            |            |  |         |            |          |        |             |          |
|                                     |          |            |            |            | \$1,204.63                             | 104.75  | \$1,204.63 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Jones, Makenzie K</b>            |          |            |            |            |  |         |            |          |        |             |          |
| Lifeguard                           | 863-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$491.15                               | 47.00   | \$491.15   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Lifeguard Totals:                   |          |            |            |            | \$491.15                               | 47.00   | \$491.15   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Jones, Makenzie K Totals:</b>    |          |            |            |            |  |         |            |          |        |             |          |
|                                     |          |            |            |            | \$491.15                               | 47.00   | \$491.15   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Kowalski, Michaela E</b>         |          |            |            |            |  |         |            |          |        |             |          |
| EMS                                 | 864-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$158.13                               | 13.75   | \$158.13   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                         |          |            |            |            | \$158.13                               | 13.75   | \$158.13   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Kowalski, Michaela E Totals:</b> |          |            |            |            |  |         |            |          |        |             |          |
|                                     |          |            |            |            | \$158.13                               | 13.75   | \$158.13   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Lantz, Alannah N</b>             |          |            |            |            |  |         |            |          |        |             |          |
| Lifeguard                           | 865-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$741.95                               | 71.00   | \$741.95   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Lifeguard Totals:                   |          |            |            |            | \$741.95                               | 71.00   | \$741.95   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Lantz, Alannah N Totals:</b>     |          |            |            |            |  |         |            |          |        |             |          |
|                                     |          |            |            |            | \$741.95                               | 71.00   | \$741.95   | 0.00     | \$0.00 | \$0.00      | \$0.00   |

**Wages and Overtime Summary**

6/18/2024 to 7/1/2024

| Position                        | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular       |                   | Overtime    |               | Other Wages   | Non-Cash      |
|---------------------------------|----------|------------|------------|------------|--|---------------|-------------------|-------------|---------------|---------------|---------------|
|                                 | Number   | Date       | Start      | End        |  | Hours         | Wages             | Hours       | Wages         |               |               |
| <b>Locke, Alan T</b>            |          |            |            |            |  |               |                   |             |               |               |               |
| Ser Labor Lvl 1                 | 866-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$264.00                               | 22.00         | \$264.00          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Ser Labor Lvl 1                 | 912-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$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                      | 866-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$0.00                                 | 0.00          | \$0.00            | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Paid Leave                      | 912-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$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        |
| <b>Locke, Alan T Totals:</b>    |          |            |            |            | <b>\$744.00</b>                        | <b>62.00</b>  | <b>\$744.00</b>   | <b>0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Love, Michelle L</b>         |          |            |            |            |  |               |                   |             |               |               |               |
| EMS                             | 867-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$1,459.38                             | 116.75        | \$1,459.38        | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| EMS Totals:                     |          |            |            |            | \$1,459.38                             | 116.75        | \$1,459.38        | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| <b>Love, Michelle L Totals:</b> |          |            |            |            | <b>\$1,459.38</b>                      | <b>116.75</b> | <b>\$1,459.38</b> | <b>0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Lundell, Brynn E</b>         |          |            |            |            |  |               |                   |             |               |               |               |
| Lifeguard                       | 868-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$600.88                               | 57.50         | \$600.88          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Lifeguard Totals:               |          |            |            |            | \$600.88                               | 57.50         | \$600.88          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| <b>Lundell, Brynn E Totals:</b> |          |            |            |            | <b>\$600.88</b>                        | <b>57.50</b>  | <b>\$600.88</b>   | <b>0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>May, Jada M</b>              |          |            |            |            |  |               |                   |             |               |               |               |
| Lifeguard                       | 869-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$242.96                               | 23.25         | \$242.96          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Lifeguard Totals:               |          |            |            |            | \$242.96                               | 23.25         | \$242.96          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| <b>May, Jada M Totals:</b>      |          |            |            |            | <b>\$242.96</b>                        | <b>23.25</b>  | <b>\$242.96</b>   | <b>0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>McCoy, Dylan M</b>           |          |            |            |            |  |               |                   |             |               |               |               |
| EMS                             | 870-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$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        |
| <b>McCoy, Dylan M Totals:</b>   |          |            |            |            | <b>\$25.00</b>                         | <b>2.00</b>   | <b>\$25.00</b>    | <b>0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |

**Wages and Overtime Summary**

6/18/2024 to 7/1/2024

| Position                          | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular |            | Overtime |        | Other Wages | Non-Cash |
|-----------------------------------|----------|------------|------------|------------|--|---------|------------|----------|--------|-------------|----------|
|                                   | Number   | Date       | Start      | End        |  | Hours   | Wages      | Hours    | Wages  |             |          |
| <b>McGee, Lisa D</b>              |          |            |            |            |  |         |            |          |        |             |          |
| EMS                               | 871-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$362.25                               | 31.50   | \$362.25   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                       |          |            |            |            | \$362.25                               | 31.50   | \$362.25   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>McGee, Lisa D Totals:</b>      |          |            |            |            | \$362.25                               | 31.50   | \$362.25   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>McIntyre, Konlan Z</b>         |          |            |            |            |  |         |            |          |        |             |          |
| Lifeguard                         | 872-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$655.74                               | 62.75   | \$655.74   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Lifeguard Totals:                 |          |            |            |            | \$655.74                               | 62.75   | \$655.74   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>McIntyre, Konlan Z Totals:</b> |          |            |            |            | \$655.74                               | 62.75   | \$655.74   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Michael, Amanda L</b>          |          |            |            |            |  |         |            |          |        |             |          |
| EMS                               | 873-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$178.13                               | 14.25   | \$178.13   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                       |          |            |            |            | \$178.13                               | 14.25   | \$178.13   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Michael, Amanda L Totals:</b>  |          |            |            |            | \$178.13                               | 14.25   | \$178.13   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Norris, Aaron</b>              |          |            |            |            |  |         |            |          |        |             |          |
| EMS                               | 874-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$604.13                               | 44.75   | \$604.13   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                       |          |            |            |            | \$604.13                               | 44.75   | \$604.13   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Norris, Aaron Totals:</b>      |          |            |            |            | \$604.13                               | 44.75   | \$604.13   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Norris, Morgan L</b>           |          |            |            |            |  |         |            |          |        |             |          |
| EMS                               | 875-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$321.88                               | 25.75   | \$321.88   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                       |          |            |            |            | \$321.88                               | 25.75   | \$321.88   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Norris, Morgan L Totals:</b>   |          |            |            |            | \$321.88                               | 25.75   | \$321.88   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Osborn, Lisa K</b>             |          |            |            |            |  |         |            |          |        |             |          |
| Inc Tax/ Util Bill Supv           | 876-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$633.42                               | 33.25   | \$633.42   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Inc Tax/ Util Bill Supv           | 913-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$762.00                               | 40.00   | \$762.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| ic Tax/ Util Bill Supv Totals:    |          |            |            |            | \$1,395.42                             | 73.25   | \$1,395.42 | 0.00     | \$0.00 | \$0.00      | \$0.00   |

**Wages and Overtime Summary**

6/18/2024 to 7/1/2024

| Position                           | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular |            | Overtime |        | Other Wages | Non-Cash |  |
|------------------------------------|----------|------------|------------|------------|--|---------|------------|----------|--------|-------------|----------|--|
|                                    | Number   | Date       | Start      | End        |  | Hours   | Wages      | Hours    | Wages  |             |          |  |
| Paid Leave                         | 876-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$128.60                               | 6.75    | \$128.60   | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |
| Paid Leave                         | 913-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |
| Paid Leave Totals:                 |          |            |            |            | \$128.60                               | 6.75    | \$128.60   | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |
| <b>Osborn, Lisa K Totals:</b>      |          |            |            |            | \$1,524.02                             | 80.00   | \$1,524.02 | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |
| <b>Payton, Tracy L</b>             |          |            |            |            |  |         |            |          |        |             |          |  |
| Dispatcher                         | 877-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$646.00                               | 40.00   | \$646.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |
| Dispatcher                         | 914-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$646.00                               | 40.00   | \$646.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |
| Dispatcher Totals:                 |          |            |            |            | \$1,292.00                             | 80.00   | \$1,292.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |
| Paid Leave                         | 877-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |
| Paid Leave                         | 914-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$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   |  |
| <b>Payton, Tracy L Totals:</b>     |          |            |            |            | \$1,292.00                             | 80.00   | \$1,292.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |
| <b>Pease, Colin N</b>              |          |            |            |            |  |         |            |          |        |             |          |  |
| Lifeguard                          | 878-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$663.58                               | 63.50   | \$663.58   | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |
| Lifeguard Totals:                  |          |            |            |            | \$663.58                               | 63.50   | \$663.58   | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |
| <b>Pease, Colin N Totals:</b>      |          |            |            |            | \$663.58                               | 63.50   | \$663.58   | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |
| <b>Pennington, Ayden E</b>         |          |            |            |            |  |         |            |          |        |             |          |  |
| Lifeguard                          | 879-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$647.90                               | 62.00   | \$647.90   | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |
| Lifeguard Totals:                  |          |            |            |            | \$647.90                               | 62.00   | \$647.90   | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |
| <b>Pennington, Ayden E Totals:</b> |          |            |            |            | \$647.90                               | 62.00   | \$647.90   | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |
| <b>Perani, Joseph</b>              |          |            |            |            |  |         |            |          |        |             |          |  |
| Comm Serv Supv                     | 880-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$403.13                               | 32.25   | \$403.13   | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |
| Comm Serv Supv                     | 915-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$400.00                               | 32.00   | \$400.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |
| Comm Serv Supv Totals:             |          |            |            |            | \$803.13                               | 64.25   | \$803.13   | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |
| <b>Perani, Joseph Totals:</b>      |          |            |            |            | \$803.13                               | 64.25   | \$803.13   | 0.00     | \$0.00 | \$0.00      | \$0.00   |  |



**Wages and Overtime Summary**

6/18/2024 to 7/1/2024

| Position                              | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular |          | Overtime |        | Other Wages | Non-Cash |
|---------------------------------------|----------|------------|------------|------------|--|---------|----------|----------|--------|-------------|----------|
|                                       | Number   | Date       | Start      | End        |  | Hours   | Wages    | Hours    | Wages  |             |          |
| <b>Rush, Amanda N</b>                 |          |            |            |            |  |         |          |          |        |             |          |
| EMS                                   | 881-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$103.13                               | 8.25    | \$103.13 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                           |          |            |            |            | \$103.13                               | 8.25    | \$103.13 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Rush, Amanda N Totals:</b>         |          |            |            |            | \$103.13                               | 8.25    | \$103.13 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Samson, Patrick A, III</b>         |          |            |            |            |  |         |          |          |        |             |          |
| Ser Labor Lvl 1                       | 882-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$264.00                               | 22.00   | \$264.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Ser Labor Lvl 1                       | 916-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$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                            | 882-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$0.00                                 | 0.00    | \$0.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                            | 916-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$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   |
| <b>Samson, Patrick A, III Totals:</b> |          |            |            |            | \$744.00                               | 62.00   | \$744.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Sandefur, Alex D</b>               |          |            |            |            |  |         |          |          |        |             |          |
| Lifeguard                             | 883-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$297.83                               | 28.50   | \$297.83 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Lifeguard Totals:                     |          |            |            |            | \$297.83                               | 28.50   | \$297.83 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Sandefur, Alex D Totals:</b>       |          |            |            |            | \$297.83                               | 28.50   | \$297.83 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Sandefur, Gabe M</b>               |          |            |            |            |  |         |          |          |        |             |          |
| Lifeguard                             | 884-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$326.56                               | 31.25   | \$326.56 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Lifeguard Totals:                     |          |            |            |            | \$326.56                               | 31.25   | \$326.56 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Sandefur, Gabe M Totals:</b>       |          |            |            |            | \$326.56                               | 31.25   | \$326.56 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Shriver, Abigail C</b>             |          |            |            |            |  |         |          |          |        |             |          |
| Lifeguard                             | 885-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$705.38                               | 67.50   | \$705.38 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Lifeguard Totals:                     |          |            |            |            | \$705.38                               | 67.50   | \$705.38 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Shriver, Abigail C Totals:</b>     |          |            |            |            | \$705.38                               | 67.50   | \$705.38 | 0.00     | \$0.00 | \$0.00      | \$0.00   |

**Wages and Overtime Summary**

6/18/2024 to 7/1/2024

| Position                         | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular |            | Overtime |        | Other Wages | Non-Cash |
|----------------------------------|----------|------------|------------|------------|--|---------|------------|----------|--------|-------------|----------|
|                                  | Number   | Date       | Start      | End        |  | Hours   | Wages      | Hours    | Wages  |             |          |
| <b>Sprankle, Eli</b>             |          |            |            |            |  |         |            |          |        |             |          |
| Lifeguard                        | 886-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$316.11                               | 30.25   | \$316.11   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Lifeguard Totals:                |          |            |            |            | \$316.11                               | 30.25   | \$316.11   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Sprankle, Eli Totals:</b>     |          |            |            |            | \$316.11                               | 30.25   | \$316.11   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Stokes, Brandon L</b>         |          |            |            |            |  |         |            |          |        |             |          |
| Officer                          | 887-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$71.25                                | 4.75    | \$71.25    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Officer                          | 917-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$67.50                                | 4.50    | \$67.50    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Officer Totals:                  |          |            |            |            | \$138.75                               | 9.25    | \$138.75   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Stokes, Brandon L Totals:</b> |          |            |            |            | \$138.75                               | 9.25    | \$138.75   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Strate, Dana W</b>            |          |            |            |            |  |         |            |          |        |             |          |
| Ser Labor Lvl 1                  | 888-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$659.60                               | 40.00   | \$659.60   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Ser Labor Lvl 1                  | 918-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$659.60                               | 40.00   | \$659.60   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Ser Labor Lvl 1 Totals:          |          |            |            |            | \$1,319.20                             | 80.00   | \$1,319.20 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                       | 888-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                       | 918-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$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   |
| <b>Strate, Dana W Totals:</b>    |          |            |            |            | \$1,319.20                             | 80.00   | \$1,319.20 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Taggart, Rodney A</b>         |          |            |            |            |  |         |            |          |        |             |          |
| Officer                          | 889-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$805.00                               | 40.25   | \$805.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Officer                          | 919-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$860.00                               | 43.00   | \$860.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Officer Totals:                  |          |            |            |            | \$1,665.00                             | 83.25   | \$1,665.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                       | 889-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                       | 919-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$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   |
| <b>Taggart, Rodney A Totals:</b> |          |            |            |            | \$1,665.00                             | 83.25   | \$1,665.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |

**Wages and Overtime Summary**

6/18/2024 to 7/1/2024

| Position                         | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular |            | Overtime |        | Other Wages | Non-Cash |
|----------------------------------|----------|------------|------------|------------|--|---------|------------|----------|--------|-------------|----------|
|                                  | Number   | Date       | Start      | End        |  | Hours   | Wages      | Hours    | Wages  |             |          |
| <b>Thompson, Jace W</b>          |          |            |            |            |  |         |            |          |        |             |          |
| Lifeguard                        | 890-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$627.00                               | 60.00   | \$627.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Lifeguard Totals:                |          |            |            |            | \$627.00                               | 60.00   | \$627.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Thompson, Jace W Totals:</b>  |          |            |            |            | \$627.00                               | 60.00   | \$627.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Thompson, Maria J</b>         |          |            |            |            |  |         |            |          |        |             |          |
| Pool Manager                     | 891-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$303.13                               | 24.25   | \$303.13   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Pool Manager Totals:             |          |            |            |            | \$303.13                               | 24.25   | \$303.13   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Thompson, Maria J Totals:</b> |          |            |            |            | \$303.13                               | 24.25   | \$303.13   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Torres, Amanda</b>            |          |            |            |            |  |         |            |          |        |             |          |
| EMS                              | 892-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$1,155.75                             | 100.50  | \$1,155.75 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                      |          |            |            |            | \$1,155.75                             | 100.50  | \$1,155.75 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Torres, Amanda Totals:</b>    |          |            |            |            | \$1,155.75                             | 100.50  | \$1,155.75 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Tumblin, Lacey L</b>          |          |            |            |            |  |         |            |          |        |             |          |
| Administration                   | 893-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$1,080.00                             | 0.00    | \$0.00     | 0.00     | \$0.00 | \$1,080.00  | \$0.00   |
| Administration                   | 920-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$1,080.00                             | 0.00    | \$0.00     | 0.00     | \$0.00 | \$1,080.00  | \$0.00   |
| Administration Totals:           |          |            |            |            | \$2,160.00                             | 0.00    | \$0.00     | 0.00     | \$0.00 | \$2,160.00  | \$0.00   |
| Used Leave                       | 893-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Used Leave                       | 920-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$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   |
| <b>Tumblin, Lacey L Totals:</b>  |          |            |            |            | \$2,160.00                             | 0.00    | \$0.00     | 0.00     | \$0.00 | \$2,160.00  | \$0.00   |
| <b>Wallace, Darrell L, Jr</b>    |          |            |            |            |  |         |            |          |        |             |          |
| Fire Chief                       | 894-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$943.60                               | 0.00    | \$0.00     | 0.00     | \$0.00 | \$943.60    | \$0.00   |
| Fire Chief                       | 921-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$943.60                               | 0.00    | \$0.00     | 0.00     | \$0.00 | \$943.60    | \$0.00   |
| Fire Chief Totals:               |          |            |            |            | \$1,887.20                             | 0.00    | \$0.00     | 0.00     | \$0.00 | \$1,887.20  | \$0.00   |

**Wages and Overtime Summary**

6/18/2024 to 7/1/2024

| Position                              | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular  |             | Overtime |        | Other Wages | Non-Cash |
|---------------------------------------|----------|------------|------------|------------|--|----------|-------------|----------|--------|-------------|----------|
|                                       | Number   | Date       | Start      | End        |  | Hours    | Wages       | Hours    | Wages  |             |          |
| Used Leave                            | 894-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$0.00                                 | 0.00     | \$0.00      | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Used Leave                            | 921-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$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   |
| <b>Wallace, Darrell L, Jr Totals:</b> |          |            |            |            | \$1,887.20                             | 0.00     | \$0.00      | 0.00     | \$0.00 | \$1,887.20  | \$0.00   |
| <b>Wallace, Suzette E</b>             |          |            |            |            |  |          |             |          |        |             |          |
| EMS                                   | 895-2024 | 06/20/2024 | 06/02/2024 | 06/15/2024 | \$68.75                                | 5.50     | \$68.75     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                           |          |            |            |            | \$68.75                                | 5.50     | \$68.75     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Wallace, Suzette E Totals:</b>     |          |            |            |            | \$68.75                                | 5.50     | \$68.75     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Watts, Vincent Troy</b>            |          |            |            |            |  |          |             |          |        |             |          |
| Labor Lvl 1                           | 896-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$625.60                               | 40.00    | \$625.60    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Labor Lvl 1                           | 922-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$625.60                               | 40.00    | \$625.60    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Labor Lvl 1 Totals:                   |          |            |            |            | \$1,251.20                             | 80.00    | \$1,251.20  | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                            | 896-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$0.00                                 | 0.00     | \$0.00      | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                            | 922-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$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   |
| <b>Watts, Vincent Troy Totals:</b>    |          |            |            |            | \$1,251.20                             | 80.00    | \$1,251.20  | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Wilson, Colton S</b>               |          |            |            |            |  |          |             |          |        |             |          |
| Street Labor                          | 897-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$550.00                               | 40.00    | \$550.00    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Street Labor                          | 923-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$302.51                               | 22.00    | \$302.51    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Street Labor Totals:                  |          |            |            |            | \$852.51                               | 62.00    | \$852.51    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                            | 897-2024 | 06/20/2024 | 06/09/2024 | 06/15/2024 | \$0.00                                 | 0.00     | \$0.00      | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                            | 923-2024 | 06/27/2024 | 06/16/2024 | 06/22/2024 | \$247.52                               | 18.00    | \$247.52    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave Totals:                    |          |            |            |            | \$247.52                               | 18.00    | \$247.52    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Wilson, Colton S Totals:</b>       |          |            |            |            | \$1,100.03                             | 80.00    | \$1,100.03  | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Report Totals</b>                  |          |            |            |            | \$43,667.49                            | 2,778.25 | \$37,780.29 | 0.00     | \$0.00 | \$5,887.20  | \$0.00   |

Report reflects selected information.