

CC ANALYSIS, 2 PAY ORDINANCE  
5/01/2023 THRU 5/31/2023

Ordinance No. 3503

COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
100 ADMIN			
5/04/23 ANDREW R FRAZIE	2254.47		1578.65
5/18/23 ANDREW R FRAZIE	2254.47		1578.65
EMP TOT 1018	4508.94		3157.30
5/04/23 REBECCA A YUNG			
5/18/23 REBECCA A YUNG	812.50		637.05
5/18/23 REBECCA A YUNG	800.00		626.26
EMP TOT 1017	1612.50		1263.31
100 ADMIN	6121.44		4420.61
109 ADMIN OVERTIME			
5/04/23 REBECCA A YUNG	60.00	2.00	47.06
109 ADMIN OVERTIME	60.00	2.00	47.06
600 CITY ATTORNEY			
5/31/23 RANDALL J BARRO	1477.37		1186.35
600 CITY ATTORNEY	1477.37		1186.35
700 PARK			
5/31/23 RACHEL A EARLEY	350.00		323.22
700 PARK	350.00		323.22
800 LIBRARY			
5/31/23 ROSETTA FUEMEL	702.35		648.62
5/31/23 AMANDA K HAES	516.00		476.53
5/31/23 EILEEN HASKAMP	624.00		576.26
5/31/23 JENNIFER SCHMID	24.00		22.16
800 LIBRARY	1866.35		1723.57
1000 ELECTED OFFICES			
5/31/23 LARRY W NEVILLE	300.00		277.05
1000 ELECTED OFFICES	300.00		277.05
1800 STREET			
5/04/23 RODNEY D CAMPBE	1174.20		949.76
5/18/23 RODNEY D CAMPBE	1267.95		1021.34

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COST CENTER		GROSS PAY	OVERTIME HOURS	NET PAY
EMP TOT	20054	2442.15		1971.10
5/04/23	NORMAN D NEWTON	1000.00		797.97
5/18/23	NORMAN D NEWTON	1000.00		797.97
EMP TOT	20053	2000.00		1595.94
5/18/23	TYLER D WHYTE	108.00		93.28
1800 STREET		4550.15		3660.32
1809 STREET OVERTIME				
5/04/23	RODNEY D CAMPBE		2.25	
5/18/23	RODNEY D CAMPBE		3.00	
EMP TOT	20054		5.25	
5/18/23	TYLER D WHYTE	60.75	2.25	52.51
1809 STREET OVERTIME		60.75	7.50	52.51
2000 P & I				
5/04/23	RODNEY D CAMPBE	391.40		316.59
5/18/23	RODNEY D CAMPBE	422.65		340.45
EMP TOT	20054	814.05		657.04
5/04/23	LYN GARVEN	650.67		445.76
5/18/23	LYN GARVEN	650.67		445.76
EMP TOT	20002	1301.34		891.52
5/04/23	NORMAN D NEWTON	1000.00		797.97
5/18/23	NORMAN D NEWTON	1000.00		797.97
EMP TOT	20053	2000.00		1595.94
5/04/23	ROGER D SULLIVA	1098.25		989.95
5/18/23	ROGER D SULLIVA	1023.50		928.20
EMP TOT	20058	2121.75		1918.15
5/04/23	SHANNON D SULLI	1909.25		1528.03
5/18/23	SHANNON D SULLI	2128.99		1613.50
EMP TOT	20055	4038.24		3141.53
5/18/23	TYLER D WHYTE	36.00		31.12
5/04/23	REBECCA A YUNG	812.50		637.05
5/18/23	REBECCA A YUNG	800.00		626.26

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COST CENTER		GROSS PAY	OVERTIME HOURS	NET PAY
EMP TOT	1017	1612.50		1263.31
2000 P & I		11923.88		9498.61
2009 P & I OVERTIME				
5/04/23 RODNEY D CAMPBE			.75	.01-
5/18/23 RODNEY D CAMPBE			1.00	.01-
EMP TOT	20054		1.75	.02-
5/04/23 SHANNON D SULLI		819.00	26.00	703.27
5/18/23 SHANNON D SULLI		2149.88	68.25	1730.30
EMP TOT	20055	2968.88	94.25	2433.57
5/18/23 TYLER D WHYTE		20.25	.75	17.48
5/04/23 REBECCA A YUNG		60.00	2.00	46.78
2009 P & I OVERTIME		3049.13	98.75	2497.81
2500 POLICE				
5/04/23 JONATHAN M CART		1566.60		1248.30
5/18/23 JONATHAN M CART		1772.88		1404.60
EMP TOT	25036	3339.48		2652.90
5/04/23 JOSHUA V LAFFER		1672.40		860.49
5/18/23 JOSHUA V LAFFER		1644.80		827.48
EMP TOT	25034	3317.20		1687.97
5/04/23 CHARLES T POLSO		2479.40		1838.16
5/18/23 CHARLES T POLSO		2454.40		1813.16
EMP TOT	25033	4933.80		3651.32
2500 POLICE		11590.48		7992.19
2501 POLICE RESERVE				
5/04/23 TJ LIVERMORE		144.00		108.98
5/18/23 TJ LIVERMORE		324.00		263.00
EMP TOT	25021	468.00		371.98
5/04/23 MINDY M NATION		162.00		149.61

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COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
2501 POLICE RESERVE	630.00		521.59
2509 POLICE OT			
5/04/23 JONATHAN M CART	231.24	8.00	184.23
5/18/23 JONATHAN M CART	86.72	3.00	68.65
EMP TOT 25036	317.96	11.00	252.88
2509 POLICE OT	317.96	11.00	252.88
8000 MUSEUM			
5/31/23 MARCELLA M FUEM	480.00		443.28
8000 MUSEUM	480.00		443.28
9000 CUSTODIAN			
5/31/23 GREGORY ENYARD	156.69		144.71
5/18/23 TYLER D WHYTE	738.00		637.76
9000 CUSTODIAN	894.69		782.47
Report Total	43672.20	119.25	33679.52
Employee Count	22		