

**CC ANALYSIS. 2 PAY ORDINANCE**  
 10/14/2022 THRU 11/09/2022

COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY	PAY ORDINANCE: 3488
100 ADMIN				
10/20/22 ANDREW R FRAZIE	2221.15		1458.00	
11/03/22 ANDREW R FRAZIE	2221.15		1458.00	
10/20/22 REBECCA A YUNG	777.20		607.63	
11/03/22 REBECCA A YUNG	789.70		621.92	
100 ADMIN	6009.20		4145.55	
109 ADMIN OVERTIME				
10/20/22 REBECCA A YUNG	105.65	3.62	82.54	
11/03/22 REBECCA A YUNG	36.43	1.25	28.62	
109 ADMIN OVERTIME	142.08	4.87	111.16	
600 CITY ATTORNEY				
10/31/22 RANDALL J BARRO	1477.37		1180.35	
600 CITY ATTORNEY	1477.37		1180.35	
700 PARK				
11/03/22 CONNIE R McMILL	74.81		30.24	
700 PARK	74.81		30.24	
800 LIBRARY				
10/31/22 ROSETTA FUEMEL	664.04		613.24	
10/31/22 AMANDA K HAES	579.80		535.44	
10/31/22 EILEEN HASKAMP	551.04		508.89	
10/31/22 JENNIFER SCHMID	11.15		10.30	
800 LIBRARY	1806.03		1667.87	
1000 ELECTED OFFICES				
10/31/22 LARRY W NEVILLE	300.00		277.05	
1000 ELECTED OFFICES	300.00		277.05	
1800 STREET				
10/20/22 JORDAN L GEBHAR	1385.66		1194.40	
10/20/22 CONNIE R McMILL	421.50		339.23	
11/03/22 CONNIE R McMILL	25.00		10.10	
10/20/22 NORMAN D NEWTON	178.50		164.85	
11/03/22 NORMAN D NEWTON	840.00		667.29	
10/20/22 KOURTNEY A NORR	540.00		445.69	
11/03/22 KOURTNEY A NORR	1098.75		884.42	
1800 STREET	4489.41		3705.98	
1809 STREET OVERTIME				
10/20/22 JORDAN L GEBHAR	244.12	7.75	205.63	
11/03/22 NORMAN D NEWTON	63.00	2.00	50.07	
10/20/22 KOURTNEY A NORR	106.31	3.94	87.77	
11/03/22 KOURTNEY A NORR	106.31	3.94	85.61	
1809 STREET OVERTIME	519.74	17.63	429.08	
2000 P & I				
10/20/22 DAVID C FUEMEL	2076.80		1625.37	
11/03/22 DAVID C FUEMEL	2076.80		1625.37	
10/20/22 LYN GARVEN	1183.47		790.72	
11/03/22 LYN GARVEN	1687.97		1169.09	

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COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
10/20/22 JORDAN L GEBHAR	1385.66		1194.39
10/20/22 CONNIE R McMILL	140.50		113.07
11/03/22 CONNIE R McMILL	24.94		10.08
10/20/22 NORMAN D NEWTON	178.50		164.84
11/03/22 NORMAN D NEWTON	840.00		667.29
10/20/22 KOURTNEY A NORR	180.00		148.59
11/03/22 KOURTNEY A NORR	366.25		294.85
10/20/22 REBECCA A YUNG	777.20		607.63
11/03/22 REBECCA A YUNG	789.70		621.92
2000 P & I	11707.79		9033.21
2009 P & I OVERTIME			
10/20/22 JORDAN L GEBHAR	244.13	7.75	205.63
11/03/22 NORMAN D NEWTON	63.00	2.00	50.07
10/20/22 KOURTNEY A NORR	35.44	1.31	29.23
11/03/22 KOURTNEY A NORR	35.44	1.31	28.32
10/20/22 REBECCA A YUNG	105.65	3.63	82.54
11/03/22 REBECCA A YUNG	36.43	1.25	28.63
2009 P & I OVERTIME	520.09	17.25	424.42
2500 POLICE			
10/20/22 JONATHAN M CART	1695.76		1334.25
11/03/22 JONATHAN M CART	1566.60		1243.39
10/20/22 JOSHUA V LAFFER	1586.04		823.24
11/03/22 JOSHUA V LAFFER	1636.04		873.24
10/20/22 CHARLES T POLSO	2454.40		1793.39
11/03/22 CHARLES T POLSO	2479.40		1818.39
2500 POLICE	11418.24		7885.90
2501 POLICE RESERVE			
10/20/22 MINDY M NATION	303.45		280.24
2501 POLICE RESERVE	303.45		280.24
9000 CUSTODIAN			
10/31/22 GREGORY ENYARD	156.69		144.71
9000 CUSTODIAN	156.69		144.71
Report Total	38924.90	39.75	29315.76
Employee Count	19		

CC ANALYSIS, 2 PAY ORDINANCE 3489-1  
10/17/2022 THRU 11/30/2022

COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
100 ADMIN			
10/20/22 ANDREW R FRAZIE	2221.15		1458.00
11/03/22 ANDREW R FRAZIE	2221.15		1458.00
11/17/22 ANDREW R FRAZIE	2221.15		1458.00
10/20/22 REBECCA A YUNG	777.20		607.63
11/03/22 REBECCA A YUNG	789.70		621.92
11/17/22 REBECCA A YUNG	777.20		608.93
100 ADMIN	9007.55		6212.48
109 ADMIN OVERTIME			
10/20/22 REBECCA A YUNG	105.65	3.62	82.54
11/03/22 REBECCA A YUNG	36.43	1.25	28.62
11/17/22 REBECCA A YUNG	54.64	1.87	42.75
109 ADMIN OVERTIME	196.72	6.74	153.91
600 CITY ATTORNEY			
10/31/22 RANDALL J BARRO	1477.37		1180.35
11/30/22 RANDALL J BARRO	1477.37		1180.35
600 CITY ATTORNEY	2954.74		2360.70
700 PARK			
11/03/22 CONNIE R McMILL	74.81		30.24
11/17/22 CONNIE R McMILL	80.03		73.91
700 PARK	154.84		104.15
800 LIBRARY			
10/31/22 ROSETTA FUEMMEL	664.04		613.24
11/30/22 ROSETTA FUEMMEL	664.04		613.24
10/31/22 AMANDA K HAES	579.80		535.44
11/30/22 AMANDA K HAES	356.80		329.51
10/31/22 EILEEN HASKAMP	551.04		508.89
11/30/22 EILEEN HASKAMP	505.12		466.48
10/31/22 JENNIFER SCHMID	11.15		10.30
11/30/22 JENNIFER SCHMID	11.15		10.30
800 LIBRARY	3343.14		3087.40
1000 ELECTED OFFICES			
10/31/22 LARRY W NEVILLE	300.00		277.05
11/30/22 LARRY W NEVILLE	300.00		277.05
1000 ELECTED OFFICES	600.00		554.10
1800 STREET			
11/17/22 RODNEY D CAMPBE	1005.75		799.58
10/20/22 JORDAN L GEBHAR	1385.66		1194.40
10/20/22 CONNIE R McMILL	421.50		339.23
11/03/22 CONNIE R McMILL	25.00		10.10
10/20/22 NORMAN D NEWTON	178.50		164.85
11/03/22 NORMAN D NEWTON	840.00		667.29
11/17/22 NORMAN D NEWTON	850.50		677.28
10/20/22 KOURTNEY A NORR	540.00		445.69
11/03/22 KOURTNEY A NORR	1098.75		884.42
11/17/22 KOURTNEY A NORR	1080.00		865.12
11/17/22 SHANNON D SULLI	51.30		47.23

COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
1800 STREET	7476.96		6095.19
1809 STREET OVERTIME			
10/20/22 JORDAN L GEBHAR	244.12	7.75	205.63
11/03/22 NORMAN D NEWTON	63.00	2.00	50.07
11/17/22 NORMAN D NEWTON	15.75	.50	12.55
10/20/22 KOURTNEY A NORR	106.31	3.94	87.77
11/03/22 KOURTNEY A NORR	106.31	3.94	85.61
11/17/22 KOURTNEY A NORR	136.69	5.06	109.55
1809 STREET OVERTIME	672.18	23.19	551.18
2000 P & I			
11/17/22 RODNEY D CAMPBE	335.25		266.52
10/20/22 DAVID C FUERMEL	2076.80		1625.37
11/03/22 DAVID C FUERMEL	2076.80		1625.37
11/17/22 DAVID C FUERMEL	2284.48		1781.24
10/20/22 LYN GARVEN	1183.47		790.72
11/03/22 LYN GARVEN	1687.97		1169.09
11/17/22 LYN GARVEN	891.14		571.84
10/20/22 JORDAN L GEBHAR	1385.66		1194.39
10/20/22 CONNIE R McMILL	140.50		113.07
11/03/22 CONNIE R McMILL	24.94		10.08
11/17/22 CONNIE R McMILL	26.68		24.63
10/20/22 NORMAN D NEWTON	178.50		164.84
11/03/22 NORMAN D NEWTON	840.00		667.29
11/17/22 NORMAN D NEWTON	850.50		677.28
10/20/22 KOURTNEY A NORR	180.00		148.59
11/03/22 KOURTNEY A NORR	366.25		294.85
11/17/22 KOURTNEY A NORR	360.00		288.37
11/17/22 SHANNON D SULLI	461.70		425.03
10/20/22 REBECCA A YUNG	777.20		607.63
11/03/22 REBECCA A YUNG	789.70		621.92
11/17/22 REBECCA A YUNG	777.20		608.93
2000 P & I	17694.74		13677.05
2009 P & I OVERTIME			
10/20/22 JORDAN L GEBHAR	244.13	7.75	205.63
11/03/22 NORMAN D NEWTON	63.00	2.00	50.07
11/17/22 NORMAN D NEWTON	15.75	.50	12.55
10/20/22 KOURTNEY A NORR	35.44	1.31	29.23
11/03/22 KOURTNEY A NORR	35.44	1.31	28.32
11/17/22 KOURTNEY A NORR	45.56	1.69	36.52
10/20/22 REBECCA A YUNG	105.65	3.63	82.54
11/03/22 REBECCA A YUNG	36.43	1.25	28.63
11/17/22 REBECCA A YUNG	54.65	1.88	42.76
2009 P & I OVERTIME	636.05	21.32	516.25
2500 POLICE			
10/20/22 JONATHAN M CART	1695.76		1334.25
11/03/22 JONATHAN M CART	1566.60		1243.39
11/17/22 JONATHAN M CART	1695.76		1328.69
10/20/22 JOSHUA V LAFFER	1586.04		823.24
11/03/22 JOSHUA V LAFFER	1636.04		873.24

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COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
11/17/22 JOSHUA V LAFFER	1586.04		823.24
10/20/22 CHARLES T POLSO	2454.40		1793.39
11/03/22 CHARLES T POLSO	2479.40		1818.39
11/17/22 CHARLES T POLSO	2454.40		1793.39
2500 POLICE	17154.44		11831.22
2501 POLICE RESERVE			
10/20/22 MINDY M NATION	303.45		280.24
2501 POLICE RESERVE	303.45		280.24
2509 POLICE OT			
11/17/22 JONATHAN M CART	173.43	6.00	135.92
2509 POLICE OT	173.43	6.00	135.92
9000 CUSTODIAN			
10/31/22 GREGORY ENYARD	156.69		144.71
11/30/22 GREGORY ENYARD	156.69		144.71
9000 CUSTODIAN	313.38		289.42
Report Total	60681.62	57.25	45849.21
Employee Count	21		