

CC ANALYSIS, 2 PAY ORDINANCE
6/01/2023 THRU 6/30/2023

ORDINANCE NO. 3507

COST CENTER		GROSS PAY	OVERTIME HOURS	NET PAY
100 ADMIN				
6/01/23	ANDREW R FRAZIE	2254.47		1578.65
6/15/23	ANDREW R FRAZIE	2254.47		1578.65
6/29/23	ANDREW R FRAZIE	2254.47		1805.69
	EMP TOT 1018	6763.41		4962.99
6/01/23 REBECCA A YUNG				
6/15/23	REBECCA A YUNG	816.90		641.67
6/29/23	REBECCA A YUNG	804.39		629.80
6/29/23	REBECCA A YUNG	804.40		647.53
	EMP TOT 1017	2425.69		1919.00
100 ADMIN				
		9189.10		6881.99
109 ADMIN OVERTIME				
6/01/23	REBECCA A YUNG	22.62	.75	17.81
109 ADMIN OVERTIME				
		22.62	.75	17.81
600 CITY ATTORNEY				
6/30/23	RANDALL J BARRO	1477.37		1186.35
600 CITY ATTORNEY				
		1477.37		1186.35
700 PARK				
6/30/23	MIKEL CROPP	1600.00		1347.43
6/29/23	ADDISYN G DEIS	342.50		316.29
6/29/23	LEAH K NOLL	537.50		495.90
6/29/23	SHALYNN B NORRI	345.00		318.61
6/29/23	TAYLOR K OLEND	252.50		233.18
700 PARK				
		3077.50		2711.41
800 LIBRARY				
6/30/23	ROSETTA FUEMMEL	715.12		660.41
6/30/23	AMANDA K HAES	576.00		531.94
6/30/23	EILEEN HASKAMP	624.00		576.26
6/30/23	JENNIFER SCHMID	12.00		11.09
800 LIBRARY				
		1927.12		1779.70

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COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
900 POOL			
6/01/23 KINLEA C BIRD	102.50		84.65
6/15/23 KINLEA C BIRD	240.00		211.64
6/29/23 KINLEA C BIRD	252.50		223.18
EMP TOT 9065	595.00		519.47
6/01/23 KANDYCE M CAMPB	157.50		145.45
6/15/23 KANDYCE M CAMPB	220.00		203.17
6/29/23 KANDYCE M CAMPB	240.00		221.64
EMP TOT 9068	617.50		570.26
6/01/23 ADDISYN G DEIS	170.00		156.99
6/15/23 ADDISYN G DEIS	365.00		337.08
EMP TOT 9054	535.00		494.07
6/30/23 RACHEL A EARLEY	1333.33		1110.72
6/01/23 ASHLEY K HACKMA	225.00		207.79
6/15/23 ASHLEY K HACKMA	245.00		226.26
6/29/23 ASHLEY K HACKMA	467.50		431.73
EMP TOT 9061	937.50		865.78
6/01/23 JACLYN R JOHNSO	215.00		198.55
6/15/23 JACLYN R JOHNSO	250.00		230.87
6/29/23 JACLYN R JOHNSO	97.50		90.04
EMP TOT 9062	562.50		519.46
6/01/23 MAGDALENE J KRA	192.50		177.77
6/15/23 MAGDALENE J KRA	300.00		277.05
6/29/23 MAGDALENE J KRA	295.00		272.43
EMP TOT 9064	787.50		727.25
6/15/23 ADDISYN C MONNI	105.00		96.97
6/29/23 ADDISYN C MONNI	270.00		249.34
EMP TOT 9067	375.00		346.31
6/01/23 LEAH K NOLL	237.50		219.33
6/15/23 LEAH K NOLL	350.00		323.22
EMP TOT 9056	587.50		542.55
6/01/23 SHALYNN B NORRI	230.00		212.40
6/15/23 SHALYNN B NORRI	275.00		253.96
EMP TOT 9057	505.00		466.36

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COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
6/01/23 TAYLOR K OLEND	85.00		78.50
6/15/23 TAYLOR K OLEND	230.00		212.40
EMP TOT 9058	315.00		290.90
6/01/23 KATELYNN L WILH	145.00		133.91
6/15/23 KATELYNN L WILH	397.50		367.09
6/29/23 KATELYNN L WILH	142.50		131.59
EMP TOT 9066	685.00		632.59
6/01/23 ASIA E WOODS	62.50		57.71
6/15/23 ASIA E WOODS	332.50		307.06
6/29/23 ASIA E WOODS	445.00		410.96
EMP TOT 9063	840.00		775.73
900 POOL	8675.83		7861.45
1000 ELECTED OFFICES			
6/30/23 RENNA E BEAN	125.00		115.44
6/30/23 DONNA M BURNS	150.00		138.52
6/30/23 FRED FOLEY	50.00		46.17
6/30/23 SUSAN FREESE	50.00		46.17
6/30/23 SPENCER TD GERA	125.00		115.44
6/30/23 JOSEPH R GIBBS	150.00		138.52
6/30/23 Eric A Monnig	175.00		161.61
6/30/23 LARRY W NEVILLE	300.00		277.05
6/30/23 ARTHUR J WESTHU	25.00		23.09
1000 ELECTED OFFICES	1150.00		1062.01
1800 STREET			
6/01/23 RODNEY D CAMPBE	1192.95		968.51
6/15/23 RODNEY D CAMPBE	1174.21		949.76
6/29/23 RODNEY D CAMPBE	1174.20		949.76
EMP TOT 20054	3541.36		2868.03
6/01/23 NORMAN D NEWTON	1000.00		793.46
6/15/23 NORMAN D NEWTON	1000.00		793.46
6/29/23 NORMAN D NEWTON	1000.00		806.69

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COST CENTER		GROSS PAY	OVERTIME HOURS	NET PAY
EMP TOT	20053	3000.00		2393.61
6/01/23	TYLER D WHYTE	972.00		811.75
6/15/23	TYLER D WHYTE	1032.75		857.85
6/29/23	TYLER D WHYTE	1080.00		893.57
EMP TOT	20059	3084.75		2563.17
1800 STREET		9626.11		7824.81
1809 STREET OVERTIME				
6/01/23	RODNEY D CAMPBE		4.50	
6/01/23	TYLER D WHYTE	10.13	.38	8.42
1809 STREET OVERTIME		10.13	4.88	8.42
2000 P & I				
6/01/23	RODNEY D CAMPBE	397.65		322.84
6/15/23	RODNEY D CAMPBE	391.39		316.58
6/29/23	RODNEY D CAMPBE	391.40		316.58
EMP TOT	20054	1180.44		956.00
6/01/23	LYN GARVEN	759.12		532.05
6/15/23	LYN GARVEN	853.42		605.72
6/29/23	LYN GARVEN	815.70		576.65
EMP TOT	20002	2428.24		1714.42
6/01/23	NORMAN D NEWTON	1000.00		793.45
6/15/23	NORMAN D NEWTON	1000.00		793.45
6/29/23	NORMAN D NEWTON	1000.00		806.69
EMP TOT	20053	3000.00		2393.59
6/01/23	ROGER D SULLIVA	322.00		297.37
6/29/23	ROGER D SULLIVA	552.00		509.78
EMP TOT	20058	874.00		807.15
6/01/23	SHANNON D SULLI	3211.95		2532.18
6/15/23	SHANNON D SULLI	1699.95		1298.58
6/29/23	SHANNON D SULLI	2250.15		1802.38
EMP TOT	20055	7162.05		5633.14
6/01/23	TYLER D WHYTE	324.00		270.55
6/15/23	TYLER D WHYTE	344.25		285.95
6/29/23	TYLER D WHYTE	360.00		297.85

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EMP TOT 20059	1028.25		854.35
6/01/23 REBECCA A YUNG	816.90		641.67
6/15/23 REBECCA A YUNG	804.41		629.79
6/29/23 REBECCA A YUNG	804.40		647.52
EMP TOT 1017	2425.71		1918.98
2000 P & I	18098.69		14277.63
2009 P & I OVERTIME			
6/01/23 RODNEY D CAMPBE		1.50	.01-
6/01/23 SHANNON D SULLI	866.25	27.50	663.01
6/15/23 SHANNON D SULLI	1149.75	36.50	878.42
EMP TOT 20055	2016.00	64.00	1541.43
6/01/23 TYLER D WHYTE	3.37	.12	2.84
6/01/23 REBECCA A YUNG	22.63	.75	17.81
2009 P & I OVERTIME	2042.00	66.37	1562.07
2500 POLICE			
6/01/23 JONATHAN M CART	1720.76		1366.52
6/15/23 JONATHAN M CART	1541.60		1232.74
6/29/23 JONATHAN M CART	1695.76		1381.24
EMP TOT 25036	4958.12		3980.50
6/01/23 JOSHUA V LAFFER	1694.80		1395.98
6/15/23 JOSHUA V LAFFER	1644.80		646.34
6/29/23 JOSHUA V LAFFER	1644.80		646.34
EMP TOT 25034	4984.40		2688.66
6/01/23 CHARLES T POLSO	4933.80		3953.36
6/15/23 CHARLES T POLSO	2454.40		1863.16
6/29/23 CHARLES T POLSO	2454.40		2090.20
EMP TOT 25033	9842.60		7906.72
2500 POLICE	19785.12		14575.88
2501 POLICE RESERVE			
6/01/23 TJ LIVERMORE	324.00		263.00
6/15/23 TJ LIVERMORE	468.00		381.58
6/29/23 TJ LIVERMORE	144.00		108.98

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COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
EMP TOT 25021	936.00		753.56
6/01/23 MINDY M NATION	162.00		149.61
6/15/23 MINDY M NATION	162.00		149.61
EMP TOT 25037	324.00		299.22
2501 POLICE RESERVE	1260.00		1052.78
2509 POLICE OT			
6/01/23 JONATHAN M CART	202.34	7.00	160.66
6/29/23 JONATHAN M CART	57.81	2.00	47.14
EMP TOT 25036	260.15	9.00	207.80
2509 POLICE OT	260.15	9.00	207.80
9000 CUSTODIAN			
6/30/23 GREGORY ENYARD	156.69		144.71
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Report Total	76758.43	81.00	61154.82
Employee Count	42		