

CC ANALYSIS, 2 PAY ORDINANCE
5/01/2022 THRU 5/31/2022

		<u>Pay Ordinance: 3473</u>		
COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY	
100 ADMIN				
5/08/22 ANDREW R FRAZIE	2115.38		1355.64	
5/22/22 ANDREW R FRAZIE	2115.38		1355.64	
5/08/22 REBECCA A YUNG	672.50		546.68	
5/22/22 REBECCA A YUNG	726.00		584.61	
100 ADMIN	5629.26		3842.57	
109 ADMIN OVERTIME				
5/08/22 REBECCA A YUNG	9.28	.37	7.54	
5/22/22 REBECCA A YUNG	52.59	2.12	42.39	
109 ADMIN OVERTIME	61.87	2.49	49.93	
600 CITY ATTORNEY				
5/31/22 RANDALL J BARRO	1407.02		1119.38	
600 CITY ATTORNEY	1407.02		1119.38	
700 PARK				
5/22/22 DAMON WHITE	1300.00		1153.35	
700 PARK	1300.00		1153.35	
800 LIBRARY				
5/31/22 ROSETTA FUEMME	715.12		660.41	
5/31/22 AMANDA K HAES	490.60		453.07	
5/31/22 EILEEN HASKAMP	551.04		508.89	
5/31/22 JENNIFER SCHMID	27.88		25.75	
800 LIBRARY	1784.64		1648.12	
1000 ELECTED OFFICES				
5/31/22 LARRY W NEVILLE	300.00		277.05	
1000 ELECTED OFFICES	300.00		277.05	
1800 STREET				
5/08/22 JORDAN L GEBHAR	808.75		694.62	
5/22/22 JORDAN L GEBHAR	948.75		816.62	
5/08/22 CONNIE R McMILL	1602.50		1261.67	
5/22/22 CONNIE R McMILL	1604.50		1256.68	
5/08/22 JIMMIE L WILSON	1221.00		958.06	
5/22/22 JIMMIE L WILSON	1236.00		969.11	
1800 STREET	7421.50		5956.76	
1809 STREET OVERTIME				
5/08/22 JORDAN L GEBHAR	208.12	7.50	178.68	
5/22/22 JORDAN L GEBHAR	281.25	9.37	242.00	
5/22/22 CONNIE R McMILL	13.50	.50	10.52	
1809 STREET OVERTIME	502.87	17.37	431.20	
2000 P & I				
5/08/22 DAVID C FUEMME	1977.60		1601.46	
5/22/22 DAVID C FUEMME	2181.54		1760.18	
5/08/22 LYN GARVEN	727.38		497.99	
5/22/22 LYN GARVEN	978.82		693.06	
5/08/22 JORDAN L GEBHAR	808.75		694.62	
5/22/22 JORDAN L GEBHAR	948.75		816.62	

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COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
5/08/22 REBECCA A YUNG	672.50		546.68
5/22/22 REBECCA A YUNG	726.00		584.61
2000 P & I	9021.34		7195.22
2009 P & I OVERTIME			
5/08/22 DAVID C FUEMMEL	194.67	5.25	157.61
5/22/22 DAVID C FUEMMEL	111.24	3.00	89.72
5/08/22 JORDAN L GEBHAR	208.13	7.50	178.68
5/22/22 JORDAN L GEBHAR	281.25	9.38	242.00
5/08/22 REBECCA A YUNG	9.28	.38	7.53
5/22/22 REBECCA A YUNG	52.60	2.13	42.39
2009 P & I OVERTIME	857.17	27.64	717.93
2500 POLICE			
5/08/22 JONATHAN M CART	1345.00		1072.66
5/22/22 JONATHAN M CART	1320.00		1052.72
5/08/22 JOSHUA V LAFFER	1529.85		1296.07
5/22/22 JOSHUA V LAFFER	1529.85		1296.07
5/08/22 CHARLES T POLSO	2159.40		1582.64
5/22/22 CHARLES T POLSO	2134.40		1557.64
2500 POLICE	10018.50		7857.80
2501 POLICE RESERVE			
5/08/22 MINDY M NATION	144.20		133.17
2501 POLICE RESERVE	144.20		133.17
2509 POLICE OT			
5/22/22 JONATHAN M CART	24.75	1.00	19.73
2509 POLICE OT	24.75	1.00	19.73
9000 CUSTODIAN			
5/31/22 GREGORY ENYARD	149.28		137.86
9000 CUSTODIAN	149.28		137.86
Report Total	38622.40	48.50	30540.07
Employee Count	19		