

CC ANALYSIS, 2 PAY ORDINANCE
 9/09/2022 THRU 10/13/2022

COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY	ORINANCE #3482
100 ADMIN				
9/08/22 ANDREW R FRAZIE	2221.15		1458.00	
9/22/22 ANDREW R FRAZIE	2221.15		1458.00	
10/06/22 ANDREW R FRAZIE	2221.15		1458.00	
9/08/22 REBECCA A YUNG	789.70		622.57	
9/22/22 REBECCA A YUNG	777.20		608.67	
10/06/22 REBECCA A YUNG	789.70		622.02	
100 ADMIN	9020.05		6227.26	
109 ADMIN OVERTIME				
9/08/22 REBECCA A YUNG	21.86	.75	17.28	
9/22/22 REBECCA A YUNG	69.22	2.37	54.22	
10/06/22 REBECCA A YUNG	43.72	1.50	34.40	
109 ADMIN OVERTIME	134.80	4.62	105.90	
600 CITY ATTORNEY				
9/30/22 RANDALL J BARRO	1477.37		1180.35	
600 CITY ATTORNEY	1477.37		1180.35	
700 PARK				
9/09/22 DAMON WHITE	562.50		512.02	
9/22/22 DAMON WHITE	550.00		501.73	
10/11/22 DAMON WHITE	425.00		392.49	
700 PARK	1537.50		1406.24	
800 LIBRARY				
9/30/22 ROSETTA FUEMME	664.04		613.24	
9/30/22 AMANDA K HAES	535.20		494.26	
9/30/22 EILEEN HASKAMP	505.12		466.48	
9/30/22 JENNIFER SCHMID	22.30		20.60	
800 LIBRARY	1726.66		1594.58	
1000 ELECTED OFFICES				
9/30/22 RENNA E BEAN	225.00		207.79	
9/30/22 FRED FOLEY	225.00		207.79	
9/30/22 SUSAN FREESE	150.00		138.52	
9/30/22 JOSEPH R GIBBS	225.00		207.79	
9/30/22 Eric A Monnig	225.00		207.79	
9/30/22 LARRY W NEVILLE	300.00		277.05	
1000 ELECTED OFFICES	1350.00		1246.73	
1800 STREET				
9/08/22 JORDAN L GEBHAR	929.75		796.40	
9/22/22 JORDAN L GEBHAR	908.75		776.73	
10/06/22 JORDAN L GEBHAR	908.75		764.75	
9/08/22 CONNIE R McMILL	1359.51		1018.19	
9/22/22 CONNIE R McMILL	1334.50		994.76	
10/06/22 CONNIE R McMILL	1764.09		1387.76	
1800 STREET	7205.35		5738.59	
1809 STREET OVERTIME				
9/08/22 JORDAN L GEBHAR	23.62	.75	20.25	
9/22/22 JORDAN L GEBHAR	244.12	7.75	183.23	

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10/06/22 JORDAN L GEBHAR	338.62	10.75	284.86
9/22/22 CONNIE R McMILL	67.34	2.25	50.15
10/06/22 CONNIE R McMILL	213.22	7.13	159.67
1809 STREET OVERTIME	886.92	28.63	698.16
2000 P & I			
9/08/22 DAVID C FUEMMEL	2271.50		1771.80
9/22/22 DAVID C FUEMMEL	2076.80		1612.86
10/06/22 DAVID C FUEMMEL	2076.80		1618.27
9/08/22 LYN GARVEN	867.56		553.89
9/22/22 LYN GARVEN	711.97		485.31
10/06/22 LYN GARVEN	858.13		547.32
9/08/22 JORDAN L GEBHAR	929.75		796.40
9/22/22 JORDAN L GEBHAR	908.75		776.73
10/06/22 JORDAN L GEBHAR	908.75		764.75
9/08/22 CONNIE R McMILL	399.00		298.83
9/22/22 CONNIE R McMILL	399.00		297.38
10/06/22 CONNIE R McMILL	533.86		422.01
9/08/22 REBECCA A YUNG	789.70		622.57
9/22/22 REBECCA A YUNG	777.20		608.67
10/06/22 REBECCA A YUNG	789.70		622.02
2000 P & I	15298.47		11798.81
2009 P & I OVERTIME			
9/22/22 DAVID C FUEMMEL	467.28	12.00	362.96
10/06/22 DAVID C FUEMMEL	243.38	6.25	189.65
9/08/22 JORDAN L GEBHAR	23.63	.75	20.26
9/22/22 JORDAN L GEBHAR	244.13	7.75	183.23
10/06/22 JORDAN L GEBHAR	338.63	10.75	284.86
9/22/22 CONNIE R McMILL	22.44	.75	16.86
10/06/22 CONNIE R McMILL	71.07	2.37	53.23
9/08/22 REBECCA A YUNG	21.86	.75	17.27
9/22/22 REBECCA A YUNG	69.22	2.38	54.23
10/06/22 REBECCA A YUNG	43.72	1.50	34.38
2009 P & I OVERTIME	1545.36	45.25	1216.93
2500 POLICE			
9/08/22 JONATHAN M CART	1688.20		1332.66
9/22/22 JONATHAN M CART	1512.00		1160.88
10/06/22 JONATHAN M CART	1537.00		1216.82
9/08/22 JOSHUA V LAFFER	1630.09		744.95
9/22/22 JOSHUA V LAFFER	1580.09		694.95
10/06/22 JOSHUA V LAFFER	1630.09		744.95
9/08/22 CHARLES T POLSO	2266.35		1637.10
9/22/22 CHARLES T POLSO	2241.35		1633.20
10/06/22 CHARLES T POLSO	2266.35		1658.20
2500 POLICE	16351.52		10823.71
2501 POLICE RESERVE			
9/08/22 MINDY M NATION	160.65		148.36
10/06/22 MINDY M NATION	160.65		148.36
2501 POLICE RESERVE	321.30		296.72

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COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
2509 POLICE OT			
9/08/22 JONATHAN M CART	42.53	1.50	33.61
9/22/22 JONATHAN M CART	680.40	24.00	522.29
10/06/22 JONATHAN M CART	113.40	4.00	89.90
2509 POLICE OT	836.33	29.50	645.80
9000 CUSTODIAN			
9/30/22 GREGORY ENYARD	156.69		144.71
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Report Total	57848.32	108.00	43124.49
Employee Count	23		