Wages and Overtime Summary

8/4/2026 to 8/17/2026

84-26

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Adams, Sherry L											
Utility Billing	1101-2026	08/06/2026	07/26/2026	08/01/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing	1130-2026	08/13/2026	08/02/2026	08/08/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing Totals:					$1,360.00	80.00	$1,360.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1101-2026	08/06/2026	07/26/2026	08/01/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1130-2026	08/13/2026	08/02/2026	08/08/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Adams, Sherry L Totals:					$1,360.00	80.00	$1,360.00	0.00	$0.00	$0.00	$0.00
Alexander, Bryan L											
Police Chief	1102-2026	08/06/2026	07/26/2026	08/01/2026	$1,029.00	42.00	$1,029.00	0.00	$0.00	$0.00	$0.00
Police Chief	1131-2026	08/13/2026	08/02/2026	08/08/2026	$1,004.50	41.00	$1,004.50	0.00	$0.00	$0.00	$0.00
Police Chief Totals:					$2,033.50	83.00	$2,033.50	0.00	$0.00	$0.00	$0.00
Paid Leave	1102-2026	08/06/2026	07/26/2026	08/01/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1131-2026	08/13/2026	08/02/2026	08/08/2026	$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:					$2,033.50	83.00	$2,033.50	0.00	$0.00	$0.00	$0.00
Baker, James D											
Asst. Fire/EMS Chief	1132-2026	08/13/2026	07/26/2026	08/08/2026	$384.62	0.00	$0.00	0.00	$0.00	$384.62	$0.00
sst. Fire/EMS Chief Totals:					$384.62	0.00	$0.00	0.00	$0.00	$384.62	$0.00
Baker, James D Totals:					$384.62	0.00	$0.00	0.00	$0.00	$384.62	$0.00
Baughman, Jan A											
Solicitor	1103-2026	08/06/2026	08/01/2026	08/31/2026	$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											

Report reflects selected information.

Wages and Overtime Summary

8/4/2026 to 8/17/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Utility Billing	1104-2026	08/06/2026	07/26/2026	08/01/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing	1133-2026	08/13/2026	08/02/2026	08/08/2026	$629.00	37.00	$629.00	0.00	$0.00	$0.00	$0.00
Utility Billing Totals:					$1,309.00	77.00	$1,309.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1104-2026	08/06/2026	07/26/2026	08/01/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1133-2026	08/13/2026	08/02/2026	08/08/2026	$51.00	3.00	$51.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$51.00	3.00	$51.00	0.00	$0.00	$0.00	$0.00
Bess, Robert J Totals:					$1,360.00	80.00	$1,360.00	0.00	$0.00	$0.00	$0.00
Bobb, Timothy A											
Maint. Foreman	1105-2026	08/06/2026	07/26/2026	08/01/2026	$604.46	26.50	$604.46	0.00	$0.00	$0.00	$0.00
Maint. Foreman	1134-2026	08/13/2026	08/02/2026	08/08/2026	$866.80	38.00	$866.80	0.00	$0.00	$0.00	$0.00
Maint. Foreman Totals:					$1,471.26	64.50	$1,471.26	0.00	$0.00	$0.00	$0.00
Paid Leave	1105-2026	08/06/2026	07/26/2026	08/01/2026	$307.94	13.50	$307.94	0.00	$0.00	$0.00	$0.00
Paid Leave	1134-2026	08/13/2026	08/02/2026	08/08/2026	$45.64	2.00	$45.64	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$353.58	15.50	$353.58	0.00	$0.00	$0.00	$0.00
Bobb, Timothy A Totals:					$1,824.84	80.00	$1,824.84	0.00	$0.00	$0.00	$0.00
Booher, Rolland M											
Ser Labor Lvl 1	1106-2026	08/06/2026	07/26/2026	08/01/2026	$480.00	40.00	$480.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1135-2026	08/13/2026	08/02/2026	08/08/2026	$426.00	35.50	$426.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$906.00	75.50	$906.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1106-2026	08/06/2026	07/26/2026	08/01/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1135-2026	08/13/2026	08/02/2026	08/08/2026	$54.00	4.50	$54.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$54.00	4.50	$54.00	0.00	$0.00	$0.00	$0.00
Booher, Rolland M Totals:					$960.00	80.00	$960.00	0.00	$0.00	$0.00	$0.00
Chamberlin, Rylee D											
Lifeguard	1136-2026	08/13/2026	07/26/2026	08/08/2026	$24.75	2.25	$24.75	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$24.75	2.25	$24.75	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

8/4/2026 to 8/17/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Chamberlin, Rylee D Totals:					$24.75	2.25	$24.75	0.00	$0.00	$0.00	$0.00
Chapman, Heather T											
Admin Asst	1107-2026	08/06/2026	07/26/2026	08/01/2026	$518.00	28.00	$518.00	0.00	$0.00	$0.00	$0.00
Admin Asst	1137-2026	08/13/2026	08/02/2026	08/08/2026	$740.00	40.00	$740.00	0.00	$0.00	$0.00	$0.00
Admin Asst Totals:					$1,258.00	68.00	$1,258.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1107-2026	08/06/2026	07/26/2026	08/01/2026	$222.00	12.00	$222.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1137-2026	08/13/2026	08/02/2026	08/08/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$222.00	12.00	$222.00	0.00	$0.00	$0.00	$0.00
Chapman, Heather T Totals:					$1,480.00	80.00	$1,480.00	0.00	$0.00	$0.00	$0.00
Cosgrove, Breonna											
Lifeguard	1138-2026	08/13/2026	07/26/2026	08/08/2026	$536.25	48.75	$536.25	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$536.25	48.75	$536.25	0.00	$0.00	$0.00	$0.00
Cosgrove, Breonna Totals:					$536.25	48.75	$536.25	0.00	$0.00	$0.00	$0.00
Craig, Wyatt P											
Lifeguard	1139-2026	08/13/2026	07/26/2026	08/08/2026	$222.75	20.25	$222.75	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$222.75	20.25	$222.75	0.00	$0.00	$0.00	$0.00
Craig, Wyatt P Totals:					$222.75	20.25	$222.75	0.00	$0.00	$0.00	$0.00
Crooks, Audrey											
Lifeguard	1140-2026	08/13/2026	07/26/2026	08/08/2026	$682.00	62.00	$682.00	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$682.00	62.00	$682.00	0.00	$0.00	$0.00	$0.00
Crooks, Audrey Totals:					$682.00	62.00	$682.00	0.00	$0.00	$0.00	$0.00
Dalrymple, Geneva Lynn											
EMS	1141-2026	08/13/2026	07/26/2026	08/08/2026	$402.50	35.00	$402.50	0.00	$0.00	$0.00	$0.00
EMS Totals:					$402.50	35.00	$402.50	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

8/4/2026 to 8/17/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Dalrymple, Geneva Lynn Totals:					$402.50	35.00	$402.50	0.00	$0.00	$0.00	$0.00
Dalrymple, Mark A											
Street Labor	1108-2026	08/06/2026	07/26/2026	08/01/2026	$512.51	25.00	$512.51	0.00	$0.00	$0.00	$0.00
Street Labor	1142-2026	08/13/2026	08/02/2026	08/08/2026	$184.51	9.00	$184.51	0.00	$0.00	$0.00	$0.00
Street Labor Totals:					$697.02	34.00	$697.02	0.00	$0.00	$0.00	$0.00
Paid Leave	1108-2026	08/06/2026	07/26/2026	08/01/2026	$307.51	15.00	$307.51	0.00	$0.00	$0.00	$0.00
Paid Leave	1142-2026	08/13/2026	08/02/2026	08/08/2026	$635.51	31.00	$635.51	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$943.02	46.00	$943.02	0.00	$0.00	$0.00	$0.00
Dalrymple, Mark A Totals:					$1,640.04	80.00	$1,640.04	0.00	$0.00	$0.00	$0.00
Dierkes, Stephanie K											
EMS	1143-2026	08/13/2026	07/26/2026	08/08/2026	$977.50	85.00	$977.50	0.00	$0.00	$0.00	$0.00
EMS Totals:					$977.50	85.00	$977.50	0.00	$0.00	$0.00	$0.00
Dierkes, Stephanie K Totals:					$977.50	85.00	$977.50	0.00	$0.00	$0.00	$0.00
Dierkes, Tyler J											
EMS	1144-2026	08/13/2026	07/26/2026	08/08/2026	$922.88	80.25	$922.88	0.00	$0.00	$0.00	$0.00
EMS Totals:					$922.88	80.25	$922.88	0.00	$0.00	$0.00	$0.00
Dierkes, Tyler J Totals:					$922.88	80.25	$922.88	0.00	$0.00	$0.00	$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	1109-2026	08/06/2026	07/26/2026	08/01/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Class 1 Cert Operator	1145-2026	08/13/2026	08/02/2026	08/08/2026	$780.00	40.00	$780.00	0.00	$0.00	$0.00	$0.00
ass 1 Cert Operator Totals:					$780.00	40.00	$780.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1109-2026	08/06/2026	07/26/2026	08/01/2026	$780.00	40.00	$780.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1145-2026	08/13/2026	08/02/2026	08/08/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$780.00	40.00	$780.00	0.00	$0.00	$0.00	$0.00

Wages and Overtime Summary

8/4/2026 to 8/17/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Dillinger, Kenneth A Totals:					$1,560.00	80.00	$1,560.00	0.00	$0.00	$0.00	$0.00
Edgell, Rodney K											
Labor 3	1110-2026	08/06/2026	07/26/2026	08/01/2026	$572.80	40.00	$572.80	0.00	$0.00	$0.00	$0.00
Labor 3	1146-2026	08/13/2026	08/02/2026	08/08/2026	$572.80	40.00	$572.80	0.00	$0.00	$0.00	$0.00
Labor 3 Totals:					$1,145.60	80.00	$1,145.60	0.00	$0.00	$0.00	$0.00
Paid Leave	1110-2026	08/06/2026	07/26/2026	08/01/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1146-2026	08/13/2026	08/02/2026	08/08/2026	$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:					$1,145.60	80.00	$1,145.60	0.00	$0.00	$0.00	$0.00
Edwards, Courtney N											
Fiscal Officer	1111-2026	08/06/2026	07/26/2026	08/01/2026	$980.00	0.00	$0.00	0.00	$0.00	$980.00	$0.00
Fiscal Officer	1147-2026	08/13/2026	08/02/2026	08/08/2026	$980.00	0.00	$0.00	0.00	$0.00	$980.00	$0.00
Fiscal Officer Totals:					$1,960.00	0.00	$0.00	0.00	$0.00	$1,960.00	$0.00
Used Leave	1111-2026	08/06/2026	07/26/2026	08/01/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	1147-2026	08/13/2026	08/02/2026	08/08/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave Totals:					$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Edwards, Courtney N Totals:					$1,960.00	0.00	$0.00	0.00	$0.00	$1,960.00	$0.00
Fulk, Michael S, Jr.											
EMS	1148-2026	08/13/2026	07/26/2026	08/08/2026	$97.88	7.25	$97.88	0.00	$0.00	$0.00	$0.00
EMS Totals:					$97.88	7.25	$97.88	0.00	$0.00	$0.00	$0.00
Fulk, Michael S, Jr. Totals:					$97.88	7.25	$97.88	0.00	$0.00	$0.00	$0.00
Fulk, Owen J											
Lifeguard	1149-2026	08/13/2026	07/26/2026	08/08/2026	$731.50	66.50	$731.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$731.50	66.50	$731.50	0.00	$0.00	$0.00	$0.00
Fulk, Owen J Totals:					$731.50	66.50	$731.50	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

8/4/2026 to 8/17/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Hampton, William											
Councilman	1112-2026	08/06/2026	08/01/2026	08/31/2026	$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
Holdren, Lane											
EMS	1150-2026	08/13/2026	07/26/2026	08/08/2026	$232.88	20.25	$232.88	0.00	$0.00	$0.00	$0.00
EMS Totals:					$232.88	20.25	$232.88	0.00	$0.00	$0.00	$0.00
Holdren, Lane Totals:					$232.88	20.25	$232.88	0.00	$0.00	$0.00	$0.00
Johnson, Brannon L											
Lifeguard	1151-2026	08/13/2026	07/26/2026	08/08/2026	$525.25	47.75	$525.25	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$525.25	47.75	$525.25	0.00	$0.00	$0.00	$0.00
Johnson, Brannon L Totals:					$525.25	47.75	$525.25	0.00	$0.00	$0.00	$0.00
Keirns, Harleigh K											
Lifeguard	1152-2026	08/13/2026	07/26/2026	08/08/2026	$756.25	68.75	$756.25	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$756.25	68.75	$756.25	0.00	$0.00	$0.00	$0.00
Keirns, Harleigh K Totals:					$756.25	68.75	$756.25	0.00	$0.00	$0.00	$0.00
Kennedy, Timothy C											
Asst Police Chief	1113-2026	08/06/2026	07/26/2026	08/01/2026	$946.00	43.00	$946.00	0.00	$0.00	$0.00	$0.00
Asst Police Chief	1153-2026	08/13/2026	08/02/2026	08/08/2026	$946.00	43.00	$946.00	0.00	$0.00	$0.00	$0.00
Asst Police Chief Totals:					$1,892.00	86.00	$1,892.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1113-2026	08/06/2026	07/26/2026	08/01/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1153-2026	08/13/2026	08/02/2026	08/08/2026	$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
Kennedy, Timothy C Totals:					$1,892.00	86.00	$1,892.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

8/4/2026 to 8/17/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
King, Sawyer I											
Lifeguard	1154-2026	08/13/2026	07/26/2026	08/08/2026	$456.50	41.50	$456.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$456.50	41.50	$456.50	0.00	$0.00	$0.00	$0.00
King, Sawyer I Totals:					$456.50	41.50	$456.50	0.00	$0.00	$0.00	$0.00
Klingler, Dale R, Jr											
EMS	1155-2026	08/13/2026	07/26/2026	08/08/2026	$200.00	16.00	$200.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$200.00	16.00	$200.00	0.00	$0.00	$0.00	$0.00
Klingler, Dale R, Jr Totals:					$200.00	16.00	$200.00	0.00	$0.00	$0.00	$0.00
Lantz, Alainnah N											
Asst. Pool Manager	1156-2026	08/13/2026	07/26/2026	08/08/2026	$384.00	32.00	$384.00	0.00	$0.00	$0.00	$0.00
Asst. Pool Manager Totals:					$384.00	32.00	$384.00	0.00	$0.00	$0.00	$0.00
Lantz, Alainnah N Totals:					$384.00	32.00	$384.00	0.00	$0.00	$0.00	$0.00
Locke, Robert S											
Councilman	1114-2026	08/06/2026	08/01/2026	08/31/2026	$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	1115-2026	08/06/2026	08/01/2026	08/31/2026	$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
Loterbaugh, Jamie L											
Park Caretaker/Serv lvl 2	1116-2026	08/06/2026	07/26/2026	08/01/2026	$449.50	31.00	$449.50	0.00	$0.00	$0.00	$0.00
Park Caretaker/Serv lvl 2	1157-2026	08/13/2026	08/02/2026	08/08/2026	$580.00	40.00	$580.00	0.00	$0.00	$0.00	$0.00
Caretaker/Serv lvl 2 Totals:					$1,029.50	71.00	$1,029.50	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

8/4/2026 to 8/17/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Paid Leave	1116-2026	08/06/2026	07/26/2026	08/01/2026	$130.50	9.00	$130.50	0.00	$0.00	$0.00	$0.00
Paid Leave	1157-2026	08/13/2026	08/02/2026	08/08/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$130.50	9.00	$130.50	0.00	$0.00	$0.00	$0.00
Loterbaugh, Jamie L Totals:					$1,160.00	80.00	$1,160.00	0.00	$0.00	$0.00	$0.00
Mallett, Hailey R											
EMS	1158-2026	08/13/2026	07/26/2026	08/08/2026	$425.50	37.00	$425.50	0.00	$0.00	$0.00	$0.00
EMS Totals:					$425.50	37.00	$425.50	0.00	$0.00	$0.00	$0.00
Mallett, Hailey R Totals:					$425.50	37.00	$425.50	0.00	$0.00	$0.00	$0.00
May, Jada M											
Pool Manager	1159-2026	08/13/2026	07/26/2026	08/08/2026	$1,212.25	93.25	$1,212.25	0.00	$0.00	$0.00	$0.00
Pool Manager Totals:					$1,212.25	93.25	$1,212.25	0.00	$0.00	$0.00	$0.00
May, Jada M Totals:					$1,212.25	93.25	$1,212.25	0.00	$0.00	$0.00	$0.00
McKinney, Kathryn J											
Councilman	1117-2026	08/06/2026	08/01/2026	08/31/2026	$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
McKinney, Kathryn J Totals:					$300.00	0.00	$0.00	0.00	$0.00	$300.00	$0.00
Michael, Amanda L											
EMS	1160-2026	08/13/2026	07/26/2026	08/08/2026	$265.63	21.25	$265.63	0.00	$0.00	$0.00	$0.00
EMS Totals:					$265.63	21.25	$265.63	0.00	$0.00	$0.00	$0.00
Michael, Amanda L Totals:					$265.63	21.25	$265.63	0.00	$0.00	$0.00	$0.00
Michael, Chad E											
EMS	1161-2026	08/13/2026	07/26/2026	08/08/2026	$290.38	25.25	$290.38	0.00	$0.00	$0.00	$0.00
EMS Totals:					$290.38	25.25	$290.38	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

8/4/2026 to 8/17/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Michael, Chad E Totals:					$290.38	25.25	$290.38	0.00	$0.00	$0.00	$0.00
Mohler, Christopher											
Mayor	1118-2026	08/06/2026	08/01/2026	08/31/2026	$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
Mohler, Heather J											
EMS	1162-2026	08/13/2026	07/26/2026	08/08/2026	$93.75	7.50	$93.75	0.00	$0.00	$0.00	$0.00
EMS Totals:					$93.75	7.50	$93.75	0.00	$0.00	$0.00	$0.00
Mohler, Heather J Totals:					$93.75	7.50	$93.75	0.00	$0.00	$0.00	$0.00
Payton, Tracy L											
Court Clerk	1119-2026	08/06/2026	07/26/2026	08/01/2026	$746.00	40.00	$746.00	0.00	$0.00	$0.00	$0.00
Court Clerk	1163-2026	08/13/2026	08/02/2026	08/08/2026	$690.06	37.00	$690.06	0.00	$0.00	$0.00	$0.00
Court Clerk Totals:					$1,436.06	77.00	$1,436.06	0.00	$0.00	$0.00	$0.00
Paid Leave	1119-2026	08/06/2026	07/26/2026	08/01/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1163-2026	08/13/2026	08/02/2026	08/08/2026	$55.96	3.00	$55.96	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$55.96	3.00	$55.96	0.00	$0.00	$0.00	$0.00
Payton, Tracy L Totals:					$1,492.02	80.00	$1,492.02	0.00	$0.00	$0.00	$0.00
Powell, Charles A											
Lifeguard	1164-2026	08/13/2026	07/26/2026	08/08/2026	$401.50	36.50	$401.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$401.50	36.50	$401.50	0.00	$0.00	$0.00	$0.00
Powell, Charles A Totals:					$401.50	36.50	$401.50	0.00	$0.00	$0.00	$0.00
Redfern, Frederick P											
Councilman	1120-2026	08/06/2026	08/01/2026	08/31/2026	$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

Report reflects selected information.

Wages and Overtime Summary

8/4/2026 to 8/17/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Redfern, Frederick P Totals:					$300.00	0.00	$0.00	0.00	$0.00	$300.00	$0.00
Riggs, Kyson A											
Lifeguard	1165-2026	08/13/2026	07/26/2026	08/08/2026	$849.75	77.25	$849.75	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$849.75	77.25	$849.75	0.00	$0.00	$0.00	$0.00
Riggs, Kyson A Totals:					$849.75	77.25	$849.75	0.00	$0.00	$0.00	$0.00
Roberts, John T											
EMS	1166-2026	08/13/2026	07/26/2026	08/08/2026	$28.75	2.50	$28.75	0.00	$0.00	$0.00	$0.00
EMS Totals:					$28.75	2.50	$28.75	0.00	$0.00	$0.00	$0.00
Roberts, John T Totals:					$28.75	2.50	$28.75	0.00	$0.00	$0.00	$0.00
Rodgers, Daniel L, JR											
Ser Labor Lvl 1	1121-2026	08/06/2026	07/26/2026	08/01/2026	$530.00	40.00	$530.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1167-2026	08/13/2026	08/02/2026	08/08/2026	$407.44	30.75	$407.44	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$937.44	70.75	$937.44	0.00	$0.00	$0.00	$0.00
Paid Leave	1121-2026	08/06/2026	07/26/2026	08/01/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1167-2026	08/13/2026	08/02/2026	08/08/2026	$122.57	9.25	$122.57	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$122.57	9.25	$122.57	0.00	$0.00	$0.00	$0.00
Rodgers, Daniel L, JR Totals:					$1,060.01	80.00	$1,060.01	0.00	$0.00	$0.00	$0.00
Smith, Billie J											
Councilman	1122-2026	08/06/2026	08/01/2026	08/31/2026	$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	1168-2026	08/13/2026	08/02/2026	08/08/2026	$45.00	3.00	$45.00	0.00	$0.00	$0.00	$0.00
Officer Totals:					$45.00	3.00	$45.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

8/4/2026 to 8/17/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Stokes, Brandon L Totals:					$45.00	3.00	$45.00	0.00	$0.00	$0.00	$0.00
Strate, Dana W											
Ser Labor Lvl 1	1123-2026	08/06/2026	07/26/2026	08/01/2026	$557.69	31.00	$557.69	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1169-2026	08/13/2026	08/02/2026	08/08/2026	$647.64	36.00	$647.64	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$1,205.33	67.00	$1,205.33	0.00	$0.00	$0.00	$0.00
Paid Leave	1123-2026	08/06/2026	07/26/2026	08/01/2026	$161.92	9.00	$161.92	0.00	$0.00	$0.00	$0.00
Paid Leave	1169-2026	08/13/2026	08/02/2026	08/08/2026	$71.96	4.00	$71.96	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$233.88	13.00	$233.88	0.00	$0.00	$0.00	$0.00
Strate, Dana W Totals:					$1,439.21	80.00	$1,439.21	0.00	$0.00	$0.00	$0.00
Tumblin, Lacey L											
Administration	1124-2026	08/06/2026	07/26/2026	08/01/2026	$1,140.00	0.00	$0.00	0.00	$0.00	$1,140.00	$0.00
Administration	1170-2026	08/13/2026	08/02/2026	08/08/2026	$1,140.00	0.00	$0.00	0.00	$0.00	$1,140.00	$0.00
Administration Totals:					$2,280.00	0.00	$0.00	0.00	$0.00	$2,280.00	$0.00
Used Leave	1124-2026	08/06/2026	07/26/2026	08/01/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	1170-2026	08/13/2026	08/02/2026	08/08/2026	$0.00	2.25	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave Totals:					$0.00	2.25	$0.00	0.00	$0.00	$0.00	$0.00
Tumblin, Lacey L Totals:					$2,280.00	2.25	$0.00	0.00	$0.00	$2,280.00	$0.00
Turner, Presleigh M											
Lifeguard	1171-2026	08/13/2026	07/26/2026	08/08/2026	$327.25	29.75	$327.25	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$327.25	29.75	$327.25	0.00	$0.00	$0.00	$0.00
Turner, Presleigh M Totals:					$327.25	29.75	$327.25	0.00	$0.00	$0.00	$0.00
Walker, Remington											
Lifeguard	1172-2026	08/13/2026	07/26/2026	08/08/2026	$357.50	32.50	$357.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$357.50	32.50	$357.50	0.00	$0.00	$0.00	$0.00
Walker, Remington Totals:					$357.50	32.50	$357.50	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

8/4/2026 to 8/17/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Watts, Vincent Troy											
Meter Reader	1125-2026	08/06/2026	07/26/2026	08/01/2026	$531.34	31.00	$531.34	0.00	$0.00	$0.00	$0.00
Meter Reader	1173-2026	08/13/2026	08/02/2026	08/08/2026	$685.60	40.00	$685.60	0.00	$0.00	$0.00	$0.00
Meter Reader Totals:					$1,216.94	71.00	$1,216.94	0.00	$0.00	$0.00	$0.00
Paid Leave	1125-2026	08/06/2026	07/26/2026	08/01/2026	$154.26	9.00	$154.26	0.00	$0.00	$0.00	$0.00
Paid Leave	1173-2026	08/13/2026	08/02/2026	08/08/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$154.26	9.00	$154.26	0.00	$0.00	$0.00	$0.00
Watts, Vincent Troy Totals:					$1,371.20	80.00	$1,371.20	0.00	$0.00	$0.00	$0.00
White, Jasmine L											
EMS	1174-2026	08/13/2026	07/26/2026	08/08/2026	$307.63	26.75	$307.63	0.00	$0.00	$0.00	$0.00
EMS Totals:					$307.63	26.75	$307.63	0.00	$0.00	$0.00	$0.00
White, Jasmine L Totals:					$307.63	26.75	$307.63	0.00	$0.00	$0.00	$0.00
Wilson, Colton S											
Street Labor	1126-2026	08/06/2026	07/26/2026	08/01/2026	$496.00	31.00	$496.00	0.00	$0.00	$0.00	$0.00
Street Labor	1175-2026	08/13/2026	08/02/2026	08/08/2026	$632.00	39.50	$632.00	0.00	$0.00	$0.00	$0.00
Street Labor Totals:					$1,128.00	70.50	$1,128.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1126-2026	08/06/2026	07/26/2026	08/01/2026	$144.00	9.00	$144.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1175-2026	08/13/2026	08/02/2026	08/08/2026	$8.00	0.50	$8.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$152.00	9.50	$152.00	0.00	$0.00	$0.00	$0.00
Wilson, Colton S Totals:					$1,280.00	80.00	$1,280.00	0.00	$0.00	$0.00	$0.00
Wolfe, Lee E											
EMS	1176-2026	08/13/2026	07/26/2026	08/08/2026	$557.75	48.50	$557.75	0.00	$0.00	$0.00	$0.00
EMS Totals:					$557.75	48.50	$557.75	0.00	$0.00	$0.00	$0.00
Wolfe, Lee E Totals:					$557.75	48.50	$557.75	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

8/4/2026 to 8/17/2026

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Report Totals					$46,178.57	2,365.75	$35,373.95	0.00	$0.00	$10,804.62	$0.00