City of Bellbrook Payroll Details Worksheet

Details for 100-11-5111 Admin Wages (PT) General Fund - Legislative																													
Last Name First Name Status Title	Departme nt Account Hire Date Bargaining U	it Active Hours Per Payperiods Payperiod	r Pay Cycle Payrate Currei d Pay Cycle Type Rate C Pa	nt Payperiod First Firs Df s Current Increase ge ay Rate Reason Increa		, Payperiod Second Secon s First Increase ge Rate Reason Increa	d Second Second Payperio ta Dollar New s Secon se Increase Payrate Rate	d New Base Average I Wage Pay Rate Alloca	tion Allocated Base Ol Wage Ol	IC Hours OIC Pay	Shift Diff Shift Diff Ca Hours Amount Allowance	ar Total Wages e	Extra Extra # of Holiday Holiday Pay Trainings Hours	Training Full s Incentive Ove	l Time Part Time ertime Overtime	Health Leave Insurance Payout Reimbursem ent		usionable Wo s Wages Medicare C F	orkers Workers Pensior comp Comp Type Rate	n Pension Ope Rate Ope	rs Opandf Pension	Months Health Fica Of Insurance Covarge Election	Health Health Insurance Insurance Monthly Cost	Hsa Hsa Contribution	Dental Dent nsurance Insuran Election Month	al Dental ce Insurance Ins ly Cost M	Life Life urance Insurance Aonthly Cost	Total Gross Pay Total Benef	ofits Total Employee Compentation
Total5119 TotalCYPHERSKATHERINEPart TimeLegislative-CouncilMIDDLESTETTERMARYPart TimeLegislative-CouncilSCHWELLERMICHAELPart TimeLegislative-MayorHARDINGBRADYFull TimeLegislative-CouncilHOKETHEODOREFull TimeLegislative-CouncilHAVENSDAVIDPart TimeLegislative-CouncilGREENWOODFORESTPart TimeLegislative-CouncilGrand Total	100-1151191/1/2022100-1151191/1/2012100-1151192/1/1996100-1151191/1/2022100-1151194/28/2020100-1151191/1/2020100-1151191/1/2014	12 0 12 0 12 0 12 0 12 0 12 0 12 0 12 0 12 0 12 0 12 0	MonthlySalary\$333.3MonthlySalary\$333.3MonthlySalary\$50MonthlySalary\$333.3MonthlySalary\$333.3MonthlySalary\$333.3MonthlySalary\$333.3MonthlySalary\$333.3MonthlySalary\$333.3MonthlySalary\$333.3	33 12 0.00 0. 12 0.00 33 12 0.00 33 12 0.00 33 12 0.00 33 12 0.00 33 12 0.00	\$0.00 9% \$0.00 \$333.33 9% \$0.00 \$333.33 9% \$0.00 \$500.00 9% \$0.00 \$333.33 9% \$0.00 \$333.33 9% \$0.00 \$333.33 9% \$0.00 \$333.33	0 0.009 3 0 0.009 4 0 0.009 5 0 0.009 6 0 0.009 6 0 0.009 6 0 0.009 6 0 0.009 6 0 0.009	5 \$0.00 \$333.33 0 5 \$0.00 \$500.00 0 5 \$0.00 \$333.33 0 5 \$0.00 \$333.33 0 5 \$0.00 \$333.33 0 5 \$0.00 \$333.33 0 5 \$0.00 \$333.33 0	\$0.00 \$0.00 \$3,999.96 \$4.17 100.0 \$3,999.96 \$4.17 100.0 \$6,000.00 \$6.25 100.0 \$3,999.96 \$4.17 100.0 \$3,999.96 \$4.17 100.0 \$3,999.96 \$4.17 100.0 \$3,999.96 \$4.17 100.0 \$3,999.96 \$4.17 100.0 \$3,999.96 \$4.17 100.0	0% \$3,999.96 0% \$6,000.00 0% \$3,999.96 0% \$3,999.96 0% \$3,999.96 0% \$3,999.96	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 0 \$29,999.76 0 \$3,999.96 0 \$6,000.00 0 \$3,999.96 0 \$3,999.96 0 \$3,999.96 0 \$3,999.96	\$0.00 0 \$0.00 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$29,999.76 \$3,999.96	\$0.00 \$0.00 \$0.00 \$0.00 2.2 29,999.76 \$435.00 2.2 \$3,999.96 \$58.00 2.2 \$3,999.96 \$58.00 2.2 \$3,999.96 \$58.00 2.2 \$3,999.96 \$58.00 2.2 \$3,999.96 \$58.00 2.2 \$3,999.96 \$58.00 2.2 \$3,999.96 \$58.00 2.2 \$3,999.96 \$58.00 2.2 \$3,999.96 \$58.00 2.2 \$3,999.96 \$58.00 2.2 \$3,999.96 \$58.00 2.2 \$3,999.96 \$58.00 2.2 \$3,999.96 \$58.00 2.2 \$3,999.96 \$58.00 2.2 \$3,999.96 \$58.00 2.2 \$2,999.76 \$435.00 2.2	\$0.00 2222% \$0.00 \$666.67 2222% \$88.89 OPERS 2222% \$133.33 OPERS 2222% \$188.89 OPERS 2222% \$88.89 OPERS 2222% \$88.89 OPERS 2222% \$88.89 OPERS 2222% \$88.89 OPERS 2222% \$88.89 OPERS 2222% \$88.89 OPERS	\$0. 0.00% \$0. \$4,199. 14.00% \$559. 14.00% \$840. 14.00% \$559. 14.00% \$559. 14.00% \$559. 14.00% \$559. \$559. \$4,199. \$4,199.	00 0 04 0 09 0 09 0 09 0 09 0 09 0 09 0 09 0 09 0 09 0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0. \$0. None \$0.	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$24.00 \$288.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12.00 \$144.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0. \$29,999.76 \$5,589. \$3,999.96 \$706. \$6,000.00 \$1,060. \$3,999.96 \$850. \$3,999.96 \$850. \$3,999.96 \$8706. \$3,999.96 \$850. \$3,999.96 \$8706. \$3,999.96 \$8706. \$3,999.96 \$706.	6.88 \$4,706.84 0.33 \$7,060.33 0.88 \$4,850.84 0.88 \$4,850.84 6.88 \$4,706.84
Details for 100-12-5110 Admin Wages (FT) General Fund - Administrative																													
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Total5110 TotalOvertimeOvertimeJONESMELISSAFull TimeAdmin HR/Finance AdministratorSCHOMMERROBERTFull TimeAdmin City Manager5111 TotalSMITHBELINDAPart TimeAdministrative AssistantHACKLEYTERRIPart TimeAdmin CustodianSCHATZBERGLOUISPart TimeAdmin Camera Operator	100-12 5110 100-12 5110 11/14/2017 100-12 5110 8/5/2021 100-12 5111 5/26/2022 100-12 5111 8/19/2019 100-12 5111 3/30/2002	0 0 26 80 26 80 26 40 26 40 26 0	Bi Weekly Hourly \$36.0 Bi Weekly Hourly \$61.3 Bi Weekly Hourly \$24.4 Bi Weekly Hourly \$17.1 Bi Weekly Hourly \$16.6	 \$. 0 0.00 0.6 16 COLA COLA 3.75 16 COLA 3.75 16 COLA 3.75 17 16 COLA 3.75 17 16 COLA 17 17 17 17 18 19 15 COLA 17 15 COLA 17 17 18 19 15 COLA 17 17 18 19 14 17 18 19 19 10 10	\$0.00 9% \$0.00 \$0.00 5% \$0.00 \$37.41 5% \$0.00 \$63.65 9% \$1.32 \$25.74 5% \$0.00 \$17.83 9% \$0.50 \$17.19		\$0.00 50.00 \$0.00 0 50.00 \$37.41 4 50.00 \$65.88 0 50.00 \$26.71 10 50.00 \$18.50 10 50.00 \$17.83 11	\$0.00 \$0.00 \$0.00 \$0.00 0.00 \$76,084.80 \$36.58 50.00 \$129,448.00 \$62.23 50.00 \$26,682.40 \$25.66 100.00 \$18,427.20 \$17.72 20.00 \$0.00 \$0.00 100.00	\$30,367.84 0% \$26,682.40 0% \$3,685.44 0% \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 \$0.00 \$6,000.00 0 \$0.00 \$6,000.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$6,000.00 0 \$0.00 \$6,000.00 0 \$0.00 \$6,000.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$108,766.40 \$0 \$38,042.40 \$70,724.00 \$30,367.84 \$26,682.40 \$3,685.44 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0	\$0.00 \$0.00 \$0.00 \$1,0 \$0.00 \$1,0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$ 000.00 \$0.00 \$ 000.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ <	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$124,766.40 \$1,000.00 \$38,042.40 \$38,724.00 \$30,367.84 \$26,682.40 \$3,685.44 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 2.2 03,766.40 \$1,809.11 \$14.50 2.2 38,042.40 \$551.61 2.2 64,724.00 \$1,243.00 2.2 30,367.84 \$440.33 \$26,682.40 \$38,685.44 \$53.44 2.2 \$0.00 \$0.00 2.2	\$2,772.56 2222% \$22.22 OPERS 2222% \$845.38 OPERS 2222% \$1,904.96 OPERS \$674.84 2222% \$592.94 OPERS 2222% \$81.90 OPERS 2222% \$0.00 OPERS	\$0. 0.00% \$0. \$14,527. 14.00% \$140. 14.00% \$5,325. 14.00% \$9,061. \$4,251. 14.00% \$3,735. 14.00% \$515. 14.00% \$0.	00 0 30 0 90 0 94 0 36 0 50 0 54 0 96 0 90 0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$3,200.52 \$19,203.12 \$0.00 \$0.00 \$1,217.37 \$7,304.22 \$1,983.15 \$11,898.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$5,000.00 \$2,500.00 \$0.00 \$0.00 \$2,500.00 \$1,250.00 \$2,500.00 \$1,250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Family \$78. \$0. lone \$0. lone \$0. lone \$0.	00 \$0.00 26 \$937.56 00 \$0.00 13 \$468.78 13 \$468.78 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$24.00 \$144.00 \$0.00 \$0.00 \$12.00 \$72.00 \$12.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$124,766.40 \$41,893. \$1,000.00 \$176. \$38,042.40 \$15,817. \$85,724.00 \$25,899. \$30,367.84 \$5,366. \$26,682.40 \$4,715. \$3,685.44 \$651. \$0.00 \$0.	7.93 \$53,860.33 9.00 \$111,623.00 6.67 \$35,734.51 5.37 \$31,397.77 1.30 \$4,336.74 0.00 \$0.00
Grand Total Details for 100-14-5111 Admin Wages (PT) General Fund - Museum									\$133,134.24	\$0.00	0 \$0.00 \$6,000.00	0 \$139,134.24	\$0.00 O	\$0.00 \$1,C	000.00 \$0.00 \$:15,000.00 \$0.00	\$155,134.24 \$1	34,134.24 \$2,249.44	\$3,447.40	\$18,778. [,]	30 0	\$0.00	\$3,200.52 \$19,203.12	\$5,000.00 \$2,500.00	\$156.	26 \$937.56	\$24.00 \$144.00	\$155,134.24 \$47,260.	0.32 \$202,394.56
Last Name First Name Status Title	Departme nt Account Hire Date Bargaining U	^{,it} Active Hours Per Payperiods Payperiod	r Payrate Currei J Pay Cycle Type Pa Pa	nt Payperiod First Firs Of s Current Increase ge by Rate Reason ge Increa	st First First New enta Dollar First New e Increase ase	, Payperiod Second Secon s First Increase ge Rate Reason Increa	d Second Second Payperio ta Dollar New s Secon Increase Payrate Rate	d New Base Average I Wage Pay Rate	Allocated Base tion Wage	IC Hours OIC Pay	Shift Diff Shift Diff Ca Hours Amount Allowance	ır Total Wages e	Extra Extra # of Holiday Holiday Pay Trainings Hours	Training Full s Incentive Ove	l Time Part Time ertime Overtime	Health Leave Insurance Payout Reimbursem ent	Total Gross Pen Wages Gros	sionable Wo s Wages F	orkers Workers Pensior comp Comp Type Rate	n Pension Ope Rate Ope	rs Opandf Pension	Months Health Fica Of Insurance Covarge Election	Health Health Insurance Insurance Monthly Cost	Hsa Hsa Hsa Contribution	Dental Dent nsurance Insuran Election Month	al Dental se Insurance Ins ly Cost N	Life Life urance Insurance fonthly Cost	Total Gross Pay Total Bene	ofits Total Employee Compentation
Total 5111 Total HACKLEY TERRI Part Time Admin Custodian HOLMES ALIX Part Time MUSEUM CURATOR Grand Total Details for 100-15-5110 Admin Wages (FT)	100-14 5111 8/19/2019 100-14 5111 6/20/2023	26 40 26 40	Bi Weekly Hourly \$17. 1 Bi Weekly Hourly \$16.6	1 9 15 COLA 3.75 39 11 STEP 0.00	\$0.00 5% \$0.00 \$17.83 0% \$0.00 \$16.69	0 0 6 1 COLA 3.75 9 5 COLA 3.75	\$0.00 \$0.00 \$18.50 10 \$0.00 \$17.32 10	\$0.00 \$0.00 \$18,427.20 \$17.72 10.0 \$17,609.60 \$16.93 100.0	¢.,e.=.=	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0 \$0.00 \$0.00 0 \$19,452.32 0 \$1,842.72 0 \$17,609.60 0 \$19,452.32	\$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$19,452.32 \$ \$1,842.72 \$17,609.60 \$ \$19,452.32 \$	\$0.00 \$0.00 \$0.00 \$0.00 2.2 19,452.32 \$282.06 \$1,842.72 \$26.72 2.2 17,609.60 \$255.34 2.2 19,452.32 \$282.06	\$0.00 2222% \$0.00 \$432.27 2222% \$40.95 OPERS 2222% \$391.32 OPERS \$432.27	\$0. 0.00% \$0. \$2,723. 14.00% \$257. 14.00% \$2,465. \$2,723.	00 0 82 0 98 0 84 0	\$0.00 \$0.00 \$0.00 \$0.00 12 \$0.00 12 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	None \$0.	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$19,452.32 \$3,437. \$1,842.72 \$325. \$17,609.60 \$3,112. \$19,452.32 \$3,437.	0.00 \$0.00 0.00 \$0.00 7.65 \$22,889.97 5.65 \$2,168.37 2.00 \$20,721.60 7.65 \$22,889.97
General Fund Community Environment	Departme	Active Hours Per	r Payrate Curren	nt Payperiod First Firs	st First enta Dollar First New	, Payperiod Second Second Percer	d Second Second Payperio ta Dollar Now a Sacan	d New Base Average	tion Allocated Base		Shift Diff Shift Diff Ca		Extra Extra # of	Training Full	I Time Part Time	Health Leave Insurance	Total Gross Pen	sionable Modicoro C	orkers Workers Pensior	n Pension One	Opandf	Months Health	Health Health	Haa Hsa	Dental Dent	al Dental	Life Life	Total Gross	, Total Employee
Total	nt Account Hire Date Bargaining U	^{III} Payperiods Payperiod	d Pay Cycle Type Rate C	iy Rate Reason ge Increa	ase Donar Payrate	Rate Reason ge	-	Wage Pay Rate Alloca	\$0.00	\$0.00	Hours Amount Allowance	e Total wages	Holiday Pay Trainings	s Incentive Ove	ertime Overtime \$0.00 \$0.00	Payout Reimbursem ent \$0.00 \$0.00	Wages Gros \$0.00	s Wages Medicare C F \$0.00 \$0.00	Rate Comp Type	Rate Ope	00 0	\$0.00	So.00 \$0.00	\$0.00 \$0.00	Election Month		\$0.00 \$0.00	Pay 10tal Benefit	Compentation 0.00 \$0.00
5110 Total FOSTER JASON Full Time Admin Community Development A Grand Total Details for 210-21-5140 Service Wages (FT) Street Fund	Ad 100-15 5110 1/3/2022	26 80	Bi Weekly Hourly \$31.1	15 0 STEP 0.00	\$0.00)% \$1.57 \$32.72	0 0 2 16 COLA 3.754	\$0.00 6 \$0.00 \$33.95 10	\$0.00 \$0.00 \$69,041.60 \$33.19 70.0	\$0.00 \$48,329.12 <u>0%</u> \$48,329.12 \$48,329.12	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 0 \$48,329.12 0 \$48,329.12 0 \$48,329.12	\$0.00 \$0.00 0 \$0.00 0 \$0.00 0	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$48,329.12 \$ \$48,329.12 \$ \$48,329.12 \$	\$0.00 \$0.00 2.2 48,329.12 \$700.77 48,329.12 \$700.77 2.2 48,329.12 \$700.77	2222% \$0.00 \$1,073.97 2222% \$1,073.97 OPERS \$1,073.97	0.00% \$0. \$6,766. <u>14.00%</u> \$6,766. \$6,766.	08 0 08 0	\$0.00 \$0.00 \$0.00 12 GoldEEChild \$0.00	\$0.00 \$0.00 \$1,217.37 \$10,225.91 \$1,217.37 \$10,225.91 \$1,217.37 \$10,225.91	\$0.00 \$0.00 \$2,500.00 \$1,750.00 \$2,500.00 \$1,750.00 \$2,500.00 \$1,750.00 \$2,500.00 \$1,750.00	\$0. \$49. ΞEPlusOne \$49. \$49.	00 \$0.00 23 \$413.53 23 \$413.53 23 \$413.53	\$0.00 \$0.00 \$12.00 \$100.80 \$12.00 \$100.80 \$12.00 \$100.80	\$0.00 \$0. \$48,329.12 \$21,031. \$48,329.12 \$21,031. \$48,329.12 \$21,031.	0.00 \$0.00 1.06 \$69,360.18 1.06 \$69,360.18 1.06 \$69,360.18
Last Name First Name Status Title	Departme nt Account Hire Date Bargaining U	^{lit} Active Hours Per Payperiods Payperiod	r Payrate Currei J Pay Cycle Type Rate C Pa	nt Payperiod First Firs Df s Current Increase ge by Rate Reason Incre	st First First New onta Dollar Payrate ase Increase	, Payperiod Second Secon s First Increase ge Rate Reason Increa	d Second Second Payperio ta Dollar New s Secon se Increase Payrate Rate	d New Base Average I Wage Pay Rate Alloca	tion Allocated Base Ol Wage Ol	IC Hours OIC Pay	Shift Diff Shift Diff Ca Hours Amount Allowance	ir Total Wages e	Extra Extra # of Holiday Holiday Pay Trainings Hours	Training Full s Incentive Ove	l Time Part Time ertime Overtime	Health Leave Insurance Payout Reimbursem ent	Total Gross Pen Wages Gros	usionable Wo s Wages Medicare C F	orkers Workers Pensior comp Comp Type Rate	n Pension Ope Rate Ope	rs Opandf Pension	Months Health Fica Of Insurance Covarge Election	Health Health Insurance Insurance Monthly Cost	Hsa Hsa Contribution	Dental Dent nsurance Insuranc Election Month	al Dental ce Insurance Ins ly Cost M	Life Life urance Insurance Ionthly Cost	Total Gross Pay Total Bene	ofits Total Employee Compentation
Total5140 TotalDAUGHERTYBEVERLYFull TimeService AdminDALTONJONATHANFull TimeService Maintenance Worker 2BURGANJERRYFull TimeService ForemanFABRICKALEXFull TimeService Maintenance Worker 1STROUDPAULFull TimeService Maintenance Worker 1BURNSJOSHUAFull TimeService Maintenance Worker 3WOESTEBRETTFull TimeService Maintenance Worker 1SANDERMANMATTHEWFull TimeService Maintenance Worker 2PASLEYRYANFull TimeService DirectorGrand Total	210-2151402/10/2003210-2151408/24/2015210-21514012/15/1986210-2151403/26/2012210-2151406/7/1999210-2151401/4/2021210-2151408/7/2006210-2151408/31/2015210-2151404/26/1996	26 80 26 80 26 80 26 80 26 80 26 80 26 80 26 80 26 80 26 80 26 80 26 80 26 80 26 80 26 80 26 80	Bi WeeklyHourly\$26.1Bi WeeklyHourly\$29.5Bi WeeklyHourly\$43.8Bi WeeklyHourly\$34.3Bi WeeklyHourly\$37.6Bi WeeklyHourly\$37.6Bi WeeklyHourly\$24.2Bi WeeklyHourly\$24.2Bi WeeklyHourly\$29.5Bi WeeklyHourly\$29.5Bi WeeklyHourly\$56	19 16 COLA 3.75 51 16 Step 0.00 39 16 COLA 3.75 34 6 Step 0.00 35 16 Step 0.00 28 16 COLA 3.75 35 16 COLA 3.75 35 16 COLA 3.75 35 16 COLA 3.75 35 16 COLA 3.75 36 16 COLA 3.75 36 16 COLA 3.75 36 16 COLA 3.75 37 16 COLA 3.75 37 3.8 Step 0.00	5% \$0.00 \$27.17 0% \$1.40 \$30.91 5% \$0.00 \$45.54 0% \$1.71 \$36.05 0% \$0.00 \$37.85 5% \$0.00 \$25.19 5% \$0.00 \$39.27 5% \$0.00 \$30.62	2 0 COLA 3.759	5 \$0.00 \$45.54 0 5 \$0.00 \$37.40 10 5 \$0.00 \$39.27 0 5 \$0.00 \$26.13 0 5 \$0.00 \$39.27 0 5 \$0.00 \$26.13 0 5 \$0.00 \$39.27 0 5 \$0.00 \$31.77 10	\$0.00 \$0.00 \$55,259.20 \$26.57 35.00 \$63,428.80 \$30.49 35.00 \$92,611.20 \$44.52 35.00 \$75,243.20 \$36.17 35.00 \$78,728.00 \$37.85 35.00 \$51,230.40 \$24.63 35.00 \$79,864.00 \$38.40 35.00 \$63,188.80 \$30.38 35.00 \$118,876.80 \$57.15 35.00	0% \$32,413.92 0% \$26,335.12 0% \$27,554.80 0% \$17,930.64 0% \$27,952.40 0% \$22,116.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$237,450.64 \$19,340.72 \$22,200.08 \$22,200.08 \$32,413.92 \$26,335.12 \$27,554.80 \$27,554.80 \$27,952.40 \$22,116.08 \$22,116.08 \$32,41,606.88	\$0.00 0 \$0.00 0	\$0.00 \$0.000\$00 \$0.000\$0 \$0.000\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$	\$0.00 \$0.00 557.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$0.00 \$0.00 \$10,557.00 \$5,752.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$264,316.88 \$19,340.72 \$22,200.08 \$22,200.08 \$23,527.92 \$29,211.24 \$27,554.80 \$17,930.64 \$27,952.40 \$24,992.20 \$24,992.20 \$41,606.88 \$264,316.88	\$0.00 \$0.00 \$0.00 2.2 48,007.64 \$3,832.58 19,340.72 \$280.44 2.2 22,200.08 \$321.90 2.2 42,970.92 \$776.15 2.2 26,335.12 \$423.56 2.2 27,554.80 \$399.54 2.2 27,952.40 \$405.31 2.2 22,116.08 \$362.39 2.2 41,606.88 \$603.30 2.2 48,007.64 \$3,832.58	\$0.00 2222% \$0.00 \$5,873.65 2222% \$429.79 OPERS 2222% \$493.33 OPERS 2222% \$493.33 OPERS 2222% \$649.13 OPERS 2222% \$649.13 OPERS 2222% \$612.32 OPERS 2222% \$621.16 OPERS 2222% \$555.38 OPERS 2222% \$555.38 OPERS 2222% \$924.59 OPERS 2222% \$924.59 OPERS	\$0.0 0.00% \$0.0 \$34,721.0 14.00% \$2,707.7 14.00% \$3,108.0 14.00% \$3,686.0 14.00% \$3,686.0 14.00% \$3,857.0 14.00% \$3,857.0 14.00% \$3,913.0 14.00% \$3,096.0 14.00% \$3,096.0 14.00% \$3,096.0 14.00% \$3,21.0	00 0 07 0 01 0 02 0 03 0 04 0 05 0 05 0 06 0	\$0.00 Solution Solution <thsolution< th=""> Solution <th< td=""><td>\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$8,220.20\$34,524.84\$684.79\$2,876.12\$1,359.81\$5,711.20\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$1,983.15\$8,329.23\$1,217.37\$5,112.95\$991.93\$4,166.11\$0.00\$0.00\$1,983.15\$8,329.23\$1,983.15\$8,329.23\$1,983.15\$8,329.23\$1,983.15\$8,329.23</td><td>\$0.00 \$0.00 \$0.00 \$0.00 \$16,250.00 \$5,687.50 \$1,250.00 \$437.50 \$2,500.00 \$875.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,500.00 \$875.00 \$2,500.00 \$875.00 \$2,500.00 \$875.00 \$2,500.00 \$875.00 \$2,500.00 \$1,750.00 \$0.00 \$0.00 \$2,500.00 \$875.00 \$0.00 \$0.00 \$16,250.00 \$875.00</td><td>EPlusOne \$49. Single \$24. Vaived \$0. Family \$78. Family \$78. Family \$78. Vaived \$0. Family \$78.</td><td>00 \$0.00 47 \$1,728.19 \$ 36 \$104.41 \$ 23 \$206.77 \$ 36 \$104.41 \$ 00 \$0.00 \$ 13 \$328.15 \$ 13 \$328.15 \$ 00 \$0.00 \$ 13 \$328.15 \$ 13 \$328.15 \$ 13 \$328.15 \$ 13 \$328.15 \$</td><td>\$0.00 \$0.00 \$0.00 \$0.00 \$108.00 \$453.60 \$12.00 \$50.40 \$12.00 \$50.40 \$12.00 \$50.40 \$12.00 \$50.40 \$12.00 \$50.40 \$12.00 \$50.40 \$12.00 \$50.40 \$12.00 \$50.40 \$12.00 \$50.40 \$12.00 \$50.40 \$12.00 \$50.40 \$12.00 \$50.40 \$12.00 \$50.40 \$12.00 \$50.40 \$12.00 \$50.40 \$12.00 \$50.40 \$12.00 \$50.40</td><td>\$53,527.92 \$8,136. \$29,211.24 \$4,810. \$27,554.80 \$14,452. \$17,930.64 \$9,535. \$27,952.40 \$11,234. \$24,992.20 \$4,064. \$41,606.88 \$16,935.</td><td>0.00 \$0.00 0.00 \$0.00 1.43 \$351,138.31 6.36 \$26,227.08 6.61 \$32,966.69 6.39 \$61,664.31 0.01 \$34,021.25 2.31 \$42,007.11 5.23 \$27,465.87 4.47 \$39,186.87 4.42 \$29,056.62 5.63 \$58,542.51 1.43 \$351,138.31</td></th<></thsolution<>	\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$8,220.20\$34,524.84\$684.79\$2,876.12\$1,359.81\$5,711.20\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$1,983.15\$8,329.23\$1,217.37\$5,112.95\$991.93\$4,166.11\$0.00\$0.00\$1,983.15\$8,329.23\$1,983.15\$8,329.23\$1,983.15\$8,329.23\$1,983.15\$8,329.23	\$0.00 \$0.00 \$0.00 \$0.00 \$16,250.00 \$5,687.50 \$1,250.00 \$437.50 \$2,500.00 \$875.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,500.00 \$875.00 \$2,500.00 \$875.00 \$2,500.00 \$875.00 \$2,500.00 \$875.00 \$2,500.00 \$1,750.00 \$0.00 \$0.00 \$2,500.00 \$875.00 \$0.00 \$0.00 \$16,250.00 \$875.00	EPlusOne \$49. 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Details for 230-23-5120 Police Wages (FT) Police Fund																													
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Total5120 TotalBENNINGTONSTEPHANEFul TimePolice Officer FTOVERTIMEOVERTIMEPolice Officer FTMOCREKARENFul TimePolice OfficerLANESTEVENFul TimePolice OfficerLANESTEVENFul TimePolice OfficerWallerTravisFul TimePolice OfficerWARRENJOSHUAFul TimePolice OfficerSTOUTALEXIFul TimePolice Officer FTSTOUTALEXIFul TimePolice Officer FTJOHNSTONRYANFul TimePolice Officer FTVETTERJOHNFul TimePolice Officer FTUBLEANTHONYFul TimePolice Officer FTJOHSSEGORYFul TimePolice Officer FTJOHSJOECFul TimePolice Officer FTJONESJACQUELINEFul TimePolice Officer FTJONESSEANPart TimePolice Officer FTPolice TotalFul TimePolice Officer FTHACKLEYTERRIPart Time	230-23 5120 11/18/2019 POLICE OFFIC 230-23 5120 1/1/2024 POLICE OFFIC 230-23 5120 6/26/2023 POLICE OFFIC 230-23 5120 10/3/2022 230-23 5120 230-23 5120 3/13/2023 POLICE OFFIC 230-23 5120 3/13/2023 POLICE OFFIC 230-23 5120 12/31/2017 POLICE OFFIC 230-23 5120 2/12/2018 POLICE OFFIC 230-23 5120 2/12/2018 POLICE OFFIC 230-23 5120 7/15/2019 POLICE OFFIC 230-23 5120 10/21/2002 POLICE OFFIC 230-23 5120 7/15/2019 POLICE OFFIC 230-23 5120 7/15/2019 POLICE OFFIC 230-23 5121 11/2/1985 230-23 5121 230-23 5121 1/6/2022 2 2 230-23 5122 8/19/2019 2 2 230-23 5122 2/24/2021 1 1	26 80 27 80 28 80 28 80 28 80 26 80 26 80 27 80 28 26 29 80 29 80 29 80 29 80 29 80 29 80 29 80 29 80 29 80 20 80 20 80 20 80 20 80 20 20 20 40 20 20 20 40	Bi Weekly Hourly \$18.5 Bi Weekly Hourly \$17.1 Bi Weekly Hourly \$25.7	.9 16 COLA 3.75 54 16 COLA 3.75 19 15 COLA 3.75 74 3 STEP 0.00	5% \$0.00 \$40.54 0% \$0.00 \$0.00 5% \$0.00 \$40.54 0% \$1.67 \$34.02 5% \$0.00 \$52.07 5% \$0.00 \$52.07 5% \$0.00 \$52.07 5% \$0.00 \$52.78 5% \$0.00 \$40.54 5% \$0.00 \$37.02 5% \$0.00 \$35.68 5% \$0.00 \$45.21 5% \$0.00 \$44.54 5% \$0.00 \$45.21 5% \$0.00 \$45.21 5% \$0.00 \$40.54 5% \$0.00 \$40.54 5% \$0.00 \$40.54 5% \$0.00 \$40.54 5% \$0.00 \$40.54 5% \$0.00 \$19.24 5% \$0.00 \$19.24	5 10 Step 0.00 0 Step 0.00 5 1 COLA 3.75	5 \$0.00 \$40.54 0 5 \$0.00 \$35.30 10 5 \$0.00 \$35.30 10 5 \$0.00 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Last Name First Name Status Title	Departme Account Hire Date Bargaining U nt	it Active Hours Per Payperiods Payperiod	r Pay Cycle Payrate Currei d Pay Cycle Type Rate C Pa	nt Payperiod First Firs Df s Current Increase ge ny Rate Reason ge Increa	st First First New enta Dollar First New e Increase Payrate ase	, Payperiod Second Secon s First Increase ge Rate Reason ge Increa	d Second Second Payperio ta Dollar New s Secon se Increase Payrate Rate se	d New Base Average I Wage Pay Rate Alloca	Allocated Base Ol tion Wage	IC Hours OIC Pay	Shift Diff Shift Diff Ca Hours Amount Allowance	e Total Wages	Extra Extra # of Holiday Holiday Pay Trainings Hours	Training Full s Incentive Ove	l Time Part Time ertime Overtime	Health Leave Insurance Payout Reimbursem ent	Total Gross Pen Wages Gros	wo nsionable Wo s Wages F F	orkers Workers Pensior comp Comp Type Rate	n Pension Ope Rate Ope	rs Opandf Pension	Months Health Fica Of Insurance Covarge Election	Health Health Insurance Insurance Monthly Cost	Hsa Hsa ^{Hsa} Contribution	Dental Dent nsurance Insuranc Election Month	al Dental ce Insurance Insu ly Cost M	Life Life urance Insurance fonthly Cost	Total Gross Pay Total Benef	ofits Total Employee Compentation
TotalS130 TotalOVERTIMEOVERTIMECLICKTAYLORFull TimeFirefighter FTOICOICImage: StepHenFull TimeFirefighter FTNARTKERGREGORYFull TimeFirefighter Lieutenant FTLEACHWARDFull TimeFirefighter Lieutenant FTBIZZARROANTHONYFull TimeFirefighter Lieutenant FTNICKERSONJONFull TimeFirefighter Lieutenant FTSIMMONSRENEEFull TimeFirefighter Lieutenant FTSIMONSRENEEFull TimeFirefighter PTSIMONSRENEEFull TimeFirefighter PTSIMONSPart TimeFIREFIGHTER PTFAINCHRISTOPHER Part TimeFIREFIGHTER PTFAQUDRYANPart TimeFIREFIGHTER PTTAKACHJOHNPart TimeFIREFIGHTER PTTHOMPSONEVANPart TimeFIREFIGHTER PTTHOMPSONEVANPart TimeFIREFIGHTER PTTHOMPSONEVANPart TimeFIREFIGHTER PTTHOMPSONEVANPart TimeFIREFIGHTER PTEvan TotalFundFIREFIGHTER PTBrad	250-25 5130 4/18/2016 FIRE FIGHTE 250-25 5130 6/5/2023 250-25 5130 6/5/2023 250-25 5130 4/11/1995 FIRE FIGHTE 250-25 5130 4/1/1995 FIRE FIGHTE 250-25 5130 6/19/2006 1 250-25 5130 4/1/2013 FIRE FIGHTE 250-25 5130 4/1/2013 FIRE FIGHTE 250-25 5130 1/28/2019 FIRE FIGHTE 250-25 5131 12/5/2020 1 250-25 5131 12/5/2019 1 250-25 5131 9/6/2013 1 250-25 5131 10/3/2022 2 250-25 5131 11/5/2022 2 250-25 5131 11/5/2022 2 250-25 5131 11/19/2018 1	0 0 26 120 R 26 120 R 26 120 26 80 120 R 26 120 R 26 120 R 26 52 26 52 26 52 26 52 26 52 26 52 26 52 26 52 26 52 26 52	Bi WeeklyHourly\$23.704Bi WeeklyHourly\$17.322Bi WeeklyHourly\$31.433Bi WeeklyHourly\$31.433Bi WeeklyHourly\$28.530Bi WeeklyHourly\$29.956Bi WeeklyHourly\$29.956Bi WeeklyHourly\$21.60Bi WeeklyHourly\$17.4Bi WeeklyHourly\$17.4Bi WeeklyHourly\$17.4Bi WeeklyHourly\$17.4Bi WeeklyHourly\$16.3Bi WeeklyHourly\$16.3Bi WeeklyHourly\$19.6Bi WeeklyHourly\$15.2Bi WeeklyHourly\$14.1	\$. 0 0.00 24 11 STEP 0.00 24 1 Step 0.00 24 1 Step 0.00 27 21 Step 0.00 21 Step 0	9% \$0.00 \$23.70 9% \$0.00 \$0.00 9% \$1.05 \$18.37 9% \$0.00 \$31.44 9% \$0.00 \$31.44 9% \$1.43 \$29.96 9% \$0.00 \$56.01 9% \$1.48 \$31.44 9% \$1.03 \$22.64 9% \$0.00 \$18.05 9% \$0.00 \$18.54 9% \$0.00 \$16.92 9% \$0.00 \$15.79 9% \$0.00 \$14.67 9% \$0.00 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$18,824$ 00 792 900 792 00 $24,946$ 900 $22,730$ 00 $27,452$ 900 $23,795$ 00 0 81 00 0 81 00 0 81 00 0 81 00 0 81 00 0 81 00 0 81 00 0 81 00 0 81 00 0 81 00 0 81 00 0 81 00 0 81 00 0 81 00 0 81 00 0 81 00 0 <th< td=""><td>\$0.00 12 GoldEEChild \$0.00 12 GoldFamily \$0.00 12 GoldFamily \$0.00 12 Waived \$0.00 12 Waived \$0.00 12 Waived \$0.00 12 Waived \$0.00 12 GoldEEChild \$0.00 12 GoldSingle \$51.87 551.87 551.87 \$531.58 12 None \$30.69 12 None \$373.47 12 None \$755.66 12 None \$57.81 12 None</td><td>\$0.00\$0.00\$0.00\$0.00\$5,660.64\$67,927.68\$0.00\$0.00\$1,217.37\$14,608.44\$0.00\$0.00\$1,983.15\$23,797.80\$0.00\$0.00\$557.96\$6,695.52\$0.00\$0.00\$1,217.37\$14,608.44\$684.79\$8,217.48\$0.00</td><td>\$0.00\$0.00\$2,500.00\$2,500.00\$0.00\$0.00\$2,500.00\$2,500.00\$0.00\$2,500.00\$0.00\$2,500.00\$0.00\$2,500.00\$1,250.00\$1,250.00\$0.00</td><td>\$0. \$255. \$0. 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Details for 610-00-5110 Admin Wages (FT) Waste Collection Fund

Last Name First Name Status Title	Departme Account Hire Date Bargain	ning Unit Active Hours Pe	Payrate	Current Payperiod Rate Of s Current In	First First ncrease	First First New Payper Dollar s First	iod Second Secor st Increase	nd Second Second Pay nta Dollar New s S	period New Base Av	verage Allocation All	located Base OIC Hours	OIC Pay S	shift Diff Shift D	Diff Car	E Total Wages Ho	Extra Extra # of	Training	Full Time Part	t Time Leave	Health Insurance	Total Gross Pen	ionable Work	vers Workers Pension	Pension Oper	Opandf	Months Health Fica Of Insurance	Health Hea Insurance Insurar	alth Ince Hsa	Hsa Dental	Dental Denta Insurance Insurance	Life Life T Insurance Insurance	Fotal Gross Total Benefits
	nt	Payperiods Payperio	d Type	Pay Rate R	Reason ge Inc Increase	rease Payrate Rate	e Reason ge Increa	Dollar New s S Increase Payrate F se	ate Wage Pa	y Rate	Wage		Hours Amou	int Allowance	Н	Holiday Pay Trainin	gs Incentive	Overtime Ove	ertime Payout	Reimbursem ent	Wages Gross	wages Ra	te Comp Type	Rate	Pension	Covarge Election	Monthly C	Cost	Election	Monthly Cost	Monthly Cost	Pay Compentation
Total											\$0.00	\$0.00	0 \$0.0	00 \$0.00	\$0.00	\$0.00 0	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.0	00 0	\$0.00	\$0.00 \$0	0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
						\$0.00 0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00 \$0.00 2.222	22% \$0.00	0.00% \$0.0	00 0	\$0.00	\$0.00 \$0	0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
5110 Total											\$20,449.20	\$0.00	0 \$0.0	00 \$0.00	\$20,449.20	\$0.00 0	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$20,449.20 \$2	0,449.20 \$296.51	\$454.42	\$2,862.8	89 0	\$0.00	\$684.79 \$2,465	5.24 \$1,250.00	\$375.00	\$24.86 \$89.50	\$12.00 \$43.20	\$20,449.20 \$6,586.76 \$27,035.96
GRANT MICHAELA Full Time Admin Utility Billing Administrato Grand Total	r 610-00 5110 3/4/2019	26 80	Bi Weekly Hourly	\$29.67 4	STEP 0.00%	\$3.05 \$32.72 11	COLA 3.75%	% \$0.00 \$33.95	11 \$68,164.00 \$	32.77 30.00%	\$20,449.20 \$20,449.20	\$0.00		00 \$0.00 00 \$0.00	\$20,449.20 \$20,449.20	\$0.00 0 \$0.00 0	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$20,449.20 \$2 \$20,449.20 \$2	0,449.20 \$296.51 2.222 0 449 20 \$296 51	22% \$454.42 OPERS \$454 42	14.00% \$2,862.8 \$2.862.8	89 0 89 0	\$0.00 12 GoldSingle \$0.00	\$684.79 \$2,465 \$684.79 \$2.465	5.24 \$1,250.00 5.24 \$1,250.00	\$375.00 Single \$375.00	\$24.86 \$89.50 \$24.86 \$89.50	\$12.00 \$43.20 \$12.00 \$43.20	\$20,449.20 \$6,586.76 \$27,035.96 \$20,449.20 \$6.586.76 \$27,035.96
											¥20, 110.20	<i>Q</i> OOO	v v .	¢0.00	<i>420,110.20</i>	¢0.00 0	ŶŨĨŨŨ	<i>Q</i>	¢0.00	ţ	<i>v_0,1101_0</i>	¢200101	v 10 11 12	<i>4</i> , 00 , 1 , 0 , 1		¥0.00	¢00 m 0	0.21 0.200	4010100	¢2.000 ¢00.00	¥12.00 ¥10.20	······································
Details for 620-12-5110 Admin Wages (FT) Water Fund - Administrative																																
				Current Payneriod	First First	First Payper	iod Second Secor	nd Second Second Pay	period						F	Fxtra				Health		Work	(ers			Months Health	Health Hea	alth	Dental	Dental Denta	life life	
Last Name First Name Status Title	Departme nt Account Hire Date Bargain	ning Unit Active Hours Pe Payperiods Payperio	er Pay Cycle Payrate od Type	Rate Of s Current In	ncrease ge las	Dollar Payrate Patrice	st Increase Percer Reason ge	nta Dollar New s S Increase Payrate F	econd New Base Av Wage Pa	verage Allocation All y Rate	located Base Wage OIC Hours	OIC Pay S	hift Diff Shift D Hours Amou	oiff Car Int Allowance	Total Wages Ho	bliday Holiday Pay Trainin	Training gs Incentive	Full Time Part Overtime Ove	t Time Leave ertime Payout	Insurance Reimbursem	Total Gross Pen Wages Gross	ionable Medicare Cor Wages Pages	mp Comp Type	Pension Oper Rate	ers Opandf Pension	Fica Of Insurance	Insurance Insuran Monthly C	ince Hsa	Hsa Insurance	Insurance Insurance	Insurance Insurance	Fotal Gross Total Benefits Total Employee Pay Total Benefits Compentation
					Increase	rease Rate	Increa	se	ale						•	Hours Honday Pay Planmi				ent		Ra	le			Covarge Election	Montiliy C	Jost	Election	Monuny Cos	Monthly Cost	
Total											\$0.00	\$0.00	0 \$0.0	00 \$0.00	\$0.00	\$0.00 0	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.0	00 0	\$0.00	\$0.00 \$0	0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
						\$0.00 0		\$0.00	\$0.00		\$0.00	\$0.00	\$0.0	00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00 \$0.00 2.222	\$0.00	0.00% \$0.0	00 0	\$0.00	\$0.00 \$0	0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
			B : W	A00.07	0755 0.00%	AD 05 AD0 50 (4		· • • • • • • • • • •			\$172,269.68	\$0.00	•	00 \$0.00	\$172,269.68	\$0.00 0	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$172,269.68 \$17	2,269.68 \$2,497.90	\$3,828.18	\$24,117.7	76 0	\$0.00	\$5,102.68 \$29,337	7.89 \$8,750.00	\$4,125.00	\$230.35 \$1,323.61	\$48.00 \$288.00 \$	\$172,269.68 \$65,518.34 \$237,788.02
GRANT MICHAELA Full Time Admin Utility Billing Administrato	r 620-12 5110 3/4/2019 mini 620-12 5110 1/3/2022	26 80	Bi Weekly Hourly	\$29.67 4 \$31.15 0	STEP 0.00%	\$3.05 \$32.72 11 \$1.57 \$32.72 16	COLA 3.75%	% \$0.00 \$33.95	11 \$68,164.00 \$	32.77 70.00%	\$47,714.80 \$20.712.48	\$0.00 \$0.00	0 \$0.		\$47,714.80 \$20,712.48	\$0.00 0 \$0.00 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$47,714.80 \$4 \$20,712,48 \$2	7,714.80 \$691.86 2.222	22% \$1,060.32 OPERS	14.00% \$6,680.0 14.00% \$2,800.7	07 0 75 0	\$0.00 12 GoldSingle \$0.00 12 GoldEEChild	\$684.79 \$5,752 \$1,217.37 \$4,382	2.24 \$1,250.00	\$875.00 Single	\$24.86 \$208.82 \$40.23 \$177.23	\$12.00 \$100.80 \$12.00 \$43.20	\$47,714.80 \$15,369.11 \$63,083.91 \$20,712,48 \$9,013,31 \$29,725,79
JONES MELISSA Full Time Admin HR/Finance Administrator	620-12 5110 11/14/2017	26 80	Bi Weekly Hourly	\$36.06 16	COLA 3.75%	\$0.00 \$37.41 6	STEP 0.00%	% \$0.00 \$37.41	4 \$76,084.80 \$	36.58 50.00%	\$38,042.40	\$0.00	• •••		\$38,042.40	\$0.00 0	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$38,042.40 \$3	8,042.40 \$551.61 2.222	22% \$845.38 OPERS	14.00% \$5,325.9	94 0	\$0.00 12 GoldEEChild	\$1,217.37 \$7,304	4.22 \$2,500.00	\$1,250.00 Family	\$78.13 \$468.78	\$12.00 \$72.00	\$38,042.40 \$15,817.93 \$53,860.33
SCHOMMER ROBERT Full Time Admin City Manager	620-12 5110 8/5/2021	26 80	Bi Weekly Hourly	\$61.35 14	COLA 3.75%	\$0.00 \$63.65 2	Other 3.50%	% \$0.00 \$65.88	10 \$131,600.00 \$	63.27 50.00%	\$65,800.00	\$0.00	0 \$0.0		\$65,800.00	\$0.00 0	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$65,800.00 \$6	5,800.00 \$954.10 2.222	22% \$1,462.21 OPERS	14.00% \$9,212.0	00 0	\$0.00 12 GoldFamily	\$1,983.15 \$11,898	8.90 \$2,500.00	\$1,250.00 Family	\$78.13 \$468.78	\$12.00 \$72.00	\$65,800.00 \$25,317.99 \$91,117.99
5111 Total											\$8,171.64	\$0.00	0 \$0.0	00 \$0.00	\$8,171.64	\$0.00 0	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$8,171.64	8,171.64 \$118.49	\$181.59	\$1,144.0	03 0	\$0.00	\$0.00 \$0	0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,171.64 \$1,444.11 \$9,615.75
HACKLEY TERRI Part Time Admin Custodian	620-12 5111 8/19/2019	26 40	Bi Weekly Hourly	\$17.19 15	COLA 3.75%	\$0.00 \$17.83 1	Step 0.00%	% \$0.00 \$17.83	10 \$18,159.20 \$	17.46 45.00%	\$8,171.64	\$0.00	0 \$0.0	00 \$0.00	\$8,171.64	\$0.00 0	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$8,171.64	8,171.64 \$118.49 2.222	22% \$181.59 OPERS	14.00% \$1,144.0	03 0	\$0.00 12 None	\$0.00 \$0	0.00 \$0.00	\$0.00 None	\$0.00 \$0.00	\$0.00 \$0.00	\$8,171.64 \$1,444.11 \$9,615.75
Grand Total											\$180,441.32	\$0.00	0 \$0.0	00 \$0.00	\$180,441.32	\$0.00 0	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$180,441.32 \$18	0,441.32 \$2,616.39	\$4,009.77	\$25,261.7	79 0	\$0.00	\$5,102.68 \$29,337	7.89 \$8,750.00	\$4,125.00	\$230.35 \$1,323.61	\$48.00 \$288.00 \$	\$180,441.32 \$66,962.45 \$247,403.77
Details for 620-21-5140 Service Wages (FT)																																
Water Fund - Streets																																
							0													11 10.												
Last Name First Name Status Title	Departme nt Account Hire Date Bargain	ning Unit Active Hours Pe	er Payrate Payrate	Current Payperiod	First Percenta	First First New Payper	iod Second Secor	nd Second Second Pay	period New Base Av	verage Allocation All	located Base OIC Hours	OIC Bay S	hift Diff Shift D	oiff Car	E Abba sepeWiletoT	Extra Extra # of	Training	Full Time Part	t Time Leave	Health Insurance	Total Gross Pen	ionable Medicare Cor	vers Workers Pension	Pension	Opandf	Months Health Fice Of Insurance	Health Hea	alth Ince Hea	Hsa Dental	Dental Denta	Life Life T	Total Gross Total Benefits Total Employee
	nt Account The Date Bargan	Payperiods Payperio	d Type	Pay Rate R	ncrease ge Reason ge Inc Increase	rease Payrate Rate	e Reason ge Increa	^{nta} Dollar New s S se Increase Payrate F	ate Wage Pa	y Rate	Wage	OIC Pay	Hours Amou	int Allowance	H H	Holiday Holiday Pay Trainin Hours	gs Incentive	Overtime Ove	ertime Payout	Reimbursem ent	Wages Gross	ionable Medicare Cor Wages Ra	te Comp Type	Rate Oper	ors Opandf Pension	Fica Of Insurance Covarge Election	Insurance Insurar Monthly C	Cost	Contribution Election	Monthly Cost	Insurance Insurance Monthly Cost	Pay Polar Benefits Compentation
Total											\$0.00	\$0.00	0 \$0.0		\$0.00	\$0.00 0	\$0.00	\$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00	\$0.0		\$0.00	\$0.00 \$0	0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00 \$0.00
5140 Total						\$0.00 0		\$0.00	\$0.00		\$0.00 \$442,100.36	\$0.00 \$0.00		00 00 \$0.00	\$0.00 \$442 100 36	\$0.00 \$0.00 0	\$0.00 \$0.00	\$0.00	\$0.00 \$7,000.00	\$0.00 \$10.682.72	\$0.00 \$459.783.08 \$44	\$0.00	22% \$0.00 \$10,217.30	0.00% \$0.0 \$61,894.0		\$0.00 \$0.00	\$0.00		\$0.00 \$10.562.50	\$0.00 \$0.00 \$411.47 \$3,209.45		\$0.00 \$0.00 \$0.00 \$459,783.08 \$157,510.13 \$617,293.21
FABRICK ALEX Full Time Service Maintenance Worker 1	620-21 5140 3/26/2012	26 80	Bi Weekly Hourly	\$34.34 6	Step 0.00%	\$1.71 \$36.05 10	COLA 3.75%	% \$0.00 \$37.40	10 \$75.243.20 \$	36.17 65.00%	\$48,908.08	\$0.00 \$0.00			\$48,908.08	\$0.00 0 \$0.00 0	\$0.00	\$0.00	\$0.00 \$7,000.00 \$0.00 \$0.00	\$10,882.72	\$54,249.44 \$4	2,100.00 \$0,000.07 8,908.08 \$786.62 2.22		\$61,894.0 14.00% \$6,847.1		\$0.00 12 Waived	\$0.00 \$0	0.00 \$0.00	\$10,562.50 \$0.00 Waived	\$0.00 \$0.00		\$54,249.44 \$8,932.88 \$63,182.32
BURNS JOSHUA Full Time Service Maintenance Worker 3	620-21 5140 1/4/2021	26 80	Bi Weekly Hourly	\$24.28 16	COLA 3.75%	\$0.00 \$25.19 10	Step 0.009	% \$0.00 \$25.19	0 \$51,230.40 \$		\$33,299.76	\$0.00			\$33,299.76	\$0.00 0	\$0.00	\$0.00	\$0.00 \$0.00		. ,	3,299.76 \$482.85 2.222		14.00% \$4,661.9		\$0.00 12 GoldEEChild	\$1,217.37 \$9,495	5.49 \$2,500.00	\$1,625.00 Family	\$78.13 \$609.41	·	\$33,299.76 \$17,708.31 \$51,008.07
SANDERMAN MATTHEW Full Time Service Maintenance Worker 2	620-21 5140 8/31/2015	26 80	Bi Weekly Hourly	\$29.51 16	COLA 3.75%	\$0.00 \$30.62 0	Step 0.00%	% \$1.40 \$32.02	10 \$63,388.80 \$		\$41,202.72	\$0.00		00 \$0.00		\$0.00 0	\$0.00	\$0.00	\$0.00 \$0.00	\$5,341.36		1,202.72 \$674.89 2.222	22% \$1,034.30 OPERS			\$0.00 12 Waived	\$0.00 \$0	0.00 \$0.00	\$0.00 Waived	\$0.00 \$0.00	\$12.00 \$93.60	\$46,544.08 \$7,571.17 \$54,115.25
STROUD PAUL Full Time Service Maintenance Worker 1	620-21 5140 6/7/1999	26 80	Bi Weekly Hourly	\$37.85 16	Step 0.00%	\$0.00 \$37.85 0	COLA 3.75%	% \$0.00 \$39.27	10 \$79,864.00 \$		\$51,911.60	\$0.00		00 \$0.00		\$0.00 0	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$51,911.60 \$5	1,911.60 \$752.72 2.222	22% \$1,153.58 OPERS	14.00% \$7,267.6	62 0	\$0.00 12 GoldFamily	\$1,983.15 \$15,468	8.57 \$2,500.00	\$1,625.00 Family	\$78.13 \$609.41	\$12.00 \$93.60	\$51,911.60 \$26,970.50 \$78,882.10
PASLEY RYAN Full Time Service Director	620-21 5140 4/26/1996	26 80	, ,	\$56.5 8	Step 0.00%	\$0.00 \$56.50 8	COLA 3.75%	% \$0.00 \$58.62	10 \$119,216.00 \$		\$77,490.40	\$0.00		00 \$0.00		\$0.00 0	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$77,490.40 \$7	7,490.40 \$1,123.61 2.222		14.00% \$10,848.6		\$0.00 12 GoldFamily	\$1,983.15 \$15,468		\$1,625.00 Family	\$78.13 \$609.41	\$12.00 \$93.60	\$77,490.40 \$31,490.84 \$108,981.24
BURGAN JERRY Full Time Service Foreman	620-21 5140 12/15/1986	26 80		\$43.89 16	COLA 3.75%	\$0.00 \$45.54 10	Step 0.00%	% \$0.00 \$45.54	0 \$92,611.20 \$		\$60,197.28	\$0.00		00 \$0.00		\$0.00 0	\$0.00	\$0.00	\$0.00 \$7,000.00	\$0.00	,	0,197.28 \$974.36 2.222				\$0.00 12 None	+ · · · · · · · · · · · · · · · · · · ·	0.00 \$0.00		\$24.86 \$193.91		\$67,197.28 \$11,182.75 \$78,380.03
DAUGHERTY BEVERLY Full Time Service Admin WOESTE BRETT Full Time Service Maintenance Worker 1	620-21 5140 2/10/2003	26 80 26 80	, ,	\$26.19 16	COLA 3.75%	\$0.00 \$27.17 10 \$0.00 \$20.07 10	Step 0.009	% \$0.00 \$27.17	• •••,=•••=• •		\$35,918.48 \$51,011,60	\$0.00 \$0.00		00 \$0.00 \$0.00		\$0.00 0	\$0.00 \$0.00	•	\$0.00 \$0.00	\$0.00		5,918.48 \$520.82 2.222		14.00% \$5,028.5		\$0.00 12 GoldSingle	\$684.79 \$5,341 \$001.02 \$7.727			\$24.86 \$193.91 \$78.12 \$600.41		\$35,918.48 \$12,788.96 \$48,707.44 \$51,011,60 \$20,862,08 \$72,775,58
	620-2151408/7/2006620-2151408/24/2015	26 80 26 80		+	COLA 3.75% COLA 3.75%	\$0.00 \$39.27 10 \$0.00 \$30.62 1	Step 0.00% Step 0.00%		0 \$79,864.00 \$ 10 \$63,477.60 \$		\$51,911.60 \$41,260.44	\$0.00 \$0.00		00 \$0.00 00 \$0.00		\$0.00 0 \$0.00 0	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00			1,911.60 \$752.72 2.222 1,260.44 \$598.28 2.222	22% \$1,153.58 OPERS	14.00% \$7,267.6 14.00% \$5,776.4		\$0.00 12 PlatinumEEChild\$0.00 12 GoldEESpouse	\$991.93 \$7,737 \$1,359.81 \$10,606		\$3,250.00 Family \$1,625.00 EEPlusOne	\$78.13 \$609.41 \$49.23 \$383.99		\$51,911.60\$20,863.98\$72,775.58\$41,260.44\$20,000.74\$61,261.18
Grand Total	020-21 0140 0/24/2010	20 00		φ20.01 ΙΟ	JULA J.1 J70	φ0.00 φ00.02 I	0.005		ιο φυσ, η τι.ου φ		\$442,100.36	\$0.00 \$0.00		00 \$0.00 00 \$0.00		\$0.00 0	•					2,100.36 \$6,666.87	\$910.89 OPERS \$10,217.30	\$61,894.0		\$0.00 12 GoldEESpouse	\$8,220.20 \$64,117					\$459,783.08 \$157,510.13 \$617,293.21
											,	+ - -	- +•••			••		+ - · • •	·····	, ,	••••	,	+ <i>j</i>	÷ ; - • • • •			······································			·····	,	· · · · · · · · · · · · · · · · · · ·

Grand Totals All Funds: \$3,076,625.21 \$4,042.00 \$8,084.00 \$14,025.00 \$7,012.50 \$6,000.00 \$3,421,811.39 \$3,421,811.39 \$1,229,290.62 \$4,651,102.01 \$4,657.00 \$4,000.00 \$3,421,811.39 \$3,421,811.39 \$3,421,811.39 \$3,421,811.39 \$3,421,811.39 \$3,421,811.39 \$1,229,290.62 \$4,651,102.01 \$4,000.00 \$32,557.00 \$4,000.00 \$3,421,811.39 \$1,229,290.62 \$4,651,102.01 \$4,000.00 \$32,557.00 \$4,000.00 \$3,421,811.39 \$3,421,811.39 \$1,229,290.62 \$4,651,102.01 \$4,000.00 \$3,097,721.71 \$1,924.00 \$4,000.00 \$32,557.00 \$4,000.00 \$32,557.00 \$4,000.00 \$3,421,811.39 \$3,342,166.99 \$4,651,102.01 \$4,000.00 \$32,557.00 \$4,000.00 \$3,000.00 \$3,000.00 \$32,557.00 \$4,000.00 \$32,557.00 \$4,000.00 \$32,557.00 \$4,000.00 \$32,557.00 \$4,000.00 \$32,557.00 \$4,000.00 \$32,557.00 \$4,000.00 \$32,557.00 \$4,000.00 \$32,557.00 \$4,000.00 \$32,557.00 \$4,000.00 \$32,557.00 \$4,000.00 \$32,557.00 \$4,000.00 \$32,557.00 \$4,000.00 \$3,000.0