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FRED KOBERLEIN, JR.

## **MEMORANDUM**

Date: December 15, 2020

To: City Council Members

From: Joseph Helfenberger, City Manager

Re: CARES Act Round Three

The City of Lake City has turned in a request to Columbia County for reimbursement of first responder wages and benefits from March 20, 2020 through December 31, 2020 under the CARES Act Round Three funding. This cost amounts to \$4,227,799.87.

As part of this process, the City of Lake City needs to enter into an agreement with Columbia County for this funding.

**City of Lake City Public Health and Safety Employees Expenditures  
for the Period of March 1,2020 through December 2020**

**ACTUAL 03/01/2020-11/30/2020**

Fire Salary and Benefits	\$ 1,251,076.68
Police Salary and Benefits	<u>\$ 2,388,565.33</u>
	<u>\$ 3,639,642.01</u>

**ESTIMATE FOR DECEMBER 2020**

Fire Salary and Benefits	\$ 201,479.29
Police Salary and Benefits	<u>\$ 386,678.57</u>
	<u>\$ 588,157.86</u>

<b>TOTAL SUBMISSION</b>	<u><u>\$ 4,227,799.87</u></u>
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**Narrative**

The City of Lake City is requesting payroll reimbursement for our Fire Department (24 Employees) and our Police Department (64 Employees) for the period of March 01, 2020 – December 2020.

## Fire Fighters Salary and Benefits 03/01/2020 -11/30/2020

			Total Cares
SALARY	\$	816,024.65	\$ 816,024.65
SOCIAL SECURITY	\$	46,787.37	\$ 46,787.37
MEDICARE	\$	10,942.18	\$ 10,942.18
DISABILITY	\$	4,033.06	\$ 4,033.06
FIRE RETIREMENT	\$	189,458.63	\$ 189,458.63
FRS RETIREMENT-REGULAR	\$	2,325.48	\$ 2,325.48
HARTFORD 1X LIFE	\$	2,330.70	\$ 2,330.70
UNITED HEALTHCARE PLAN 14	\$	134,828.46	\$ 134,828.46
UNITED HEALTHCARE PLAN 6	\$	4,305.84	\$ 4,305.84
WORKERS COMPENSATION	\$	40,040.31	\$ 40,040.31
	\$	1,251,076.68	\$ 1,251,076.68

## Police Department Salary and Benefits 03/01/2020 -11/30/2020

			Total Cares
SALARY	\$	1,760,264.83	\$ 1,760,264.83
SOCIAL SECURITY	\$	101,762.21	\$ 101,762.21
MEDICARE	\$	23,799.23	\$ 23,799.23
DISABILITY	\$	7,990.47	\$ 7,990.47
FRS RETIREMENT-REGULAR	\$	37,526.50	\$ 37,526.50
FRS RE-EMPLOYED RETIREE	\$	954.77	\$ 954.77
HARTFORD 1X LIFE	\$	4,666.50	\$ 4,666.50
POLICE CHIEF RETIREMENT	\$	12,112.63	\$ 12,112.63
POLICE RETIREMENT	\$	130,076.14	\$ 130,076.14
FRS RENEWED INVESTMENT REG	\$	606.73	\$ 606.73
UNITED HEALTHCARE PLAN 14	\$	219,054.02	\$ 219,054.02
UNITED HEALTHCARE PLAN 6	\$	37,742.60	\$ 37,742.60
WORKERS COMPENSATION	\$	52,008.40	\$ 52,008.40
	\$	2,388,565.03	\$ 2,388,565.03



## WAGES

Employee	Position	Rate of Pay	Base Pay	Overtime	Spec Incentive	Med Opt Out	Total Wages
110 - Fire							
Bethea, Christopher Michael	Firefighter	\$ 14.3608	25,529.81	212.79	4,017.81	-	29,760.41
Boozer, Dwight E	Fire Lieutenant	\$ 19.4376	38,826.12	6,817.91	3,560.08	-	49,204.11
Brannon, Adam Laverne	Fire Lieutenant	\$ 21.8722	43,251.01	1,309.79	1,806.90	3,600.00	49,967.70
Burnham, Randell D	Fire Chief	\$ 35.3981	52,927.30	-	1,117.46	3,600.00	57,644.76
Caslin, Trevor Richard	Driver/ Engineer	\$ 16.3077	29,687.70	21.10	4,225.90	1,800.00	35,734.70
Craft, Michael A.	Firefighter	\$ 12.0269	20,251.35	-	3,217.02	2,400.00	25,868.37
Crooms, Robert C	Firefighter	\$ 11.6766	23,820.41	420.36	982.50	1,800.00	27,023.27
Dohm, Daniel Zachary	Driver/ Engineer	\$ 16.3077	29,527.62	689.62	4,090.90	-	34,308.14
Edwards, Conner Levi	Firefighter	\$ 12.0269	23,656.93	770.66	860.67	1,800.00	27,088.26
Herndon, Matthew Darrell	Driver/ Engineer	\$ 15.3716	27,595.42	2,265.98	4,520.07	-	34,381.47
Kirkman, Michael W JR	Firefighter	\$ 12.0269	24,107.20	351.95	873.45	-	25,332.60
Kreienheder, Trenton M	Firefighter	\$ 12.3877	24,234.16	1,490.73	1,559.11	-	27,284.00
Lockwood, Adam M	Firefighter	\$ 13.9425	24,235.53	371.37	3,789.00	-	28,395.90
McNeill, Jeff D JR	Fire Lieutenant	\$ 20.0208	46,320.53	229.52	2,098.60	3,600.00	52,248.65
Morris, Joshua S	Firefighter	\$ 13.1422	24,327.53	2,459.37	3,200.45	-	29,987.35
O'Connell, Janet Marie	Administrative Assistant	\$ 14.3608	24,850.02	-	-	-	24,850.02
Oliver, Robert Lee	Driver/ Engineer	\$ 15.8328	30,751.66	220.73	3,089.85	3,600.00	37,662.24
Parnell, Anthony G JR	Firefighter	\$ 12.3877	24,234.15	-	1,363.90	-	25,598.05
Payzant, Mary K	Firefighter	\$ 11.6766					
Redish, Lowell Elliot	Firefighter	\$ 12.7594	24,788.69	-	1,955.89	-	26,744.58
Register, Levi Garrett	Firefighter	\$ 12.7594	24,962.91	1,440.52	1,935.06	-	28,338.49
Rodriguez, Kyle J	Firefighter	\$ 11.6766	23,983.88	560.47	585.00	1,800.00	26,929.35
Sund, Gregory Merlin II	Driver/ Engineer	\$ 15.8328	30,975.12	1,163.71	2,685.83	-	34,824.66
Thomas, Austin Scott	Driver/ Engineer	\$ 15.3716	27,793.70	-	4,207.55	-	32,001.25
Wehinger, Joshua F	Assistant Fire Chief	\$ 29.6924	44,396.32	-	450.00	-	44,846.32
Grand Totals	Positions 24		715,035.07	20,796.58	56,193.00	24,000.00	816,024.65



## BENEFITS

FICA/MC	Pension	Health Insurance	Disability/Life	Worker Comp	Total Benefits
1,815.00	8,189.55	14,638.58	230.58	1,513.84	26,387.55
3,514.31	-	7,898.34	340.74	2,400.64	14,154.03
3,780.96	12,795.40	-	368.64	2,523.38	19,468.38
4,405.99	14,856.74	-	434.21	2,934.07	22,631.01
2,652.38	9,211.05	-	270.72	1,818.58	13,952.73
1,978.92	6,463.35	-	153.72	1,316.67	9,912.66
2,036.86	6,804.37	-	223.74	1,368.33	10,433.30
2,348.87	9,466.05	7,898.34	270.72	1,736.12	21,720.10
2,057.06	6,878.40	-	223.74	1,371.65	10,530.85
2,316.72	9,486.69	12,292.72	253.17	1,718.82	26,068.12
1,767.35	6,946.63	5,634.48	223.74	1,289.42	15,861.62
1,931.57	7,450.42	5,634.48	223.74	1,364.70	16,604.91
1,962.75	7,639.16	5,634.48	223.74	1,443.88	16,904.01
3,997.04	5,852.11	-	340.74	2,659.48	12,849.37
2,106.70	8,253.25	5,634.48	223.74	1,489.05	17,707.22
1,600.71	2,325.48	5,634.48	240.48	44.78	9,845.93
2,793.94	9,285.48	-	286.20	1,914.81	14,280.43
1,576.03	7,021.15	14,638.58	223.74	1,302.95	24,762.45
				-	-
1,899.57	7,343.03	5,634.48	230.58	1,361.36	16,469.02
2,015.02	7,790.42	5,634.48	230.58	1,434.50	17,105.00
2,060.09	6,889.57	-	223.74	1,367.72	10,541.12
2,182.55	9,555.28	14,638.58	286.20	1,753.95	28,416.56
1,946.34	8,818.56	13,049.22	253.17	1,628.91	25,696.20
2,982.82	12,461.97	14,638.58	383.39	2,282.70	32,749.46
57,729.55	191,784.11	139,134.30	6,363.76	40,040.31	179,866.17



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

Primary Department **110 - Fire**  
Employee **362 - Bethea, Christopher Michael**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,828.0000	22,807.03	Gross	29,760.41	Disability	141.48
02OT - Overtime	3.0000	61.12	Federal Withholding	1,531.88	Fire Retirement	8,189.55
04VA - Vacation Used	84.0000	1,010.27	Medicare	344.02	Hartford Life 1X	89.10
05SK - Sick Used	32.0000	384.86	Social Security	1,470.98	United Healthcare - Plan 14	14,638.58
07PL - Personal Leave	24.0000	288.65	Employee Comp Purchase Prog	703.00	Total	\$23,058.71
08HO - Holiday	78.0000	961.45	Fire - Lake City Fire Pension	1,458.80		
DRVR ENG - Driver Engineer Supplement	.0000	289.39	Fire Union Dues	513.00		
FDGH - Garcia Hours	8.0000	96.22	UHC Dental	975.58		
FDKD - Kelly Day	144.0000	.00	UHC Vision	179.82		
FDPM - Fire Paramedic	.0000	2,465.35	United Healthcare Plan 14	4,879.54		
FDPM% - Fire Paramedic % Rate	.0000	150.10	Net	\$17,703.79		
FDSICK - Sick Used Fire	16.0000	192.44				
FIRE SAL ADJ - - Fire Salary Adj, -	(72.0000)	(903.31)				
FIRE SAL ADJ + - Fire Salary Adj.	64.0000	788.42				
FLSA - FLSA	.0000	55.45				
GYMM - Gym Membership	.0000	135.00				
HAZM - Hazardous Materials	.0000	452.93				
HAZM% - Hazardous Materials %	.0000	37.52				
PUMPOPER - Pump Operator	.0000	37.52				
RGCA - Clothing Allowance	.0000	450.00				
SICK EARNED - Sick Earned	80.0000	.00				
VAC EARNED - Vacation Earned	128.4400	.00				
Total	2,417.4400	\$29,760.41				

Employee **11 - Boozer, Dwight E**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,936.0000	36,584.57	Gross	49,204.11	Disability	221.94



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

02OT - Overtime	215.5000	6,120.63	Federal Withholding	6,419.03	45,938.69	Hartford Life 1X	118.80
07PL - Personal Leave	24.0000	452.91	Medicare	666.11	45,938.69	United Healthcare - Plan 14	7,898.34
08HO - Holiday	78.0000	1,477.64	Social Security	2,848.20	45,938.69	Total	\$8,239.08
FDCS - Communication Support	.0000	1,461.48	Child Support Columbia	215.64	.00		

			Direct Deposits		Amount		
FDK - EMT	.0000	1,023.15	Child Support Service Fee	9.00	.00		
FDGH - Garcia Hours	24.0000	452.92	Fire Union Dues	513.00	.00		
FDKD - Kelly Day	98.0000	.00	UHC Dental	632.64	.00	Total	\$34,248.51
FDKW - Kelly Day Worked	70.0000	.00	United Healthcare Plan 14	2,632.78	.00	Check	\$0.00
FIRE SAL ADJ - - Fire Salary Adj, -	(96.0000)	(1,811.64)	Voluntary Life Post-Tax	1,019.20	.00		
FIRE SAL ADJ + - Fire Salary Adj.	112.0000	2,122.64	Net	\$34,248.51			
FLSA - FLSA	.0000	244.36					
GYMM - Gym Membership	.0000	135.00					
HAZM - Hazardous Materials	.0000	431.57					
HAZM% - Hazardous Materials %	.0000	58.88					
RGCA - Clothing Allowance	.0000	450.00					
SICK EARNED - Sick Earned	278.4000	.00					
VAC EARNED - Vacation Earned	197.6000	.00					
VAC LOST - Vacation Lost	198.4000	.00					
Total	3,135.9000	\$49,204.11					

Employee 13 - Brannon, Adam Laverne

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,400.0000	29,872.59	Gross	49,967.70	Disability	249.84
02OT - Overtime	37.0000	1,178.82	Federal Withholding	9,599.10	Fire Retirement	12,795.40
04VA - Vacation Used	192.0000	4,138.77	Medicare	716.65	Hartford Life 1X	118.80
05SK - Sick Used	112.0000	2,378.88	Social Security	3,064.31	Total	\$13,164.04
07PL - Personal Leave	72.0000	1,544.45	Aflac Deduction Taxable	415.80		

Direct Deposits Amount



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

08HO - Holiday	50.0000	1,068.32	AFLAC Pre-Tax	344.70	.00		
A3TE - Travel - Education	24.0000	509.76	Employee Comp Purchase Prog	288.41	.00		
EMTA - Employee Travel	.0000	198.75	Fire - Lake City Fire Pension	2,279.20	45,583.95		
FDES - EMT	.0000	1,023.15	Fire Union Dues	522.00	.00		
FDGH - Garcia Hours	4.0000	87.49			.00	Total	\$28,004.23
FDKD - Kelly Day	120.0000	.00	Voluntary Life Post-Tax	933.30	.00	Check	\$0.00
FDKW - Kelly Day Worked	24.0000	.00	Net	\$28,004.23			
FDSICK - Sick Used Fire	56.0000	1,189.44					
FDSO - Swap Off	120.0000	2,548.80					
FDSW - Swap Worked	76.5000	.00					
FIRE SAL ADJ - - Fire Salary Adj, -	(48.0000)	(1,024.58)					
FIRE SAL ADJ + - Fire Salary Adj.	48.0000	1,024.58					
FLSA - FLSA	.0000	43.48					
GYMM - Gym Membership	.0000	135.00					
MOPT - Medical Opt Out	.0000	3,600.00					
RGCA - Clothing Allowance	.0000	450.00					
SICK EARNED - Sick Earned	146.4000	.00					
VAC EARNED - Vacation Earned	197.6000	.00					
VAC LOST - Vacation Lost	66.4000	.00					
Total	2,697.9000	\$49,967.70					

## Employee 26 - Burnham, Randell D

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,392.0000	48,468.57	Gross	57,644.76	Disability	315.41
04VA - Vacation Used	64.0000	2,232.14	Federal Withholding	8,496.27	Fire Retirement	14,856.74
07PL - Personal Leave	16.0000	555.26	Medicare	835.11	Hartford Life 1X	118.80
08HO - Holiday	40.0000	1,393.70	Social Security	3,570.88	Total	\$15,290.95
10BD - Birthday Leave	8.0000	277.63	Fire - Lake City Fire Pension	2,646.44		

Direct Deposits

Amount



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

CPTT - Cell Phone	.0000	315.00	United Way	19.00	.00		
EMISC - Employee Misc Reimbursements	.0000	50.00	Voluntary Life Post-Tax	1,264.90	-.00		
GYMM - Gym Membership	.0000	135.00	Net	\$40,812.16			
MOPT - Medical Opt Out	.0000	3,600.00				Total	\$40,812.16
PANT - Clothing Allowance Pants	.0000	167.46				Check	\$0.00
RGCA - Clothing Allowance	.0000	450.00					
SICK EARNED - Sick Earned	166.1100	.00					
VAC EARNED - Vacation Earned	152.0000	.00					
VAC LOST - Vacation Lost	96.0000	.00					
Total	1,934.1100	\$57,644.76					
Employee 29 - Caslin, Trevor Richard							
Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount	
01RG - Regular	1,112.0000	15,678.89	Gross	35,734.70	Disability	165.42	
02OT - Overtime	1.0000	21.10	Federal Withholding	3,993.67	Fire Retirement	9,211.05	
04VA - Vacation Used	96.0000	1,458.01	Medicare	502.73	Hartford Life 1X	105.30	
05SK - Sick Used	136.0000	2,074.48	Social Security	2,149.65	Total	\$9,481.77	
06BR - Bereavement Leave	72.0000	1,012.86	Aflac Deduction Taxable	397.80			
					Direct Deposits	Amount	
07PL - Personal Leave	84.0000	1,262.32	AFLAC Pre-Tax	218.88			
08HO - Holiday	78.0000	1,119.66	Fire - Lake City Fire Pension	1,640.79			
10BD - Birthday Leave	24.0000	337.62	Fire Union Dues	519.30			
A3TE - Travel - Education	178.0000	2,638.44	UHC Dental	298.48			
EMSL - Emergency Sick Leave	48.0000	675.24	Voluntary Life Post-Tax	109.44			
					Total	\$25,893.34	
					Check	\$0.00	





# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

EMTA - Employee Travel	.0000	135.00
EMTRAIN - Employee Training	.0000	400.00
FDKD - Kelly Day	144.0000	.00
FDPM - Fire Paramedic	.0000	2,439.89
FDPM% - Fire Paramedic % Rate	.0000	175.56
FDSICK - Sick Used Fire	32.0000	450.16
FDSO - Swap Off	202.0000	3,110.48
FIRE SAL ADJ - - Fire Salary Adj. -	(64.0000)	(936.16)
FIRE SAL ADJ + - Fire Salary Adj.	56.0000	805.70
GYMM - Gym Membership	.0000	135.00
HAZM - Hazardous Materials	.0000	446.56
HAZM% - Hazardous Materials %	.0000	43.89
MOPT - Medical Opt Out	.0000	1,800.00
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	215.5600	.00
VAC EARNED - Vacation Earned	153.1400	.00
VAC LOST - Vacation Lost	135.5600	.00
Total	2,703.2600	\$35,734.70

Employee 295 - Craft, Michael A

Hours Description	Hours	Gross
01RG - Regular	904.0000	10,872.49
04VA - Vacation Used	168.0000	2,020.55
05SK - Sick Used	152.0000	1,828.09
07PL - Personal Leave	24.0000	288.65
08HO - Holiday	30.0000	360.81

DRVR ENG - Driver Engineer Supplement	.0000	269.22
FDKD - Kelly Day	120.0000	.00
FDPM - Fire Paramedic	.0000	2,153.90
FDSICK - Sick Used Fire	72.0000	865.98

Voluntary Life Pre-Tax	10.62	.00
Net	\$25,893.34	

Withholdings and Deductions	Gross Base
Gross	25,868.37
Federal Withholding	3,135.56
Medicare	375.09
Social Security	1,603.83
Fire - Lake City Fire Pension	1,151.31

Fire Union Dues	370.50	.00
		.00
Net	\$18,532.08	

Benefits	Amount
Disability	94.32
Fire Retirement	6,463.35
Hartford Life 1X	59.40
Total	\$6,617.07

Direct Deposits	Amount
Total	\$18,532.08
Check	\$0.00



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

FDSO - Swap Off	48.0000	577.30
FIRE SAL ADJ - - Fire Salary Adj, -	(32.0000)	(384.88)
FIRE SAL ADJ + - Fire Salary Adj.	40.0000	481.10
GYMM - Gym Membership	.0000	90.00
HAZM - Hazardous Materials	.0000	403.90
MOPT - Medical Opt Out	.0000	2,400.00
RGCA - Clothing Allowance	.0000	300.00
SICK EARNED - Sick Earned	52.0000	.00
SICK LOST - Sick Lost	13.1250	.00
TSPH - Terminated Sick	4.3750	52.62
TVPH - Terminated Vacation	273.4400	3,288.64
VAC EARNED - Vacation Earned	104.7800	.00
Total	1,973.7200	\$25,868.37

Employee **456 - Crooms, Robert C**

Hours Description	Hours	Gross
01RG - Regular	1,424.0000	16,627.57
02OT - Overtime	24.0000	420.36
04VA - Vacation Used	72.0000	840.72
05SK - Sick Used	120.0000	1,401.22
06BR - Bereavement Leave	72.0000	840.72
08HO - Holiday	64.0000	747.32
A3TE - Travel - Education	48.0000	560.48
EMSL - Emergency Sick Leave	24.0000	280.24
EMTA - Employee Travel	.0000	397.50
FDKD - Kelly Day	144.0000	.00
FDSICK - Sick Used Fire	48.0000	560.46
FDSO - Swap Off	96.0000	1,120.96
FDSW - Swap Worked	172.0000	.00

Withholdings and Deductions	Gross Base
Gross	27,023.27
Federal Withholding	2,724.54
Medicare	386.07
Social Security	1,650.79
Fire - Lake City Fire Pension	1,212.07
Fire Union Dues	513.00
	.00
Net	\$20,251.80

Benefits	Amount
Disability	137.34
Fire Retirement	6,804.37
Hartford Life 1X	86.40
Total	\$7,028.11

Direct Deposits	Amount
Total	\$20,251.80

Check \$0.00



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

FIRE SAL ADJ - - Fire Salary Adj, -	(88.0000)	(1,027.55)
FIRE SAL ADJ + - Fire Salary Adj.	88.0000	1,027.55
GYMM - Gym Membership	.0000	135.00
MOPT - Medical Opt Out	.0000	1,800.00
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	80.0000	.00
VAC EARNED - Vacation Earned	128.4400	.00
WC17 - WC/1st 7/Dr Appt	72.0000	840.72
<b>Total</b>	<b>2,588.4400</b>	<b>\$27,023.27</b>

Employee **50 - Dohrn, Daniel Zachary**

Hours Description	Hours	Gross
01RG - Regular	1,590.0000	22,865.53
02OT - Overtime	28.5000	601.37
04VA - Vacation Used	168.0000	2,417.11
05SK - Sick Used	63.0000	942.10
07PL - Personal Leave	48.0000	738.84
08HO - Holiday	64.0000	926.81
10BD - Birthday Leave	24.0000	391.39
BNHR - Bonus Hours	.0000	400.00
FDGH - Garcia Hours	4.0000	56.27
FDKD - Kelly Day	128.0000	.00
FDKW - Kelly Day Worked	24.0000	.00
FDPM - Fire Paramedic	.0000	2,439.89
FDPM% - Fire Paramedic % Rate	.0000	175.56
FDSICK - Sick Used Fire	16.0000	228.36
FDSO - Swap Off	59.0000	883.75
FDSW - Swap Worked	108.0000	.00

Withholdings and Deductions	Gross Base
Gross	34,308.14
Federal Withholding	3,243.03
Medicare	445.21
Social Security	1,903.66
Aflac Deduction Taxable	172.62
AFLAC Pre-Tax	267.14

Benefits	Amount
Disability	165.42
Fire Retirement	9,466.05
Hartford Life 1X	105.30
United Healthcare - Plan 14	7,898.34
<b>Total</b>	<b>\$17,635.11</b>

Fire - Lake City Fire Pension	1,686.20	33,723.14
Fire Union Dues	513.00	.00
UHC Dental	596.42	.00
UHC Vision	98.64	.00
United Healthcare Plan 14	2,632.78	.00

Direct Deposits	Amount
<b>Total</b>	<b>\$22,270.10</b>

		.00
Voluntary Life Post-Tax	90.54	.00
Voluntary Life Pre-Tax	8.80	.00
<b>Net</b>	<b>\$22,270.10</b>	

Check \$0.00





# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

FIRE SAL ADJ - - Fire Salary Adj, -	(88.0000)	(1,291.71)
FIRE SAL ADJ + - Fire Salary Adj.	96.0000	1,425.44
FLSA - FLSA	.0000	31.98
GYMM - Gym Membership	.0000	135.00
HAZM - Hazardous Materials	.0000	446.56
HAZM% - Hazardous Materials %	.0000	43.89
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	80.0000	.00
VAC EARNED - Vacation Earned	153.1400	.00
Total	2,565.6400	\$34,308.14

Employee **475 - Edwards, Conner Levi**

Hours Description	Hours	Gross
01RG - Regular	1,569.0000	18,320.69
02OT - Overtime	24.0000	420.36
04VA - Vacation Used	72.0000	840.72
05SK - Sick Used	155.0000	1,809.88
06BR - Bereavement Leave	72.0000	840.72

08HO - Holiday	50.0000	583.85
10BD - Birthday Leave	24.0000	280.24
A3TE - Travel - Education	24.0000	280.24

DRVR ENG - Driver Engineer Supplement	.0000	40.49
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EMTA - Employee Travel	.0000	198.75
FDGH - Garcia Hours	20.0000	233.53
FDKD - Kelly Day	168.0000	.00
FDSICK - Sick Used Fire	24.0000	280.23
FDSO - Swap Off	12.0000	140.12
FDSW - Swap Worked	24.0000	.00
FIRE SAL ADJ - - Fire Salary Adj, -	(128.0000)	(1,494.61)
FIRE SAL ADJ + - Fire Salary Adj.	152.0000	1,774.85

Withholdings and Deductions		Gross Base
Gross	27,088.26	
Federal Withholding	2,763.20	26,889.51
Medicare	389.91	26,889.51
Social Security	1,667.15	26,889.51
Employee Comp Purchase Prog	320.53	.00

Fire - Lake City Fire Pension	1,225.25	24,504.51
Fire Union Dues	513.00	.00
		.00

Net \$19,924.22

Benefits	Amount
Disability	137.34
Fire Retirement	6,878.40
Hartford Life 1X	86.40
Total	<u>\$7,102.14</u>

Direct Deposits	Amount
Total	<u>\$19,924.22</u>

Check \$0.00



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

FLSA - FLSA	.0000	116.77
GYMM - Gym Membership	.0000	135.00
MOPT - Medical Opt Out	.0000	1,800.00
PUMPOPER - Pump Operator	.0000	36.43
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	80.0000	.00
VAC EARNED - Vacation Earned	128.4400	.00
<b>Total</b>	<b>2,470.4400</b>	<b>\$27,088.26</b>

Employee **86 - Herndon, Matthew Darrell**

Hours Description	Hours	Gross
01RG - Regular	1,685.0000	22,881.61
02OT - Overtime	91.0000	2,006.38
04VA - Vacation Used	89.0000	1,300.51
05SK - Sick Used	106.0000	1,405.56
07PL - Personal Leave	24.0000	318.24
08HO - Holiday	50.0000	684.12

Withholdings and Deductions	Gross Base
Gross	34,381.47
Federal Withholding	3,281.84
Medicare	439.12
Social Security	1,877.60
Employee Comp Purchase Prog	174.52
Fire - Lake City Fire Pension	1,689.86

Benefits	Amount
Disability	155.97
Fire Retirement	9,486.69
Hartford Life 1X	97.20
United Healthcare - Plan 14	12,292.72
<b>Total</b>	<b>\$22,032.58</b>

BNHR - Bonus Hours	.0000	829.17
FDGH - Garcia Hours	12.0000	167.57
FDKD - Kelly Day	144.0000	.00

Fire Union Dues	513.00	.00
United Healthcare Plan 14	4,097.62	.00
<b>Net</b>	<b>\$22,307.91</b>	

Direct Deposits	Amount
<b>Total</b>	<b>\$22,307.91</b>

FDPM - Fire Paramedic	.0000	2,449.97
FDPM% - Fire Paramedic % Rate	.0000	165.48
FDSICK - Sick Used Fire	48.0000	636.48
FDSO - Swap Off	24.0000	318.24
FDSW - Swap Worked	73.5000	.00
FIRE SAL ADJ - - Fire Salary Adj. -	(120.0000)	(1,624.99)
FIRE SAL ADJ + - Fire Salary Adj.	120.0000	1,675.65
FLSA - FLSA	.0000	92.03
GYMM - Gym Membership	.0000	135.00
HAZM - Hazardous Materials	.0000	449.08

Check \$0.00



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

HAZM% - Hazardous Materials %	.0000	41.37
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	174.5600	.00
VAC EARNED - Vacation Earned	153.1400	.00
VAC LOST - Vacation Lost	94.5600	.00
Total	2,768.7600	\$34,381.47

Employee **481 - Kirkman, Michael W JR**

Hours Description	Hours	Gross
01RG - Regular	1,795.0000	21,062.96
04VA - Vacation Used	24.0000	280.24
05SK - Sick Used	85.0000	1,009.69
07PL - Personal Leave	24.0000	280.24
08HO - Holiday	78.0000	919.20
10BD - Birthday Leave	24.0000	280.24

DRVR ENG - Driver Engineer Supplement	.0000	252.02
FDGH - Garcia Hours	20.0000	233.53
FDKD - Kelly Day	144.0000	.00
FDSICK - Sick Used Fire	16.0000	186.82
FDSO - Swap Off	24.0000	280.24
FDSW - Swap Worked	24.0000	.00
FIRE SAL ADJ - - Fire Salary Adj. -	(160.0000)	(1,882.28)
FIRE SAL ADJ + - Fire Salary Adj.	144.0000	1,689.85
FLSA - FLSA	.0000	118.42
GYMM - Gym Membership	.0000	135.00
PUMPOPER - Pump Operator	.0000	36.43
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	80.0000	.00
VAC EARNED - Vacation Earned	128.4400	.00
Total	2,450.4400	\$25,332.60

Withholdings and Deductions	Gross Base
Gross	25,332.60
Federal Withholding	2,294.73
Medicare	334.99
Social Security	1,432.36
Employee Comp Purchase Prog	358.05
Fire - Lake City Fire Pension	1,237.39

Fire Union Dues	513.00	.00
UHC Dental	298.48	.00
UHC Vision	53.46	.00
United Healthcare Plan 14	1,878.16	.00
Net	\$16,931.98	

Benefits	Amount
Disability	137.34
Fire Retirement	6,946.63
Hartford Life 1X	86.40
United Healthcare - Plan 14	5,634.48
Total	\$12,804.85

Direct Deposits	Amount
Total	\$16,931.98
Check	\$0.00



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

Employee **519 - Kreienheder, Trenton M**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,492.0000	17,580.85	Gross	27,284.00	Disability	137.34
02OT - Overtime	81.0000	1,419.78	Federal Withholding	2,559.62	Fire Retirement	7,450.42
05SK - Sick Used	68.0000	794.02	Medicare	366.12	Hartford Life 1X	86.40
06BR - Bereavement Leave	96.0000	1,172.16	Social Security	1,565.45	United Healthcare - Plan 14	5,634.48
07PL - Personal Leave	24.0000	280.24	Employee Comp Purchase Prog	573.99	Total	\$13,308.64
08HO - Holiday	78.0000	927.85	Fire - Lake City Fire Pension	1,327.09		
					Direct Deposits	Amount
10BD - Birthday Leave	24.0000	297.31	Fire Union Dues	513.00		
A3TE - Travel - Education	24.0000	280.24		.00	Total	\$17,550.57
DRVR ENG - Driver Engineer Supplement	.0000	290.48	United Healthcare Plan 14	1,878.16		
					Check	\$0.00
EMTA - Employee Travel	.0000	156.75	Net	\$17,550.57		
FDGH - Garcia Hours	4.0000	46.71				
FDKD - Kelly Day	144.0000	.00				
FDKW - Kelly Day Worked	24.0000	.00				
FDSICK - Sick Used Fire	24.0000	280.23				
FDSO - Swap Off	216.0000	2,522.16				
FDSS - Swap Sick	1.0000	.00				
FDSW - Swap Worked	384.0000	.00				
FIRE SAL ADJ - - Fire Salary Adj, -	(48.0000)	(566.15)				
FIRE SAL ADJ + - Fire Salary Adj.	56.0000	665.25				
FLSA - FLSA	.0000	24.24				
GYMM - Gym Membership	.0000	135.00				
HAZM - Hazardous Materials	.0000	454.02				
HAZM% - Hazardous Materials %	.0000	36.43				
PUMPOPER - Pump Operator	.0000	36.43				
RGCA - Clothing Allowance	.0000	450.00				
SICK EARNED - Sick Earned	80.0000	.00				
VAC EARNED - Vacation Earned	102.7000	.00				



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

Total 2,874.7000 \$27,284.00

Employee 518 - Lockwood, Adam M

Hours Description	Hours	Gross
01RG - Regular	1,524.0000	17,914.68
02OT - Overtime	5.0000	87.57
04VA - Vacation Used	38.0000	460.78
05SK - Sick Used	16.0000	186.83
08HO - Holiday	78.0000	917.90
A3TE - Travel - Education	118.0000	1,377.85
DRVR ENG - Driver Engineer Supplement	.0000	361.31
EMSL - Emergency Sick Leave	24.0000	297.31
EMTA - Employee Travel	.0000	596.25
FDGH - Garcia Hours	16.0000	186.84
FDKD - Kelly Day	160.0000	.00
FDPM - Fire Paramedic	.0000	1,522.25
FDPM% - Fire Paramedic % Rate	.0000	145.72
FDSICK - Sick Used Fire	24.0000	280.23
FDSO - Swap Off	120.0000	1,435.33
FDSW - Swap Worked	232.0000	.00
FIRE SAL ADJ - - Fire Salary Adj, -	(96.0000)	(1,132.36)
FIRE SAL ADJ + - Fire Salary Adj.	104.0000	1,231.40
FLSA - FLSA	.0000	96.96
FMST - FMLA Sick	96.0000	1,166.48
FMVA - FMLA Vacation	8.0000	99.10
GYMM - Gym Membership	.0000	135.00
HAZM - Hazardous Materials	.0000	505.61
HAZM% - Hazardous Materials %	.0000	36.43

Withholdings and Deductions	Gross Base
Gross	28,395.90
Federal Withholding	2,712.06
Medicare	372.02
Social Security	1,590.73
AFLAC Pre-Tax	48.64
Fire - Lake City Fire Pension	1,360.72
Fire Union Dues	513.00
HSA Medical Contribution	450.00
HSA Reversal Direct Deposit	(450.00)
UHC Dental	298.48
United Healthcare - Plan 6	902.72
United Healthcare Plan 14	442.88
Net	\$20,154.65

Benefits	Amount
Disability	137.34
Fire Retirement	7,639.16
Hartford Life 1X	86.40
United Healthcare - Plan 14	1,328.64
United Healthcare - Plan 6	4,305.84
Total	\$13,497.38

Direct Deposits	Amount
Total	\$20,154.65
Check	\$0.00





# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

PUMPOPER - Pump Operator	.0000	36.43
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	80.0000	.00
VAC EARNED - Vacation Earned	102.7000	.00
<b>Total</b>	<b>2,649.7000</b>	<b>\$28,395.90</b>

Employee **138 - McNeill, Jeff D JR**

Hours Description	Hours	Gross
01RG - Regular	1,785.0000	33,757.62
05SK - Sick Used	9.0000	180.19
07PL - Personal Leave	48.0000	933.41
08HO - Holiday	64.0000	1,235.38
10BD - Birthday Leave	24.0000	452.91

Withholdings and Deductions	Gross Base
Gross	52,248.65
Federal Withholding	6,502.72
Medicare	757.61
Social Security	3,239.43
Fire - Lake City Fire Pension	1,042.43

Benefits	Amount
Disability	221.94
Fire Retirement	5,852.11
Hartford Life 1X	118.80
<b>Total</b>	<b>\$6,192.85</b>

DRSL - Drop Sick	86.7500	1,637.10
DRVL - Drop Vacation	320.0000	6,038.88
FDES - EMT	.0000	1,023.15
FDGH - Garcia Hours	8.0000	150.98

Fire Union Dues	522.00	.00
United Way	19.00	.00
Voluntary Life Post-Tax	626.22	.00
<b>Net</b>	<b>\$39,539.24</b>	

Direct Deposits Amount

Total \$39,539.24

Check \$0.00

FDKD - Kelly Day	168.0000	.00
FDSO - Swap Off	102.0000	1,924.87
FIRE SAL ADJ - - Fire Salary Adj, -	(48.0000)	(905.82)
FIRE SAL ADJ + - Fire Salary Adj.	56.0000	1,065.99
FLSA - FLSA	.0000	78.54
GYMM - Gym Membership	.0000	135.00
HAZM - Hazardous Materials	.0000	431.57
HAZM% - Hazardous Materials %	.0000	58.88
MOPT - Medical Opt Out	.0000	3,600.00
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	80.0000	.00
VAC EARNED - Vacation Earned	197.6000	.00



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

Total 2,900.3500 \$52,248.65

Employee 482 - Morris, Joshua S

Hours Description	Hours	Gross
01RG - Regular	1,708.0000	20,330.67
02OT - Overtime	125.5000	2,240.95
05SK - Sick Used	32.0000	373.66
07PL - Personal Leave	72.0000	875.90
08HO - Holiday	64.0000	761.97
10BD - Birthday Leave	24.0000	280.24

Withholdings and Deductions	Gross Base
Gross	29,987.35
Federal Withholding	3,354.97
Medicare	399.31
Social Security	1,707.39
AFLAC Pre-Tax	218.88
Fire - Lake City Fire Pension	1,470.09

Benefits	Amount
Disability	137.34
Fire Retirement	8,253.25
Hartford Life 1X	86.40
United Healthcare - Plan 14	5,634.48
Total	\$14,111.47

EMSL - Emergency Sick Leave 48.0000 630.84

FDGH - Garcia Hours 12.0000 140.12

FDKD - Kelly Day 120.0000 .00

FDKW - Kelly Day Worked 24.0000 .00

FDPM - Fire Paramedic .0000 2,469.72

FDPM% - Fire Paramedic % Rate .0000 145.73

FDSICK - Sick Used Fire 16.0000 186.82

FDSO - Swap Off 76.0000 887.43

FDSW - Swap Worked 120.0000 .00

FIRE SAL ADJ - - Fire Salary Adj, - (56.0000) (665.60)

FIRE SAL ADJ + - Fire Salary Adj. 56.0000 665.60

FLSA - FLSA .0000 78.30

GYMM - Gym Membership .0000 135.00

RGCA - Clothing Allowance .0000 450.00

SICK EARNED - Sick Earned 80.0000 .00

VAC EARNED - Vacation Earned 128.4400 .00

Total 2,649.9400 \$29,987.35

Employee 157 - O'Connell, Janet Marie

Hours Description	Hours	Gross
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Withholdings and Deductions	Gross Base
Fire Union Dues	513.00
	.00
UHC Dental	298.48
UHC Vision	53.46
United Healthcare Plan 14	1,878.16
Net	\$19,618.61

Direct Deposits	Amount
Total	\$19,618.61
Check	\$0.00







# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

					Total	\$27,179.65
BNHR - Bonus Hours	.0000	593.75	Voluntary Life Post-Tax	172.08	.00	
					Check	\$0.00
EMSL - Emergency Sick Leave	24.0000	379.98	Voluntary Life Pre-Tax	11.70	.00	
EMTA - Employee Travel	.0000	397.50	Net	\$27,179.65		
FDES - EMT	.0000	1,023.15				
FDGH - Garcia Hours	4.0000	59.70				
FDKD - Kelly Day	144.0000	.00				
FDSICK - Sick Used Fire	32.0000	484.83				
FDSO - Swap Off	48.0000	716.34				
FDSW - Swap Worked	72.0000	.00				
FIRE SAL ADJ - - Fire Salary Adj, -	(120.0000)	(1,827.20)				
FIRE SAL ADJ + - Fire Salary Adj.	104.0000	1,573.88				
FLSA - FLSA	.0000	32.31				
GYMM - Gym Membership	.0000	135.00				
HAZM - Hazardous Materials	.0000	443.89				
HAZM% - Hazardous Materials %	.0000	46.56				
MOPT - Medical Opt Out	.0000	3,600.00				
RGCA - Clothing Allowance	.0000	450.00				
SICK EARNED - Sick Earned	218.4000	.00				
VAC EARNED - Vacation Earned	197.6000	.00				
VAC LOST - Vacation Lost	138.4000	.00				
Total	2,820.1500	\$37,662.24				

Employee **453 - Parnell, Anthony G JR**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,790.0000	21,143.68	Gross	25,598.05	Disability	137.34
04VA - Vacation Used	48.0000	560.48	Federal Withholding	1,994.64	Fire Retirement	7,021.15
05SK - Sick Used	70.0000	819.51	Medicare	298.72	Hartford Life 1X	86.40
08HO - Holiday	78.0000	927.85	Social Security	1,277.31	United Healthcare - Plan 14	14,638.58
10BD - Birthday Leave	24.0000	280.24	Employee Comp Purchase Prog	457.84	Total	\$21,883.47
DRVR ENG - Driver Engineer Supplement	.0000	252.02	Fire - Lake City Fire Pension	1,250.61		
					Direct Deposits	Amount
FDKD - Kelly Day	144.0000	.00	Fire Union Dues	513.00		



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

FDSICK - Sick Used Fire	32.0000	373.64	UHC Vision	116.68	.00	Total	\$14,809.71
FDSO - Swap Off	28.0000	326.95	United Healthcare Plan 14	4,879.54	.00		
FDSW - Swap Worked	24.0000	.00	Net	\$14,809.71		Check	\$0.00
FIRE SAL ADJ - - Fire Salary Adj. -	(72.0000)	(863.47)					
FIRE SAL ADJ + - Fire Salary Adj.	56.0000	665.27					
GYMM - Gym Membership	.0000	135.00					
HAZM - Hazardous Materials	.0000	454.02					
HAZM% - Hazardous Materials %	.0000	36.43					
PUMPOPER - Pump Operator	.0000	36.43					
RGCA - Clothing Allowance	.0000	450.00					
SICK EARNED - Sick Earned	80.0000	.00					
VAC EARNED - Vacation Earned	128.4400	.00					
Total	2,430.4400	\$25,598.05					

Employee **361 - Redish, Lowell Elliot**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,640.0000	19,900.22	Gross	26,744.58	Disability	141.48
04VA - Vacation Used	48.0000	577.30	Federal Withholding	2,502.14	Fire Retirement	7,343.03
05SK - Sick Used	144.0000	1,767.04	Medicare	360.05	Hartford Life 1X	89.10
07PL - Personal Leave	48.0000	594.88	Social Security	1,539.52	United Healthcare - Plan 14	5,634.48
08HO - Holiday	64.0000	777.05	Fire - Lake City Fire Pension	1,308.01	Total	\$13,208.09
BNHR - Bonus Hours	.0000	20.83	Fire Union Dues	513.00		
DRVR ENG - Driver Engineer Supplement	.0000	289.39		.00	Direct Deposits	Amount
EMSL - Emergency Sick Leave	24.0000	306.23	UHC Vision	11.88	Total	\$17,040.38
FDES - EMT	.0000	1,023.15	United Healthcare Plan 14	1,878.16	Check	\$0.00
FDKD - Kelly Day	168.0000	.00	Voluntary Life Post-Tax	142.86		



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

FDSICK - Sick Used Fire	48.0000	577.32
FIRE SAL ADJ - - Fire Salary Adj, -	(96.0000)	(1,166.30)
FIRE SAL ADJ + - Fire Salary Adj.	120.0000	1,454.95
GYMM - Gym Membership	.0000	135.00
PUMPOPER - Pump Operator	.0000	37.52
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	207.7600	.00
VAC EARNED - Vacation Earned	128.4400	.00
VAC LOST - Vacation Lost	127.7600	.00
<b>Total</b>	<b>2,671.9600</b>	<b>\$26,744.58</b>

Voluntary Life Pre-Tax	23.58	.00
<b>Net</b>	<b>\$17,040.38</b>	

Employee **180 - Register, Levi Garrett**

Hours Description	Hours	Gross
01RG - Regular	1,717.0000	20,892.94
02OT - Overtime	26.0000	471.25
04VA - Vacation Used	86.0000	1,044.59
05SK - Sick Used	73.0000	883.09
08HO - Holiday	78.0000	945.43
10BD - Birthday Leave	24.0000	288.65

Withholdings and Deductions	Gross Base
Gross	28,338.49
Federal Withholding	2,691.36
Medicare	381.93
Social Security	1,633.09
Fire - Lake City Fire Pension	1,387.70
Fire Union Dues	513.00

Benefits	Amount
Disability	141.48
Fire Retirement	7,790.42
Hartford Life 1X	89.10
United Healthcare - Plan 14	5,634.48
<b>Total</b>	<b>\$13,655.48</b>

DRVR ENG - Driver Engineer Supplement	.0000	289.39
FDES - EMT	.0000	1,023.15
FDGH - Garcia Hours	52.0000	640.05
FDKD - Kelly Day	120.0000	.00
FDKW - Kelly Day Worked	24.0000	.00
FDSICK - Sick Used Fire	32.0000	384.88
FDSO - Swap Off	52.0000	625.41
FIRE SAL ADJ - - Fire Salary Adj, -	(136.0000)	(1,659.12)
FIRE SAL ADJ + - Fire Salary Adj.	128.0000	1,557.04
FLSA - FLSA	.0000	329.22

UHC Dental	66.64	.00
UHC Vision	53.46	.00
United Healthcare Plan 14	1,878.16	.00
<b>Net</b>	<b>\$19,733.15</b>	

Direct Deposits	Amount
<b>Total</b>	<b>\$19,733.15</b>
<b>Check</b>	<b>\$0.00</b>



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

GYMM - Gym Membership	.0000	135.00
PUMPOPER - Pump Operator	.0000	37.52
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	80.0000	.00
VAC EARNED - Vacation Earned	153.1400	.00
<b>Total</b>	<b>2,509.1400</b>	<b>\$28,338.49</b>

Employee **484 - Rodriguez, Kyle J**

Hours Description	Hours	Gross
01RG - Regular	1,658.0000	19,359.92
02OT - Overtime	10.0000	175.14
04VA - Vacation Used	36.0000	420.36
05SK - Sick Used	90.0000	1,050.91
06BR - Bereavement Leave	24.0000	280.24
07PL - Personal Leave	24.0000	280.24
08HO - Holiday	78.0000	910.79
10BD - Birthday Leave	24.0000	280.24
FDGH - Garcia Hours	22.0000	256.88
FDKD - Kelly Day	168.0000	.00
FDSICK - Sick Used Fire	32.0000	373.64
FDSO - Swap Off	72.0000	840.72
FDSW - Swap Worked	48.0000	.00
FIRE SAL ADJ - - Fire Salary Adj, -	(96.0000)	(1,120.95)
FIRE SAL ADJ + - Fire Salary Adj.	112.0000	1,307.77
FLSA - FLSA	.0000	128.45
GYMM - Gym Membership	.0000	135.00
MOPT - Medical Opt Out	.0000	1,800.00
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	80.0000	.00
VAC EARNED - Vacation Earned	128.4400	.00

Withholdings and Deductions	Gross Base
Gross	26,929.35
Federal Withholding	2,786.68
Medicare	390.47
Social Security	1,669.62
Fire - Lake City Fire Pension	1,227.23

Fire Union Dues	513.00	.00
Net	\$20,342.35	

Benefits	Amount
Disability	137.34
Fire Retirement	6,889.57
Hartford Life 1X	86.40
<b>Total</b>	<b>\$7,113.31</b>

Direct Deposits	Amount
<b>Total</b>	<b>\$20,342.35</b>

Check	\$0.00
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# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

Total 2,510.4400 \$26,929.35

Employee 211 - Sund, Gregory Merlin II

Hours Description	Hours	Gross
01RG - Regular	1,552.0000	23,416.14
02OT - Overtime	49.0000	1,163.71
04VA - Vacation Used	108.0000	1,644.48
05SK - Sick Used	96.0000	1,432.68
07PL - Personal Leave	72.0000	1,074.51
08HO - Holiday	78.0000	1,173.15

Withholdings and Deductions	Gross Base
Gross	34,824.66
Federal Withholding	2,091.38
Medicare	413.69
Social Security	1,768.86
AFLAC Pre-Tax	218.88
Fire - Lake City Fire Pension	1,702.07
	34,040.91

Benefits	Amount
Disability	175.50
Fire Retirement	9,555.28
Hartford Life 1X	110.70
United Healthcare - Plan 14	14,638.58
Total	\$24,480.06

10BD - Birthday Leave 24.0000 358.17

Fire Union Dues 519.30 .00

A3TE - Travel - Education 36.0000 569.97

.00

BNHR - Bonus Hours .0000 250.00

UHC Dental 975.58 .00

EMTA - Employee Travel .0000 198.75

UHC Vision 21.92 .00

FDED - Education Fire .0000 138.48

United Healthcare Plan 14 4,879.54 .00

FDES - EMT .0000 1,023.15

United Way 19.00 .00

FDKD - Kelly Day 144.0000 .00

Net \$22,024.44

FDSICK - Sick Used Fire 48.0000 716.34

FDSO - Swap Off 48.0000 716.34

FDSW - Swap Worked 36.0000 .00

FIRE SAL ADJ - - Fire Salary Adj, - (136.0000) (2,058.71)

FIRE SAL ADJ + - Fire Salary Adj. 128.0000 1,932.05

GYMM - Gym Membership .0000 135.00

HAZM - Hazardous Materials .0000 443.89

HAZM% - Hazardous Materials % .0000 46.56

RGCA - Clothing Allowance .0000 450.00

SICK EARNED - Sick Earned 205.2600 .00

VAC EARNED - Vacation Earned 174.2000 .00

VAC LOST - Vacation Lost 125.2600 .00

Total 2,787.7200 \$34,824.66

Direct Deposits Amount

Total \$22,024.44

Check \$0.00





# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

Employee **215 - Thomas, Austin Scott**

Hours Description	Hours	Gross
01RG - Regular	1,526.0000	20,849.29
04VA - Vacation Used	9.0000	129.90
05SK - Sick Used	130.0000	1,774.49
07PL - Personal Leave	48.0000	687.17
08HO - Holiday	64.0000	899.32
BNHR - Bonus Hours	.0000	78.13
EMSL - Emergency Sick Leave	40.0000	530.40
FDED - Education Fire	.0000	438.52
FDKD - Kelly Day	144.0000	.00
FDPM - Fire Paramedic	.0000	2,449.97
FDPM% - Fire Paramedic % Rate	.0000	165.48
FDSICK - Sick Used Fire	88.0000	1,166.88
FDSO - Swap Off	48.0000	636.48
FIRE SAL ADJ - - Fire Salary Adj, -	(160.0000)	(2,206.08)
FIRE SAL ADJ + - Fire Salary Adj,	144.0000	1,960.07
FMST - FMLA Sick	103.0000	1,365.78
GYMM - Gym Membership	.0000	135.00
HAZM - Hazardous Materials	.0000	449.08
HAZM% - Hazardous Materials %	.0000	41.37
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	285.5600	.00
VAC EARNED - Vacation Earned	153.1400	.00
VAC LOST - Vacation Lost	205.5600	.00
Total	2,828.2600	\$32,001.25

Employee **495 - Wehinger, Joshua F**

Hours Description	Hours	Gross
01RG - Regular	1,384.0000	40,409.40

Withholdings and Deductions	Gross Base
Gross	32,001.25
Federal Withholding	2,612.94
Medicare	368.92
Social Security	1,577.42
Employee Comp Purchase Prog	403.00
Fire - Lake City Fire Pension	1,570.80
Fire Union Dues	519.30
Med Flexible Spending Account	1,500.00
UHC Dental	709.16
United Healthcare Plan 14	4,349.74
Net	\$16,489.97

Benefits	Amount
Disability	155.97
Fire Retirement	8,818.56
Hartford Life 1X	97.20
United Healthcare - Plan 14	13,049.22
Total	\$22,120.95

Direct Deposits	Amount
Total	\$16,489.97
Check	\$0.00



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

04VA - Vacation Used	80.0000	2,352.10	Federal Withholding	3,346.81	38,991.20	Fire Retirement	12,461.97
07PL - Personal Leave	8.0000	232.88	Medicare	565.37	38,991.20	Hartford Life 1X	118.80
08HO - Holiday	40.0000	1,169.06	Social Security	2,417.45	38,991.20	United Healthcare - Plan 14	14,638.58
10BD - Birthday Leave	8.0000	232.88	Fire - Lake City Fire Pension	2,219.82	44,396.32	Total	<u>\$27,483.94</u>
RGCA - Clothing Allowance	.0000	450.00	UHC Dental	975.58	.00		

SICK EARNED - Sick Earned	70.1100	.00	United Healthcare Plan 14	4,879.54	.00
VAC EARNED - Vacation Earned	98.8000	.00	Net	<u>\$30,441.75</u>	
Total	<u>1,688.9100</u>	<u>\$44,846.32</u>			

Direct Deposits Amount

Total \$30,441.75

Check \$0.00



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

## Payroll History Total

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	37,275.0000	566,511.39	Gross	816,024.65	Disability	4,033.06
02OT - Overtime	726.2500	16,517.26	Federal Withholding	87,645.20	Fire Retirement	189,458.63
04VA - Vacation Used	1,681.0000	26,835.20	Medicare	10,942.18	FL Retirement Regular	2,325.48
05SK - Sick Used	1,782.0000	23,922.51	Social Security	46,787.37	Hartford Life 1X	2,330.70
06BR - Bereavement Leave	344.0000	4,277.05			United Healthcare - Plan 14	134,828.46
07PL - Personal Leave	772.0000	12,026.61	Aflac Deduction Taxable	1,310.94	United Healthcare - Plan 6	4,305.84
08HO - Holiday	1,528.0000	22,507.21	AFLAC Pre-Tax	2,191.74	Total	\$337,282.17
10BD - Birthday Leave	312.0000	4,526.28	Child Support Columbia	215.64		
A3TE - Travel - Education	536.0000	7,470.58	Child Support Service Fee	9.00		
BNHR - Bonus Hours	.0000	2,171.88	Employee Comp Purchase Prog	3,279.34		
CPTT - Cell Phone	.0000	315.00	Fire - Lake City Fire Pension	33,747.90		
DRSL - Drop Sick	86.7500	1,637.10	Fire Union Dues	10,667.40		
DRVL - Drop Vacation	320.0000	6,038.88	Florida Retirement System	745.58		
DRVR ENG - Driver Engineer Supplement	.0000	2,333.71	Hartford Retirement Plan	6,210.00		
EMISC - Employee Misc Reimbursements	.0000	50.00	HSA Medical Contribution	450.00		
EMSL - Emergency Sick Leave	232.0000	3,100.24	HSA Reversal Direct Deposit	(450.00)		
EMTA - Employee Travel	.0000	2,279.25	Med Flexible Spending Account	2,778.89		
EMTRAIN - Employee Training	.0000	400.00	UHC Dental	6,424.00		
FDSC - Communication Support	.0000	1,461.48	UHC VIsion	642.78		
FDED - Education Fire	.0000	577.00	United Healthcare - Plan 6	902.72		





# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

FDES - EMT	.0000	7,162.05	United Healthcare Plan 14	44,942.92	.00
FDGH - Garcia Hours	210.0000	2,808.81	United Way	76.00	.00
FDKD - Kelly Day	2,978.0000	.00	Valic-Deferred Comp	4,180.00	.00
FDKW - Kelly Day Worked	190.0000	.00	Voluntary Life Post-Tax	4,677.26	.00
FDPM - Fire Paramedic	.0000	18,390.94	Voluntary Life Pre-Tax	327.34	.00
FDPM% - Fire Paramedic % Rate	.0000	1,123.63	Net	<u>\$547,320.45</u>	
FDSICK - Sick Used Fire	704.0000	9,415.18			
FDSO - Swap Off	1,395.0000	19,611.92			
FDSS - Swap Sick	1.0000	.00			
FDSW - Swap Worked	1,394.0000	.00			
FIRE SAL ADJ - - Fire Salary Adj, -	(1,960.0000)	(26,553.47)			
FIRE SAL ADJ + - Fire Salary Adj.	1,984.0000	26,895.05			
+ FLSA - FLSA	.0000	1,470.51			
FMST - FMLA Sick	199.0000	2,532.26			
FMVA - FMLA Vacation	8.0000	99.10			
GYMM - Gym Membership	.0000	2,925.00			
HAZM - Hazardous Materials	.0000	5,812.68			
HAZM% - Hazardous Materials %	.0000	528.21			
MOPT - Medical Opt Out	.0000	24,000.00			
PANT - Clothing Allowance Pants	.0000	167.46			
PUMPOPER - Pump Operator	.0000	294.71			
RGCA - Clothing Allowance	.0000	10,200.00			
SICK EARNED - Sick Earned	3,050.2300	.00			
SICK LOST - Sick Lost	13.1250	.00			
TSPH - Terminated Sick	4.3750	52.62			
TVPH - Terminated Vacation	273.4400	3,288.64			
VAC EARNED - Vacation Earned	3,470.8000	.00			



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

VAC LOST - Vacation Lost	1,187.9000	.00
WC17 - WC/1st 7/Dr Appt	72.0000	840.72
Total	60,769.8700	\$816,024.65



# Tax History Report

Check Date Range 03/01/20 - 11/30/20  
Sort by Tax Code - Department - Employee  
Summary Listing

Employee		Employee				Employer			
		Amount	Gross	Excess Gross	Excess Tax	Amount	Gross	Excess Gross	
Tax MED - Medicare									
Primary Department 110 - Fire									
362	Bethea, Christopher Michael	344.02	23,725.47	.00	.00	344.02	23,725.47	.00	
11	Boozer, Dwight E	666.11	45,938.69	.00	.00	666.11	45,938.69	.00	
13	Brannon, Adam Laverne	716.65	49,424.25	.00	.00	716.65	49,424.25	.00	
26	Burnham, Randell D	835.11	57,594.76	.00	.00	835.11	57,594.76	.00	
29	Caslin, Trevor Richard	502.73	34,671.72	.00	.00	502.73	34,671.72	.00	
295	Craft, Michael A	375.09	25,868.37	.00	.00	375.09	25,868.37	.00	
456	Crooms, Robert C	386.07	26,625.77	.00	.00	386.07	26,625.77	.00	
50	Dohrn, Daniel Zachary	445.21	30,704.36	.00	.00	445.21	30,704.36	.00	
475	Edwards, Conner Levi	389.91	26,889.51	.00	.00	389.91	26,889.51	.00	
86	Herndon, Matthew Darrell	439.12	30,283.85	.00	.00	439.12	30,283.85	.00	
481	Kirkman, Michael W JR	334.99	23,102.50	.00	.00	334.99	23,102.50	.00	
519	Kreienheder, Trenton M	366.12	25,249.09	.00	.00	366.12	25,249.09	.00	
518	Lockwood, Adam M	372.02	25,656.93	.00	.00	372.02	25,656.93	.00	
138	McNeill, Jeff D JR	757.61	52,248.65	.00	.00	757.61	52,248.65	.00	
482	Morris, Joshua S	399.31	27,538.37	.00	.00	399.31	27,538.37	.00	
157	O'Connell, Janet Marie	303.40	20,924.51	.00	.00	303.40	20,924.51	.00	
159	Oliver, Robert Lee	529.56	36,522.30	.00	.00	529.56	36,522.30	.00	
453	Parnell, Anthony G JR	298.72	20,601.83	.00	.00	298.72	20,601.83	.00	
361	Redish, Lowell Elliot	360.05	24,830.96	.00	.00	360.05	24,830.96	.00	
180	Register, Levi Garrett	381.93	26,340.23	.00	.00	381.93	26,340.23	.00	
484	Rodriguez, Kyle J	390.47	26,929.35	.00	.00	390.47	26,929.35	.00	
211	Sund, Gregory Merlin II	413.69	28,529.99	.00	.00	413.69	28,529.99	.00	
215	Thomas, Austin Scott	368.92	25,442.35	.00	.00	368.92	25,442.35	.00	
495	Wehinger, Joshua F	565.37	38,991.20	.00	.00	565.37	38,991.20	.00	
Primary Department 110 - Fire Totals		24	\$10,942.18	\$754,635.01	\$0.00	\$0.00	\$10,942.18	\$754,635.01	\$0.00
Tax MED - Medicare Totals		24	\$10,942.18	\$754,635.01	\$0.00	\$0.00	\$10,942.18	\$754,635.01	\$0.00



# Tax History Report

Check Date Range 03/01/20 - 11/30/20  
Sort by Tax Code - Department - Employee  
Summary Listing

Employee		Amount	Gross	Excess Gross	Excess Tax	Amount	Gross	Excess Gross
<b>Tax SS - Social Security</b>								
<b>Primary Department 110 - Fire</b>								
362 Bethea, Christopher Michael		1,470.98	23,725.47	.00	.00	1,470.98	23,725.47	.00
11 Boozer, Dwight E		2,848.20	45,938.69	.00	.00	2,848.20	45,938.69	.00
13 Brannon, Adam Laverne		3,064.31	49,424.25	.00	.00	3,064.31	49,424.25	.00
26 Burnham, Randell D		3,570.88	57,594.76	.00	.00	3,570.88	57,594.76	.00
29 Caslin, Trevor Richard		2,149.65	34,671.72	.00	.00	2,149.65	34,671.72	.00
295 Craft, Michael A		1,603.83	25,868.37	.00	.00	1,603.83	25,868.37	.00
456 Crooms, Robert C		1,650.79	26,625.77	.00	.00	1,650.79	26,625.77	.00
50 Dohm, Daniel Zachary		1,903.66	30,704.36	.00	.00	1,903.66	30,704.36	.00
475 Edwards, Conner Levi		1,667.15	26,889.51	.00	.00	1,667.15	26,889.51	.00
86 Herndon, Matthew Darrell		1,877.60	30,283.85	.00	.00	1,877.60	30,283.85	.00
481 Kirkman, Michael W JR		1,432.36	23,102.50	.00	.00	1,432.36	23,102.50	.00
519 Kreienheder, Trenton M		1,565.45	25,249.09	.00	.00	1,565.45	25,249.09	.00
518 Lockwood, Adam M		1,590.73	25,656.93	.00	.00	1,590.73	25,656.93	.00
138 McNeill, Jeff D JR		3,239.43	52,248.65	.00	.00	3,239.43	52,248.65	.00
482 Morris, Joshua S		1,707.39	27,538.37	.00	.00	1,707.39	27,538.37	.00
157 O'Connell, Janet Marie		1,297.31	20,924.51	.00	.00	1,297.31	20,924.51	.00
159 Oliver, Robert Lee		2,264.38	36,522.30	.00	.00	2,264.38	36,522.30	.00
453 Parnell, Anthony G JR		1,277.31	20,601.83	.00	.00	1,277.31	20,601.83	.00
361 Redish, Lowell Elliot		1,539.52	24,830.96	.00	.00	1,539.52	24,830.96	.00
180 Register, Levi Garrett		1,633.09	26,340.23	.00	.00	1,633.09	26,340.23	.00
484 Rodriguez, Kyle J		1,669.62	26,929.35	.00	.00	1,669.62	26,929.35	.00
211 Sund, Gregory Merlin II		1,768.86	28,529.99	.00	.00	1,768.86	28,529.99	.00
215 Thomas, Austin Scott		1,577.42	25,442.35	.00	.00	1,577.42	25,442.35	.00
495 Wehinger, Joshua F		2,417.45	38,991.20	.00	.00	2,417.45	38,991.20	.00
Primary Department 110 - Fire Totals	24	\$46,787.37	\$754,635.01	\$0.00	\$0.00	\$46,787.37	\$754,635.01	\$0.00
Tax SS - Social Security Totals	24	\$46,787.37	\$754,635.01	\$0.00	\$0.00	\$46,787.37	\$754,635.01	\$0.00
Grand Totals	48	\$57,729.55	\$1,509,270.02	\$0.00	\$0.00	\$57,729.55	\$1,509,270.02	\$0.00



# Workers' Comp. History

Check Date Range 03/01/20 - 11/30/20

Sort by Department - Compensation - Employee  
Summary Listing

Employee	Amount
Primary Department <b>110 - Fire</b>	
Workers' Compensation <b>7704 - Firefighters &amp; Drivers</b>	
362 Bethea, Christopher Michael	1,513.84
11 Boozer, Dwight E	2,400.64
13 Brannon, Adam Laverne	2,523.38
26 Burnham, Randell D	2,934.07
29 Caslin, Trevor Richard	1,818.58
295 Craft, Michael A	1,316.67
456 Crooms, Robert C	1,368.33
50 Dohm, Daniel Zachary	1,736.12
475 Edwards, Conner Levi	1,371.65
86 Herndon, Matthew Darrell	1,718.82
481 Kirkman, Michael W JR	1,289.42
519 Kreienheder, Trenton M	1,364.70
518 Lockwood, Adam M	1,443.88
138 McNeill, Jeff D JR	2,659.48
482 Morris, Joshua S	1,489.05
159 Oliver, Robert Lee	1,914.81
453 Parnell, Anthony G JR	1,302.95
361 Redish, Lowell Elliot	1,361.36
180 Register, Levi Garrett	1,434.50
484 Rodriguez, Kyle J	1,367.72
211 Sund, Gregory Merlin II	1,753.95
215 Thomas, Austin Scott	1,628.91
495 Wehinger, Joshua F	2,282.70
157 O'Connell, Janet Marie	44.78
Primary Department <b>110 - Fire</b> Totals	24 <u>\$40,040.31</u>
Grand Totals	24 <u><u>\$40,040.31</u></u>





# Employee Position Report As of 11/25/20 Sort by Department

## WAGES

Employee	Position	Rate of Pay	Base Pay	Overtime	Spec Incentive	Med Opt Out	Total Wages
Alford, Holly M	Records Clerk	13.5138	20,205.97	363.39	1,093.52		21,662.88
Anderson-Caldwell, Krischara M	Communication Officer	12.7381	19,692.32	1,162.14			20,854.46
Bates, Gretell Mayrilis	Investigator	17.2376	26,095.27	3,815.48	2,856.05	2,400.00	35,166.80
Borchardt, Gary A	Police Officer	16.2712	26,761.69	3,774.67	3,799.95		34,336.31
Brownfield, Linda Page	Communication Officer	12.7381	16,517.21	1,451.76	400.00		18,368.97
Burnsed, Gregory L	Police Officer	17.0848	25,969.20	618.25	976.11		27,563.56
Butler, Gerald V JR	Assistant Police Chief	38.8329	58,063.18		1,286.48	3,600.00	62,949.66
Byrd, Jason Henry	OPS Sergeant	23.6158	35,896.58	106.27	1,007.87		37,010.72
Caruana, Brittany M	Police Officer	15.3372	20,802.56	348.92	474.00	3,600.00	25,225.48
Chauncey, Remington C.	Police Officer	15.7973	11,595.39	949.66	460.40		13,005.45
Colbert, Brandon L	Police Officer	15.7973	23,526.44	766.73	3,081.92	1,800.00	29,175.09
Collins, Ryan P	Police Officer	15.7973	25,900.04	2,523.84	4,109.16		32,533.04
Craig, Michael B	Police Officer	15.3372	4,681.68	40.26	100.00		4,821.94
Crews, Archie AJ	Police Officer	15.7973	21,259.53	2,872.60	1,035.81		25,167.94
Del Castillo, Michael	Police Officer	16.7594	27,862.18	4,569.53	1,703.97		34,135.68
Dixon, Tiana L	Communication Officer	12.4883	3,525.76		100.00		3,625.76
Dorris, Phillip	Crime Scene/ Evidence Technician	15.4832	23,151.36				23,151.36
Fannin, William M	Police Officer	15.7973	4,200.46		113.69		4,314.15
Ferro, Marcel	Police Officer	15.3372	19,467.97	8,264.09	2,049.60	1,400.00	31,181.66
Gillotti, Debra L	Communication Officer	16.1361	24,643.78	1,622.80	450.00		26,716.58
Gilmore, Argatha Lenora	Police Chief	50.5091	75,521.94		1,590.00	3,200.00	80,311.94
Glover, Julian D Jr	Communication Officer	17.8053	2,709.78	307.14	50.00		3,066.92
Grear, David Lee	Police Officer	19.4287	7,306.83	611.09	188.84		8,106.76
Guccione, Jeffrey Tyler	Communication Officer	12.7381	18,325.17	2,024.57	450.00		20,799.74
Gutshall, Ryan Keith	Investigator	17.7547	26,987.60	2,543.01	2,732.74		32,263.35
Hardison, Marc S	Police Officer	16.7594	26,840.67	4,631.70	1,548.44	2,400.00	35,420.81
Hardison, Marcus L	Police Officer	15.3372	3,270.66	157.21	100.00		3,527.87



# Employee Position Report As of 11/25/20 Sort by Department

## WAGES

Employee	Position	Rate of Pay	Base Pay	Overtime	Spec Incentive	Med Opt Out	Total Wages
Herrera, Jason N	Investigator	17.7547	27,165.14	3,557.66	2,871.44		33,594.24
Heston, Keith A	Police Lieutenant	27.3440	40,918.18	10,912.09	1,963.67		53,793.94
Hollis, Megan L	Communication Supervisor	18.4616	27,684.72	8,078.47	1,682.42		37,445.61
Howland, Pamela Jeanine	Administrative Assistant	13.9192	20,812.08	216.64			21,028.72
Johns, Erica K	Police Officer	16.2712	26,399.70	3,229.86	1,363.96		30,993.52
Johns, Kevin Dwayne	Police Sergeant	18.8361	30,453.06	11,684.68	816.89		42,954.63
Johnson, Cicily R	Records Clerk	13.5138	20,205.94	304.97	915.29		21,426.20
Johnson, Janice E	Records Clerk	12.7381	16,049.28			400.00	16,449.28
Jones, Karly J	Police Officer	15.7973	4,822.20	41.46	100.00		4,963.66
Kosko, Kristopher Ryan	Police Officer	15.7973	25,971.13	4,205.36	1,449.75		31,626.24
Larson, Carrie D	Crossing Guard	9.7541	2,770.42				2,770.42
Lee, Michael Russell	Police Sergeant	18.8361	31,375.79	14,547.06	1,193.04		47,115.89
Linger, Terry Lynn	Communication Officer	14.7668	22,319.09	3,229.25	710.64		26,258.98
Little, Jordan A	Communication Officer	13.1202	19,801.68	2,586.70	652.99	3,600.00	26,641.37
Lovick-Plemmons, LaQuinta M	Police Officer	15.3372	25,137.55	16,778.98	678.00		42,594.53
Mangrum, Andrew D	Investigator	17.7547	26,945.31	3,785.84	2,324.75	3,600.00	36,655.90
Mathis, Amanda	Communication Officer	12.4883	15,118.78	1,746.80	350.00	2,800.00	20,015.58
Mays, Chauncey L	Police Officer	15.7933	-	-	-	-	-
Miles, John Andrew	Police Lieutenant	26.8078	40,691.33	1,160.75	1,935.43	-	43,787.51
Milligan, Connie Annette	Police Sergeant	18.8361	30,991.75	2,164.69	1,974.60		35,131.04
Milligan, Robert Edward	Police Sergeant	21.6118	32,849.12	773.57	1,062.37		34,685.06
Parisi, Timothy J.	Police Officer	15.7973	21,018.64	10,123.79	1,042.02		32,184.45
Peterson, Arielle Sashay	Police Officer	17.7800	29,133.18	16,759.32	1,727.92		47,620.42
Peterson, Brenda D	Crossing Guard	9.9741	3,199.64	-	-	-	3,199.64
Poteat, Richard Wade	Police Officer	15.3372	25,467.38	4,187.34	804.00		30,458.72
Register, Garrett J	Police Sergeant	17.7548	28,554.50	7,219.45	1,429.07	3,600.00	40,803.02
Robinson, Stuart Patrick	Police Sergeant	18.2875	26,285.11	11,208.77	3,275.68		40,769.56
Rose, Brandon V V	Police Officer	15.3372	25,409.81	5,324.99	894.00	-	31,628.80
Sapp, Taylor N	Police Officer	15.3372	25,476.08	8,010.00	1,844.50	1,200.00	36,530.58



# Employee Position Report As of 11/25/20Sort by Department

## WAGES

Employee	Position	Rate of Pay	Base Pay	Overtime	Spec Incentive	Med Opt Out	Total Wages
Sheppard, Tyrone JR	Police Officer	15.3372	3,968.49	184.05	100.00	-	4,252.54
Spoehr, Alexis C	Communication Officer	12.7381	19,402.07	2,428.62	450.00		22,280.69
Stephens, Jake JG JR	Police Officer	15.3372	25,340.78	5,092.07	930.00	1,600.00	32,962.85
Tuell, Susan Lois	Administrative Assistant	17.1189	25,597.06	-	-	-	25,597.06
Watts, Jason K	Police Officer	15.7973	25,410.67	1,636.50	1,083.99	-	28,131.16
Weston, Deenitris S	Crossing Guard	9.7541	4,430.55	-	-	-	4,430.55
Wickline, Elizabeth A	Community Relations Coordinator	19.6137	29,326.26	-	-	-	29,326.26
Wilkerson, Joseph A	Police Officer	17.5974	28,467.72	5,313.09	1,283.40		35,064.21
Ziegler, Victoria	Communication Officer	12.4883	9,905.31	71.81	250.00	400.00	10,627.12
Grand Totals	Positions 64		1,445,656.72	210,089.74	68,918.37	35,600.00	1,760,264.83



## BENEFITS

FICA/MC	Pension	Health Insurance	Disability/Life	Worker Comp	Total Benefits
1,461.04	2,035.33	5,634.48	196.62	39.02	9,366.49
1,577.70	1,913.13	1,328.64	184.27	37.15	5,040.89
2,634.25	3,608.29	1,845.36	252.57	1,346.90	9,687.37
2,156.63	3,816.72	14,638.58	251.82	1,307.42	22,171.17
1,345.41	1,675.53	3,124.80	81.96	32.81	6,260.51
1,874.62	3,063.88	5,634.48	251.82	1,055.66	11,880.46
4,770.01	6,640.47		464.77	2,410.92	14,286.17
2,673.03	4,088.08	5,634.48	332.46	1,417.49	14,145.54
1,906.92	2,392.84		237.51	962.59	5,499.86
969.00	1,430.61	3,174.00	108.72	496.22	6,178.55
2,169.51	3,041.97		244.62	1,115.55	6,571.65
2,302.78	3,610.11	5,634.48	244.62	1,241.03	13,033.02
368.88	533.58			184.68	1,087.14
1,925.34	2,798.77		108.72	958.42	5,791.25
2,398.21	3,806.48	5,634.48	259.11	1,300.81	13,399.09
277.37	349.69			6.53	633.59
1,696.45	2,166.50		224.96	41.73	4,129.64
317.63	481.85	615.12	27.18	165.23	1,607.01
2,278.47	2,659.90	1,328.64	184.27	118.19	6,569.47
1,882.40	2,462.22	5,634.48	233.44	48.10	10,260.64
6,143.87	12,112.63		568.82	3,075.93	21,901.25
234.62	301.69			5.34	541.65
603.23	826.94	664.32		598.78	2,693.27
1,542.76	1,924.92	2,460.48	102.87	37.25	6,068.28
2,297.55	3,594.90	5,634.48	260.55	1,235.68	13,023.16
2,433.23	3,624.00		259.11	1,344.98	7,661.32
269.87	387.35			133.28	790.50

## BENEFITS

FICA/MC	Pension	Health Insurance	Disability/Life	Worker Comp	Total Benefits
2,282.77	3,730.05	7,898.34	260.55	1,286.66	15,458.37
3,465.78	6,027.87	14,638.58	362.43	2,060.29	26,554.95
2,594.78	3,433.80	7,898.34	267.72	67.05	14,261.69
1,380.09	1,968.70	5,634.48	202.32	37.90	9,223.49
2,173.52	3,436.17	5,634.48	251.82	1,173.51	12,669.50
3,017.47	4,787.77	7,898.34	292.32	1,631.18	17,627.08
1,462.76	2,001.12	7,898.34	196.62	38.58	11,597.42
1,258.36	743.34		143.57	29.62	2,174.89
379.72	549.60			190.11	1,119.43
2,248.81	3,522.90	5,634.48	244.62	1,201.61	12,852.42
211.93	268.09			106.08	586.10
3,426.34	5,258.01	5,634.48	292.32	1,790.57	16,401.72
1,642.18	2,414.35	12,292.72	215.25	46.83	16,611.33
2,035.34	2,119.47		190.39	47.75	4,392.95
3,052.59	4,762.34	5,634.48	237.51	1,617.87	15,304.79
2,712.61	3,669.23		260.55	1,399.95	8,042.34
1,531.20	1,542.12		142.45	35.89	3,251.66
-	-		-		-
2,736.79	-	14,638.58	360.57	1,677.05	19,412.99
2,190.99	3,862.47	14,638.58	287.60	1,343.31	22,322.95
2,563.65	3,840.89	-	314.37	1,328.46	8,047.37
2,415.76	3,591.64	3,174.00	108.72	1,222.76	10,512.88
3,446.89	5,330.25	5,634.48	274.23	1,809.90	16,495.75
244.78	305.04	-	-	122.52	672.34
2,163.58	3,387.58	5,634.48	237.51	1,164.14	12,587.29
3,034.02	4,153.07	-	273.96	1,551.09	9,012.14
2,948.65	4,382.64	5,634.48	280.84	1,551.44	14,798.05
2,108.27	3,523.19	14,638.58	237.51	1,202.19	21,709.74
2,790.86	3,926.23	-	158.34	1,392.53	8,267.96

## BENEFITS

FICA/MC	Pension	Health Insurance	Disability/Life	Worker Comp	Total Benefits
325.32	469.24	-	-	161.11	955.67
1,556.70	2,038.04	5,634.48	184.27	39.86	9,453.35
2,521.68	3,493.17	-	237.51	1,257.13	7,509.49
1,787.57	2,395.39	5,634.48	247.61	46.14	10,111.19
2,143.93	3,115.99	-	244.62	1,071.83	6,576.37
338.92	397.96	-	-	180.89	917.77
1,874.23	2,744.30	11,577.54	282.66	52.80	16,531.53
2,178.66	3,849.23	14,638.58	265.07	1,334.97	22,266.51
803.16	887.14	-	20.35	19.14	1,729.79
125,561.44	181,276.77	256,796.62	12,656.97	52,008.40	628,300.20



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

Primary Department **11 - Police**  
Employee **409 - Alford, Holly M**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,309.5000	17,406.48	Gross	21,662.88	Disability	120.42
04VA - Vacation Used	74.5000	990.49	Federal Withholding	1,736.28	FL Retirement Regular	2,035.33
05SK - Sick Used	88.0000	1,170.94	Medicare	276.93	Hartford Life 1X	76.20
08HO - Holiday	40.0000	532.07	Social Security	1,184.11	United Healthcare - Plan 14	5,634.48
10BD - Birthday Leave	8.0000	105.99	Florida Retirement System	649.90	Total	\$7,866.43
FLSA - FLSA	.0000	363.39	Special Olympics	2.00		
PDFT - Field Training Stipend	82.0000	1,093.52	UHC Dental	632.64		
SICK EARNED - Sick Earned	70.1100	.00	UHC VIsion	53.46		
VAC EARNED - Vacation Earned	98.8000	.00	United Healthcare Plan 14	1,878.16		
Total	1,770.9100	\$21,662.88	Net	\$15,249.40		

Direct Deposits	Amount
Total	\$15,249.40
Check	\$0.00

Employee **506 - Anderson-Caldwell, Krischara M**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,310.5000	16,424.89	Gross	20,854.46	Disability	113.47
03OS - Overtime Straight	39.5000	497.14	Federal Withholding	1,923.81	FL Retirement Regular	1,913.13
04VA - Vacation Used	41.2400	517.90	Medicare	299.04	Hartford Life 1X	70.80
05SK - Sick Used	30.7600	384.15	Social Security	1,278.66	United Healthcare - Plan 6	1,328.64
06BR - Bereavement Leave	28.5000	355.93	Florida Retirement System	612.10	Total	\$3,426.04
07PL - Personal Leave	17.0000	212.31	UHC VIsion	11.88		
08HO - Holiday	40.0000	501.54	United Healthcare - Plan 6	219.04		
10BD - Birthday Leave	11.5000	143.62	Net	\$16,509.93		

Direct Deposits	Amount

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# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

PDCA - Clothing Allowance Police	.0000	250.00	Net	\$25,817.93
PDCI - Check-in Police	12.7500	207.57		
PDED - Education Police	.0000	701.48		
RGCA - Clothing Allowance	.0000	450.00		
SICK EARNED - Sick Earned	70.1100	.00		
SNPR - Suspension W/O Pay	8.0000	.00		
VAC EARNED - Vacation Earned	108.8000	.00		
Total	1,900.9100	\$35,166.80		

Employee **297 - Borchardt, Gary A**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,488.0000	24,211.00	Gross	34,336.31	Disability	154.62
03OS - Overtime Straight	94.0000	1,529.46	Federal Withholding	1,643.40	Hartford Life 1X	97.20
04VA - Vacation Used	72.0000	1,171.50	Medicare	408.77	Police Retirement	3,816.72
08HO - Holiday	40.0000	650.85	Social Security	1,747.86	United Healthcare - Plan 14	14,638.58
10BD - Birthday Leave	12.0000	195.25	FOP Union Dues	281.25	Total	\$18,707.12
12HW - Holiday Hours Worked	24.5000	597.96	Police Retirement	1,688.78		

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Direct Deposits	Amount
A1OC - On-Call M-F	.0000	120.00	UHC Dental	975.58		
A2OW - On-Call Weekend	.0000	120.00	UHC VIsion	179.82		
EMISC - Employee Misc Reimbursements	.0000	109.99	United Healthcare Plan 14	4,879.54	Total	\$22,531.31
FLSA - FLSA	.0000	1,647.25	Net	\$22,531.31	Check	\$0.00

PDCI - Check-in Police	24.7500	402.93
PDCT - Court Time	8.0000	130.16
PDFT - Field Training Stipend	5.0000	81.35
PDIP - Police Incentive Pay	.0000	175.37
PK9 - Police Canine	152.0000	2,473.23
PHYF - Physical Fitness Incentive	.0000	270.01



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	107.3100	.00
SNPR - Suspension W/O Pay	12.0000	.00
VAC EARNED - Vacation Earned	117.8000	.00
VAC LOST - Vacation Lost	37.2000	.00
<b>Total</b>	<b>2,194.5600</b>	<b>\$34,336.31</b>

Employee **543 - Brownfield, Linda Paige**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,081.5000	13,527.91	Gross	18,368.97	Disability	50.46
03OS - Overtime Straight	61.5000	768.03	Federal Withholding	27.63	FL Retirement Regular	1,675.53
04VA - Vacation Used	36.0000	449.58	Medicare	255.01	Hartford Life 1X	31.50
05SK - Sick Used	47.9700	599.08	Social Security	1,090.40	United Healthcare - Plan 6	3,124.80
08HO - Holiday	32.0000	399.64	Florida Retirement System	537.99	<b>Total</b>	<b>\$4,882.29</b>
12HW - Holiday Hours Worked	23.0000	430.84	UHC Dental	132.68		

COMP USED - Comp Used	19.0300	237.66	UHC VIsion	23.76	.00	
CPER - Comp Earned	4.0000	.00	United Healthcare - Plan 6	625.36	.00	
CPLV - Comp Premium	21.0000	.00	Net	<b>\$15,676.14</b>		

Direct Deposits Amount

Total \$15,676.14

Check \$0.00

EMSL - Emergency Sick Leave	72.5000	905.43
FLSA - FLSA	.0000	252.89
RGCA - Clothing Allowance	.0000	400.00
SICK EARNED - Sick Earned	59.0400	.00
SICK LOST - Sick Lost	8.3025	.00
TCPH - Terminated Comp	16.4700	209.80
TSPH - Terminated Sick	2.7675	35.25
TVPH - Terminated Vacation	12.0000	152.86
VAC EARNED - Vacation Earned	48.0000	.00
<b>Total</b>	<b>1,545.0800</b>	<b>\$18,368.97</b>



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

Employee **417 - Burnsed, Gregory L**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,348.0000	23,030.58	Gross	27,563.56	Disability	154.62
03OS - Overtime Straight	24.0000	410.04	Federal Withholding	2,300.31	Hartford Life 1X	97.20
04VA - Vacation Used	63.8900	1,091.56	Medicare	355.32	Police Retirement	3,063.88
05SK - Sick Used	36.1100	616.94	Social Security	1,519.30	United Healthcare - Plan 14	5,634.48
08HO - Holiday	40.0000	683.40	AFLAC Pre-Tax	534.24	Total	\$8,950.18
EMSL - Emergency Sick Leave	32.0000	546.72	Colonial Life ABT	223.72		
FLSA - FLSA	.0000	208.21	Employee Comp Purchase Prog	630.04		
PDIP - Police Incentive Pay	.0000	526.11	FOP Union Dues	281.25		
RGCA - Clothing Allowance	.0000	450.00	PD Take Home Vehicle Deduction	450.00		
SICK EARNED - Sick Earned	70.1100	.00	Police Retirement	1,355.60		
VAC EARNED - Vacation Earned	98.8000	.00	UHC Dental	298.48		
Total	1,712.9100	\$27,563.56	UHC Vision	53.46		
			United Healthcare Plan 14	1,878.16		
			Voluntary Life Post-Tax	662.76		
			Voluntary Life Pre-Tax	70.56		
			Net	\$16,950.36		
					Direct Deposits	Amount
					Total	\$16,950.36
					Check	\$0.00

Employee **273 - Butler, Gerald V JR**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,416.0000	54,097.68	Gross	62,949.66	Disability	345.97
04VA - Vacation Used	16.0000	609.14	Federal Withholding	7,293.81	Hartford Life 1X	118.80
06BR - Bereavement Leave	24.0000	913.71	Medicare	904.12	Police Retirement	6,640.47
07PL - Personal Leave	16.0000	609.14	Social Security	3,865.89	Total	\$7,105.24
08HO - Holiday	40.0000	1,528.94	Police Retirement	2,938.23		



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

						Direct Deposits	Amount
10BD - Birthday Leave	8.0000	304.57	UHC Dental	596.42	.00		
GYMM - Gym Membership	.0000	135.00			.00		
MOPT - Medical Opt Out	.0000	3,600.00	Net	\$37,851.19		Total	\$37,851.19
PDED - Education Police	.0000	701.48					
RGCA - Clothing Allowance	.0000	450.00				Check	\$0.00
SICK EARNED - Sick Earned	176.9100	.00					
VAC EARNED - Vacation Earned	117.8000	.00					
VAC LOST - Vacation Lost	106.8000	.00					
Total	1,921.5100	\$62,949.66					

Employee 27 - Byrd, Jason Henry

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,243.0000	29,354.93	Gross	37,010.72	Disability	213.66
03OS - Overtime Straight	3.0000	70.85	Federal Withholding	3,272.74	Hartford Life 1X	118.80
04VA - Vacation Used	157.0000	3,707.73	Medicare	506.66	Police Retirement	4,088.08
05SK - Sick Used	64.0000	1,511.41	Social Security	2,166.37	United Healthcare - Plan 14	5,634.48
07PL - Personal Leave	8.0000	188.93	Child Support Columbia	1,748.38	Total	\$10,055.02
08HO - Holiday	40.0000	944.65	Child Support Service Fee	28.50		

						Direct Deposits	Amount
10BD - Birthday Leave	8.0000	188.93	FOP Union Dues	281.25	.00		
CPER - Comp Earned	2.0000	.00	Police Retirement	1,808.98	36,178.22	Total	\$23,366.22
CPLV - Comp Premium	11.0000	.00	UHC Vision	53.46	.00		
CPTT - Cell Phone	.0000	245.00	United Healthcare Plan 14	1,878.16	.00	Check	\$0.00



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

EMTA - Employee Travel	.0000	137.50
FLSA - FLSA	.0000	35.42
PDIP - Police Incentive Pay	.0000	175.37
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	70.1100	.00
VAC EARNED - Vacation Earned	152.0000	.00
Total	1,758.1100	\$37,010.72

Employee **498 - Caruana, Brittany M**

Hours Description	Hours	Gross
01RG - Regular	1,072.7500	16,453.23
03OS - Overtime Straight	3.0000	46.01
04VA - Vacation Used	28.6800	439.87
05SK - Sick Used	50.3200	771.78
07PL - Personal Leave	2.5000	38.34

08HO - Holiday	40.0000	613.50
12HW - Holiday Hours Worked	12.0000	276.07
A1OC - On-Call M-F	.0000	24.00

COMP USED - Comp Used	73.7500	1,131.14
CPER - Comp Earned	43.5000	.00
CPLV - Comp Premium	17.5000	.00
FLSA - FLSA	.0000	26.84
FMNP - FMLA No Pay	271.4100	.00
FMST - FMLA Sick	18.0900	277.45
FMVA - FMLA Vacation	58.5000	897.24
MOPT - Medical Opt Out	.0000	3,600.00
PDCI - Check-in Police	11.7500	180.01

		.00
Net	\$23,366.22	

Withholdings and Deductions	Gross Base
Gross	25,225.48
Federal Withholding	1,679.26
Medicare	361.44
Social Security	1,545.48
FOP Union Dues	281.25

Police Retirement	1,058.80	21,175.48
UHC Dental	298.48	.00
Net	\$20,000.77	

Benefits	Amount
Disability	145.71
Hartford Life 1X	91.80
Police Retirement	2,392.84
Total	\$2,630.35

Direct Deposits	Amount
Total	\$20,000.77

Check \$0.00





# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	59.0400	.00
VAC EARNED - Vacation Earned	83.2000	.00
Total	1,845.9900	\$25,225.48

Employee **548 - Chauncey, Remington C.**

Hours Description	Hours	Gross
01RG - Regular	634.0000	10,015.61
03OS - Overtime Straight	31.0000	489.71
08HO - Holiday	16.0000	252.76
12HW - Holiday Hours Worked	6.2500	148.10
FLSA - FLSA	.0000	311.85
GYMM - Gym Membership	.0000	45.00

Withholdings and Deductions	Gross Base
Gross	13,005.45
Federal Withholding	811.61
Medicare	183.67
Social Security	785.33
Police Retirement	633.04
UHC Dental	16.56

Benefits	Amount
Disability	66.72
Hartford Life 1X	42.00
Police Retirement	1,430.61
United Healthcare - Plan 6	3,174.00
Total	\$4,713.33

PDCI - Check-In Police	12.0000	189.60
PHYF - Physical Fitness Incentive	.0000	115.40
RGCA - Clothing Allowance	.0000	300.00
SICK EARNED - Sick Earned	40.5900	.00
VAC EARNED - Vacation Earned	33.0000	.00
WC17 - WC/1st 7/Dr Appt	72.0000	1,137.42
WCHR - Workman Compensation	588.0000	.00
Total	1,432.8400	\$13,005.45

United Healthcare - Plan 6	322.40	.00
Net	\$10,252.84	

Direct Deposits	Amount
Total	\$10,252.84

Check \$0.00

Employee **410 - Colbert, Brandon L**

Hours Description	Hours	Gross
01RG - Regular	438.0000	6,919.30
03OS - Overtime Straight	15.7500	248.81
08HO - Holiday	40.0000	631.90
10BD - Birthday Leave	12.0000	189.57
12HW - Holiday Hours Worked	6.0000	142.18

Withholdings and Deductions	Gross Base
Gross	29,175.09
Federal Withholding	667.96
Medicare	411.21
Social Security	1,758.30
AFLAC Pre-Tax	218.88

Benefits	Amount
Disability	150.12
Hartford Life 1X	94.50
Police Retirement	3,041.97
Total	\$3,286.59



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

					Direct Deposits	Amount
A10C - On-Call M-F	.0000	96.00	Employee Comp Purchase Prog	526.99	.00	
A20W - On-Call Weekend	.0000	72.00	FOP Union Dues	281.25	.00	
ADML - Admin Leave	864.0000	13,649.04	Garnishment 2	1,275.00	.00	
COMP USED - Comp Used	72.0000	1,137.42			.00	
					Total	\$21,419.97
					Check	\$0.00
CPER - Comp Earned	24.2500	.00	Police Retirement	1,346.01	26,920.09	
CPLV - Comp Premium	77.0000	.00	Prepaid Legal	296.10	.00	
EMSL - Emergency Sick Leave	52.0000	821.47	Special Olympics	2.00	.00	
FLSA - FLSA	.0000	375.74	UHC Dental	596.42	.00	
GYMM - Gym Membership	.0000	105.00	Net	\$21,419.97		
MOPT - Medical Opt Out	.0000	1,800.00				
PDCI - Check-In Police	9.2500	146.15				
PDCT - Court Time	2.0000	31.59				
POK9 - Police Canine	152.0000	2,401.22				
PHYF - Physical Fitness Incentive	.0000	57.70				
RGCA - Clothing Allowance	.0000	350.00				
SICK EARNED - Sick Earned	59.0400	.00				
SNPR - Suspension W/O Pay	120.0000	.00				
VAC EARNED - Vacation Earned	83.2000	.00				
Total	2,026.4900	\$29,175.09				

Employee 397 - Collins, Ryan P

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,389.0000	21,942.71	Gross	32,533.04	Disability	150.12
03OS - Overtime Straight	56.0000	884.64	Federal Withholding	2,936.72	Hartford Life 1X	94.50
04VA - Vacation Used	88.0000	1,390.18	Medicare	436.47	Police Retirement	3,610.11
05SK - Sick Used	34.0000	537.11	Social Security	1,866.31	United Healthcare - Plan 14	5,634.48
06BR - Bereavement Leave	17.0000	268.56	AFLAC Pre-Tax	201.24	Total	\$9,489.21



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

07PL - Personal Leave	36.0000	568.71	FOP Union Dues	281.25	.00
08HO - Holiday	40.0000	631.90	Police Retirement	1,597.41	31,948.04
12HW - Holiday Hours Worked	16.5000	390.99	UHC Dental	298.48	.00
A1OC - On-Call M-F	.0000	276.00	UHC VIsion	53.46	.00
A2OW - On-Call Weekend	.0000	240.00	United Healthcare Plan 14	1,878.16	.00
CPER - Comp Earned	21.0000	.00			.00
CPLV - Comp Premium	12.0000	.00	Net	\$22,603.54	
FLSA - FLSA	.0000	1,248.21			
GYMM - Gym Membership	.0000	135.00			
PDCI - Check-in Police	29.5000	466.10			
PDCT - Court Time	6.0000	94.77			
PDCU - Crime Unit Stipend	.0000	365.37			
PDFT - Field Training Stipend	2.0000	31.60			
PDIP - Police Incentive Pay	.0000	175.37			
PK9 - Police Canine	152.0000	2,401.22			
PHYF - Physical Fitness Incentive	.0000	34.60			
RGCA - Clothing Allowance	.0000	450.00			
SICK EARNED - Sick Earned	70.1100	.00			
VAC EARNED - Vacation Earned	98.8000	.00			
Total	2,067.9100	\$32,533.04			

Employee 555 - Craig, Michael B

Direct Deposits	Amount
Total	\$22,603.54
Check	\$0.00

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	292.0000	4,478.55	Gross	4,821.94	Police Retirement	533.58
08HO - Holiday	8.0000	122.70	Federal Withholding	517.91	Total	\$533.58
FLSA - FLSA	.0000	40.26	Medicare	69.92		



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

						Direct Deposits	Amount
PDCI - Check-in Police	5.2500	80.43	Social Security	298.96	4,821.94		
RGCA - Clothing Allowance	.0000	100.00	FOP Union Dues	62.50	.00		
SICK EARNED - Sick Earned	14.7600	.00	Police Retirement	236.10	4,721.94		
VAC EARNED - Vacation Earned	12.0000	.00	Net		\$3,636.55		
Total	332.0100	\$4,821.94				Total	\$3,636.55
Employee 546 - Crews, Archie AJ						Check	\$0.00

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,249.0000	19,731.06	Gross	25,167.94	Disability	66.72
03OS - Overtime Straight	95.5000	1,508.66	Federal Withholding	3,167.49	Hartford Life 1X	42.00
05SK - Sick Used	33.0000	521.32	Medicare	364.93	Police Retirement	2,798.77
08HO - Holiday	32.0000	505.52	Social Security	1,560.41	Total	\$2,907.49
12HW - Holiday Hours Worked	18.2500	432.46	Child Support Arrears Other	7,663.88		

						Direct Deposits	Amount
A1OC - On-Call M-F	.0000	96.00	Child Support Service Fee	63.00	.00		
A2OW - On-Call Weekend	.0000	96.00	PD Take Home Vehicle Deduction	250.00	.00		
FLSA - FLSA	.0000	931.48	Police Retirement	1,238.39	24,767.94		
PDCI - Check-in Police	25.7500	406.85	Net		\$10,859.84	Total	\$10,859.84
						Check	\$0.00

PDCT - Court Time	6.0000	94.78
PDFT - Field Training Stipend	11.0000	173.80
PHYF - Physical Fitness Incentive	.0000	270.01
RGCA - Clothing Allowance	.0000	400.00
SICK EARNED - Sick Earned	59.0400	.00



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

VAC EARNED - Vacation Earned	48.0000	.00
Total	1,577.5400	\$25,167.94

Employee **47 - Del Castillo, Michael**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,374.0000	23,027.10	Gross	34,135.68	Disability	159.21
03OS - Overtime Straight	141.5000	2,371.47	Federal Withholding	3,238.27	Hartford Life 1X	99.90
04VA - Vacation Used	72.0000	1,206.66	Medicare	454.56	Police Retirement	3,806.48
05SK - Sick Used	36.0000	603.33	Social Security	1,943.65	United Healthcare - Plan 14	5,634.48
08HO - Holiday	40.0000	670.40	Aflac Deduction Taxable	338.22	Total	\$9,700.07
12HW - Holiday Hours Worked	20.5000	515.35	AFLAC Pre-Tax	556.38		
A1OC - On-Call M-F	.0000	276.00	FOP Union Dues	281.25	Direct Deposits	Amount
A2OW - On-Call Weekend	.0000	216.00	Police Retirement	1,684.28		
EMSL - Emergency Sick Leave	84.0000	1,407.77	UHC Dental	298.48	Total	\$23,408.97
FLSA - FLSA	.0000	1,682.71	UHC Vision	53.46	Check	\$0.00
PDCI - Check-in Police	30.5000	511.18	United Healthcare Plan 14	1,878.16		
PDCT - Court Time	2.0000	33.52	Net	\$23,408.97		
PDFT - Field Training Stipend	35.0000	586.60				
PDIP - Police Incentive Pay	.0000	175.37				
RGCA - Clothing Allowance	.0000	450.00				
SICK EARNED - Sick Earned	186.1100	.00				
VAC EARNED - Vacation Earned	152.0000	.00				
VAC LOST - Vacation Lost	116.0000	.00				
WC17 - WC/1st 7/Dr Appt	24.0000	402.22				
Total	2,313.6100	\$34,135.68				

Employee **554 - Dixon, Tiana L**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	266.5000	3,328.25	Gross	3,625.76	FL Retirement Regular	349.69





# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

05SK - Sick Used	5.5000	68.69	Federal Withholding	.00	3,520.86	Total	\$349.69
08HO - Holiday	8.0000	99.91	Medicare	52.57	3,625.76		
RGCA - Clothing Allowance	.0000	100.00	Social Security	224.80	3,625.76	Direct Deposits	Amount
SICK EARNED - Sick Earned	14.7600	.00	Florida Retirement System	104.90	3,496.85		
SICK LOST - Sick Lost	6.9450	.00	Net	\$3,243.49		Total	\$3,243.49
TSPH - Terminated Sick	2.3150	28.91				Check	\$0.00
VAC EARNED - Vacation Earned	12.0000	.00					
Total	316.0200	\$3,625.76					

Employee 394 - Dorris, Phillip

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,336.0000	20,350.95	Gross	23,151.36	Disability	137.96
04VA - Vacation Used	72.0000	1,095.39	Federal Withholding	1,278.55	FL Retirement Regular	2,166.50
05SK - Sick Used	32.0000	488.19	Medicare	321.55	Hartford Life 1X	87.00
07PL - Personal Leave	32.0000	485.76	Social Security	1,374.90	Total	\$2,391.46
08HO - Holiday	40.0000	609.63	Florida Retirement System	694.51		
10BD - Birthday Leave	8.0000	121.44	Special Olympics	38.00		
SICK EARNED - Sick Earned	70.1100	.00	UHC Dental	975.58		
VAC EARNED - Vacation Earned	98.8000	.00	Voluntary Life Post-Tax	768.60		
Total	1,688.9100	\$23,151.36	Net	\$17,699.67	Direct Deposits	Amount
					Total	\$17,699.67
					Check	\$0.00



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

Employee **441 - Fannin, William M**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	132.0000	2,085.27	Gross	4,314.15	Disability	16.68
04VA - Vacation Used	24.0000	379.14	Federal Withholding	397.26	Hartford Life 1X	10.50
05SK - Sick Used	12.0000	189.57	Medicare	60.21	Police Retirement	481.85
07PL - Personal Leave	24.0000	379.14	Social Security	257.42	United Healthcare - Plan 6	615.12
A1OC - On-Call M-F	.0000	36.00	Police Retirement	213.21	Total	\$1,124.15
PDCI - Check-in Police	2.7500	43.45	UHC Dental	33.12		
PDIP - Police Incentive Pay	.0000	27.69	United Healthcare - Plan 6	128.96		
RGCA - Clothing Allowance	.0000	50.00	Net	\$3,223.97		
SICK EARNED - Sick Earned	11.0700	.00				
SICK LOST - Sick Lost	18.5850	.00				
TCPH - Terminated Comp	3.7500	59.24				
TSPH - Terminated Sick	6.1950	97.86				
TVPH - Terminated Vacation	61.2000	966.79				
VAC EARNED - Vacation Earned	15.6000	.00				
Total	311.1500	\$4,314.15				

Employee **492 - Ferro, Marcel**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,347.5000	17,092.07	Gross	31,181.66	Disability	113.47
03OS - Overtime Straight	409.0000	5,160.24	Federal Withholding	3,098.48	FL Retirement Regular	2,466.66
04VA - Vacation Used	10.0000	124.89	Medicare	431.86	Hartford Life 1X	70.80
05SK - Sick Used	69.0000	861.71	Social Security	1,846.61	Police Retirement	193.24
08HO - Holiday	40.0000	522.34	Florida Retirement System	795.63	United Healthcare - Plan 6	1,328.64
10BD - Birthday Leave	11.5000	143.62	FOP Union Dues	31.25	Total	\$4,172.81
12HW - Holiday Hours Worked	35.7500	696.39	Police Retirement	85.51		



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

						Direct Deposits	Amount
COMP USED - Comp Used	57.0000	711.85	Special Olympics	3.00	.00		
CPER - Comp Earned	37.5000	.00	UHC Dental	66.64	.00		
CPLV - Comp Premium	38.5000	.00	UHC Vision	11.88	.00		
EMTRAIN - Employee Training	.0000	1,100.00	United Healthcare - Plan 6	219.04	.00		
FLSA - FLSA	.0000	2,407.46	Net		\$24,591.76		
MOPT - Medical Opt Out	.0000	1,400.00				Total	\$24,591.76
PDCI - Check-in Police	.7500	11.49					
PDFT - Field Training Stipend	40.0000	499.60				Check	\$0.00
RGCA - Clothing Allowance	.0000	450.00					
SICK EARNED - Sick Earned	70.1100	.00					
VAC EARNED - Vacation Earned	98.8000	.00					
Total	2,265.4100	\$31,181.66					

Employee **67 - Gillotti, Debra L**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,052.0000	16,729.52	Gross	26,716.58	Disability	143.74
03OS - Overtime Straight	71.0000	1,124.48	Federal Withholding	2,405.83	FL Retirement Regular	2,462.22
04VA - Vacation Used	40.0000	632.80	Medicare	356.80	Hartford Life 1X	89.70
05SK - Sick Used	16.5000	262.77	Social Security	1,525.60	United Healthcare - Plan 14	5,634.48
08HO - Holiday	40.0000	635.33	Florida Retirement System	788.01	Total	\$8,330.14
10BD - Birthday Leave	11.5000	181.93	UHC Dental	231.84		

						Direct Deposits	Amount
EMSL - Emergency Sick Leave	72.0000	1,139.04	United Healthcare Plan 14	1,878.16	.00		
FLSA - FLSA	.0000	498.32	Net		\$19,530.34		
FMST - FMLA Sick	221.9100	3,510.61					



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

FMVA - FMLA Vacation	98.0900	1,551.78
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	62.7300	.00
VAC EARNED - Vacation Earned	98.8000	.00
Total	1,784.5300	\$26,716.58

Employee **68 - Gilmore, Argatha Lenora**

Hours Description	Hours	Gross
01RG - Regular	1,440.0000	71,544.60
05SK - Sick Used	16.0000	800.22
06BR - Bereavement Leave	8.0000	396.15
07PL - Personal Leave	8.0000	396.15
08HO - Holiday	40.0000	1,988.67

10BD - Birthday Leave	8.0000	396.15
MOPT - Medical Opt Out	.0000	3,200.00
PDED - Education Police	.0000	701.48
PDIP - Police Incentive Pay	.0000	438.52
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	214.1100	.00
VAC EARNED - Vacation Earned	152.0000	.00
VAC LOST - Vacation Lost	144.0000	.00
Total	2,030.1100	\$80,311.94

Employee **69 - Glover, Julian D JR**

Hours Description	Hours	Gross
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Withholdings and Deductions	Gross Base
Gross	80,311.94
Federal Withholding	11,118.24
Medicare	1,164.53
Social Security	4,979.34
	.00

Net \$49,782.32

Total \$19,530.34

Check \$0.00

Benefits	Amount
Disability	450.02
Hartford Life 1X	118.80
Police Chief Retirement	12,112.63
Total	\$12,681.45

Direct Deposits Amount

Total \$49,782.32

Check \$0.00



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

01RG - Regular	140.5000	2,501.64	Gross	3,066.92		Renewed Investment Regular	301.69
05SK - Sick Used	3.6900	65.70	Federal Withholding	487.96	2,976.41	Total	\$301.69
08HO - Holiday	8.0000	142.44	Medicare	44.47	3,066.92		
12HW - Holiday Hours Worked	11.5000	307.14	Social Security	190.15	3,066.92	Direct Deposits	Amount
LVNP - Leave Without Pay/Hourly	4.3100	.00	Florida Retirement System	90.51	3,016.92		
RGCA - Clothing Allowance	.0000	50.00	Net	\$2,253.83		Total	\$2,253.83
SICK EARNED - Sick Earned	7.3800	.00				Check	\$0.00
VAC EARNED - Vacation Earned	6.0000	.00					
Total	181.3800	\$3,066.92					
Employee 71 - Greear, David Lee							
Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount	
01RG - Regular	544.0000	6,441.59	Gross	8,106.76	FL Retirement Regular	533.47	
03OS - Overtime Straight	15.5000	164.06	Federal Withholding	802.22	Police Retirement	293.47	
04VA - Vacation Used	.0000	26.03	Medicare	114.34	United Healthcare - Plan 14	664.32	
05SK - Sick Used	16.0000	168.91	Social Security	488.89	Total	\$1,491.26	
08HO - Holiday	16.0000	251.20	Boots Deduction	90.00			
12HW - Holiday Hours Worked	12.2500	367.40	Florida Retirement System	160.04	Direct Deposits	Amount	
BOOT - Boot Allowance	.0000	90.00	Police Retirement	129.86			
FLSA - FLSA	.0000	79.63	United Healthcare Plan 14	221.44	Total	\$6,099.97	
LVNP - Leave Without Pay/Hourly	24.0000	.00	Net	\$6,099.97	Check	\$0.00	





# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

PANT - Clothing Allowance Pants	.0000	35.00
PDCI - Check-In Police	1.5000	33.26
PDED - Education Police	.0000	13.84
PDSK - Sick Used Police	.0000	2.26
PDVA - Vacation Police	.0000	11.32
RGCA - Clothing Allowance	.0000	50.00
SICK EARNED - Sick Earned	29.5200	.00
SKLS - Sick Leave Incentive	.0000	27.16
TCPH - Terminated Comp	.0000	26.31
TSPH - Terminated Sick	.0000	130.91
TVPH - Terminated Vacation	.0000	181.09
VAC EARNED - Vacation Earned	24.0000	.00
WC17 - WC/1st 7/Dr Appt	.0000	6.79
<b>Total</b>	<b>682.7700</b>	<b>\$8,106.76</b>

Employee **545 - Guccione, Jeffrey Tyler**

Hours Description	Hours	Gross
01RG - Regular	1,296.5000	16,247.18
03OS - Overtime Straight	90.0000	1,128.33
04VA - Vacation Used	39.0000	487.06
05SK - Sick Used	28.0000	352.55
08HO - Holiday	40.0000	501.54
10BD - Birthday Leave	11.5000	143.62
12HW - Holiday Hours Worked	17.5000	332.12
COMP USED - Comp Used	2.0000	24.98
CPER - Comp Earned	2.0000	.00
EMSL - Emergency Sick Leave	45.5000	568.24

Withholdings and Deductions		Gross Base
Gross	20,799.74	
Federal Withholding	1,928.08	19,556.26
Medicare	292.42	20,166.72
Social Security	1,250.34	20,166.72
Florida Retirement System	610.46	20,349.74
UHC Dental	99.36	.00
UHC Vision	17.82	.00
United Healthcare - Plan 6	515.84	.00
<b>Net</b>	<b>\$16,085.42</b>	

Benefits	Amount
Disability	63.27
FL Retirement Regular	1,924.92
Hartford Life 1X	39.60
United Healthcare - Plan 6	2,460.48
<b>Total</b>	<b>\$4,488.27</b>

Direct Deposits	Amount
<b>Total</b>	<b>\$16,085.42</b>
<b>Check</b>	<b>\$0.00</b>



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

FLSA - FLSA	.0000	564.12
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	66.4200	.00
VAC EARNED - Vacation Earned	54.0000	.00
Total	1,692.4200	\$20,799.74

Employee 75 - Gutshall, Ryan Keith

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,432.0000	25,425.16	Gross	32,263.35	Disability	160.65
03OS - Overtime Straight	103.0000	1,828.70	Federal Withholding	.00	Hartford Life 1X	99.90
04VA - Vacation Used	48.0000	852.24	Medicare	435.48	Police Retirement	3,594.90
08HO - Holiday	40.0000	710.20	Social Security	1,862.07	United Healthcare - Plan 14	5,634.48
A1OC - On-Call M-F	.0000	696.00	FOP Union Dues	281.25	Total	\$9,489.93
A2OW - On-Call Weekend	.0000	1,046.00	Police Retirement	1,590.66		

FLSA - FLSA	.0000	714.31	Special Olympics	4.00	.00	
PDCU - Crime Unit Stipend	.0000	365.37	UHC Dental	298.48	.00	
PDIP - Police Incentive Pay	.0000	175.37	UHC Vision	53.46	.00	
RGCA - Clothing Allowance	.0000	450.00	United Healthcare Plan 14	1,878.16	.00	
SICK EARNED - Sick Earned	167.3100	.00	Net	\$25,859.79		
VAC EARNED - Vacation Earned	117.8000	.00				
VAC LOST - Vacation Lost	97.2000	.00				
Total	2,005.3100	\$32,263.35				

Employee 246 - Hardison, Marc S

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,502.0000	25,173.05	Gross	35,420.81	Disability	159.21
03OS - Overtime Straight	164.7500	2,761.21	Federal Withholding	4,121.14	Hartford Life 1X	99.90
04VA - Vacation Used	24.0000	402.24	Medicare	461.20	Police Retirement	3,624.00

Direct Deposits	Amount
Vystar CU	23,009.79
Total	\$25,859.79
Check	\$0.00



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

05SK - Sick Used	26.0000	435.76	Social Security	1,972.03	31,807.09	Total	\$3,883.11
08HO - Holiday	40.0000	670.40	Aflac Deduction Taxable	210.60	.00		
						Direct Deposits	Amount
10BD - Birthday Leave	8.0000	134.08	AFLAC Pre-Tax	1,132.56	.00		
12HW - Holiday Hours Worked	36.2500	911.28	Child Support Columbia	5,296.63	.00	Total	\$16,881.21
EMISC - Employee Misc Reimbursements	.0000	500.00	Child Support Service Fee	28.50	.00		
						Check	\$0.00
FLSA - FLSA	.0000	959.21	Employee Comp Purchase Prog	545.22	.00		
MOPT - Medical Opt Out	.0000	2,400.00	FOP Union Dues	281.25	.00		
PDCI - Check-in Police	1.5000	25.14			.00		
PDCU - Crime Unit Stipend	.0000	365.37	Med Flexible Spending Account	1,653.84	.00		
PDIP - Police Incentive Pay	.0000	175.37	PD Take Home Vehicle	450.00	.00		
PHYF - Physical Fitness Incentive	.0000	57.70	Police Retirement	1,603.55	32,070.81		
RGCA - Clothing Allowance	.0000	450.00	UHC Dental	298.48	.00		
SICK EARNED - Sick Earned	207.3100	.00	Voluntary Life Post-Tax	265.76	.00		
VAC EARNED - Vacation Earned	117.8000	.00	Voluntary Life Pre-Tax	28.84	.00		
VAC LOST - Vacation Lost	137.2000	.00	Net	\$16,881.21			
Total	2,264.8100	\$35,420.81					

Employee **556 - Hardison, Marcus L**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	202.0000	3,098.17	Gross	3,527.87	Police Retirement	387.35
08HO - Holiday	8.0000	122.70	Federal Withholding	153.98	Total	\$387.35
12HW - Holiday Hours Worked	6.2500	143.79	Medicare	51.15		
					Direct Deposits	Amount
FLSA - FLSA	.0000	13.42	Social Security	218.72		
MTLV - Military Leave	84.0000	.00	FOP Union Dues	62.50		



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

PDCI - Check-in Police	3.2500	49.79	Police Retirement	171.40	3,427.87	Total	\$2,870.12
RGCA - Clothing Allowance	.0000	100.00	Net	\$2,870.12		Check	\$0.00

SICK EARNED - Sick Earned	14.7600	.00
VAC EARNED - Vacation Earned	12.0000	.00
Total	330.2600	\$3,527.87

Employee **269 - Herrera, Jason N**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,412.0000	24,999.01	Gross	33,594.24	Disability	160.65
03OS - Overtime Straight	141.5000	2,481.85	Federal Withholding	2,179.38	Hartford Life 1X	99.90
04VA - Vacation Used	16.0000	284.08	Medicare	432.68	Police Retirement	3,730.05
05SK - Sick Used	48.0000	852.24	Social Security	1,850.09	United Healthcare - Plan 14	7,898.34
07PL - Personal Leave	8.0000	142.04	AFLAC Pre-Tax	388.44	Total	\$11,888.94
08HO - Holiday	40.0000	703.43	FOP Union Dues	281.25		

10BD - Birthday Leave	8.0000	142.04	Police Retirement	1,650.44	33,009.24	Direct Deposits	Amount
A1OC - On-Call M-F	.0000	629.00	UHC Dental	632.64	.00		
A2OW - On-Call Weekend	.0000	1,016.00	UHC VIsion	100.26	.00		
CPER - Comp Earned	3.5000	.00	United Healthcare Plan 14	2,632.78	.00	Total	\$23,446.28
CPLV - Comp Premium	18.5000	.00	Net	\$23,446.28		Check	\$0.00

FLSA - FLSA	.0000	1,075.81
GYMM - Gym Membership	.0000	135.00
PDCI - Check-in Police	2.5000	42.30



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

PDIP - Police Incentive Pay	.0000	350.74
PHYF - Physical Fitness Incentive	.0000	290.70
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	97.9100	.00
VAC EARNED - Vacation Earned	117.8000	.00
VAC LOST - Vacation Lost	27.8000	.00
<b>Total</b>	<b>1,941.5100</b>	<b>\$33,594.24</b>

Employee **87 - Heston, Keith A**

Hours Description	Hours	Gross
01RG - Regular	1,320.0000	35,484.57
03OS - Overtime Straight	277.0000	7,431.39
04VA - Vacation Used	128.0000	3,452.81
05SK - Sick Used	16.0000	437.50
07PL - Personal Leave	8.0000	218.75
08HO - Holiday	40.0000	1,076.59

Withholdings and Deductions	Gross Base
Gross	53,793.94
Federal Withholding	3,893.67
Medicare	656.91
Social Security	2,808.87
Aflac Deduction Taxable	378.00
AFLAC Pre-Tax	2,454.66

Benefits	Amount
Disability	243.63
Hartford Life 1X	118.80
Police Retirement	6,027.87
United Healthcare - Plan 14	14,638.58
<b>Total</b>	<b>\$21,028.88</b>

10BD - Birthday Leave	8.0000	214.46
FLSA - FLSA	.0000	3,480.70
PDCI - Check-in Police	1.2500	33.50
PDED - Education Police	.0000	262.96
PDIP - Police Incentive Pay	.0000	876.85
PHYF - Physical Fitness Incentive	.0000	373.86
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	150.1100	.00
VAC EARNED - Vacation Earned	152.0000	.00
VAC LOST - Vacation Lost	80.0000	.00
<b>Total</b>	<b>2,180.3600</b>	<b>\$53,793.94</b>

FOP Union Dues	281.25	.00
Police Retirement	2,667.23	53,343.94
UHC Dental	975.58	.00
UHC Vision	179.82	.00
United Healthcare Plan 14	4,879.54	.00
Voluntary Life Post-Tax	1,468.74	.00
<b>Net</b>	<b>\$33,149.67</b>	

Direct Deposits	Amount
<b>Total</b>	<b>\$33,149.67</b>
<b>Check</b>	<b>\$0.00</b>

Employee **464 - Hollis, Megan L**





# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,363.5000	24,764.84	Gross	37,445.61	Disability	164.52
03OS - Overtime Straight	276.0000	5,020.90	Federal Withholding	2,597.92	FL Retirement Regular	3,433.80
04VA - Vacation Used	52.0000	941.20	Medicare	491.82	Hartford Life 1X	103.20
05SK - Sick Used	32.0000	582.09	Social Security	2,102.96	United Healthcare - Plan 14	7,898.34
08HO - Holiday	40.0000	726.89	Florida Retirement System	1,103.86	Total	\$11,599.86
10BD - Birthday Leave	8.0000	144.80	Special Olympics	4.00		
12HW - Holiday Hours Worked	22.0000	603.80	UHC Dental	632.64		
COMP USED - Comp Used	29.0000	524.90	UHC Vision	53.46		
CPER - Comp Earned	7.0000	.00	United Healthcare Plan 14	2,632.78		
EMTRAIN - Employee Training	.0000	200.00	Voluntary Life Post-Tax	74.92		
FLSA - FLSA	.0000	2,453.77	Voluntary Life Pre-Tax	8.00		
PDFT - Field Training Stipend	57.0000	1,032.42	Net	\$27,743.25		
RGCA - Clothing Allowance	.0000	450.00				
SICK EARNED - Sick Earned	70.1100	.00				
VAC EARNED - Vacation Earned	98.8000	.00				
Total	2,055.4100	\$37,445.61				

Direct Deposits	Amount
Total	\$27,743.25
Check	\$0.00

Employee 252 - Howland, Pamela Jeanine

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,308.0000	17,902.99	Gross	21,028.72	Disability	124.02
03OS - Overtime Straight	11.2500	153.53	Federal Withholding	1,611.61	FL Retirement Regular	1,968.70
04VA - Vacation Used	93.0000	1,280.00	Medicare	261.59	Hartford Life 1X	78.30
05SK - Sick Used	36.0000	493.45	Social Security	1,118.50	United Healthcare - Plan 14	5,634.48
06BR - Bereavement Leave	3.0000	41.76	Aflac Deduction Taxable	218.88	Total	\$7,805.50
07PL - Personal Leave	32.0000	436.68	AFLAC Pre-Tax	758.16		



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

					Direct Deposits	Amount
08HO - Holiday	40.0000	548.03	Florida Retirement System	630.86	21,028.72	
10BD - Birthday Leave	8.0000	109.17	Special Olympics	4.00	.00	
FLSA - FLSA	.0000	63.11	UHC Dental	298.48	.00	
SICK EARNED - Sick Earned	70.1100	.00	UHC Vision	53.46	.00	
VAC EARNED - Vacation Earned	117.8000	.00	United Healthcare Plan 14	1,878.16	.00	
Total	1,719.1600	\$21,028.72	Net	\$14,195.02		
					Total	\$14,195.02
					Check	\$0.00

Employee 429 - Johns, Erica K

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,333.0000	21,689.02	Gross	30,993.52	Disability	154.62
03OS - Overtime Straight	95.5000	1,553.86	Federal Withholding	.00	Hartford Life 1X	97.20
04VA - Vacation Used	67.7900	1,103.00	Medicare	411.97	Police Retirement	3,436.17
05SK - Sick Used	33.2100	540.36	Social Security	1,761.55	United Healthcare - Plan 14	5,634.48
06BR - Bereavement Leave	40.0000	650.83	AFLAC Pre-Tax	388.44	Total	\$9,322.47
08HO - Holiday	40.0000	650.85	FOP Union Dues	281.25		

					Direct Deposits	Amount
10BD - Birthday Leave	12.0000	195.25	Police Retirement	1,520.42	30,408.52	
12HW - Holiday Hours Worked	43.5000	1,061.69	UHC Dental	298.48	.00	
A1OC - On-Call M-F	.0000	348.00	United Healthcare Plan 14	1,878.16	.00	
A2OW - On-Call Weekend	.0000	168.00	Voluntary Life Post-Tax	50.94	.00	
EMSL - Emergency Sick Leave	64.0000	1,041.33	Voluntary Life Pre-Tax	16.38	.00	
FLSA - FLSA	.0000	614.31	Net	\$24,385.93		
GYMM - Gym Membership	.0000	135.00				
					Total	\$24,385.93
					Check	\$0.00



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

PDCI - Check-in Police	28.5000	463.98
PDCT - Court Time	4.0000	65.08
PDED - Education Police	.0000	262.96
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	70.1100	.00
VAC EARNED - Vacation Earned	98.8000	.00
<b>Total</b>	<b>1,930.4100</b>	<b>\$30,993.52</b>

Employee **102 - Johns, Kevin Dwayne**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,468.0000	27,651.10	Gross	42,954.63	Disability	178.92
03OS - Overtime Straight	380.0000	7,157.62	Federal Withholding	2,149.35	Hartford Life 1X	113.40
04VA - Vacation Used	36.0000	678.09	Medicare	571.94	Police Retirement	4,787.77
05SK - Sick Used	4.0000	75.34	Social Security	2,445.53	United Healthcare - Plan 14	7,898.34
08HO - Holiday	40.0000	753.45	AFLAC Pre-Tax	191.70	<b>Total</b>	<b>\$12,978.43</b>
12HW - Holiday Hours Worked	38.7500	1,094.85	Child Support Arrears Columbia	850.44		

					Direct Deposits	Amount
CPER - Comp Earned	6.0000	.00	Child Support Columbia	2,157.26		
CPLV - Comp Premium	4.0000	.00	Child Support Other Counties	4,251.63		
FLSA - FLSA	.0000	3,432.21	Child Support Service Fee	85.50		
					<b>Total</b>	<b>\$24,532.71</b>

GYMM - Gym Membership	.0000	135.00	FOP Union Dues	281.25		Check	\$0.00
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PDCI - Check-in Police	28.7500	541.65	Police Retirement	2,118.44	42,369.63
PDFT - Field Training Stipend	3.0000	56.52	UHC Dental	632.64	.00
PDIP - Police Incentive Pay	.0000	175.37	UHC Vision	53.46	.00
RGCA - Clothing Allowance	.0000	450.00	United Healthcare Plan 14	2,632.78	.00
SICK EARNED - Sick Earned	230.1100	.00	<b>Net</b>	<b>\$24,532.71</b>	
SNPR - Suspension W/O Pay	12.0000	.00			
VAC EARNED - Vacation Earned	152.0000	.00			
VAC LOST - Vacation Lost	160.0000	.00			



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

WC17 - WC/1st 7/Dr Appt	40.0000	753.43
<b>Total</b>	<b>2,602.6100</b>	<b>\$42,954.63</b>

Employee **359 - Johnson, Cicily R**

Hours Description	Hours	Gross
01RG - Regular	1,331.5000	17,703.65
04VA - Vacation Used	58.0000	771.21
05SK - Sick Used	58.5000	775.05
07PL - Personal Leave	24.0000	317.97
08HO - Holiday	40.0000	532.07
10BD - Birthday Leave	8.0000	105.99
FLSA - FLSA	.0000	304.97
PDFT - Field Training Stipend	69.0000	915.29
SICK EARNED - Sick Earned	70.1100	.00
VAC EARNED - Vacation Earned	98.8000	.00
<b>Total</b>	<b>1,757.9100</b>	<b>\$21,426.20</b>

Withholdings and Deductions	Gross Base
Gross	21,426.20
Federal Withholding	1,016.31
Medicare	277.26
Social Security	1,185.50
Florida Retirement System	642.79
Special Olympics	2.00
UHC Dental	632.64
UHC Vision	100.26
United Healthcare - Plan 6	1,572.50
<b>Net</b>	<b>\$15,996.94</b>

Benefits	Amount
Disability	120.42
FL Retirement Regular	2,001.12
Hartford Life 1X	76.20
United Healthcare - Plan 6	7,898.34
<b>Total</b>	<b>\$10,096.08</b>

## Direct Deposits

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Total	\$15,996.94
Check	\$0.00

Employee **540 - Johnson, Janice E**

Hours Description	Hours	Gross
01RG - Regular	1,220.0000	15,293.49
04VA - Vacation Used	6.0000	76.42
05SK - Sick Used	6.0000	75.93
08HO - Holiday	40.0000	501.54
10BD - Birthday Leave	8.0000	101.90
LVNP - Leave Without Pay/Hourly	240.0000	.00

Withholdings and Deductions	Gross Base
Gross	16,449.28
Federal Withholding	628.93
Medicare	238.51
Social Security	1,019.85
Florida Retirement System	(74.89)
<b>Net</b>	<b>\$14,636.88</b>

Benefits	Amount
Disability	88.37
FL Retirement Regular	(211.43)
FRS Re-Employment Retiree	954.77
Hartford Life 1X	55.20
<b>Total</b>	<b>\$886.91</b>





# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

MOPT - Medical Opt Out	.0000	400.00
SICK EARNED - Sick Earned	59.0400	.00
VAC EARNED - Vacation Earned	48.0000	.00
Total	1,627.0400	\$16,449.28

Employee **557 - Jones, Karly J**

Hours Description	Hours	Gross
01RG - Regular	292.0000	4,612.87
08HO - Holiday	8.0000	126.38
FLSA - FLSA	.0000	41.46
PDCI - Check-in Police	5.2500	82.95
RGCA - Clothing Allowance	.0000	100.00
SICK EARNED - Sick Earned	14.7600	.00
VAC EARNED - Vacation Earned	12.0000	.00
Total	332.0100	\$4,963.66

Employee **527 - Kosko, Kristopher Ryan**

Hours Description	Hours	Gross
01RG - Regular	1,531.2500	24,189.91
03OS - Overtime Straight	137.0000	2,164.25
04VA - Vacation Used	6.0000	94.78
08HO - Holiday	40.0000	631.90
12HW - Holiday Hours Worked	32.0000	758.28

Withholdings and Deductions	Gross Base
Gross	4,963.66
Federal Withholding	545.77
Medicare	71.97
Social Security	307.75
FOP Union Dues	62.50
Police Retirement	243.18
Net	\$3,732.49

Direct Deposits Amount

Total \$14,636.88

Check \$0.00

Benefits	Amount
Police Retirement	549.60
Total	\$549.60

Direct Deposits Amount

Total \$3,732.49

Check \$0.00

Benefits	Amount
Disability	150.12
Hartford Life 1X	94.50
Police Retirement	3,522.90
United Healthcare - Plan 14	5,634.48
Total	\$9,402.00





# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

A10C - On-Call M-F	.0000	156.00	Police Retirement	1,558.84	31,176.24
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A20W - On-Call Weekend	.0000	144.00	UHC Dental	298.48	.00
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COMP USED - Comp Used	28.7500	454.17	UHC Vision	53.46	.00
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CPER - Comp Earned	6.0000	.00	United Healthcare Plan 14	1,878.16	.00
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CPLV - Comp Premium	3.0000	.00	Net	\$23,297.85	
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FLSA - FLSA	.0000	1,282.83
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PDCI - Check-in Police	32.0000	505.60
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PDCT - Court Time	6.0000	94.77
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PDFT - Field Training Stipend	31.0000	489.80
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PHYF - Physical Fitness Incentive	.0000	209.95
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RGCA - Clothing Allowance	.0000	450.00
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SICK EARNED - Sick Earned	70.1100	.00
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VAC EARNED - Vacation Earned	61.4000	.00
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Total	1,984.5100	\$31,626.24
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Employee **356 - Larson, Carrie D**

Hours Description	Hours	Gross
01RG - Regular	284.0000	2,770.42
Total	284.0000	\$2,770.42

Withholdings and Deductions	Gross Base
Gross	2,770.42
Federal Withholding	151.79
Medicare	40.17
	2,770.42

Benefits	Amount
FL Retirement Regular	268.09
Total	\$268.09

Social Security	171.76	2,770.42
Florida Retirement System	83.13	2,770.42
Net	\$2,323.57	

Direct Deposits	Amount
Total	\$2,323.57



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

Check \$0.00

Employee **121 - Lee, Michael Russell**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,440.0000	27,123.61	Gross	47,115.89	Disability	178.92
03OS - Overtime Straight	470.5000	8,862.30	Federal Withholding	5,744.22	Hartford Life 1X	113.40
04VA - Vacation Used	36.0000	678.09	Medicare	649.44	Police Retirement	5,258.01
05SK - Sick Used	12.0000	226.03	Social Security	2,776.90	United Healthcare - Plan 14	5,634.48
08HO - Holiday	40.0000	753.45	AFLAC Pre-Tax	328.86	Total	\$11,184.81
12HW - Holiday Hours Worked	38.7500	1,094.84	FOP Union Dues	281.25		
A3TE - Travel - Education	9.0000	169.52	Police Retirement	2,326.54	Direct Deposits	Amount
COMP USED - Comp Used	18.0000	339.05	UHC Dental	66.64		
CPER - Comp Earned	15.0000	.00	UHC Vision	53.46	Total	\$33,010.42
CPLV - Comp Premium	60.0000	.00	United Healthcare Plan 14	1,878.16	Check	\$0.00
EMSL - Emergency Sick Leave	24.0000	452.06	Net	\$33,010.42		
FLSA - FLSA	.0000	4,589.92				
GYMM - Gym Membership	.0000	135.00				
PDCI - Check-in Police	30.5000	574.62				
PDED - Education Police	.0000	701.48				
PDIP - Police Incentive Pay	.0000	438.52				
RGCA - Clothing Allowance	.0000	450.00				
SICK EARNED - Sick Earned	166.9100	.00				
VAC EARNED - Vacation Earned	139.4000	.00				
VAC LOST - Vacation Lost	96.8000	.00				
WC17 - WC/1st 7/Dr Appt	28.0000	527.40				



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

Total 2,624.8600 \$47,115.89

Employee 260 - Linger, Terry Lynn

Hours Description	Hours	Gross
01RG - Regular	1,296.0000	18,830.60
03OS - Overtime Straight	122.0000	1,769.87
04VA - Vacation Used	131.5000	1,915.37
07PL - Personal Leave	5.5000	79.63
08HO - Holiday	40.0000	581.41
10BD - Birthday Leave	11.5000	166.49
12HW - Holiday Hours Worked	31.0000	675.82
COMP USED - Comp Used	51.5000	745.59
FLSA - FLSA	.0000	783.56
PDFT - Field Training Stipend	18.0000	260.64
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	70.1100	.00
VAC EARNED - Vacation Earned	117.8000	.00
Total	1,894.9100	\$26,258.98

Employee 448 - Little, Jordan A

Hours Description	Hours	Gross
01RG - Regular	1,190.0000	15,363.94
03OS - Overtime Straight	118.5000	1,525.13
04VA - Vacation Used	146.6000	1,895.06
05SK - Sick Used	76.2200	984.23
06BR - Bereavement Leave	28.5000	366.59

Withholdings and Deductions	Gross Base
Gross	26,258.98
Federal Withholding	900.59
Medicare	311.27
Social Security	1,330.91
Florida Retirement System	774.27
UHC Dental	596.42
UHC Vision	98.64
United Healthcare Plan 14	4,097.62
Net	\$18,149.26

Benefits	Amount
Disability	131.55
FL Retirement Regular	2,414.35
Hartford Life 1X	83.70
United Healthcare - Plan 14	12,292.72
Total	\$14,922.32

Direct Deposits Amount

Total \$18,149.26

Check \$0.00

Benefits	Amount
Disability	116.89
FL Retirement Regular	2,119.47
Hartford Life 1X	73.50
Total	\$2,309.86

Direct Deposits Amount



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

08HO - Holiday	40.0000	516.56	Net	\$21,939.27	
12HW - Holiday Hours Worked	18.0000	349.62			
COMP USED - Comp Used	24.0000	308.71			
CPLV - Comp Premium	10.0000	.00			
EMISC - Employee Misc Reimbursements	.0000	35.81			
EMSL - Emergency Sick Leave	28.5000	366.59			
FLSA - FLSA	.0000	711.95			
LVNP - Leave Without Pay/Hourly	.1800	.00			
MOPT - Medical Opt Out	.0000	3,600.00			
PDFT - Field Training Stipend	13.0000	167.18			
RGCA - Clothing Allowance	.0000	450.00			
SICK EARNED - Sick Earned	70.1100	.00			
VAC EARNED - Vacation Earned	98.8000	.00			
Total	1,862.4100	\$26,641.37			

Total \$21,939.27

Check \$0.00

Employee 487 - Lovick-Plemmons, LaQuinta M

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,390.0000	21,319.10	Gross	42,594.53	Disability	145.71
03OS - Overtime Straight	723.5000	11,096.58	Federal Withholding	1,682.32	Hartford Life 1X	91.80
04VA - Vacation Used	24.0000	368.10	Medicare	578.59	Police Retirement	4,762.34
05SK - Sick Used	116.0000	1,779.14	Social Security	2,474.00	United Healthcare - Plan 14	5,634.48
06BR - Bereavement Leave	12.0000	184.05	Aflac Deduction Taxable	79.56	Total	\$10,634.33
08HO - Holiday	40.0000	613.50	AFLAC Pre-Tax	118.04		

10BD - Birthday Leave	12.0000	184.05	FOP Union Dues	281.25	.00	
12HW - Holiday Hours Worked	46.0000	1,058.28	Police Retirement	2,107.26	42,144.53	
Total						\$30,800.29

Direct Deposits Amount

Total \$30,800.29







# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

PDCI - Check-in Police	1.5000	25.38
PHYF - Physical Fitness Incentive	.0000	80.75
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	166.1100	.00
VAC EARNED - Vacation Earned	117.8000	.00
VAC LOST - Vacation Lost	96.0000	.00
<b>Total</b>	<b>2,076.9100</b>	<b>\$36,655.90</b>

Employee **493 - Mathis, Amanda E**

Hours Description	Hours	Gross
01RG - Regular	923.2500	11,530.23
03OS - Overtime Straight	93.0000	1,161.41
04VA - Vacation Used	75.5600	943.64
05SK - Sick Used	38.1900	476.93
06BR - Bereavement Leave	34.5000	430.86

Withholdings and Deductions	Gross Base
Gross	20,015.58
Federal Withholding	1,074.26
Medicare	290.23
Social Security	1,240.97
Florida Retirement System	503.69

Benefits	Amount
Disability	87.85
FL Retirement Regular	1,542.12
Hartford Life 1X	54.60
<b>Total</b>	<b>\$1,684.57</b>

08HO - Holiday	32.0000	399.64
12HW - Holiday Hours Worked	12.0000	224.79
COMP USED - Comp Used	31.0000	387.13

Net \$16,906.43

Direct Deposits Amount

Total \$16,906.43

Check \$0.00

CPER - Comp Earned	3.5000	.00
CPLV - Comp Premium	12.5000	.00
EMSL - Emergency Sick Leave	40.0000	499.55
FLSA - FLSA	.0000	360.60
MOPT - Medical Opt Out	.0000	2,800.00
RGCA - Clothing Allowance	.0000	350.00
SICK EARNED - Sick Earned	51.6600	.00
SICK LOST - Sick Lost	18.0225	.00
SNPR - Suspension W/O Pay	11.5000	.00
TCPH - Terminated Comp	5.7500	71.81



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

TSPH - Terminated Sick	6.0075	75.02
TVPH - Terminated Vacation	24.3400	303.97
VAC EARNED - Vacation Earned	72.8000	.00
<b>Total</b>	<b>1,485.5800</b>	<b>\$20,015.58</b>

Employee **143 - Miles, John Andrew**

Hours Description	Hours	Gross
01RG - Regular	1,341.0000	35,892.77
03OS - Overtime Straight	29.5000	790.84
04VA - Vacation Used	40.0000	1,072.30
05SK - Sick Used	59.0000	1,581.65
06BR - Bereavement Leave	24.0000	643.38
07PL - Personal Leave	8.0000	214.47
08HO - Holiday	40.0000	1,072.30
10BD - Birthday Leave	8.0000	214.46
CPTT - Cell Phone	.0000	245.00
EMTA - Employee Travel	.0000	77.50
FLSA - FLSA	.0000	369.91
PDED - Education Police	.0000	262.96
PDIP - Police Incentive Pay	.0000	526.11
PHYF - Physical Fitness Incentive	.0000	373.86
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	70.1100	.00
VAC EARNED - Vacation Earned	152.0000	.00
<b>Total</b>	<b>1,771.6100</b>	<b>\$43,787.51</b>

Employee **88 - Milligan, Connie Annette**

Hours Description	Hours	Gross
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Withholdings and Deductions	Gross Base
Gross	43,787.51
Federal Withholding	3,846.31
Medicare	518.74
Social Security	2,218.05
Employee Comp Purchase Prog	643.60
Med Flexible Spending Account	1,900.00
Special Olympics	2.00
UHC Dental	975.58
UHC VIsion	179.82
United Healthcare Plan 14	4,879.54
	.00
<b>Net</b>	<b>\$27,198.87</b>

Benefits	Amount
Disability	241.77
Hartford Life 1X	118.80
United Healthcare - Plan 14	14,638.58
<b>Total</b>	<b>\$14,999.15</b>

Direct Deposits	Amount
<b>Total</b>	<b>\$27,198.87</b>
Check	\$0.00



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

01RG - Regular	1,387.0000	25,881.88	Gross	35,131.04		Disability	176.60
03OS - Overtime Straight	70.5000	1,309.84	Federal Withholding	1,846.48	26,471.68	Hartford Life 1X	111.00
04VA - Vacation Used	167.0000	3,139.01	Medicare	415.28	28,640.72	Police Retirement	3,862.47
05SK - Sick Used	24.0000	452.06	Social Security	1,775.71	28,640.72	United Healthcare - Plan 14	14,638.58
07PL - Personal Leave	12.0000	219.45	AFLAC Pre-Tax	1,110.78	.00	Total	\$18,788.65
08HO - Holiday	40.0000	749.06	FOP Union Dues	281.25	.00		

12HW - Holiday Hours Worked	6.2500	176.59	Police Retirement	1,709.04	34,181.04	Direct Deposits	Amount
EMTRAIN - Employee Training	.0000	500.00	United Healthcare Plan 14	4,879.54	.00		
FLSA - FLSA	.0000	640.59			.00	Total	\$22,652.96

PDCI - Check-in Police	29.5000	550.29	Net	\$22,652.96		Check	\$0.00
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PDCT - Court Time	2.0000	37.67
PDED - Education Police	.0000	323.12
PDIP - Police Incentive Pay	.0000	701.48
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	140.3100	.00
VAC EARNED - Vacation Earned	117.8000	.00
VAC LOST - Vacation Lost	70.2000	.00
Total	2,066.5600	\$35,131.04

Employee **145 - Milligan, Robert Edward**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,271.0000	27,467.91	Gross	34,685.06	Disability	195.57
03OS - Overtime Straight	26.5000	572.73	Federal Withholding	2,348.48	Hartford Life 1X	118.80
04VA - Vacation Used	101.0000	2,182.74	Medicare	485.92	Police Retirement	3,840.89
05SK - Sick Used	24.0000	518.67	Social Security	2,077.73	Total	\$4,155.26
07PL - Personal Leave	8.0000	172.89	Aflac Deduction Taxable	70.20		



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

			Direct Deposits			Amount
08HO - Holiday	40.0000	864.45	FOP Union Dues	281.25	.00	
10BD - Birthday Leave	8.0000	172.89	Police Retirement	1,699.55	33,990.06	
A1OC - On-Call M-F	.0000	48.00	Special Olympics	4.00	.00	
A2OW - On-Call Weekend	.0000	144.00	UHC Dental	975.58	.00	
COMP USED - Comp Used	68.0000	1,469.57	UHC Vision	179.82	.00	
CPER - Comp Earned	44.0000	.00			.00	
CPLV - Comp Premium	38.0000	.00	Voluntary Life Post-Tax	243.54	.00	
CPTT - Cell Phone	.0000	245.00	Voluntary Life Pre-Tax	17.82	.00	
FLSA - FLSA	.0000	200.84	Net	\$25,161.17		
PDIP - Police Incentive Pay	.0000	175.37				
RGCA - Clothing Allowance	.0000	450.00				
SICK EARNED - Sick Earned	153.1100	.00				
VAC EARNED - Vacation Earned	152.0000	.00				
VAC LOST - Vacation Lost	83.0000	.00				
Total	2,016.6100	\$34,685.06				

Employee **547 - Parisi, Timothy J.**

Hours Description	Hours	Gross	Withholdings and Deductions		Gross Base	Benefits	Amount
01RG - Regular	1,246.0000	19,683.68	Gross	32,184.45		Disability	66.72
03OS - Overtime Straight	391.0000	6,176.76	Federal Withholding	3,495.71	29,989.30	Hartford Life 1X	42.00
05SK - Sick Used	12.0000	189.57	Medicare	457.89	31,578.53	Police Retirement	3,591.64
06BR - Bereavement Leave	12.0000	189.57	Social Security	1,957.87	31,578.53	United Healthcare - Plan 6	3,174.00
08HO - Holiday	32.0000	505.52	FOP Union Dues	31.25	.00	Total	\$6,874.36
12HW - Holiday Hours Worked	32.7500	776.05	PD Take Home Vehicle Deduction	200.00	.00		
A1OC - On-Call M-F	.0000	252.00	Police Retirement	1,589.23	31,784.45		
A2OW - On-Call Weekend	.0000	240.00	United Healthcare - Plan 6	605.92	.00		





# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

CPLV - Comp Premium	6.0000	.00	Net	\$23,846.58	Total	\$23,846.58
FLSA - FLSA	.0000	3,076.21			Check	\$0.00
PDCI - Check-in Police	28.5000	450.30				
PDCT - Court Time	6.0000	94.77				
PHYF - Physical Fitness Incentive	.0000	150.02				
RGCA - Clothing Allowance	.0000	400.00				
SICK EARNED - Sick Earned	59.0400	.00				
VAC EARNED - Vacation Earned	48.0000	.00				
Total	1,873.2900	\$32,184.45				

Employee **168 - Peterson, Arielle Sashay**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,446.0000	25,709.88	Gross	47,620.42	Disability	168.93
03OS - Overtime Straight	603.0000	10,721.34	Federal Withholding	3,562.56	Hartford Life 1X	105.30
04VA - Vacation Used	72.0000	1,280.16	Medicare	653.33	Police Retirement	5,330.25
07PL - Personal Leave	36.0000	640.08	Social Security	2,793.56	United Healthcare - Plan 14	5,634.48
08HO - Holiday	40.0000	711.20	Colonial Life ABT	333.00	Total	\$11,238.96
10BD - Birthday Leave	12.0000	213.36	FOP Union Dues	281.25		
12HW - Holiday Hours Worked	41.0000	1,093.48	Police Retirement	2,358.53	Direct Deposits	Amount
A1OC - On-Call M-F	.0000	48.00	UHC Dental	298.48		
A2OW - On-Call Weekend	.0000	120.00	UHC Vision	53.46	Total	\$34,838.09
CPLV - Comp Premium	18.5000	.00	United Healthcare Plan 14	1,878.16	Check	\$0.00
FLSA - FLSA	.0000	4,944.50				
PDCI - Check-in Police	32.5000	578.50	Net	\$34,838.09		





# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

PDED - Education Police	.0000	701.48
PDIP - Police Incentive Pay	.0000	350.74
PHYF - Physical Fitness Incentive	.0000	57.70
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	91.5100	.00
VAC EARNED - Vacation Earned	117.8000	.00
VAC LOST - Vacation Lost	21.4000	.00
<b>Total</b>	<b>2,531.7100</b>	<b>\$47,620.42</b>

Employee **396 - Peterson, Brenda D**

Hours Description	Hours	Gross
01RG - Regular	288.0000	2,809.44
EMSL - Emergency Sick Leave	40.0000	390.20
<b>Total</b>	<b>328.0000</b>	<b>\$3,199.64</b>

Withholdings and Deductions	Gross Base
Gross	3,199.64
Federal Withholding	.00
Medicare	46.40

Benefits	Amount
Renewed Investment Regular	305.04
<b>Total</b>	<b>\$305.04</b>

Social Security	198.38	3,199.64
Florida Retirement System	96.01	3,199.64
<b>Net</b>	<b>\$2,858.85</b>	

Direct Deposits	Amount
<b>Total</b>	<b>\$2,858.85</b>

Check \$0.00

Employee **477 - Poteat, Richard Wade**

Hours Description	Hours	Gross
01RG - Regular	1,383.0000	21,211.76
03OS - Overtime Straight	177.2500	2,718.54
04VA - Vacation Used	79.0000	1,211.66
05SK - Sick Used	104.0000	1,595.10
07PL - Personal Leave	12.0000	184.05
08HO - Holiday	40.0000	613.50

Withholdings and Deductions	Gross Base
Gross	30,458.72
Federal Withholding	2,974.98
Medicare	410.09
Social Security	1,753.49
FOP Union Dues	281.25
Police Retirement	1,498.95

Benefits	Amount
Disability	145.71
Hartford Life 1X	91.80
Police Retirement	3,387.58
United Healthcare - Plan 14	5,634.48
<b>Total</b>	<b>\$9,259.57</b>



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

					Direct Deposits	Amount
10BD - Birthday Leave	12.0000	184.05	UHC Dental	298.48	.00	
12HW - Holiday Hours Worked	8.2500	189.80	United Healthcare Plan 14	1,878.16	.00	
A10C - On-Call M-F	.0000	204.00	Net	\$21,363.32		
A2OW - On-Call Weekend	.0000	120.00				
FLSA - FLSA	.0000	1,217.66				
GYMM - Gym Membership	.0000	30.00				
PDCI - Check-in Police	30.5000	467.26				
PDCT - Court Time	4.0000	61.34				
RGCA - Clothing Allowance	.0000	450.00				
SICK EARNED - Sick Earned	70.1100	.00				
VAC EARNED - Vacation Earned	98.8000	.00				
Total	2,018.9100	\$30,458.72				
					Total	\$21,363.32
					Check	\$0.00

Employee 179 - Register, Garrett J

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,188.0000	21,092.94	Gross	40,803.02	Disability	168.66
03OS - Overtime Straight	255.2500	4,531.92	Federal Withholding	3,160.51	Hartford Life 1X	105.30
04VA - Vacation Used	48.0000	852.24	Medicare	575.08	Police Retirement	4,153.07
05SK - Sick Used	32.0000	568.16	Social Security	2,458.94	Total	\$4,427.03
06BR - Bereavement Leave	16.0000	284.08	AFLAC Pre-Tax	781.74		

					Direct Deposits	Amount
08HO - Holiday	40.0000	710.20	FOP Union Dues	281.25	.00	
10BD - Birthday Leave	8.0000	142.04	PD Take Home Vehicle Deduction	150.00	.00	
12HW - Holiday Hours Worked	34.2500	912.15	Police Retirement	1,837.66	36,753.02	
					Total	\$29,179.36
					Check	\$0.00



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

COMP USED - Comp Used	8.0000	142.04	UHC Dental	298.48	.00
CPLV - Comp Premium	1.0000	.00	UHC Vision	53.46	.00
FLSA - FLSA	.0000	1,775.38			.00
FMST - FMLA Sick	252.0000	4,474.26	Voluntary Life Post-Tax	117.54	.00
MOPT - Medical Opt Out	.0000	3,600.00	Voluntary Life Pre-Tax	9.00	.00
PDCI - Check-in Police	4.2500	75.48	Net	\$29,179.36	
PDCU - Crime Unit Stipend	.0000	365.37			
PDED - Education Police	.0000	262.96			
PDIP - Police Incentive Pay	.0000	350.74			
RGCA - Clothing Allowance	.0000	450.00			
SICK EARNED - Sick Earned	161.3100	.00			
VAC EARNED - Vacation Earned	117.8000	.00			
VAC LOST - Vacation Lost	91.2000	.00			
WC17 - WC/1st 7/Dr Appt	12.0000	213.06			
Total	2,269.0600	\$40,803.02			

Employee 354 - Robinson, Stuart Patrick

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,248.0000	22,797.36	Gross	40,769.56	Disability	173.14
03OS - Overtime Straight	373.5000	6,800.60	Federal Withholding	4,820.48	Hartford Life 1X	107.70
04VA - Vacation Used	10.5000	192.02	Medicare	558.90	Police Retirement	4,382.64
07PL - Personal Leave	10.5000	192.02	Social Security	2,389.75	United Healthcare - Plan 14	5,634.48
08HO - Holiday	24.0000	438.90	AFLAC Pre-Tax	48.64	Total	\$10,297.96
10BD - Birthday Leave	10.5000	192.02	FOP Union Dues	281.25		
12HW - Holiday Hours Worked	28.7500	788.66	Police Retirement	1,939.25	Direct Deposits	Amount
FLSA - FLSA	.0000	3,619.51	UHC Dental	298.48		
FMST - FMLA Sick	84.0000	1,536.15	United Healthcare Plan 14	1,878.16	Total	\$28,554.65
FMVA - FMLA Vacation	28.0000	512.05	Net	\$28,554.65	Check	\$0.00





# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

PDFT - Field Training Stipend	35.0000	536.90
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	70.1100	.00
VAC EARNED - Vacation Earned	98.8000	.00
<b>Total</b>	<b>2,053.9100</b>	<b>\$31,628.80</b>

Employee **427 - Sapp, Taylor N**

Hours Description	Hours	Gross
01RG - Regular	1,469.0000	22,530.78
03OS - Overtime Straight	329.0000	5,045.97
04VA - Vacation Used	36.0000	552.15
05SK - Sick Used	36.0700	553.21
07PL - Personal Leave	24.0000	368.10

08HO - Holiday	40.0000	613.50
12HW - Holiday Hours Worked	22.5000	517.63
A1OC - On-Call M-F	.0000	192.00

A2OW - On-Call Weekend	.0000	216.00
FLSA - FLSA	.0000	2,415.73
GYMM - Gym Membership	.0000	135.00
LVNP - Leave Without Pay/Hourly	.9300	.00
MOPT - Medical Opt Out	.0000	1,200.00
PDCI - Check-in Police	32.0000	490.24
PDCT - Court Time	2.0000	30.67
PDED - Education Police	.0000	701.48
PHYF - Physical Fitness Incentive	.0000	150.02
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	70.1100	.00
VAC EARNED - Vacation Earned	57.0000	.00

Withholdings and Deductions	Gross Base
Gross	36,530.58
Federal Withholding	5,141.57
Medicare	528.98
Social Security	2,261.88
AFLAC Pre-Tax	48.64

Employee Comp Purchase Prog	180.00	.00
FOP Union Dues	62.50	.00
		.00

Police Retirement	1,737.32	34,745.58
<b>Net</b>	<b>\$25,994.69</b>	

Benefits	Amount
Disability	97.14
Hartford Life 1X	61.20
Police Retirement	3,926.23
<b>Total</b>	<b>\$4,084.57</b>

Direct Deposits	Amount
<b>Total</b>	<b>\$25,994.69</b>

Check	\$0.00
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# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

WC17 - WC/1st 7/Dr Appt	24.0000	368.10
Total	2,142.6100	\$36,530.58

Employee **559 - Sheppard, Tyrone JR**

Hours Description	Hours	Gross
01RG - Regular	246.0000	3,773.02
03OS - Overtime Straight	1.0000	15.34
08HO - Holiday	8.0000	122.70

Withholdings and Deductions	Gross Base
Gross	4,252.54
Federal Withholding	489.60
Medicare	61.66

Benefits	Amount
Police Retirement	469.24
Total	\$469.24

12HW - Holiday Hours Worked	6.0000	138.03
FLSA - FLSA	.0000	30.68
PDCI - Check-in Police	4.7500	72.77
RGCA - Clothing Allowance	.0000	100.00
SICK EARNED - Sick Earned	11.0700	.00
VAC EARNED - Vacation Earned	9.0000	.00
Total	285.8200	\$4,252.54

Social Security	263.66	4,252.54
FOP Union Dues	62.50	.00
Police Retirement	207.62	4,152.54
Net	\$3,167.50	

Direct Deposits	Amount
Total	\$3,167.50
Check	\$0.00

Employee **521 - Spoehr, Alexis C**

Hours Description	Hours	Gross
01RG - Regular	1,402.0000	17,570.48
03OS - Overtime Straight	116.0000	1,453.15
05SK - Sick Used	23.0000	287.24
08HO - Holiday	40.0000	501.54
10BD - Birthday Leave	11.5000	143.62
12HW - Holiday Hours Worked	22.5000	421.47

Withholdings and Deductions	Gross Base
Gross	22,280.69
Federal Withholding	1,885.73
Medicare	295.06
Social Security	1,261.64
Florida Retirement System	654.90
UHC Vision	53.46

Benefits	Amount
Disability	113.47
FL Retirement Regular	2,038.04
Hartford Life 1X	70.80
United Healthcare - Plan 14	5,634.48
Total	\$7,856.79

COMP USED - Comp Used	72.0000	899.19
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United Healthcare Plan 14	1,878.16	.00
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Direct Deposits	Amount
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# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

CPER - Comp Earned	5.0000	.00	Net	<u>\$16,251.74</u>
CPLV - Comp Premium	46.5000	.00		
FLSA - FLSA	.0000	477.56		
PDFT - Field Training Stipend	6.0000	76.44		
RGCA - Clothing Allowance	.0000	450.00		
SICK EARNED - Sick Earned	70.1100	.00		
VAC EARNED - Vacation Earned	72.4000	.00		
Total	1,887.0100	\$22,280.69		

Employee **500 - Stephens, Jake JG JR**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	1,542.0000	23,650.42	Gross	32,962.85	Disability	145.71
03OS - Overtime Straight	192.5000	2,952.44	Federal Withholding	3,541.57	Hartford Life 1X	91.80
04VA - Vacation Used	36.0000	552.15	Medicare	477.97	Police Retirement	3,493.17
08HO - Holiday	40.0000	613.50	Social Security	2,043.71	Total	<u>\$3,730.68</u>
12HW - Holiday Hours Worked	18.2500	419.85	FOP Union Dues	281.25		
A1OC - On-Call M-F	.0000	240.00	Police Retirement	1,545.65	Direct Deposits	Amount
A2OW - On-Call Weekend	.0000	240.00	Net	<u>\$25,072.70</u>		
FLSA - FLSA	.0000	1,719.78			Total	<u>\$25,072.70</u>
MOPT - Medical Opt Out	.0000	1,600.00			Check	\$0.00
PDCI - Check-in Police	34.2500	524.71				
RGCA - Clothing Allowance	.0000	450.00				
SICK EARNED - Sick Earned	70.1100	.00				



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

VAC EARNED - Vacation Earned	98.8000	.00
Total	2,031.9100	\$32,962.85

## Employee 221 - Tuell, Susan Lois

Hours Description	Hours	Gross
01RG - Regular	1,336.0000	22,492.77
04VA - Vacation Used	104.0000	1,758.91
07PL - Personal Leave	32.0000	537.08
08HO - Holiday	40.0000	674.03
ADML - Admin Leave	8.0000	134.27
SICK EARNED - Sick Earned	70.1100	.00

Withholdings and Deductions	Gross Base
Gross	25,597.06
Federal Withholding	2,234.33
Medicare	338.82
Social Security	1,448.75
Florida Retirement System	767.91
Special Olympics	95.00

Benefits	Amount
Disability	152.51
FL Retirement Regular	2,395.39
Hartford Life 1X	95.10
United Healthcare - Plan 14	5,634.48
Total	\$8,277.48

VAC EARNED - Vacation Earned	117.8000	.00
Total	1,707.9100	\$25,597.06

UHC Dental	298.48	.00
UHC Vision	53.46	.00
United Healthcare Plan 14	1,878.16	.00
United Way	450.00	.00
Net	\$18,032.15	

Direct Deposits	Amount
Total	\$18,032.15
Check	\$0.00

## Employee 437 - Watts, Jason K

Hours Description	Hours	Gross
01RG - Regular	1,224.0000	19,336.13
03OS - Overtime Straight	66.7500	1,054.48
04VA - Vacation Used	72.0000	1,137.42
05SK - Sick Used	54.0000	853.06
06BR - Bereavement Leave	36.0000	568.71

Withholdings and Deductions	Gross Base
Gross	28,131.16
Federal Withholding	595.50
Medicare	406.37
Social Security	1,737.56
Child Support Other Counties	7,982.85

Benefits	Amount
Disability	150.12
Hartford Life 1X	94.50
Police Retirement	3,115.99
Total	\$3,360.61

07PL - Personal Leave	24.0000	379.14
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Child Support Service Fee	57.00	.00
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Direct Deposits	Amount
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# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

08HO - Holiday	32.0000	505.52	FOP Union Dues	281.25	.00	Total	\$15,241.86
10BD - Birthday Leave	12.0000	189.57	PD Take Home Vehicle Deduction	450.00	.00		
12HW - Holiday Hours Worked	18.5000	438.38	Police Retirement	1,378.77	27,575.17	Check	\$0.00
A1OC - On-Call M-F	.0000	288.00	Net	\$15,241.86			
A2OW - On-Call Weekend	.0000	240.00					
EMISC - Employee Misc	.0000	105.99					
EMSL - Emergency Sick Leave	80.0000	1,263.79					
FLSA - FLSA	.0000	143.64					
PDCI - Check-in Police	26.2500	414.75					
RGCA - Clothing Allowance	.0000	450.00					
SICK EARNED - Sick Earned	70.1100	.00					
SICK LOST - Sick Lost	17.6175	.00					
SNPR - Suspension W/O Pay	12.0000	.00					
TSPH - Terminated Sick	5.8725	92.77					
TVPH - Terminated Vacation	42.4000	669.81					
VAC EARNED - Vacation Earned	98.8000	.00					
Total	1,892.3000	\$28,131.16					

Employee **511 - Weston, Deenitris S**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	432.7500	4,430.55	Gross	4,430.55	FL Retirement Regular	397.96
Total	432.7500	\$4,430.55	Federal Withholding	267.40	Total	\$397.96
			Medicare	64.23		
					Direct Deposits	Amount
			Social Security	274.69		
			Florida Retirement System	132.92		
			Net	\$3,691.31	Total	\$3,691.31







# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

A10C - On-Call M-F	.0000	60.00	UHC Vision	179.82	.00		
A20W - On-Call Weekend	.0000	48.00	United Healthcare Plan 14	4,879.54	.00	Total	\$22,803.88
EMISC - Employee Misc Reimbursements	.0000	550.03	Net	\$22,803.88		Check	\$0.00

EMSL - Emergency Sick Leave	48.0000	804.44
FLSA - FLSA	.0000	1,505.02
PDCI - Check-in Police	30.5000	529.86
PDIP - Police Incentive Pay	.0000	175.37
RGCA - Clothing Allowance	.0000	450.00
SICK EARNED - Sick Earned	70.1100	.00
VAC EARNED - Vacation Earned	117.8000	.00
<b>Total</b>	<b>2,035.6600</b>	<b>\$35,064.21</b>

Employee **544 - Ziegler, Victoria A**

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
01RG - Regular	720.0000	8,991.90	Gross	10,627.12	Disability	12.55
03OS - Overtime Straight	2.0000	24.98	Federal Withholding	961.07	FL Retirement Regular	887.14
05SK - Sick Used	18.4500	230.42	Medicare	152.23	Hartford Life 1X	7.80
08HO - Holiday	24.0000	299.73	Social Security	650.93	<b>Total</b>	<b>\$907.49</b>
FLSA - FLSA	.0000	46.83	Florida Retirement System	297.91		
LVNP - Leave Without Pay/Hourly	21.5500	.00	UHC Dental	108.22	Direct Deposits	Amount
MOPT - Medical Opt Out	.0000	400.00	UHC Vision	19.98		
RGCA - Clothing Allowance	.0000	250.00	Net	\$8,436.78	<b>Total</b>	<b>\$8,436.78</b>
SICK EARNED - Sick Earned	33.2100	.00			Check	\$0.00



## Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

SICK LOST - Sick Lost	11.0700	.00
TSPH - Terminated Sick	3.6900	46.08
TVPH - Terminated Vacation	27.0000	337.18
VAC EARNED - Vacation Earned	27.0000	.00
Total	887.9700	\$10,627.12



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

Payroll History Total						
Hours Description	Hours	Gross	Withholdings and Deductions		Gross Base	Benefits Amount
01RG - Regular	71,670.5000	1,249,239.92	Gross	1,760,264.83		Disability 7,990.47
03OS - Overtime Straight	7,528.5000	126,162.11	Federal Withholding	138,090.57	1,538,639.29	FL Retirement Regular 37,526.50
04VA - Vacation Used	2,928.2600	50,516.26	Medicare	23,799.23	1,641,326.73	FRS Re-Employment Retiree 954.77
05SK - Sick Used	1,578.4900	25,706.76	Social Security	101,762.21	1,641,326.73	Hartford Life 1X 4,666.50
06BR - Bereavement Leave	283.5000	5,294.18				Police Chief Retirement 12,112.63
07PL - Personal Leave	428.5000	7,699.50	Aflac Deduction Taxable	1,295.46	.00	Police Retirement 130,076.14
08HO - Holiday	2,088.0000	36,495.87	AFLAC Pre-Tax	9,261.40	.00	Renewed Investment Regular 606.73
10BD - Birthday Leave	303.5000	5,429.93	Boots Deduction	90.00	.00	United Healthcare - Plan 14 219,054.02
12HW - Holiday Hours Worked	870.7500	20,820.88	Child Support Arrears Columbia	850.44	.00	United Healthcare - Plan 6 37,742.60
A1OC - On-Call M-F	.0000	5,436.00	Child Support Arrears Other	7,663.88	.00	Total \$450,730.36
A2OW - On-Call Weekend	.0000	6,578.00	Child Support Columbia	9,202.27	.00	
A3TE - Travel - Education	9.0000	169.52	Child Support Other Counties	12,234.48	.00	
ADML - Admin Leave	872.0000	13,783.31	Child Support Service Fee	262.50	.00	
BOOT - Boot Allowance	.0000	90.00	Colonial Life ABT	556.72	.00	
COMP USED - Comp Used	577.0300	8,803.51	Employee Comp Purchase Prog	2,525.85	.00	
CPER - Comp Earned	225.7500	.00	Florida Retirement System	12,213.88	409,630.01	
CPLV - Comp Premium	463.5000	.00	FOP Union Dues	8,250.00	.00	
CPTT - Cell Phone	.0000	735.00	Garnishment 2	1,275.00	.00	
EMISC - Employee Misc Reimbursements	.0000	1,301.82	Hartford Retirement Plan	1,140.00	.00	
EMSL - Emergency Sick Leave	711.5000	10,591.63	Med Flexible Spending Account	3,553.84	.00	
EMTA - Employee Travel	.0000	215.00	PD Take Home Vehicle Deduction	1,950.00	.00	
EMTRAIN - Employee Training	.0000	1,800.00	Police Retirement	57,556.05	1,151,116.51	



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

FLSA - FLSA	.0000	62,387.85	Prepaid Legal	296.10	.00
FMNP - FMLA No Pay	271.4100	.00	Special Olympics	170.00	.00
FMST - FMLA Sick	576.0000	9,798.47	UHC Dental	19,209.60	.00
FMVA - FMLA Vacation	184.5900	2,961.07	UHC Vision	2,706.04	.00
GYMM - Gym Membership	.0000	1,530.00	United Healthcare - Plan 6	7,123.38	.00
LVNP - Leave Without Pay/Hourly	290.9700	.00	United Healthcare Plan 14	73,018.12	.00
MOPT - Medical Opt Out	.0000	35,600.00	United Way	545.00	.00
MTLV - Military Leave	84.0000	.00	Valic-Deferred Comp	32,917.51	.00
PANT - Clothing Allowance Pants	.0000	35.00	Voluntary Life Post-Tax	4,217.10	.00
PDCA - Clothing Allowance Police	.0000	250.00	Voluntary Life Pre-Tax	192.18	.00
PDCI - Check-in Police	631.5000	10,390.52	Net	<u>\$1,226,336.02</u>	
PDCT - Court Time	48.0000	769.12			
PDCU - Crime Unit Stipend	.0000	1,596.09			
PDDED - Education Police	.0000	6,299.16			
PDFT - Field Training Stipend	407.0000	6,001.66			
PDIP - Police Incentive Pay	.0000	6,516.57			
PDK9 - Police Canine	456.0000	7,275.67			
PDSK - Sick Used Police	.0000	2.26			
PDVA - Vacation Police	.0000	11.32			
PHYF - Physical Fitness Incentive	.0000	2,596.13			



# Payroll History Report

Pay Date Range 03/01/20 - 11/30/20

Selected by Primary Department

RGCA - Clothing Allowance	.0000	22,050.00
SICK EARNED - Sick Earned	5,106.4500	.00
SICK LOST - Sick Lost	80.5425	.00
SKLS - Sick Leave Incentive	.0000	27.16
SNPR - Suspension W/O Pay	175.5000	.00
TCPH - Terminated Comp	25.9700	367.16
TSPH - Terminated Sick	26.8475	506.80
TVPH - Terminated Vacation	166.9400	2,611.70
VAC EARNED - Vacation Earned	5,456.8000	.00
VAC LOST - Vacation Lost	1,434.9000	.00
WC17 - WC/1st 7/Dr Appt	224.0000	3,811.92
WCHR - Workman Compensation	758.0000	.00
Total	106,944.2000	\$1,760,264.83





# Tax History Report

Check Date Range 03/01/20 - 11/30/20  
Sort by Tax Code - Department - Employee  
Summary Listing

Employee	Employee				Employer		
	Amount	Gross	Excess Gross	Excess Tax	Amount	Gross	Excess Gross
<b>Tax MED - Medicare</b>							
<b>Primary Department 11 - Police</b>							
409 Alford, Holly M	276.93	19,098.62	.00	.00	276.93	19,098.62	.00
506 Anderson-Caldwell, Krischara M	299.04	20,623.54	.00	.00	299.04	20,623.54	.00
349 Bates, Gretell Mayrilis	499.30	34,434.50	.00	.00	499.30	34,434.50	.00
297 Borchardt, Gary A	408.77	28,191.38	.00	.00	408.77	28,191.38	.00
543 Brownfield, Linda Paige	255.01	17,587.17	.00	.00	255.01	17,587.17	.00
417 Burnsed, Gregory L	355.32	24,504.94	.00	.00	355.32	24,504.94	.00
273 Butler, Gerald V JR	904.12	62,353.24	.00	.00	904.12	62,353.24	.00
27 Byrd, Jason Henry	506.66	34,941.60	.00	.00	506.66	34,941.60	.00
498 Caruana, Brittany M	361.44	24,927.00	.00	.00	361.44	24,927.00	.00
548 Chauncey, Remington C.	183.67	12,666.49	.00	.00	183.67	12,666.49	.00
410 Colbert, Brandon L	411.21	28,359.79	.00	.00	411.21	28,359.79	.00
397 Collins, Ryan P	436.47	30,101.70	.00	.00	436.47	30,101.70	.00
555 Craig, Michael B	69.92	4,821.94	.00	.00	69.92	4,821.94	.00
546 Crews, Archie AJ	364.93	25,167.94	.00	.00	364.93	25,167.94	.00
47 Del Castillo, Michael	454.56	31,349.20	.00	.00	454.56	31,349.20	.00
554 Dixon, Tiana L	52.57	3,625.76	.00	.00	52.57	3,625.76	.00
394 Dorris, Phillip	321.55	22,175.78	.00	.00	321.55	22,175.78	.00
441 Fannin, William M	60.21	4,152.07	.00	.00	60.21	4,152.07	.00
492 Ferro, Marcel	431.86	29,784.10	.00	.00	431.86	29,784.10	.00
67 Gillotti, Debra L	356.80	24,606.58	.00	.00	356.80	24,606.58	.00
68 Gilmore, Argatha Lenora	1,164.53	80,311.94	.00	.00	1,164.53	80,311.94	.00
69 Glover, Julian D JR	44.47	3,066.92	.00	.00	44.47	3,066.92	.00
71 Greear, David Lee	114.34	7,885.32	.00	.00	114.34	7,885.32	.00
545 Guccione, Jeffrey Tyler	292.42	20,166.72	.00	.00	292.42	20,166.72	.00
75 Gutshall, Ryan Keith	435.48	30,033.25	.00	.00	435.48	30,033.25	.00
246 Hardison, Marc S	461.20	31,807.09	.00	.00	461.20	31,807.09	.00
556 Hardison, Marcus L	51.15	3,527.87	.00	.00	51.15	3,527.87	.00
269 Herrera, Jason N	432.68	29,840.12	.00	.00	432.68	29,840.12	.00



# Tax History Report

Check Date Range 03/01/20 - 11/30/20  
Sort by Tax Code - Department - Employee  
Summary Listing

87 Heston, Keith A	656.91	45,304.34	.00	.00	656.91	45,304.34	.00
464 Hollis, Megan L	491.82	33,918.73	.00	.00	491.82	33,918.73	.00
252 Howland, Pamela Jeanine	261.59	18,040.46	.00	.00	261.59	18,040.46	.00
429 Johns, Erica K	411.97	28,412.06	.00	.00	411.97	28,412.06	.00
102 Johns, Kevin Dwayne	571.94	39,444.05	.00	.00	571.94	39,444.05	.00
359 Johnson, Cicily R	277.26	19,120.80	.00	.00	277.26	19,120.80	.00
540 Johnson, Janice E	238.51	16,449.28	.00	.00	238.51	16,449.28	.00
557 Jones, Karly J	71.97	4,963.66	.00	.00	71.97	4,963.66	.00
527 Kosko, Kristopher Ryan	426.25	29,396.14	.00	.00	426.25	29,396.14	.00
356 Larson, Carrie D	40.17	2,770.42	.00	.00	40.17	2,770.42	.00
121 Lee, Michael Russell	649.44	44,788.77	.00	.00	649.44	44,788.77	.00
260 Linger, Terry Lynn	311.27	21,466.30	.00	.00	311.27	21,466.30	.00
448 Little, Jordan A	385.79	26,605.56	.00	.00	385.79	26,605.56	.00
487 Lovick-Plemmons, LaQuinta M	578.59	39,903.27	.00	.00	578.59	39,903.27	.00
299 Mangrum, Andrew D	514.15	35,458.92	.00	.00	514.15	35,458.92	.00
493 Mathis, Amanda E	290.23	20,015.58	.00	.00	290.23	20,015.58	.00
143 Miles, John Andrew	518.74	35,775.07	.00	.00	518.74	35,775.07	.00
88 Milligan, Connie Annette	415.28	28,640.72	.00	.00	415.28	28,640.72	.00
145 Milligan, Robert Edward	485.92	33,511.84	.00	.00	485.92	33,511.84	.00
547 Parisi, Timothy J.	457.89	31,578.53	.00	.00	457.89	31,578.53	.00
168 Peterson, Arielle Sashay	653.33	45,057.32	.00	.00	653.33	45,057.32	.00
396 Peterson, Brenda D	46.40	3,199.64	.00	.00	46.40	3,199.64	.00
477 Poteat, Richard Wade	410.09	28,282.08	.00	.00	410.09	28,282.08	.00
179 Register, Garrett J	575.08	39,660.34	.00	.00	575.08	39,660.34	.00
354 Robinson, Stuart Patrick	558.90	38,544.28	.00	.00	558.90	38,544.28	.00
457 Rose, Brandon V V	399.61	27,559.08	.00	.00	399.61	27,559.08	.00
427 Sapp, Taylor N	528.98	36,481.94	.00	.00	528.98	36,481.94	.00
559 Sheppard, Tyrone JR	61.66	4,252.54	.00	.00	61.66	4,252.54	.00
521 Spoehr, Alexis C	295.06	20,349.07	.00	.00	295.06	20,349.07	.00
500 Stephens, Jake JG JR	477.97	32,962.85	.00	.00	477.97	32,962.85	.00
221 Tuell, Susan Lois	338.82	23,366.96	.00	.00	338.82	23,366.96	.00
437 Watts, Jason K	406.37	28,025.17	.00	.00	406.37	28,025.17	.00



# Tax History Report

Check Date Range 03/01/20 - 11/30/20  
Sort by Tax Code - Department - Employee  
Summary Listing

511 Weston, Deenitris S		64.23	4,430.55	.00	.00	64.23	4,430.55	.00	
455 Wickline, Elizabeth A		355.25	24,499.68	.00	.00	355.25	24,499.68	.00	
231 Wilkerson, Joseph A		412.95	28,479.24	.00	.00	412.95	28,479.24	.00	
544 Ziegler, Victoria A		152.23	10,498.92	.00	.00	152.23	10,498.92	.00	
Primary Department	11 - Police Totals	64	\$23,799.23	\$1,641,326.73	\$0.00	\$0.00	\$23,799.23	\$1,641,326.73	\$0.00
Tax	MED - Medicare Totals	64	\$23,799.23	\$1,641,326.73	\$0.00	\$0.00	\$23,799.23	\$1,641,326.73	\$0.00

Employee	Employee				Employer		
	Amount	Gross	Excess Gross	Excess Tax	Amount	Gross	Excess Gross
Tax <b>SS - Social Security</b>							
Primary Department <b>11 - Police</b>							
409 Alford, Holly M	1,184.11	19,098.62	.00	.00	1,184.11	19,098.62	.00
506 Anderson-Caldwell, Krischara M	1,278.66	20,623.54	.00	.00	1,278.66	20,623.54	.00
349 Bates, Gretell Mayrillis	2,134.95	34,434.50	.00	.00	2,134.95	34,434.50	.00
297 Borchardt, Gary A	1,747.86	28,191.38	.00	.00	1,747.86	28,191.38	.00
543 Brownfield, Linda Paige	1,090.40	17,587.17	.00	.00	1,090.40	17,587.17	.00
417 Burnsed, Gregory L	1,519.30	24,504.94	.00	.00	1,519.30	24,504.94	.00
273 Butler, Gerald V JR	3,865.89	62,353.24	.00	.00	3,865.89	62,353.24	.00
27 Byrd, Jason Henry	2,166.37	34,941.60	.00	.00	2,166.37	34,941.60	.00
498 Caruana, Brittany M	1,545.48	24,927.00	.00	.00	1,545.48	24,927.00	.00
548 Chauncey, Remington C.	785.33	12,666.49	.00	.00	785.33	12,666.49	.00
410 Colbert, Brandon L	1,758.30	28,359.79	.00	.00	1,758.30	28,359.79	.00
397 Collins, Ryan P	1,866.31	30,101.70	.00	.00	1,866.31	30,101.70	.00
555 Craig, Michael B	298.96	4,821.94	.00	.00	298.96	4,821.94	.00
546 Crews, Archie AJ	1,560.41	25,167.94	.00	.00	1,560.41	25,167.94	.00
47 Del Castillo, Michael	1,943.65	31,349.20	.00	.00	1,943.65	31,349.20	.00
554 Dixon, Tiana L	224.80	3,625.76	.00	.00	224.80	3,625.76	.00
394 Dorris, Phillip	1,374.90	22,175.78	.00	.00	1,374.90	22,175.78	.00
441 Fannin, William M	257.42	4,152.07	.00	.00	257.42	4,152.07	.00
492 Ferro, Marcel	1,846.61	29,784.10	.00	.00	1,846.61	29,784.10	.00
67 Gillotti, Debra L	1,525.60	24,606.58	.00	.00	1,525.60	24,606.58	.00
68 Gilmore, Argatha Lenora	4,979.34	80,311.94	.00	.00	4,979.34	80,311.94	.00
69 Glover, Julian D JR	190.15	3,066.92	.00	.00	190.15	3,066.92	.00





# Tax History Report

Check Date Range 03/01/20 - 11/30/20  
Sort by Tax Code - Department - Employee  
Summary Listing

71 Greear, David Lee	488.89	7,885.32	.00	.00	488.89	7,885.32	.00
545 Guccione, Jeffrey Tyler	1,250.34	20,166.72	.00	.00	1,250.34	20,166.72	.00
75 Gutshall, Ryan Keith	1,862.07	30,033.25	.00	.00	1,862.07	30,033.25	.00
246 Hardison, Marc S	1,972.03	31,807.09	.00	.00	1,972.03	31,807.09	.00
556 Hardison, Marcus L	218.72	3,527.87	.00	.00	218.72	3,527.87	.00
269 Herrera, Jason N	1,850.09	29,840.12	.00	.00	1,850.09	29,840.12	.00
87 Heston, Keith A	2,808.87	45,304.34	.00	.00	2,808.87	45,304.34	.00
464 Hollis, Megan L	2,102.96	33,918.73	.00	.00	2,102.96	33,918.73	.00
252 Howland, Pamela Jeanine	1,118.50	18,040.46	.00	.00	1,118.50	18,040.46	.00
429 Johns, Erica K	1,761.55	28,412.06	.00	.00	1,761.55	28,412.06	.00
102 Johns, Kevin Dwayne	2,445.53	39,444.05	.00	.00	2,445.53	39,444.05	.00
359 Johnson, Cicily R	1,185.50	19,120.80	.00	.00	1,185.50	19,120.80	.00
540 Johnson, Janice E	1,019.85	16,449.28	.00	.00	1,019.85	16,449.28	.00
557 Jones, Karly J	307.75	4,963.66	.00	.00	307.75	4,963.66	.00
527 Kosko, Kristopher Ryan	1,822.56	29,396.14	.00	.00	1,822.56	29,396.14	.00
356 Larson, Carrie D	171.76	2,770.42	.00	.00	171.76	2,770.42	.00
121 Lee, Michael Russell	2,776.90	44,788.77	.00	.00	2,776.90	44,788.77	.00
260 Linger, Terry Lynn	1,330.91	21,466.30	.00	.00	1,330.91	21,466.30	.00
448 Little, Jordan A	1,649.55	26,605.56	.00	.00	1,649.55	26,605.56	.00
487 Lovick-Plemmons, LaQuinta M	2,474.00	39,903.27	.00	.00	2,474.00	39,903.27	.00
299 Mangrum, Andrew D	2,198.46	35,458.92	.00	.00	2,198.46	35,458.92	.00
493 Mathis, Amanda E	1,240.97	20,015.58	.00	.00	1,240.97	20,015.58	.00
143 Miles, John Andrew	2,218.05	35,775.07	.00	.00	2,218.05	35,775.07	.00
88 Milligan, Connie Annette	1,775.71	28,640.72	.00	.00	1,775.71	28,640.72	.00
145 Milligan, Robert Edward	2,077.73	33,511.84	.00	.00	2,077.73	33,511.84	.00
547 Parisi, Timothy J.	1,957.87	31,578.53	.00	.00	1,957.87	31,578.53	.00
168 Peterson, Arielle Sashay	2,793.56	45,057.32	.00	.00	2,793.56	45,057.32	.00
396 Peterson, Brenda D	198.38	3,199.64	.00	.00	198.38	3,199.64	.00
477 Poteat, Richard Wade	1,753.49	28,282.08	.00	.00	1,753.49	28,282.08	.00
179 Register, Garrett J	2,458.94	39,660.34	.00	.00	2,458.94	39,660.34	.00
354 Robinson, Stuart Patrick	2,389.75	38,544.28	.00	.00	2,389.75	38,544.28	.00
457 Rose, Brandon V V	1,708.66	27,559.08	.00	.00	1,708.66	27,559.08	.00



# Tax History Report

Check Date Range 03/01/20 - 11/30/20

Sort by Tax Code - Department - Employee

Summary Listing

427 Sapp, Taylor N		2,261.88	36,481.94	.00	.00	2,261.88	36,481.94	.00
559 Sheppard, Tyrone JR		263.66	4,252.54	.00	.00	263.66	4,252.54	.00
521 Spoehr, Alexis C		1,261.64	20,349.07	.00	.00	1,261.64	20,349.07	.00
500 Stephens, Jake JG JR		2,043.71	32,962.85	.00	.00	2,043.71	32,962.85	.00
221 Tuell, Susan Lois		1,448.75	23,366.96	.00	.00	1,448.75	23,366.96	.00
437 Watts, Jason K		1,737.56	28,025.17	.00	.00	1,737.56	28,025.17	.00
511 Weston, Deenitris S		274.69	4,430.55	.00	.00	274.69	4,430.55	.00
455 Wickline, Elizabeth A		1,518.98	24,499.68	.00	.00	1,518.98	24,499.68	.00
231 Wilkerson, Joseph A		1,765.71	28,479.24	.00	.00	1,765.71	28,479.24	.00
544 Ziegler, Victoria A		650.93	10,498.92	.00	.00	650.93	10,498.92	.00
Primary Department <b>11 - Police</b> Totals	64	\$101,762.21	\$1,641,326.73	\$0.00	\$0.00	\$101,762.21	\$1,641,326.73	\$0.00
Tax <b>SS - Social Security</b> Totals	64	\$101,762.21	\$1,641,326.73	\$0.00	\$0.00	\$101,762.21	\$1,641,326.73	\$0.00
Grand Totals	128	\$125,561.44	\$3,282,653.46	\$0.00	\$0.00	\$125,561.44	\$3,282,653.46	\$0.00





# Workers' Comp. History

Check Date Range 03/01/20 - 11/30/20  
Sort by Department - Compensation - Employee  
Summary Listing

Employee	Amount
<b>Primary Department 11 - Police</b>	
71 Greear, David Lee	501.95
349 Bates, Gretell Mayrillis	1,346.90
297 Borchardt, Gary A	1,307.42
417 Burnsed, Gregory L	1,055.66
273 Butler, Gerald V JR	2,410.92
27 Byrd, Jason Henry	1,417.49
498 Caruana, Brittany M	962.59
548 Chauncey, Remington C.	496.22
410 Colbert, Brandon L	1,115.55
397 Collins, Ryan P	1,241.03
555 Craig, Michael B	184.68
546 Crews, Archie AJ	958.42
47 Del Castillo, Michael	1,300.81
441 Fannin, William M	165.23
492 Ferro, Marcel	65.58
68 Gilmore, Argatha Lenora	3,075.93
71 Greear, David Lee	96.83
75 Gutshall, Ryan Keith	1,235.68
246 Hardison, Marc S	1,344.98
556 Hardison, Marcus L	133.28
269 Herrera, Jason N	1,286.66
87 Heston, Keith A	2,060.29
429 Johns, Erica K	1,173.51
102 Johns, Kevin Dwayne	1,631.18
557 Jones, Karly J	190.11
527 Kosko, Kristopher Ryan	1,201.61
356 Larson, Carrie D	106.08
121 Lee, Michael Russell	1,790.57
487 Lovick-Plemmons, LaQuinta M	1,617.87
299 Mangrum, Andrew D	1,399.95
143 Miles, John Andrew	1,677.05
88 Milligan, Connie Annette	1,343.31
145 Milligan, Robert Edward	1,328.46
547 Parisi, Timothy J.	1,222.76
168 Peterson, Arielle Sashay	1,809.90
396 Peterson, Brenda D	122.52
477 Poteat, Richard Wade	1,164.14
179 Register, Garrett J	1,551.09
354 Robinson, Stuart Patrick	1,551.44
457 Rose, Brandon V V	1,202.19
427 Sapp, Taylor N	1,392.53
559 Sheppard, Tyrone JR	161.11
500 Stephens, Jake JG JR	1,257.13
437 Watts, Jason K	1,071.83



## Workers' Comp. History

Check Date Range 03/01/20 - 11/30/20

Sort by Department - Compensation - Employee

Summary Listing

511 Weston, Deenitris S	56.79
231 Wilkerson, Joseph A	1,334.97
409 Alford, Holly M	39.02
506 Anderson-Caldwell, Krischara M	37.15
543 Brownfield, Linda Paige	32.81
554 Dixon, Tiana L	6.53
394 Dorris, Phillip	41.73
492 Ferro, Marcel	52.61
67 Gillotti, Debra L	48.10
69 Glover, Julian D JR	5.34
545 Guccione, Jeffrey Tyler	37.25
464 Hollis, Megan L	67.05
252 Howland, Pamela Jeanine	37.90
359 Johnson, Cicily R	38.58
540 Johnson, Janice E	29.62
260 Linger, Terry Lynn	46.83
448 Little, Jordan A	47.75
493 Mathis, Amanda E	35.89
521 Spoehr, Alexis C	39.86
221 Tuell, Susan Lois	46.14
455 Wickline, Elizabeth A	52.80
544 Ziegler, Victoria A	19.14
511 Weston, Deenitris S	124.10
Primary Department <b>11 - Police</b> Totals	67 <u>\$52,008.40</u>
Grand Totals	67 <u>\$52,008.40</u>

## Fire Fighters Salary and Benefits Estimate for December 2020

			Total Cares
SALARY	\$	131,758.43	\$ 131,758.43
SOCIAL SECURITY	\$	7,543.57	\$ 7,543.57
MEDICARE	\$	1,764.18	\$ 1,764.18
DISABILITY	\$	438.89	\$ 438.89
FIRE RETIREMENT	\$	29,184.50	\$ 29,184.50
FRS RETIREMENT-REGULAR	\$	398.88	\$ 398.88
HARTFORD 1X LIFE	\$	252.60	\$ 252.60
UNITED HEALTHCARE PLAN 14	\$	23,695.71	\$ 23,695.71
UNITED HEALTHCARE PLAN 6	\$	-	\$ -
WORKERS COMPENSATION	\$	6,442.53	\$ 6,442.53
	\$	201,479.29	\$ <b>201,479.29</b>

## Police Department Salary and Benefits Estimate for December 2020

			Total Cares
SALARY	\$	280,953.95	\$ 280,953.95
SOCIAL SECURITY	\$	16,168.02	\$ 16,168.02
MEDICARE	\$	3,781.35	\$ 3,781.35
DISABILITY	\$	917.00	\$ 917.00
FRS RETIREMENT-REGULAR	\$	6,056.11	\$ 6,056.11
FRS RE-EMPLOYED RETIREE	\$	155.91	\$ 155.91
HARTFORD 1X LIFE	\$	536.70	\$ 536.70
POLICE CHIEF RETIREMENT	\$	1,943.73	\$ 1,943.73
POLICE RETIREMENT	\$	20,922.72	\$ 20,922.72
FRS RENEWED INVESTMENT REG	\$	109.26	\$ 109.26
UNITED HEALTHCARE PLAN 14	\$	38,310.63	\$ 38,310.63
UNITED HEALTHCARE PLAN 6	\$	8,303.88	\$ 8,303.88
WORKERS COMPENSATION	\$	8,519.31	\$ 8,519.31
	\$	<b>386,678.57</b>	\$ <b>386,678.57</b>