

CC ANALYSIS, 2 PAY ORDINANCE
3/01/2023 THRU 3/31/2023
 ORDINANCE 3494

COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
100 ADMIN			
3/09/23 ANDREW R FRAZIE	2254.47		1574.66
3/23/23 ANDREW R FRAZIE	2383.93		1662.73
3/09/23 REBECCA A YUNG	789.70		619.25
3/23/23 REBECCA A YUNG	720.00		545.63
3/24/23 REBECCA A YUNG	118.15		46.96
100 ADMIN	6266.25		4449.23
109 ADMIN OVERTIME			
3/23/23 REBECCA A YUNG	45.00	1.50	34.09
109 ADMIN OVERTIME	45.00	1.50	34.09
600 CITY ATTORNEY			
3/31/23 RANDALL J BARRO	1477.37		1186.35
600 CITY ATTORNEY	1477.37		1186.35
800 LIBRARY			
3/31/23 ROSETTA FUEMEL	702.35		648.62
3/31/23 AMANDA K HAES	525.00		484.84
3/31/23 EILEEN HASKAMP	672.00		620.60
3/31/23 JENNIFER SCHMID	24.00		22.16
800 LIBRARY	1923.35		1776.22
1000 ELECTED OFFICES			
3/31/23 RENNA E BEAN	150.00		138.52
3/31/23 FRED FOLEY	125.00		115.44
3/31/23 SUSAN FREESE	150.00		138.52
3/31/23 JOSEPH R GIBBS	125.00		115.44
3/31/23 Eric A Monnig	150.00		138.52
3/31/23 LARRY W NEVILLE	300.00		277.05
1000 ELECTED OFFICES	1000.00		923.49
1800 STREET			
3/09/23 RODNEY D CAMPBE	1174.20		948.15
3/23/23 RODNEY D CAMPBE	1174.20		936.68
3/09/23 NORMAN D NEWTON	1000.00		806.69
3/23/23 NORMAN D NEWTON	1000.00		797.97
1800 STREET	4348.40		3489.49
1809 STREET OVERTIME			
3/09/23 RODNEY D CAMPBE	33.02	1.13	26.64
1809 STREET OVERTIME	33.02	1.13	26.64
2000 P & I			
3/09/23 RODNEY D CAMPBE	391.40		316.09
3/23/23 RODNEY D CAMPBE	391.40		312.22
3/09/23 LYN GARVEN	697.82		483.58
3/23/23 LYN GARVEN	645.01		442.09
3/09/23 NORMAN D NEWTON	1000.00		806.69
3/23/23 NORMAN D NEWTON	1000.00		797.97
3/09/23 ROGER D SULLIVA	310.50		286.75
3/23/23 ROGER D SULLIVA	276.00		254.89
3/09/23 SHANNON D SULLI	1680.00		1357.02

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COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
3/23/23 SHANNON D SULLI	1756.56		1403.29
3/09/23 REBECCA A YUNG	789.70		619.26
3/23/23 REBECCA A YUNG	720.00		545.63
3/24/23 REBECCA A YUNG	118.15		46.96
2000 P & I	9776.54		7672.44
2009 P & I OVERTIME			
3/09/23 RODNEY D CAMPBE	11.01	.37	8.84
3/09/23 SHANNON D SULLI	283.50	19.00	229.03
3/23/23 SHANNON D SULLI	212.63	13.50	169.90
3/23/23 REBECCA A YUNG	45.00	1.50	34.08
2009 P & I OVERTIME	552.14	34.37	441.85
2500 POLICE			
3/09/23 JONATHAN M CART	1662.95		1365.48
3/23/23 JONATHAN M CART	1541.60		1226.18
3/09/23 JOSHUA V LAFFER	1636.04		833.27
3/23/23 JOSHUA V LAFFER	1622.40		810.49
3/09/23 CHARLES T POLSO	2479.40		1834.17
3/23/23 CHARLES T POLSO	2583.86		1932.71
2500 POLICE	11526.25		8002.30
2509 POLICE OT			
3/23/23 JONATHAN M CART	173.43	6.00	137.91
2509 POLICE OT	173.43	6.00	137.91
8000 MUSEUM			
3/31/23 MARCELLA M FUEM	180.00		166.23
8000 MUSEUM	180.00		166.23
9000 CUSTODIAN			
3/31/23 GREGORY ENYARD	156.69		144.71
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Report Total	37458.44	43.00	28450.95
Employee Count	23		