

**CC ANALYSIS. 2 PAY ORDINANCE**  
 10/01/2023 THRU 10/31/2023

ORDINANCE 3519

COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
100 ADMIN			
REBECCA A YUNG	1701.73		1323.86
100 ADMIN	1701.73		1323.86
109 ADMIN OVERTIME			
REBECCA A YUNG	101.80	3.37	79.03
109 ADMIN OVERTIME	101.80	3.37	79.03
800 LIBRARY			
ROSETTA FUEMEL	638.50		589.65
AMANDA K HAES	576.00		531.94
EILEEN HASKAMP	624.00		576.26
JENNIFER SCHMID	30.00		27.70
800 LIBRARY	1868.50		1725.55
1000 ELECTED OFFICES			
LARRY W NEVILLE	300.00		277.05
1000 ELECTED OFFICES	300.00		277.05
1800 STREET			
NORMAN D NEWTON	2000.00		1586.92
TYLER D WHYTE	1452.50		1189.66
1800 STREET	3452.50		2776.58
2000 P & I			
LYN GARVEN	1461.66		1019.52
NORMAN D NEWTON	2000.00		1586.90
ROGER D SULLIVA	529.00		488.53
SHANNON D SULLI	3848.90		3043.68
TYLER D WHYTE	1452.50		1189.64
REBECCA A YUNG	1701.75		1323.86
2000 P & I	10993.81		8652.13
2009 P & I OVERTIME			
SHANNON D SULLI	932.25	28.25	733.40
REBECCA A YUNG	101.81	3.38	79.30
2009 P & I OVERTIME	1034.06	31.63	812.70
2500 POLICE			
JONATHAN M CART	3262.36		2602.60
JOSHUA V LAFFER	3402.78		1355.57
CHARLES T POLSO	4508.20		3459.52
2500 POLICE	11173.34		7417.69
2501 POLICE RESERVE			
TJ LIVERMORE	1386.00		1114.53
MINDY M NATION	162.00		149.61
2501 POLICE RESERVE	1548.00		1264.14
2509 POLICE OT			
JONATHAN M CART	346.86	12.00	305.20
2509 POLICE OT	346.86	12.00	305.20

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<b>COST CENTER</b>	<b>GROSS PAY</b>	<b>OVERTIME HOURS</b>	<b>NET PAY</b>
9000 CUSTODIAN			
GREGORY ENYARD	159.04		146.87
9000 CUSTODIAN	159.04		146.87
Report Total	32679.64	47.00	24780.80
Employee Count	17		