



MAYOR - COUNCIL MEMBER
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JOSEPH HELFENBERGER

CITY CLERK
AUDREY E. SIKES

CITY ATTORNEY
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 | \$ 2,388,565.33 |
| | <u>\$ 3,639,642.01</u> |

ESTIMATE FOR DECEMBER 2020

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

TOTAL SUBMISSION

\$ 4,227,799.87

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 |
| | <hr/> | <hr/> | <hr/> |
| | \$ 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 |
| | <hr/> | <hr/> | <hr/> |
| | \$ 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 |
| Dohrn, 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 | | 141.48 |
| 02OT - Overtime | 3.0000 | 61.12 | Federal Withholding | 1,531.88 | 23,725.47 | 8,189.55 |
| 04VA - Vacation Used | 84.0000 | 1,010.27 | Medicare | 344.02 | 23,725.47 | 89.10 |
| 05SK - Sick Used | 32.0000 | 384.86 | Social Security | 1,470.98 | 23,725.47 | United Healthcare - Plan 14 |
| 07PL - Personal Leave | 24.0000 | 288.65 | Employee Comp Purchase Prog | 703.00 | .00 | 14,638.58 |
| 08HO - Holiday | 78.0000 | 961.45 | Fire - Lake City Fire Pension | 1,458.80 | 29,175.41 | Total |
| | | | | | | \$23,058.71 |

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|---------------------------------------|------------|-------------|-----------------------------|------------|----------|--------|
| DRVR ENG - Driver Engineer Supplement | .0000 | 289.39 | Fire Union Dues | 513.00 | .00 | |
| FDGH - Garcia Hours | 8.0000 | 96.22 | UHC Dental | 975.58 | .00 | |
| FDKD - Kelly Day | 144.0000 | .00 | UHC Vision | 179.82 | .00 | Total |
| FDPM - Fire Paramedic | .0000 | 2,465.35 | United Healthcare Plan 14 | 4,879.54 | .00 | Check |
| FDPM% - Fire Paramedic % Rate | .0000 | 150.10 | Net | | | \$0.00 |
| 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 | 2,048.20 | 45,938.69 | Total | \$8,239.08 |
| FDCS - Communication Support | .0000 | 1,461.48 | Child Support Columbia | 215.64 | .00 | | |

| | | | | | | Direct Deposits | Amount |
|-------------------------------------|------------|-------------|---------------------------|-------------|-----|-----------------|-------------|
| FDES - 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 | | | | |
| PANT - Clothing Allowance Pants | .0000 | 167.46 | | | Total | \$40,812.16 |
| RGCA - Clothing Allowance | .0000 | 450.00 | | | Check | \$0.00 |
| 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 | 34,671.72 | Fire Retirement | 9,211.05 |
| 04VA - Vacation Used | 96.0000 | 1,458.01 | Medicare | 502.73 | 34,671.72 | Hartford Life 1X | 105.30 |
| 05SK - Sick Used | 136.0000 | 2,074.48 | Social Security | 2,149.65 | 34,671.72 | Total | \$9,481.77 |
| 06BR - Bereavement Leave | 72.0000 | 1,012.86 | Aflac Deduction Taxable | 397.80 | .00 | | |

| | | | | | | Direct Deposits | Amount |
|-----------------------------|----------|----------|-------------------------------|----------|-----------|-----------------|-------------|
| 07PL - Personal Leave | 84.0000 | 1,262.32 | AFLAC Pre-Tax | 218.88 | .00 | | |
| 08HO - Holiday | 78.0000 | 1,119.66 | Fire - Lake City Fire Pension | 1,640.79 | 32,814.70 | | |
| 10BD - Birthday Leave | 24.0000 | 337.62 | Fire Union Dues | 519.30 | .00 | Total | \$25,893.34 |
| A3TE - Travel - Education | 178.0000 | 2,638.44 | UHC Dental | 298.48 | .00 | | |
| EMSL - Emergency Sick Leave | 48.0000 | 675.24 | Voluntary Life Post-Tax | 109.44 | .00 | 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 | Voluntary Life Pre-Tax | 10.62 | .00 |
| EMTRAIN - Employee Training | .0000 | 400.00 | Net | <u>\$25,893.34</u> | |
| 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 | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------|----------|-----------|-------------------------------|------------|------------------|-------------------|
| 01RG - Regular | 904.0000 | 10,872.49 | Gross | 25,868.37 | Disability | 94.32 |
| 04VA - Vacation Used | 168.0000 | 2,020.55 | Federal Withholding | 3,135.56 | Fire Retirement | 6,463.35 |
| 05SK - Sick Used | 152.0000 | 1,828.09 | Medicare | 375.09 | Hartford Life 1X | 59.40 |
| 07PL - Personal Leave | 24.0000 | 288.65 | Social Security | 1,603.83 | Total | <u>\$6,617.07</u> |
| 08HO - Holiday | 30.0000 | 360.81 | Fire - Lake City Fire Pension | 1,151.31 | | |

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|---------------------------------------|----------|----------|-----------------------------|--------------------|-----------------|--------------------|
| DRVR ENG - Driver Engineer Supplement | .0000 | 269.22 | Fire Union Dues | 370.50 | Direct Deposits | |
| FDKD - Kelly Day | 120.0000 | .00 | | | Total | <u>\$18,532.08</u> |
| FDPM - Fire Paramedic | .0000 | 2,153.90 | Net | <u>\$18,532.08</u> | | |
| FDSICK - Sick Used Fire | 72.0000 | 865.98 | | | 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 | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------------|------------|-----------|-------------------------------|-------------|------------------|-------------|
| 01RG - Regular | 1,424.0000 | 16,627.57 | Gross | 27,023.27 | Disability | 137.34 |
| 02OT - Overtime | 24.0000 | 420.36 | Federal Withholding | 2,724.54 | Fire Retirement | 6,804.37 |
| 04VA - Vacation Used | 72.0000 | 840.72 | Medicare | 386.07 | Hartford Life 1X | 86.40 |
| 05SK - Sick Used | 120.0000 | 1,401.22 | Social Security | 1,650.79 | Total | \$7,028.11 |
| 06BR - Bereavement Leave | 72.0000 | 840.72 | Fire - Lake City Fire Pension | 1,212.07 | | |
| | | | | | | |
| | | | | | | |
| 08HO - Holiday | 64.0000 | 747.32 | Fire Union Dues | 513.00 | Direct Deposits | Amount |
| A3TE - Travel - Education | 48.0000 | 560.48 | | | | |
| EMSL - Emergency Sick Leave | 24.0000 | 280.24 | Net | \$20,251.80 | Total | \$20,251.80 |
| | | | | | | |
| EMTA - Employee Travel | .0000 | 397.50 | | | Check | \$0.00 |
| 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 | | | | |



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 |
| MQPT - 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 |
| Total | 2,588.4400 | \$27,023.27 |

Employee **50 - Dohrn, Daniel Zachary**

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-------------------------------|------------|-----------|-------------------------------|-------------|-----------------------------|-------------|
| 01RG - Regular | 1,590.0000 | 22,865.53 | Gross | 34,308.14 | Disability | 165.42 |
| 02OT - Overtime | 28.5000 | 601.37 | Federal Withholding | 3,243.03 | Fire Retirement | 9,466.05 |
| 04VA - Vacation Used | 168.0000 | 2,417.11 | Medicare | 445.21 | Hartford Life 1X | 105.30 |
| 05SK - Sick Used | 63.0000 | 942.10 | Social Security | 1,903.66 | United Healthcare - Plan 14 | 7,898.34 |
| 07PL - Personal Leave | 48.0000 | 738.84 | Aflac Deduction Taxable | 172.62 | Total | \$17,635.11 |
| 08HO - Holiday | 64.0000 | 926.81 | AFLAC Pre-Tax | 267.14 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 10BD - Birthday Leave | 24.0000 | 391.39 | Fire - Lake City Fire Pension | 1,686.20 | Direct Deposits | Amount |
| BNHR - Bonus Hours | .0000 | 400.00 | Fire Union Dues | 513.00 | | |
| FDGH - Garcia Hours | 4.0000 | 56.27 | UHC Dental | 596.42 | | |
| FDKD - Kelly Day | 128.0000 | .00 | UHC Vision | 98.64 | | |
| FDKW - Kelly Day Worked | 24.0000 | .00 | United Healthcare Plan 14 | 2,632.78 | Total | \$22,270.10 |
| FDPM - Fire Paramedic | .0000 | 2,439.89 | | | Check | \$0.00 |
| FDPM% - Fire Paramedic % Rate | .0000 | 175.56 | Voluntary Life Post-Tax | 90.54 | | |
| FDSICK - Sick Used Fire | 16.0000 | 228.36 | Voluntary Life Pre-Tax | 8.80 | | |
| FDSO - Swap Off | 59.0000 | 883.75 | Net | \$22,270.10 | | |
| FDSW - Swap Worked | 108.0000 | .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 | Withholdings and Deductions | Gross Base | Benefits | Amount |
|--|------------|------------|-------------------------------|-------------|------------------|-------------|
| 01RG - Regular | 1,569.0000 | 18,320.69 | Gross | 27,088.26 | Disability | 137.34 |
| 02OT - Overtime | 24.0000 | 420.36 | Federal Withholding | 2,763.20 | Fire Retirement | 6,878.40 |
| 04VA - Vacation Used | 72.0000 | 840.72 | Medicare | 389.91 | Hartford Life 1X | 86.40 |
| 05SK - Sick Used | 155.0000 | 1,809.88 | Social Security | 1,667.15 | Total | \$7,102.14 |
| 06BR - Bereavement Leave | 72.0000 | 840.72 | Employee Comp Purchase Prog | 320.53 | | |
| | | | | | | |
| 08HO - Holiday | 50.0000 | 583.85 | Fire - Lake City Fire Pension | 1,225.25 | Direct Deposits | Amount |
| 10BD - Birthday Leave | 24.0000 | 280.24 | Fire Union Dues | 513.00 | | |
| A3TE - Travel - Education | 24.0000 | 280.24 | | .00 | Total | \$19,924.22 |
| | | | | | | |
| DRVR. ENG - Driver Engineer Supplement | .0000 | 40.49 | Net | \$19,924.22 | Check | \$0.00 |
| 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 | | | | |



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 |
| Total | 2,470.4400 | \$27,088.26 |

Employee **86 - Herndon, Matthew Darrell**

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------|------------|-----------|-------------------------------|------------|-----------------------------|--------------------|
| 01RG - Regular | 1,685.0000 | 22,881.61 | Gross | 34,381.47 | Disability | 155.97 |
| 02OT - Overtime | 91.0000 | 2,006.38 | Federal Withholding | 3,281.84 | Fire Retirement | 9,486.69 |
| 04VA - Vacation Used | 89.0000 | 1,300.51 | Medicare | 439.12 | Hartford Life 1X | 97.20 |
| 05SK - Sick Used | 106.0000 | 1,405.56 | Social Security | 1,877.60 | United Healthcare - Plan 14 | 12,292.72 |
| 07PL - Personal Leave | 24.0000 | 318.24 | Employee Comp Purchase Prog | 174.52 | Total | \$22,032.58 |
| 08HO - Holiday | 50.0000 | 684.12 | Fire - Lake City Fire Pension | 1,689.86 | | |

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|---------------------|----------|--------|-----------------------------|--------------------|-----------------|--------------------|
| BNHR - Bonus Hours | .0000 | 829.17 | Fire Union Dues | 513.00 | Direct Deposits | |
| FDGH - Garcia Hours | 12.0000 | 167.57 | United Healthcare Plan 14 | 4,097.62 | | |
| FDKD - Kelly Day | 144.0000 | .00 | Net | \$22,307.91 | Total | \$22,307.91 |

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-------------------------------------|------------|------------|-----------------------------|------------|----------|--------|
| FDPM - Fire Paramedic | .0000 | 2,449.97 | | | Check | \$0.00 |
| 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 | | | | |



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 | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------|------------|-----------|-------------------------------|------------|-----------------------------|--------------------|
| 01RG - Regular | 1,795.0000 | 21,062.96 | Gross | 25,332.60 | Disability | 137.34 |
| 04VA - Vacation Used | 24.0000 | 280.24 | Federal Withholding | 2,294.73 | Fire Retirement | 6,946.63 |
| 05SK - Sick Used | 85.0000 | 1,009.69 | Medicare | 334.99 | Hartford Life 1X | 86.40 |
| 07PL - Personal Leave | 24.0000 | 280.24 | Social Security | 1,432.36 | United Healthcare - Plan 14 | 5,634.48 |
| 08HO - Holiday | 78.0000 | 919.20 | Employee Comp Purchase Prog | 358.05 | Total | \$12,804.85 |
| 10BD - Birthday Leave | 24.0000 | 280.24 | Fire - Lake City Fire Pension | 1,237.39 | | |

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|---------------------------------------|-------------------|--------------------|-----------------------------|--------------------|-----------------------------|--------------------|
| DRVR ENG - Driver Engineer Supplement | .0000 | 252.02 | Fire Union Dues | 513.00 | Disability | 137.34 |
| FDGH - Garcia Hours | 20.0000 | 233.53 | UHC Dental | 298.48 | Fire Retirement | 6,946.63 |
| FDKD - Kelly Day | 144.0000 | .00 | UHC VIision | 53.46 | Hartford Life 1X | 86.40 |
| FDSICK - Sick Used Fire | 16.0000 | 186.82 | United Healthcare Plan 14 | 1,878.16 | United Healthcare - Plan 14 | 5,634.48 |
| FDSO - Swap Off | 24.0000 | 280.24 | Net | \$12,804.85 | Total | \$16,931.98 |
| 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 | | | | |



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 | | |
| | | | | 26,542.25 | | |
| | | | | | Direct Deposits | Amount |
| 10BD - Birthday Leave | 24.0000 | 297.31 | Fire Union Dues | 513.00 | .00 | |
| A3TE - Travel - Education | 24.0000 | 280.24 | | | .00 | |
| DRVR ENG - Driver Engineer Supplement | .0000 | 290.48 | United Healthcare Plan 14 | 1,878.16 | Total | \$17,550.57 |
| EMTA - Employee Travel | .0000 | 156.75 | Net | \$17,550.57 | Check | \$0.00 |
| 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 | Withholdings and Deductions | Gross Base | Benefits | Amount |
|----------------------------|------------|-----------|-------------------------------|------------|-----------------------------|-------------|
| 01RG - Regular | 1,524.0000 | 17,914.68 | Gross | 28,395.90 | Disability | 137.34 |
| 02OT - Overtime | 5.0000 | 87.57 | Federal Withholding | 2,712.06 | Fire Retirement | 7,639.16 |
| 04VA - Vacation Used | 38.0000 | 460.78 | Medicare | 372.02 | Hartford Life 1X | 86.40 |
| 05SK - Sick Used | 16.0000 | 186.83 | Social Security | 1,590.73 | United Healthcare - Plan 14 | 1,328.64 |
| 08HO - Holiday | 78.0000 | 917.90 | AFLAC Pre-Tax | 48.64 | United Healthcare - Plan 6 | 4,305.84 |
| A3TE - Travel - Education | 118.0000 | 1,377.85 | Fire - Lake City Fire Pension | 1,360.72 | Total | \$13,497.38 |
| DRVR ENG - Driver Engineer | .0000 | 361.31 | Fire Union Dues | 513.00 | | |
| Supplement | | | | | | |

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Direct Deposits | Amount |
|-----------------------------|---------|--------|-----------------------------|------------|-----------------|--------|
| EMSL - Emergency Sick Leave | 24.0000 | 297.31 | HSA Medical Contribution | 450.00 | .00 | |

| | | | | | | |
|------------------------|-------|--------|-----------------------------|----------|-----|--|
| EMTA - Employee Travel | .0000 | 596.25 | HSA Reversal Direct Deposit | (450.00) | .00 | |
|------------------------|-------|--------|-----------------------------|----------|-----|--|

| | | | | | | |
|---------------------|---------|--------|------------|--------|-----|--|
| FDGH - Garcia Hours | 16.0000 | 186.84 | UHC Dental | 298.48 | .00 | |
|---------------------|---------|--------|------------|--------|-----|--|

| | | | | | | |
|-----------------------|----------|----------|----------------------------|--------|-----|-------------------|
| FDKD - Kelly Day | 160.0000 | .00 | United Healthcare - Plan 6 | 902.72 | .00 | |
| FDPM - Fire Paramedic | .0000 | 1,522.25 | United Healthcare Plan 14 | 442.88 | .00 | Total \$20,154.65 |

| | | | | | | |
|-------------------------------|-------|--------|-----|-------------|-------|--------|
| FDPM% - Fire Paramedic % Rate | .0000 | 145.72 | Net | \$20,154.65 | Check | \$0.00 |
|-------------------------------|-------|--------|-----|-------------|-------|--------|

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



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 |
| Total | 2,649.7000 | \$28,395.90 |

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

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-------------------------------------|------------|-----------|-------------------------------|--------------------|------------------|--------------------|
| 01RG - Regular | 1,785.0000 | 33,757.62 | Gross | 52,248.65 | Disability | 221.94 |
| 05SK - Sick Used | 9.0000 | 180.19 | Federal Withholding | 6,502.72 | Fire Retirement | 5,852.11 |
| 07PL - Personal Leave | 48.0000 | 933.41 | Medicare | 757.61 | Hartford Life 1X | 118.80 |
| 08HO - Holiday | 64.0000 | 1,235.38 | Social Security | 3,239.43 | Total | \$6,192.85 |
| 10BD - Birthday Leave | 24.0000 | 452.91 | Fire - Lake City Fire Pension | 1,042.43 | | |
| DRSL - Drop Sick | 86.7500 | 1,637.10 | Fire Union Dues | 522.00 | Direct Deposits | Amount |
| DRVL - Drop Vacation | 320.0000 | 6,038.88 | United Way | 19.00 | | |
| FDES - EMT | .0000 | 1,023.15 | Voluntary Life Post-Tax | 626.22 | Total | \$39,539.24 |
| FDGH - Garcia Hours | 8.0000 | 150.98 | Net | \$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 | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-------------------------|------------|-----------|-------------------------------|------------|-----------|--------------------------------------|
| 01RG - Regular | 1,708.0000 | 20,330.67 | Gross | 29,987.35 | | |
| 02OT - Overtime | 125.5000 | 2,240.95 | Federal Withholding | 3,354.97 | 27,538.37 | Disability 137.34 |
| 05SK - Sick Used | 32.0000 | 373.66 | Medicare | 399.31 | 27,538.37 | Fire Retirement 8,253.25 |
| 07PL - Personal Leave | 72.0000 | 875.90 | Social Security | 1,707.39 | 27,538.37 | Hartford Life 1X 86.40 |
| 08HO - Holiday | 64.0000 | 761.97 | AFLAC Pre-Tax | 218.88 | .00 | United Healthcare - Plan 14 5,634.48 |
| * 10BD - Birthday Leave | 24.0000 | 280.24 | Fire - Lake City Fire Pension | 1,470.09 | 29,402.35 | Total \$14,111.47 |

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-------------------------------------|------------|-------------|-----------------------------|------------|----------|-------------------|
| EMSL - Emergency Sick Leave | 48.0000 | 630.84 | Fire Union Dues | 513.00 | .00 | |
| FDGH - Garcia Hours | 12.0000 | 140.12 | | | .00 | |
| FDKD - Kelly Day | 120.0000 | .00 | UHC Dental | 298.48 | .00 | |
| FDKW - Kelly Day Worked | 24.0000 | .00 | UHC Vision | 53.46 | .00 | Total \$19,618.61 |
| FDPM - Fire Paramedic | .0000 | 2,469.72 | United Healthcare Plan 14 | 1,878.16 | .00 | |
| FDPM% - Fire Paramedic % Rate | .0000 | 145.73 | Net | | | \$0.00 |
| 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 | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-------------------|-------|-------|-----------------------------|------------|----------|--------|
|-------------------|-------|-------|-----------------------------|------------|----------|--------|



Payroll History Report

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

Selected by Primary Department

| | | | | | | | |
|--------------------------|------------|-----------|-------------------------|-----------|-----------|-----------------------------|------------|
| 01RG - Regular | 1,336.0000 | 21,833.70 | Gross | 24,850.02 | | Disability | 148.08 |
| 04VA - Vacation Used | 88.0000 | 1,446.90 | Federal Withholding | 2,418.92 | 20,178.93 | FL Retirement Regular | 2,325.48 |
| 05SK - Sick Used | 24.0000 | 391.05 | Medicare | 303.40 | 20,924.51 | Hartford Life 1X | 92.40 |
| 06BR - Bereavement Leave | 8.0000 | 130.35 | Social Security | 1,297.31 | 20,924.51 | United Healthcare - Plan 14 | 5,634.48 |
| 07PL - Personal Leave | 16.0000 | 263.31 | Aflac Deduction Taxable | 324.72 | .00 | Total | |
| 08HO - Holiday | 40.0000 | 654.36 | AFLAC Pre-Tax | 874.62 | .00 | | \$8,200.44 |

| | | | | | | Direct Deposits | Amount |
|------------------------------|------------|-------------|-------------------------------|-------------|-----------|-----------------|-------------|
| 10BD - Birthday Leave | 8.0000 | 130.35 | Florida Retirement System | 745.58 | 24,850.02 | | |
| SICK EARNED - Sick Earned | 70.1100 | .00 | Med Flexible Spending Account | 548.15 | .00 | | |
| VAC EARNED - Vacation Earned | 152.0000 | .00 | UHC Dental | 298.48 | .00 | Total | \$15,515.86 |
| Total | 1,742.1100 | \$24,850.02 | UHC Vision | 53.46 | .00 | Check | \$0.00 |
| | | | United Healthcare Plan 14 | 1,878.16 | .00 | | |
| | | | Voluntary Life Post-Tax | 318.72 | .00 | | |
| | | | Voluntary Life Pre-Tax | 272.64 | .00 | | |
| | | | Net | \$15,515.86 | | | |

Employee **159 - Oliver, Robert Lee**

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------|------------|-----------|-------------------------------|------------|------------------|------------|
| 01RG - Regular | 1,528.0000 | 23,079.78 | Gross | 37,662.24 | Disability | 175.50 |
| 02OT - Overtime | 5.7500 | 128.72 | Federal Withholding | 4,588.11 | Fire Retirement | 9,285.48 |
| 04VA - Vacation Used | 111.0000 | 1,659.27 | Medicare | 529.56 | Hartford Life 1X | 110.70 |
| 05SK - Sick Used | 69.0000 | 1,034.28 | Social Security | 2,264.38 | Total | \$9,571.68 |
| 07PL - Personal Leave | 72.0000 | 1,074.51 | Fire - Lake City Fire Pension | 1,654.02 | | |

| | | | | | Direct Deposits | Amount |
|---------------------------|---------|----------|-------------------------------|--------|-----------------|--------|
| 08HO - Holiday | 64.0000 | 964.22 | Fire Union Dues | 513.00 | .00 | |
| 10BD - Birthday Leave | 24.0000 | 358.17 | Med Flexible Spending Account | 730.74 | .00 | |
| A3TE - Travel - Education | 84.0000 | 1,253.60 | United Way | 19.00 | .00 | |



Payroll History Report

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

Selected by Primary Department

| | | | | | Total | |
|------------------------------------|------------|-------------|-------------------------|--------|-------------|--------------|
| BNHR - Bonus Hours | .0000 | 593.75 | Voluntary Life Post-Tax | 172.08 | .00 | \$27,179.65 |
| EMSL - Emergency Sick Leave | 24.0000 | 379.98 | Voluntary Life Pre-Tax | 11.70 | .00 | Check \$0.00 |
| 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 VIision | 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 | |
| BNHR - Bonus Hours | .0000 | 20.83 | Fire Union Dues | 513.00 | | \$13,208.09 |

| | | | | | Direct Deposits | Amount |
|--|----------|----------|---------------------------|----------|-----------------|--------|
| DRVR. ENG - Driver Engineer Supplement | .0000 | 289.39 | | .00 | | |
| EMSL - Emergency Sick Leave | 24.0000 | 306.23 | UHC VIision | 11.88 | .00 | Total |
| FDES - EMT | .0000 | 1,023.15 | United Healthcare Plan 14 | 1,878.16 | .00 | |
| FDKD - Kelly Day | 168.0000 | .00 | Voluntary Life Post-Tax | 142.86 | .00 | Check |
| | | | | | | \$0.00 |



Payroll History Report

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

Selected by Primary Department

| | | | | | |
|-------------------------------------|-------------------|--------------------|------------------------|--------------------|-----|
| FDSICK - Sick Used Fire | 48.0000 | 577.32 | Voluntary Life Pre-Tax | 23.58 | .00 |
| FIRE SAL ADJ - - Fire Salary Adj, - | (96.0000) | (1,166.30) | Net | <u>\$17,040.38</u> | |
| 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 | | | |
| Total | 2,671.9600 | \$26,744.58 | | | |

Employee 180 - Register, Levi Garrett

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------|------------|-----------|-------------------------------|------------|-----------------------------|--------------------|
| 01RG - Regular | 1,717.0000 | 20,892.94 | Gross | 28,338.49 | Disability | 141.48 |
| 02OT - Overtime | 26.0000 | 471.25 | Federal Withholding | 2,691.36 | Fire Retirement | 7,790.42 |
| 04VA - Vacation Used | 86.0000 | 1,044.59 | Medicare | 381.93 | Hartford Life 1X | 89.10 |
| 05SK - Sick Used | 73.0000 | 883.09 | Social Security | 1,633.09 | United Healthcare - Plan 14 | 5,634.48 |
| 08HO - Holiday | 78.0000 | 945.43 | Fire - Lake City Fire Pension | 1,387.70 | Total | <u>\$13,655.48</u> |
| 10BD - Birthday Leave | 24.0000 | 288.65 | Fire Union Dues | 513.00 | | |

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|---------------------------------------|---------|----------|-----------------------------|------------|------------------|----------|
| DRVR ENG - Driver Engineer Supplement | .0000 | 289.39 | UHC Dental | 66.64 | Disability | 141.48 |
| FDES - EMT | .0000 | 1,023.15 | UHC Vision | 53.46 | Fire Retirement | 7,790.42 |
| FDGH - Garcia Hours | 52.0000 | 640.05 | United Healthcare Plan 14 | 1,878.16 | Hartford Life 1X | 89.10 |

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-------------------------------------|------------|------------|-----------------------------|--------------------|-----------------------------|--------------------|
| FDKD - Kelly Day | 120.0000 | .00 | Net | <u>\$19,733.15</u> | Disability | 141.48 |
| FDKW - Kelly Day Worked | 24.0000 | .00 | | | Fire Retirement | 7,790.42 |
| FDSICK - Sick Used Fire | 32.0000 | 384.88 | | | Hartford Life 1X | 89.10 |
| FDSO - Swap Off | 52.0000 | 625.41 | | | United Healthcare - Plan 14 | 5,634.48 |
| FIRE SAL ADJ - - Fire Salary Adj, - | (136.0000) | (1,659.12) | | | Total | <u>\$13,655.48</u> |
| FIRE SAL ADJ + - Fire Salary Adj. | 128.0000 | 1,557.04 | | | | |
| FLSA - FLSA | .0000 | 329.22 | | | | |



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 |
| Total | 2,509.1400 | \$28,338.49 |

Employee **484 - Rodriguez, Kyle J**

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|--------------------------|------------|-----------|-------------------------------|------------|------------------|-------------------|
| 01RG - Regular | 1,658.0000 | 19,359.92 | Gross | 26,929.35 | Disability | 137.34 |
| 02OT - Overtime | 10.0000 | 175.14 | Federal Withholding | 2,786.68 | Fire Retirement | 6,889.57 |
| 04VA - Vacation Used | 36.0000 | 420.36 | Medicare | 390.47 | Hartford Life 1X | 86.40 |
| 05SK - Sick Used | 90.0000 | 1,050.91 | Social Security | 1,669.62 | Total | \$7,113.31 |
| 06BR - Bereavement Leave | 24.0000 | 280.24 | Fire - Lake City Fire Pension | 1,227.23 | | |

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------|---------|--------|-----------------------------|-------------|-----------------|--------------------|
| 07PL - Personal Leave | 24.0000 | 280.24 | Fire Union Dues | 513.00 | Direct Deposits | |
| 08HO - Holiday | 78.0000 | 910.79 | Net | \$20,342.35 | Total | \$20,342.35 |
| 10BD - Birthday Leave | 24.0000 | 280.24 | | | | |
| FDGH - Garcia Hours | 22.0000 | 256.88 | | | Check | \$0.00 |

| | | |
|-------------------------------------|-----------|------------|
| 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 |



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 | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-------------------------------------|------------|-------------|-------------------------------|-------------|-----------------------------|-------------|
| 01RG - Regular | 1,552.0000 | 23,416.14 | Gross | 34,824.66 | Disability | 175.50 |
| 02OT - Overtime | 49.0000 | 1,163.71 | Federal Withholding | 2,091.38 | Fire Retirement | 9,555.28 |
| 04VA - Vacation Used | 108.0000 | 1,644.48 | Medicare | 413.69 | Hartford Life 1X | 110.70 |
| 05SK - Sick Used | 96.0000 | 1,432.68 | Social Security | 1,768.86 | United Healthcare - Plan 14 | 14,638.58 |
| 07PL - Personal Leave | 72.0000 | 1,074.51 | AFLAC Pre-Tax | 218.88 | Total | |
| 08HO - Holiday | 78.0000 | 1,173.15 | Fire - Lake City Fire Pension | 1,702.07 | | \$24,480.06 |
| | | | | | | |
| | | | | | Direct Deposits | Amount |
| 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 | Total | \$22,024.44 |
| EMTA - Employee Travel | .0000 | 198.75 | UHC Vision | 21.92 | Check | \$0.00 |
| 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 | | | | |



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 | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-------------------------------------|------------|-------------|-------------------------------|------------|-------------|---------------------------------------|
| 01RG - Regular | 1,526.0000 | 20,849.29 | Gross | 32,001.25 | | |
| 04VA - Vacation Used | 9.0000 | 129.90 | Federal Withholding | 2,612.94 | 25,442.35 | Disability 155.97 |
| 05SK - Sick Used | 130.0000 | 1,774.49 | Medicare | 368.92 | 25,442.35 | Fire Retirement 8,818.56 |
| 07PL - Personal Leave | 48.0000 | 687.17 | Social Security | 1,577.42 | 25,442.35 | Hartford Life 1X 97.20 |
| 08HO - Holiday | 64.0000 | 899.32 | Employee Comp Purchase Prog | 403.00 | .00 | United Healthcare - Plan 14 13,049.22 |
| BNHR - Bonus Hours | .0000 | 78.13 | Fire - Lake City Fire Pension | 1,570.80 | 31,416.25 | Total \$22,120.95 |
| EMSL - Emergency Sick Leave | 40.0000 | 530.40 | Fire Union Dues | 519.30 | .00 | Direct Deposits |
| FDED - Education Fire | .0000 | 438.52 | | | .00 | Amount |
| FDKD - Kelly Day | 144.0000 | .00 | Med Flexible Spending Account | 1,500.00 | .00 | Total \$16,489.97 |
| FDPM - Fire Paramedic | .0000 | 2,449.97 | UHC Dental | 709.16 | .00 | Check \$0.00 |
| FDPM% - Fire Paramedic % Rate | .0000 | 165.48 | United Healthcare Plan 14 | 4,349.74 | .00 | |
| FDSICK - Sick Used Fire | 88.0000 | 1,166.88 | Net | | \$16,489.97 | |
| 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 | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-------------------|------------|-----------|-----------------------------|------------|------------|--------|
| 01RG - Regular | 1,384.0000 | 40,409.40 | Gross | 44,846.32 | Disability | 264.59 |



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 | |
| RGCA - Clothing Allowance | .0000 | 450.00 | UHC Dental | 975.58 | .00 | | \$27,483.94 |

| | | | | | | Direct Deposits | Amount |
|------------------------------|------------|-------------|---------------------------|----------|-------------|-----------------|-------------|
| SICK EARNED - Sick Earned | 70.1100 | .00 | United Healthcare Plan 14 | 4,879.54 | .00 | | |
| VAC EARNED - Vacation Earned | 98.8000 | .00 | Net | | \$30,441.75 | | |
| Total | 1,688.9100 | \$44,846.32 | | | | 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 | .00 | |
| 10BD - Birthday Leave | 312.0000 | 4,526.28 | Child Support Columbia | 215.64 | Total | |
| A3TE - Travel - Education | 536.0000 | 7,470.58 | Child Support Service Fee | 9.00 | .00 | |
| BNHR - Bonus Hours | .0000 | 2,171.88 | Employee Comp Purchase Prog | 3,279.34 | .00 | |
| CPTT - Cell Phone | .0000 | 315.00 | Fire - Lake City Fire Pension | 33,747.90 | 674,950.79 | |
| DRSL - Drop Sick | 86.7500 | 1,637.10 | Fire Union Dues | 10,667.40 | .00 | |
| DRVL - Drop Vacation | 320.0000 | 6,038.88 | Florida Retirement System | 745.58 | 24,850.02 | |
| DRVRL ENG - Driver Engineer Supplement | .0000 | 2,333.71 | Hartford Retirement Plan | 6,210.00 | .00 | |
| EMISC - Employee Misc Reimbursements | .0000 | 50.00 | HSA Medical Contribution | 450.00 | .00 | |
| EMSL - Emergency Sick Leave | 232.0000 | 3,100.24 | HSA Reversal Direct Deposit | (450.00) | .00 | |
| EMTA - Employee Travel | .0000 | 2,279.25 | Med Flexible Spending Account | 2,778.89 | .00 | |
| EMTRAIN - Employee Training | .0000 | 400.00 | UHC Dental | 6,424.00 | .00 | |
| FDCS - Communication Support | .0000 | 1,461.48 | UHC VIision | 642.78 | .00 | |
| FDED - Education Fire | .0000 | 577.00 | United Healthcare - Plan 6 | 902.72 | .00 | |



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><u>\$547,320.45</u></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 |

Employee

Employer



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 | |
|--------------------------------------|----------|-------------|----------------|------------|----------|-------------|----------------|--------|
| Tax SS - Social Security | | | | | | | | |
| Primary Department 110 - Fire | | | | | | | | |
| 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 Dohrn, 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 110 - Fire | |
| Workers' Compensation 7704 - Firefighters & Drivers | |
| 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 Dohrn, 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 110 - Fire Totals | 24 <hr/> \$40,040.31 |
| Grand Totals | 24 <hr/> \$40,040.31 |



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 |
| Greear, 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-Plemons, 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 11/25/20 Sort 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 | | |
| | | | | .00 | | |
| | | | | | Direct Deposits | Amount |
| PDFT - Field Training Stipend | 82.0000 | 1,093.52 | UHC Dental | 632.64 | .00 | |
| SICK EARNED - Sick Earned | 70.1100 | .00 | UHC VIision | 53.46 | .00 | |
| VAC EARNED - Vacation Earned | 98.8000 | .00 | United Healthcare Plan 14 | 1,878.16 | .00 | |
| | | | | | Total | \$15,249.40 |
| | | | | | | |
| Total | 1,770.9100 | \$21,662.88 | Net | \$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 | |
| 07PL - Personal Leave | 17.0000 | 212.31 | UHC VIision | 11.88 | | \$3,426.04 |
| | | | | .00 | | |
| | | | | | Direct Deposits | Amount |
| 08HO - Holiday | 40.0000 | 501.54 | United Healthcare - Plan 6 | 219.04 | .00 | |
| 10BD - Birthday Leave | 11.5000 | 143.62 | Net | \$16,509.93 | | |



Payroll History Report

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

Selected by Primary Department

| | | | Total | \$16,509.93 |
|------------------------------|------------|-------------|-------|-------------|
| 12HW - Holiday Hours Worked | 35.5000 | 665.00 | | |
| COMP USED - Comp Used | 23.0000 | 290.11 | Check | \$0.00 |
| CPER - Comp Earned | 1.5000 | .00 | | |
| CPLV - Comp Premium | 20.0000 | .00 | | |
| EMSL - Emergency Sick Leave | 23.0000 | 292.98 | | |
| FLSA - FLSA | .0000 | 118.89 | | |
| RGCA - Clothing Allowance | .0000 | 450.00 | | |
| SICK EARNED - Sick Earned | 70.1100 | .00 | | |
| VAC EARNED - Vacation Earned | 90.0000 | .00 | | |
| Total | 1,782.1100 | \$20,854.46 | | |

Employee 349 - Bates, Gretell Mayrilis

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|--------------------------|------------|-----------|-----------------------------|------------|-----------------------------|------------|
| 01RG - Regular | 1,408.0000 | 23,713.60 | Gross | 35,166.80 | Disability | 155.37 |
| 03OS - Overtime Straight | 149.2500 | 2,508.93 | Federal Withholding | 3,627.47 | Hartford Life 1X | 97.20 |
| 04VA - Vacation Used | 80.0000 | 1,317.13 | Medicare | 499.30 | Police Retirement | 3,608.29 |
| 05SK - Sick Used | 12.0000 | 195.25 | Social Security | 2,134.95 | United Healthcare - Plan 14 | 1,845.36 |
| 07PL - Personal Leave | 12.0000 | 195.25 | FOP Union Dues | 281.25 | Total | \$5,706.22 |
| 08HO - Holiday | 40.0000 | 674.04 | Police Retirement | 1,596.60 | | |

| | | | Direct Deposits | Amount |
|------------------------|-------|----------|---------------------------|--------------|
| A1OC - On-Call M-F | .0000 | 396.00 | Special Olympics | 2.00 .00 |
| A2OW - On-Call Weekend | .0000 | 716.00 | UHC Dental | 99.36 .00 |
| FLSA - FLSA | .0000 | 1,306.55 | UHC VIision | 17.82 .00 |
| GYMM - Gym Membership | .0000 | 135.00 | United Healthcare Plan 14 | 615.12 .00 |
| MOPT - Medical Opt Out | .0000 | 2,400.00 | | Check \$0.00 |



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 | | 154.62 |
| 03OS - Overtime Straight | 94.0000 | 1,529.46 | | Federal Withholding | 1,643.40 | 26,502.60 | 97.20 |
| 04VA - Vacation Used | 72.0000 | 1,171.50 | | Medicare | 408.77 | 28,191.38 | 3,816.72 |
| 08HO - Holiday | 40.0000 | 650.85 | | Social Security | 1,747.86 | 28,191.38 | 14,638.58 |
| 10BD - Birthday Leave | 12.0000 | 195.25 | | FOP Union Dues | 281.25 | .00 | |
| 12HW - Holiday Hours Worked | 24.5000 | 597.96 | | Police Retirement | 1,688.78 | 33,776.32 | |

| | | | | Direct Deposits | Amount |
|--------------------------------------|-------|--------|---------------------------|-----------------|--------|
| A1OC - On-Call M-F | .0000 | 120.00 | UHC Dental | 975.58 | .00 |
| A2OW - On-Call Weekend | .0000 | 120.00 | UHC VIision | 179.82 | .00 |
| EMISC - Employee Misc Reimbursements | .0000 | 109.99 | United Healthcare Plan 14 | 4,879.54 | .00 |

| | | | | | | |
|-------------|-------|----------|-----|-------------|-------|--------|
| 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 |
| PDK9 - 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 |
| Total | 2,194.5600 | \$34,336.31 |

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 | 17,049.18 | FL Retirement Regular | 1,675.53 |
| 04VA - Vacation Used | 36.0000 | 449.58 | Medicare | 255.01 | 17,587.17 | Hartford Life 1X | 31.50 |
| 05SK - Sick Used | 47.9700 | 599.08 | Social Security | 1,090.40 | 17,587.17 | United Healthcare - Plan 6 | 3,124.80 |
| 08HO - Holiday | 32.0000 | 399.64 | Florida Retirement System | 537.99 | 17,933.72 | Total | \$4,882.29 |
| 12HW - Holiday Hours Worked | 23.0000 | 430.84 | UHC Dental | 132.68 | .00 | | |
| | | | | | | | |
| | | | | | | | |
| COMP USED - Comp Used | 19.0300 | 237.66 | UHC VIision | 23.76 | .00 | Direct Deposits | Amount |
| CPER - Comp Earned | 4.0000 | .00 | United Healthcare - Plan 6 | 625.36 | .00 | Total | \$15,676.14 |
| CPLV - Comp Premium | 21.0000 | .00 | Net | \$15,676.14 | | | |
| | | | | | | | |
| EMSL - Emergency Sick Leave | 72.5000 | 905.43 | | | | Check | \$0.00 |
| 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 | | | | | |
| Total | 1,545.0800 | \$18,368.97 | | | | | |



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 | |
| EMSL - Emergency Sick Leave | 32.0000 | 546.72 | Colonial Life ABT | .00 | | \$8,950.18 |
| FLSA - FLSA | .0000 | 208.21 | Employee Comp Purchase Prog | 630.04 | Direct Deposits | Amount |
| 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 | Total | \$16,950.36 |
| SICK EARNED - Sick Earned | 70.1100 | .00 | Police Retirement | 1,355.60 | Check | \$0.00 |
| VAC EARNED - Vacation Earned | 98.8000 | .00 | UHC Dental | 298.48 | | |
| Total | 1,712.9100 | \$27,563.56 | UHC VIslon | 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 | | |

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 | |
| 08HO - Holiday | 40.0000 | 1,528.94 | Police Retirement | 2,938.23 | | \$7,105.24 |



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 | 31,232.62 | Hartford Life 1X | 118.80 |
| 04VA - Vacation Used | 157.0000 | 3,707.73 | Medicare | 506.66 | 34,941.60 | Police Retirement | 4,088.08 |
| 05SK - Sick Used | 64.0000 | 1,511.41 | Social Security | 2,166.37 | 34,941.60 | United Healthcare - Plan 14 | 5,634.48 |
| 07PL - Personal Leave | 8.0000 | 188.93 | Child Support Columbia | 1,748.38 | .00 | Total | \$10,055.02 |
| 08HO - Holiday | 40.0000 | 944.65 | Child Support Service Fee | 28.50 | .00 | | |

| | | | | | | 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 VIision | 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 | | | .00 |
| 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 | Withholdings and Deductions | Gross Base | Benefits | Amount |
|--------------------------|-------------|-----------|-------|-----------------------------|------------|-----------|--------|
| 01RG - Regular | 1,072.7500 | 16,453.23 | | Gross | 25,225.48 | | |
| 03OS - Overtime Straight | 3.0000 | 46.01 | | Federal Withholding | 1,679.26 | 23,868.20 | |
| 04VA - Vacation Used | 28.6800 | 439.87 | | Medicare | 361.44 | 24,927.00 | |
| 05SK - Sick Used | 50.3200 | 771.78 | | Social Security | 1,545.48 | 24,927.00 | |
| 07PL - Personal Leave | 2.5000 | 38.34 | | FOP Union Dues | 281.25 | .00 | |

| Hours | Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------------|-------------|--------|-------|-----------------------------|------------|-------------|--------|
| 08HO - Holiday | 40.0000 | 613.50 | | Police Retirement | 1,058.80 | 21,175.48 | |
| 12HW - Holiday Hours Worked | 12.0000 | 276.07 | | UHC Dental | 298.48 | .00 | |
| A1OC - On-Call M-F | .0000 | 24.00 | | Net | | \$20,000.77 | |

| Hours | Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|------------------------|-------------|----------|-------|-----------------------------|------------|----------|--------|
| COMP USED - Comp Used | 73.7500 | 1,131.14 | | | | Check | \$0.00 |
| 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 | | | | | |



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 | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------------|----------|-----------|-----------------------------|------------|----------------------------|------------|
| 01RG - Regular | 634.0000 | 10,015.61 | Gross | 13,005.45 | Disability | 66.72 |
| 0305 - Overtime Straight | 31.0000 | 489.71 | Federal Withholding | 811.61 | Hartford Life 1X | 42.00 |
| 08HO - Holiday | 16.0000 | 252.76 | Medicare | 183.67 | Police Retirement | 1,430.61 |
| 12HW - Holiday Hours Worked | 6.2500 | 148.10 | Social Security | 785.33 | United Healthcare - Plan 6 | 3,174.00 |
| FLSA - FLSA | .0000 | 311.85 | Police Retirement | 633.04 | Total | |
| GYMM - Gym Membership | .0000 | 45.00 | UHC Dental | 16.56 | | \$4,713.33 |

| | | | | | | Direct Deposits | Amount |
|------------------------------------|---------|--------|----------------------------|-------------|-----|-----------------|-------------|
| PDCI - Check-in Police | 12.0000 | 189.60 | United Healthcare - Plan 6 | 322.40 | .00 | | |
| PHYF - Physical Fitnesss Incentive | .0000 | 115.40 | Net | \$10,252.84 | | | |
| RGCA - Clothing Allowance | .0000 | 300.00 | | | | Total | \$10,252.84 |

| | | | | |
|------------------------------|-------------------|--------------------|-------|--------|
| SICK EARNED - Sick Earned | 40.5900 | .00 | Check | \$0.00 |
| 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 | | |

Employee 410 - Colbert, Brandon L

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------------|----------|----------|-----------------------------|------------|-------------------|------------|
| 01RG - Regular | 438.0000 | 6,919.30 | Gross | 29,175.09 | Disability | 150.12 |
| 03OS - Overtime Straight | 15.7500 | 248.81 | Federal Withholding | 667.96 | Hartford Life 1X | 94.50 |
| 08HO - Holiday | 40.0000 | 631.90 | Medicare | 411.21 | Police Retirement | 3,041.97 |
| 10BD - Birthday Leave | 12.0000 | 189.57 | Social Security | 1,758.30 | Total | |
| 12HW - Holiday Hours Worked | 6.0000 | 142.18 | AFLAC Pre-Tax | 218.88 | | \$3,286.59 |



Payroll History Report

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

Selected by Primary Department

| | | | | | | Direct Deposits | Amount |
|------------------------------------|------------|-------------|-----------------------------|----------|-------------|-----------------|-------------|
| A1OC - On-Call M-F | .0000 | 96.00 | Employee Comp Purchase Prog | 526.99 | .00 | | |
| A2OW - 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 |
| CPER - Comp Earned | 24.2500 | .00 | Police Retirement | 1,346.01 | 26,920.09 | Check | \$0.00 |
| 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 | | | | | |
| PDK9 - Police Canine | 152.0000 | 2,401.22 | | | | | |
| PHYF - Physical Fitnesss 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

| | | | | | Direct Deposits | Amount |
|-----------------------------------|------------|-------------|---------------------------|----------|-----------------|-------------------|
| 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 | Total \$22,603.54 |
| A2OW - On-Call Weekend | .0000 | 240.00 | United Healthcare Plan 14 | 1,878.16 | .00 | Check \$0.00 |
| 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 | | | | |
| PDK9 - 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

| 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 | 4,585.84 | |
| FLSA - FLSA | .0000 | 40.26 | Medicare | 69.92 | 4,821.94 | Total \$533.58 |



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 | Total | \$3,636.55 |
| VAC EARNED - Vacation Earned | 12.0000 | .00 | Net | \$3,636.55 | | Check | \$0.00 |
| Total | 332.0100 | \$4,821.94 | | | | | |

Employee 546 - Crews, Archie AJ

| 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 | Total | \$10,859.84 |
| 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 | 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 VIision | 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 | | |

| | | | | | | Direct Deposits | Amount |
|------------------------------|-----------------|-------------------|---------------------------|------------|----------|-----------------|------------|
| RGCA - Clothing Allowance | .0000 | 100.00 | Social Security | 224.80 | 3,625.76 | | |
| SICK EARNED - Sick Earned | 14.7600 | .00 | Florida Retirement System | 104.90 | 3,496.85 | Total | \$3,243.49 |
| SICK LOST - Sick Lost | 6.9450 | .00 | Net | \$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 | 21,481.27 | FL Retirement Regular | 2,166.50 |
| 05SK - Sick Used | 32.0000 | 488.19 | Medicare | 321.55 | 22,175.78 | Hartford Life 1X | 87.00 |
| 07PL - Personal Leave | 32.0000 | 485.76 | Social Security | 1,374.90 | 22,175.78 | Total | \$2,391.46 |
| 08HO - Holiday | 40.0000 | 609.63 | Florida Retirement System | 694.51 | 23,151.36 | | |

| | | | | | | Direct Deposits | Amount |
|------------------------------|-------------------|--------------------|-------------------------|--------------------|-----|-----------------|-------------|
| 10BD - Birthday Leave | 8.0000 | 121.44 | Special Olympics | 38.00 | .00 | | |
| SICK EARNED - Sick Earned | 70.1100 | .00 | UHC Dental | 975.58 | .00 | Total | \$17,699.67 |
| VAC EARNED - Vacation Earned | 98.8000 | .00 | Voluntary Life Post-Tax | 768.60 | .00 | | |
| Total | 1,688.9100 | \$23,151.36 | Net | \$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 | | |
| 04VA - Vacation Used | 24.0000 | 379.14 | Federal Withholding | 397.26 | 3,938.86 | |
| 05SK - Sick Used | 12.0000 | 189.57 | Medicare | 60.21 | 4,152.07 | |
| 07PL - Personal Leave | 24.0000 | 379.14 | Social Security | 257.42 | 4,152.07 | |
| A10C - On-Call M-F | .0000 | 36.00 | Police Retirement | 213.21 | 4,264.15 | |
| PDCT - Check-in Police | 2.7500 | 43.45 | UHC Dental | 33.12 | .00 | |
| | | | | | | |
| PDIP - Police Incentive Pay | .0000 | 27.69 | United Healthcare - Plan 6 | 128.96 | .00 | |
| RGCA - Clothing Allowance | .0000 | 50.00 | Net | \$3,223.97 | | |
| SICK EARNED - Sick Earned | 11.0700 | .00 | | | Total | \$3,223.97 |
| 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 | | |
| 03OS - Overtime Straight | 409.0000 | 5,160.24 | Federal Withholding | 3,098.48 | 28,902.96 | |
| 04VA - Vacation Used | 10.0000 | 124.89 | Medicare | 431.86 | 29,784.10 | |
| 05SK - Sick Used | 69.0000 | 861.71 | Social Security | 1,846.61 | 29,784.10 | |
| 08HO - Holiday | 40.0000 | 522.34 | Florida Retirement System | 795.63 | 26,521.55 | |
| 10BD - Birthday Leave | 11.5000 | 143.62 | FOP Union Dues | 31.25 | .00 | |
| 12HW - Holiday Hours Worked | 35.7500 | 696.39 | Police Retirement | 85.51 | 1,710.11 | |
| | | | | | | |



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 VIision | 11.88 | .00 | Total | \$24,591.76 |
| EMTRAIN - Employee Training | .0000 | 1,100.00 | United Healthcare - Plan 6 | 219.04 | .00 | Check | \$0.00 |
| FLSA - FLSA | .0000 | 2,407.46 | Net | \$24,591.76 | | | |
| MOPT - Medical Opt Out | .0000 | 1,400.00 | | | | | |
| PDCI - Check-in Police | .7500 | 11.49 | | | | | |
| PDFT - Field Training Stipend | 40.0000 | 499.60 | | | | | |
| 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 | Total | \$19,530.34 |
| RGCA - Clothing Allowance | .0000 | 450.00 | Check | \$0.00 |
| 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 | Withholdings and Deductions | Gross Base | Benefits | Amount |
|--------------------------|------------|-----------|-----------------------------|------------|-------------------------|--------------------|
| 01RG - Regular | 1,440.0000 | 71,544.60 | Gross | 80,311.94 | Disability | 450.02 |
| 05SK - Sick Used | 16.0000 | 800.22 | Federal Withholding | 11,118.24 | Hartford Life 1X | 118.80 |
| 06BR - Bereavement Leave | 8.0000 | 396.15 | Medicare | 1,164.53 | Police Chief Retirement | 12,112.63 |
| 07PL - Personal Leave | 8.0000 | 396.15 | Social Security | 4,979.34 | Total | \$12,681.45 |
| 08HO - Holiday | 40.0000 | 1,988.67 | | .00 | | |

| Hours Description | Hours | Gross | Net | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-------------------------|--------|----------|-----|-----------------------------|-------------|-----------------|--------------------|
| 10BD - Birthday Leave | 8.0000 | 396.15 | | | \$49,782.32 | Direct Deposits | |
| MOPT - Medical Opt Out | .0000 | 3,200.00 | | | | | |
| PDED - Education Police | .0000 | 701.48 | | | | Total | \$49,782.32 |

| Hours Description | Hours | Gross | Net | Withholdings and Deductions | Gross Base | Benefits | Amount |
|------------------------------|-------------------|--------------------|-----|-----------------------------|------------|----------|--------|
| PDIP - Police Incentive Pay | .0000 | 438.52 | | | | Check | \$0.00 |
| 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 | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-------------------|-------|-------|-----------------------------|------------|----------|--------|
|-------------------|-------|-------|-----------------------------|------------|----------|--------|



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 | | | |
| <hr/> | | | | | | | | |
| 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 | Total | | \$2,253.83 |
| RGCA - Clothing Allowance | .0000 | 50.00 | Net | \$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 | 7,595.42 | Police Retirement | 293.47 |
| 04VA - Vacation Used | .0000 | 26.03 | Medicare | 114.34 | 7,885.32 | United Healthcare - Plan 14 | 664.32 |
| 05SK - Sick Used | 16.0000 | 168.91 | Social Security | 488.89 | 7,885.32 | Total | \$1,491.26 |
| 08HO - Holiday | 16.0000 | 251.20 | Boots Deduction | 90.00 | .00 | | |

| | | | | | | | | |
|---------------------------------|---------|--------|---------------------------|------------|----------|-----------------|--|------------|
| 12HW - Holiday Hours Worked | 12.2500 | 367.40 | Florida Retirement System | 160.04 | 5,334.66 | Direct Deposits | | Amount |
| BOOT - Boot Allowance | .0000 | 90.00 | Police Retirement | 129.86 | 2,597.10 | Total | | \$6,099.97 |
| FLSA - FLSA | .0000 | 79.63 | United Healthcare Plan 14 | 221.44 | .00 | | | |
| <hr/> | | | | | | | | |
| 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 |
| Total | 682.7700 | \$8,106.76 |

Employee 545 - Guccione, Jeffrey Tyler

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------------|------------|-----------|-----------------------------|--------------------|----------------------------|--------------------|
| 01RG - Regular | 1,296.5000 | 16,247.18 | Gross | 20,799.74 | Disability | 63.27 |
| 03OS - Overtime Straight | 90.0000 | 1,128.33 | Federal Withholding | 1,928.08 | FL Retirement Regular | 1,924.92 |
| 04VA - Vacation Used | 39.0000 | 487.06 | Medicare | 292.42 | Hartford Life 1X | 39.60 |
| 05SK - Sick Used | 28.0000 | 352.55 | Social Security | 1,250.34 | United Healthcare - Plan 6 | 2,460.48 |
| 08HO - Holiday | 40.0000 | 501.54 | Florida Retirement System | 610.46 | Total | \$4,488.27 |
| 10BD - Birthday Leave | 11.5000 | 143.62 | UHC Dental | 99.36 | | |
| 12HW - Holiday Hours Worked | 17.5000 | 332.12 | UHC Vision | 17.82 | Direct Deposits | Amount |
| COMP USED - Comp Used | 2.0000 | 24.98 | United Healthcare - Plan 6 | 515.84 | | |
| CPER - Comp Earned | 2.0000 | .00 | Net | \$16,085.42 | Total | \$16,085.42 |
| EMSL - Emergency Sick Leave | 45.5000 | 568.24 | | | Check | \$0.00 |



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 |
|--------------------------|------------|-----------|
| 01RG - Regular | 1,432.0000 | 25,425.16 |
| 03OS - Overtime Straight | 103.0000 | 1,828.70 |
| 04VA - Vacation Used | 48.0000 | 852.24 |
| 08HO - Holiday | 40.0000 | 710.20 |
| A1OC - On-Call M-F | .0000 | 696.00 |
| A2OW - On-Call Weekend | .0000 | 1,046.00 |

| Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------------|------------|-----------------------------|-------------------|
| Gross | 32,263.35 | Disability | 160.65 |
| Federal Withholding | .00 | Hartford Life 1X | 99.90 |
| Medicare | 435.48 | Police Retirement | 3,594.90 |
| Social Security | 1,862.07 | United Healthcare - Plan 14 | 5,634.48 |
| FOP Union Dues | 281.25 | Total | \$9,489.93 |
| Police Retirement | 1,590.66 | | |
| | 31,813.35 | | |

| | | |
|-------------------------------------|-------------------|--------------------|
| FLSA - FLSA | .0000 | 714.31 |
| PDCU - Crime Unit Stipend | .0000 | 365.37 |
| PDIP - Police Incentive Pay | .0000 | 175.37 |
| RGCA - Clothing Allowance | .0000 | 450.00 |
| SICK EARNED - Sick Earned | 167.3100 | .00 |
| VAC EARNED - Vacation Earned | 117.8000 | .00 |
| VAC LOST - Vacation Lost | 97.2000 | .00 |
| Total | 2,005.3100 | \$32,263.35 |

| Withholdings and Deductions | Gross Base | Direct Deposits | Amount |
|-----------------------------|--------------------|------------------|--------------------|
| Special Olympics | 4.00 | .00 | |
| UHC Dental | 298.48 | .00 | |
| UHC VIision | 53.46 | .00 | |
| United Healthcare Plan 14 | 1,878.16 | .00 | |
| Net | \$25,859.79 | Vystar CU | 23,009.79 |
| | | Total | \$25,859.79 |
| | | | |
| | | Check | \$0.00 |

| Hours Description | Hours | Gross |
|--------------------------|------------|-----------|
| 01RG - Regular | 1,502.0000 | 25,173.05 |
| 03OS - Overtime Straight | 164.7500 | 2,761.21 |
| 04VA - Vacation Used | 24.0000 | 402.24 |

| Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------------|------------|-------------------|----------|
| Gross | 35,420.81 | Disability | 159.21 |
| Federal Withholding | 4,121.14 | Hartford Life 1X | 99.90 |
| Medicare | 461.20 | Police Retirement | 3,624.00 |



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 | | |
| <hr/> | | | | | | | |
| 10BD - Birthday Leave | 8.0000 | 134.08 | AFLAC Pre-Tax | 1,132.56 | .00 | Direct Deposits | Amount |
| 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 | | |
| FLSA - FLSA | .0000 | 959.21 | Employee Comp Purchase Prog | 545.22 | .00 | Check | \$0.00 |
| 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 | | |
| <hr/> | | | | | | |
| FLSA - FLSA | .0000 | 13.42 | Social Security | 218.72 | Direct Deposits | Amount |
| 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 | 28,189.68 | Hartford Life 1X | 99.90 |
| 04VA - Vacation Used | 16.0000 | 284.08 | Medicare | 432.68 | 29,840.12 | Police Retirement | 3,730.05 |
| 05SK - Sick Used | 48.0000 | 852.24 | Social Security | 1,850.09 | 29,840.12 | United Healthcare - Plan 14 | 7,898.34 |
| 07PL - Personal Leave | 8.0000 | 142.04 | AFLAC Pre-Tax | 388.44 | .00 | Total | \$11,888.94 |
| 08HO - Holiday | 40.0000 | 703.43 | FOP Union Dues | 281.25 | .00 | | |

| | | | | Direct Deposits | Amount | |
|------------------------|---------|----------|---------------------------|-----------------|-----------|-------------|
| 10BD - Birthday Leave | 8.0000 | 142.04 | Police Retirement | 1,650.44 | 33,009.24 | |
| A1OC - On-Call M-F | .0000 | 629.00 | UHC Dental | 632.64 | .00 | |
| A2OW - On-Call Weekend | .0000 | 1,016.00 | UHC VIision | 100.26 | .00 | |
| CPER - Comp Earned | 3.5000 | .00 | United Healthcare Plan 14 | 2,632.78 | .00 | |
| CPLV - Comp Premium | 18.5000 | .00 | Net | \$23,446.28 | Total | \$23,446.28 |
| FLSA - FLSA | .0000 | 1,075.81 | | | Check | \$0.00 |
| 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 |
| Total | 1,941.5100 | \$33,594.24 |

Employee **87 - Heston, Keith A**

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|--------------------------|------------|-----------|-----------------------------|------------|-----------------------------|--------------------|
| 01RG - Regular | 1,320.0000 | 35,484.57 | Gross | 53,793.94 | Disability | 243.63 |
| 03OS - Overtime Straight | 277.0000 | 7,431.39 | Federal Withholding | 3,893.67 | Hartford Life 1X | 118.80 |
| 04VA - Vacation Used | 128.0000 | 3,452.81 | Medicare | 656.91 | Police Retirement | 6,027.87 |
| 05SK - Sick Used | 16.0000 | 437.50 | Social Security | 2,808.87 | United Healthcare - Plan 14 | 14,638.58 |
| 07PL - Personal Leave | 8.0000 | 218.75 | Aflac Deduction Taxable | 378.00 | Total | \$21,028.88 |
| 08HO - Holiday | 40.0000 | 1,076.59 | AFLAC Pre-Tax | 2,454.66 | | |

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|------------------------------------|-------------------|--------------------|-----------------------------|-------------|-------------------|--------------------|
| 10BD - Birthday Leave | 8.0000 | 214.46 | FOP Union Dues | 281.25 | Direct Deposits | |
| FLSA - FLSA | .0000 | 3,480.70 | Police Retirement | 2,667.23 | Police Retirement | 53,343.94 |
| PDCI - Check-in Police | 1.2500 | 33.50 | UHC Dental | 975.58 | Total | \$33,149.67 |
| PDED - Education Police | .0000 | 262.96 | UHC VIision | 179.82 | Check | \$0.00 |
| PDIP - Police Incentive Pay | .0000 | 876.85 | United Healthcare Plan 14 | 4,879.54 | | |
| PHYF - Physical Fitnesss Incentive | .0000 | 373.86 | Voluntary Life Post-Tax | 1,468.74 | | |
| RGCA - Clothing Allowance | .0000 | 450.00 | Net | \$33,149.67 | | |
| SICK EARNED - Sick Earned | 150.1100 | .00 | | | | |
| VAC EARNED - Vacation Earned | 152.0000 | .00 | | | | |
| VAC LOST - Vacation Lost | 80.0000 | .00 | | | | |
| Total | 2,180.3600 | \$53,793.94 | | | | |

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 | | |
| | | | | .00 | | |
| | | | | | Direct Deposits | Amount |
| 12HW - Holiday Hours Worked | 22.0000 | 603.80 | UHC Dental | 632.64 | | |
| COMP USED - Comp Used | 29.0000 | 524.90 | UHC VIision | 53.46 | | |
| CPER - Comp Earned | 7.0000 | .00 | United Healthcare Plan 14 | 2,632.78 | Total | \$27,743.25 |
| EMTRAIN - Employee Training | .0000 | 200.00 | Voluntary Life Post-Tax | 74.92 | | |
| FLSA - FLSA | .0000 | 2,453.77 | Voluntary Life Pre-Tax | 8.00 | Check | \$0.00 |
| 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 | | | | |

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 | Total | \$14,195.02 |
| SICK EARNED - Sick Earned | 70.1100 | .00 | UHC VIision | 53.46 | .00 | Check | \$0.00 |
| 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 | | | |

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 | Total | \$24,385.93 |
| A2OW - On-Call Weekend | .0000 | 168.00 | Voluntary Life Post-Tax | 50.94 | .00 | Check | \$0.00 |
| 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 | | | | | |



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 |
| Total | 1,930.4100 | \$30,993.52 |

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 | | 178.92 |
| 03OS - Overtime Straight | | 380.0000 | 7,157.62 | Federal Withholding | 2,149.35 | 37,325.61 | 113.40 |
| 04VA - Vacation Used | | 36.0000 | 678.09 | Medicare | 571.94 | 39,444.05 | 4,787.77 |
| 05SK - Sick Used | | 4.0000 | 75.34 | Social Security | 2,445.53 | 39,444.05 | 7,898.34 |
| 08HO - Holiday | | 40.0000 | 753.45 | AFLAC Pre-Tax | 191.70 | .00 | |
| 12HW - Holiday Hours Worked | | 38.7500 | 1,094.85 | Child Support Arrears Columbia | 850.44 | .00 | |

| | | | | | | Direct Deposits | Amount |
|-------------------------------|--|----------|----------|------------------------------|----------|-----------------|-------------|
| CPER - Comp Earned | | 6.0000 | .00 | Child Support Columbia | 2,157.26 | .00 | |
| CPLV - Comp Premium | | 4.0000 | .00 | Child Support Other Counties | 4,251.63 | .00 | |
| FLSA - FLSA | | .0000 | 3,432.21 | Child Support Service Fee | 85.50 | .00 | |
| | | | | | | Total | \$24,532.71 |
| GYMM - Gym Membership | | .0000 | 135.00 | FOP Union Dues | 281.25 | .00 | |
| 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 VIision | 53.46 | .00 | |
| RGCA - Clothing Allowance | | .0000 | 450.00 | United Healthcare Plan 14 | 2,632.78 | .00 | |
| SICK EARNED - Sick Earned | | 230.1100 | .00 | Net | | \$24,532.71 | |
| 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 |
| Total | 2,602.6100 | \$42,954.63 |

Employee 359 - Johnson, Cicily R

Employee 540 - Johnson, Janice E

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|---------------------------------|------------|-----------|-----------------------------|-------------|---------------------------|----------|
| 01RG - Regular | 1,220.0000 | 15,293.49 | Gross | 16,449.28 | Disability | 88.37 |
| 04VA - Vacation Used | 6.0000 | 76.42 | Federal Withholding | 628.93 | FL Retirement Regular | (211.43) |
| 05SK - Sick Used | 6.0000 | 75.93 | Medicare | 238.51 | FRS Re-Employment Retiree | 954.77 |
| 08HO - Holiday | 40.0000 | 501.54 | Social Security | 1,019.85 | Hartford Life 1X | 55.20 |
| 10BD - Birthday Leave | 8.0000 | 101.90 | Florida Retirement System | (74.89) | Total | \$886.91 |
| LVNP - Leave Without Pay/Hourly | 240.0000 | .00 | Net | \$14,636.88 | | |



Payroll History Report

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

Selected by Primary Department

| | | | Direct Deposits | Amount |
|------------------------------|-------------------|--------------------|-----------------|--------------------|
| 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 | Total | \$14,636.88 |
| | | | Check | \$0.00 |

Employee 557 - Jones, Karly J

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-------------------------------------|-----------------|-------------------|-----------------------------|-------------------|------------------------|-------------------|
| 01RG - Regular | 292.0000 | 4,612.87 | Gross | 4,963.66 | Police Retirement | 549.60 |
| 08HO - Holiday | 8.0000 | 126.38 | Federal Withholding | 545.77 | Total | \$549.60 |
| FLSA - FLSA | .0000 | 41.46 | Medicare | 71.97 | | |
| PDCI - Check-in Police | 5.2500 | 82.95 | Social Security | 307.75 | Direct Deposits | Amount |
| RGCA - Clothing Allowance | .0000 | 100.00 | FOP Union Dues | 62.50 | Total | \$3,732.49 |
| SICK EARNED - Sick Earned | 14.7600 | .00 | Police Retirement | 243.18 | Check | \$0.00 |
| VAC EARNED - Vacation Earned | 12.0000 | .00 | Net | \$3,732.49 | | |
| Total | 332.0100 | \$4,963.66 | | | | |

Employee 527 - Kosko, Kristopher Ryan

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------------|------------|-----------|-----------------------------|------------|-----------------------------|------------|
| 01RG - Regular | 1,531.2500 | 24,189.91 | Gross | 31,626.24 | Disability | 150.12 |
| 03OS - Overtime Straight | 137.0000 | 2,164.25 | Federal Withholding | 2,009.39 | Hartford Life 1X | 94.50 |
| 04VA - Vacation Used | 6.0000 | 94.78 | Medicare | 426.25 | Police Retirement | 3,522.90 |
| 08HO - Holiday | 40.0000 | 631.90 | Social Security | 1,822.56 | United Healthcare - Plan 14 | 5,634.48 |
| 12HW - Holiday Hours Worked | 32.0000 | 758.28 | FOP Union Dues | 281.25 | Total | \$9,402.00 |



Payroll History Report

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

Selected by Primary Department

| | | | | | | | |
|------------------------------------|-------------------|--------------------|---------------------------|-------------|-----------|-----------------|-------------|
| A1OC - On-Call M-F | .0000 | 156.00 | Police Retirement | 1,558.84 | 31,176.24 | | |
| A2OW - On-Call Weekend | .0000 | 144.00 | UHC Dental | 298.48 | .00 | Direct Deposits | Amount |
| COMP USED - Comp Used | 28.7500 | 454.17 | UHC VIision | 53.46 | .00 | Total | \$23,297.85 |
| CPER - Comp Earned | 6.0000 | .00 | United Healthcare Plan 14 | 1,878.16 | .00 | | |
| CPLV - Comp Premium | 3.0000 | .00 | Net | \$23,297.85 | | Check | \$0.00 |
| FLSA - FLSA | .0000 | 1,282.83 | | | | | |
| PDCI - Check-in Police | 32.0000 | 505.60 | | | | | |
| PDCT - Court Time | 6.0000 | 94.77 | | | | | |
| PDFT - Field Training Stipend | 31.0000 | 489.80 | | | | | |
| PHYF - Physical Fitnesss Incentive | .0000 | 209.95 | | | | | |
| RGCA - Clothing Allowance | .0000 | 450.00 | | | | | |
| SICK EARNED - Sick Earned | 70.1100 | .00 | | | | | |
| VAC EARNED - Vacation Earned | 61.4000 | .00 | | | | | |
| Total | 1,984.5100 | \$31,626.24 | | | | | |

Employee **356 - Larson, Carrie D**

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount | |
|-------------------|-----------------|-------------------|-----------------------------|------------|-----------------------|--------|----------|
| 01RG - Regular | 284.0000 | 2,770.42 | Gross | 2,770.42 | FL Retirement Regular | 268.09 | |
| Total | 284.0000 | \$2,770.42 | Federal Withholding | 151.79 | 2,687.29 | Total | \$268.09 |

| | | | | |
|---------------------------|------------|----------|-----------------|------------|
| Social Security | 171.76 | 2,770.42 | Direct Deposits | Amount |
| Florida Retirement System | 83.13 | 2,770.42 | Total | \$2,323.57 |
| Net | \$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 | |
| 12HW - Holiday Hours Worked | 38.7500 | 1,094.84 | FOP Union Dues | 281.25 | | \$11,184.81 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 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 | .00 | |
| CPER - Comp Earned | 15.0000 | .00 | UHC VIision | 53.46 | .00 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 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 | Withholdings and Deductions | Gross Base | Benefits | Amount |
|--------------------------|------------|-----------|-----------------------------|------------|-----------------------------|-------------|
| 01RG - Regular | 1,296.0000 | 18,830.60 | Gross | 26,258.98 | Disability | 131.55 |
| 03OS - Overtime Straight | 122.0000 | 1,769.87 | Federal Withholding | 900.59 | FL Retirement Regular | 2,414.35 |
| 04VA - Vacation Used | 131.5000 | 1,915.37 | Medicare | 311.27 | Hartford Life 1X | 83.70 |
| 07PL - Personal Leave | 5.5000 | 79.63 | Social Security | 1,330.91 | United Healthcare - Plan 14 | 12,292.72 |
| 08HO - Holiday | 40.0000 | 581.41 | Florida Retirement System | 774.27 | Total | \$14,922.32 |
| 10BD - Birthday Leave | 11.5000 | 166.49 | UHC Dental | 596.42 | | |

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-------------------------------|------------|-------------|-----------------------------|-------------|-----------------|-------------|
| 12HW - Holiday Hours Worked | 31.0000 | 675.82 | UHC VIision | 98.64 | Direct Deposits | |
| COMP USED - Comp Used | 51.5000 | 745.59 | United Healthcare Plan 14 | 4,097.62 | | |
| FLSA - FLSA | .0000 | 783.56 | Net | \$18,149.26 | Total | \$18,149.26 |
| PDFT - Field Training Stipend | 18.0000 | 260.64 | | | Check | \$0.00 |
| 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 | Withholdings and Deductions | Gross Base | Benefits | Amount |
|--------------------------|------------|-----------|-----------------------------|------------|-----------------------|------------|
| 01RG - Regular | 1,190.0000 | 15,363.94 | Gross | 26,641.37 | Disability | 116.89 |
| 03OS - Overtime Straight | 118.5000 | 1,525.13 | Federal Withholding | 1,990.09 | FL Retirement Regular | 2,119.47 |
| 04VA - Vacation Used | 146.6000 | 1,895.06 | Medicare | 385.79 | Hartford Life 1X | 73.50 |
| 05SK - Sick Used | 76.2200 | 984.23 | Social Security | 1,649.55 | Total | \$2,309.86 |
| 06BR - Bereavement Leave | 28.5000 | 366.59 | Florida Retirement System | 676.67 | | |



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 | | | Total | |
| CPLV - Comp Premium | 10.0000 | .00 | | | | \$21,939.27 |
| EMISC - Employee Misc Reimbursements | .0000 | 35.81 | | | Check | \$0.00 |
| 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 | | | | |

Employee 487 - Lovick-Plemons, 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 | |
| 08HO - Holiday | 40.0000 | 613.50 | AFLAC Pre-Tax | 118.04 | | \$10,634.33 |

| | | | Direct Deposits | Amount |
|-----------------------------|---------|----------|-------------------|----------|
| 10BD - Birthday Leave | 12.0000 | 184.05 | FOP Union Dues | 281.25 |
| 12HW - Holiday Hours Worked | 46.0000 | 1,058.28 | Police Retirement | 2,107.26 |

Total \$30,800.29



Payroll History Report

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

Selected by Primary Department

| | | | | | | | |
|------------------------------|-------------------|--------------------|---------------------------|--------------------|-----|-------|--------|
| A1OC - On-Call M-F | .0000 | 132.00 | UHC Dental | 596.42 | .00 | | |
| A2OW - On-Call Weekend | .0000 | 96.00 | UHC VIision | 98.64 | .00 | Check | \$0.00 |
| CPLV - Comp Premium | 24.0000 | .00 | United Healthcare Plan 14 | 1,878.16 | .00 | | |
| FLSA - FLSA | .0000 | 4,624.12 | | | | | |
| PDCI - Check-in Police | 33.0000 | 505.56 | Net | <u>\$30,800.29</u> | .00 | | |
| RGCA - Clothing Allowance | .0000 | 450.00 | | | | | |
| SICK EARNED - Sick Earned | 70.1100 | .00 | | | | | |
| VAC EARNED - Vacation Earned | 98.8000 | .00 | | | | | |
| WC17 - WC/1st 7/Dr Appt | 12.0000 | 184.05 | | | | | |
| Total | 2,601.4100 | \$42,594.53 | | | | | |

Employee 299 - Mangrum, Andrew D

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|--------------------------|------------|-----------|-----------------------------|------------|-------------------|-------------------|
| 01RG - Regular | 1,416.0000 | 25,080.18 | Gross | 36,655.90 | Disability | 160.65 |
| 03OS - Overtime Straight | 138.7500 | 2,461.10 | Federal Withholding | 2,728.05 | Hartford Life 1X | 99.90 |
| 04VA - Vacation Used | 40.0000 | 710.20 | Medicare | 514.15 | Police Retirement | 3,669.23 |
| 07PL - Personal Leave | 24.0000 | 426.12 | Social Security | 2,198.46 | Total | <u>\$3,929.78</u> |
| 08HO - Holiday | 40.0000 | 703.43 | FOP Union Dues | 281.25 | | |

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------------|---------|----------|-----------------------------|--------------------|-----------|-----------------|
| 12HW - Holiday Hours Worked | 12.2500 | 310.71 | Police Retirement | 1,623.54 | 32,470.90 | Direct Deposits |
| A1OC - On-Call M-F | .0000 | 571.00 | Special Olympics | 8.00 | .00 | |
| A2OW - On-Call Weekend | .0000 | 1,088.00 | UHC Dental | 975.58 | .00 | Total |
| CPLV - Comp Premium | 24.5000 | .00 | UHC VIision | 179.82 | .00 | Check |
| FLSA - FLSA | .0000 | 1,014.03 | Voluntary Life Post-Tax | 564.30 | .00 | |
| GYMM - Gym Membership | .0000 | 135.00 | Voluntary Life Pre-Tax | 41.58 | .00 | |
| MOPT - Medical Opt Out | .0000 | 3,600.00 | Net | <u>\$27,541.17</u> | | |



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 Fitnesss 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 |
| Total | 2,076.9100 | \$36,655.90 |

Employee 493 - Mathis, Amanda E

| Hours | Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount | |
|--------------------------|-------------|----------|-----------|-----------------------------|------------|-----------|-----------------------|-------------------|
| 01RG - Regular | | 923.2500 | 11,530.23 | Gross | 20,015.58 | | 87.85 | |
| 03OS - Overtime Straight | | 93.0000 | 1,161.41 | Federal Withholding | 1,074.26 | 19,511.89 | FL Retirement Regular | 1,542.12 |
| 04VA - Vacation Used | | 75.5600 | 943.64 | Medicare | 290.23 | 20,015.58 | Hartford Life 1X | 54.60 |
| 05SK - Sick Used | | 38.1900 | 476.93 | Social Security | 1,240.97 | 20,015.58 | Total | \$1,684.57 |
| 06BR - Bereavement Leave | | 34.5000 | 430.86 | Florida Retirement System | 503.69 | 16,790.56 | | |

| Hours | Description | Hours | Gross | Withholdings and Deductions | Gross Base | Direct Deposits | Amount |
|----------------|-------------|---------|--------|-----------------------------|-------------|-----------------|--------|
| 08HO - Holiday | | 32.0000 | 399.64 | Net | \$16,906.43 | | |

| Hours | Description | Hours | Gross | Withholdings and Deductions | Gross Base | Direct Deposits | Amount |
|-----------------------------|-------------|---------|--------|-----------------------------|------------|-----------------|--------|
| 12HW - Holiday Hours Worked | | 12.0000 | 224.79 | | | | |

| Hours | Description | Hours | Gross | Withholdings and Deductions | Gross Base | Direct Deposits | Amount |
|-----------------------|-------------|---------|--------|-----------------------------|------------|-----------------|--------------------|
| COMP USED - Comp Used | | 31.0000 | 387.13 | | | Total | \$16,906.43 |

| Hours | Description | Hours | Gross | Withholdings and Deductions | Gross Base | Check | Amount |
|--------------------|-------------|--------|-------|-----------------------------|------------|-------|--------|
| CPER - Comp Earned | | 3.5000 | .00 | | | | \$0.00 |

| | | |
|-----------------------------|---------|----------|
| 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 |
| Total | 1,485.5800 | \$20,015.58 |

Employee **143 - Miles, John Andrew**

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|------------------------------------|-------------------|--------------------|-------------------------------|--------------------|-----------------------------|--------------------|
| 01RG - Regular | 1,341.0000 | 35,892.77 | Gross | 43,787.51 | Disability | 241.77 |
| 03OS - Overtime Straight | 29.5000 | 790.84 | Federal Withholding | 3,846.31 | Hartford Life 1X | 118.80 |
| 04VA - Vacation Used | 40.0000 | 1,072.30 | Medicare | 518.74 | United Healthcare - Plan 14 | 14,638.58 |
| 05SK - Sick Used | 59.0000 | 1,581.65 | Social Security | 2,218.05 | Total | \$14,999.15 |
| 06BR - Bereavement Leave | 24.0000 | 643.38 | Employee Comp Purchase Prog | 643.60 | | |
| 07PL - Personal Leave | 8.0000 | 214.47 | Med Flexible Spending Account | 1,900.00 | Direct Deposits | Amount |
| 08HO - Holiday | 40.0000 | 1,072.30 | Special Olympics | 2.00 | | |
| 10BD - Birthday Leave | 8.0000 | 214.46 | UHC Dental | 975.58 | Total | \$27,198.87 |
| CPTT - Cell Phone | .0000 | 245.00 | UHC VIision | 179.82 | | |
| EMTA - Employee Travel | .0000 | 77.50 | United Healthcare Plan 14 | 4,879.54 | Check | \$0.00 |
| FLSA - FLSA | .0000 | 369.91 | | | | |
| PDED - Education Police | .0000 | 262.96 | Net | \$27,198.87 | | |
| PDIP - Police Incentive Pay | .0000 | 526.11 | | | | |
| PHYF - Physical Fitnesss Incentive | .0000 | 373.86 | | | | |
| RGCA - Clothing Allowance | .0000 | 450.00 | | | | |
| SICK EARNED - Sick Earned | 70.1100 | .00 | | | | |
| VAC EARNED - Vacation Earned | 152.0000 | .00 | | | | |
| Total | 1,771.6100 | \$43,787.51 | | | | |

Employee **88 - Milligan, Connie Annette**

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-------------------|-------|-------|-----------------------------|------------|----------|--------|
|-------------------|-------|-------|-----------------------------|------------|----------|--------|



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 | Hartford Life 1X | 111.00 |
| 04VA - Vacation Used | 167.0000 | 3,139.01 | Medicare | 415.28 | Police Retirement | 3,862.47 |
| 05SK - Sick Used | 24.0000 | 452.06 | Social Security | 1,775.71 | United Healthcare - Plan 14 | 14,638.58 |
| 07PL - Personal Leave | 12.0000 | 219.45 | AFLAC Pre-Tax | 1,110.78 | Total | \$18,788.65 |
| 08HO - Holiday | 40.0000 | 749.06 | FOP Union Dues | 281.25 | | |

| | | | | | Direct Deposits | Amount |
|------------------------------|-------------------|--------------------|---------------------------|-------------|-----------------|-------------|
| 12HW - Holiday Hours Worked | 6.2500 | 176.59 | Police Retirement | 1,709.04 | 34,181.04 | |
| EMTRAIN - Employee Training | .0000 | 500.00 | United Healthcare Plan 14 | 4,879.54 | .00 | |
| FLSA - FLSA | .0000 | 640.59 | | | Total | \$22,652.96 |
| PDCI - Check-in Police | 29.5000 | 550.29 | Net | \$22,652.96 | Check | \$0.00 |
| 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 | Total | \$25,161.17 |
| A2OW - On-Call Weekend | .0000 | 144.00 | UHC Dental | 975.58 | .00 | Check | \$0.00 |
| COMP USED - Comp Used | 68.0000 | 1,469.57 | UHC VIision | 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 | Hartford Life 1X | 42.00 |
| 05SK - Sick Used | 12.0000 | 189.57 | Medicare | 457.89 | Police Retirement | 3,591.64 |
| 06BR - Bereavement Leave | 12.0000 | 189.57 | Social Security | 1,957.87 | United Healthcare - Plan 6 | 3,174.00 |
| 08HO - Holiday | 32.0000 | 505.52 | FOP Union Dues | 31.25 | Total | \$6,874.36 |
| 12HW - Holiday Hours Worked | 32.7500 | 776.05 | PD Take Home Vehicle Deduction | 200.00 | | |

| | | | | | Direct Deposits | Amount |
|------------------------|-------|--------|----------------------------|----------|-----------------|--------|
| 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

| | | | | | Total | |
|------------------------------------|-------------------|--------------------|-----|-------------|-------|-------------|
| CPLV - Comp Premium | 6.0000 | .00 | Net | \$23,846.58 | | \$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 Fitnesss 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 | |
| 10BD - Birthday Leave | 12.0000 | 213.36 | FOP Union Dues | 281.25 | | \$11,238.96 |

| | | | | | Direct Deposits | |
|-----------------------------|---------|----------|---------------------------|-------------|-----------------|--------|
| 12HW - Holiday Hours Worked | 41.0000 | 1,093.48 | Police Retirement | 2,358.53 | 47,170.42 | |
| A1OC - On-Call M-F | .0000 | 48.00 | UHC Dental | 298.48 | .00 | |
| A2OW - On-Call Weekend | .0000 | 120.00 | UHC Vision | 53.46 | .00 | Total |
| CPLV - Comp Premium | 18.5000 | .00 | United Healthcare Plan 14 | 1,878.16 | .00 | Check |
| FLSA - FLSA | .0000 | 4,944.50 | | | .00 | \$0.00 |
| 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 Fitnesss 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 |
| Total | 2,531.7100 | \$47,620.42 |

Employee 396 - Peterson, Brenda D

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

| | | Direct Deposits | Amount |
|---------------------------|--------|-----------------|------------|
| Social Security | 198.38 | 3,199.64 | |
| Florida Retirement System | 96.01 | 3,199.64 | |
| Net | | \$2,858.85 | \$2,858.85 |

| Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------------|------------|-----------------------------|------------|
| Gross | 30,458.72 | Disability | 145.71 |
| Federal Withholding | 2,974.98 | Hartford Life 1X | 91.80 |
| Medicare | 410.09 | Police Retirement | 3,387.58 |
| Social Security | 1,753.49 | United Healthcare - Plan 14 | 5,634.48 |
| FOP Union Dues | 281.25 | Total | |
| Police Retirement | 1,498.95 | | \$9,259.57 |



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 | | |
| A1OC - On-Call M-F | .0000 | 204.00 | Net | <u>\$21,363.32</u> | | Total | <u>\$21,363.32</u> |
| A2OW - On-Call Weekend | .0000 | 120.00 | | | | Check | \$0.00 |
| 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 | | | | | |

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 | | |
| 03OS - Overtime Straight | 255.2500 | 4,531.92 | | Federal Withholding | 3,160.51 | 35,922.68 | |
| 04VA - Vacation Used | 48.0000 | 852.24 | | Medicare | 575.08 | 39,660.34 | |
| 05SK - Sick Used | 32.0000 | 568.16 | | Social Security | 2,458.94 | 39,660.34 | |
| 06BR - Bereavement Leave | 16.0000 | 284.08 | | AFLAC Pre-Tax | 781.74 | .00 | |

| | | | | | | 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 | <u>\$29,179.36</u> |
| | | | | | | 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 VIision | 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 | <u>\$29,179.36</u> | |
| 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 | | |

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------------|---------|----------|-----------------------------|--------------------|-----------------|-------------|
| 12HW - Holiday Hours Worked | 28.7500 | 788.66 | Police Retirement | 1,939.25 | Direct Deposits | |
| 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 | <u>\$28,554.65</u> | Check | \$0.00 |



Payroll History Report

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

Selected by Primary Department

| | | |
|------------------------------------|-------------------|--------------------|
| GYMM - Gym Membership | .0000 | 135.00 |
| PDCI - Check-in Police | 11.2500 | 205.14 |
| PDCU - Crime Unit Stipend | .0000 | 134.61 |
| PDED - Education Police | .0000 | 701.48 |
| PDIP - Police Incentive Pay | .0000 | 350.74 |
| PHYF - Physical Fitnesss Incentive | .0000 | 103.85 |
| RGCA - Clothing Allowance | .0000 | 1,850.00 |
| SICK EARNED - Sick Earned | 140.2100 | .00 |
| VAC EARNED - Vacation Earned | 103.8000 | .00 |
| VAC LOST - Vacation Lost | 70.1000 | .00 |
| WC17 - WC/1st 7/Dr Appt | 12.0000 | 219.45 |
| WCHR - Workman Compensation | 170.0000 | .00 |
| Total | 2,325.1100 | \$40,769.56 |

Employee **457 - Rose, Brandon V V**

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------------|------------|-----------|-----------------------------|------------|----------------------------|--------------------|
| 01RG - Regular | 1,494.0000 | 22,914.21 | Gross | 31,628.80 | Disability | 145.71 |
| 03OS - Overtime Straight | 162.0000 | 2,484.66 | Federal Withholding | 1,802.67 | Hartford Life 1X | 91.80 |
| 04VA - Vacation Used | 60.0000 | 920.25 | Medicare | 399.61 | Police Retirement | 3,523.19 |
| 05SK - Sick Used | 24.0000 | 368.10 | Social Security | 1,708.66 | United Healthcare - Plan 6 | 14,638.58 |
| 08HO - Holiday | 40.0000 | 613.50 | FOP Union Dues | 281.25 | Total | \$18,399.28 |
| 12HW - Holiday Hours Worked | 31.2500 | 718.93 | Police Retirement | 1,558.96 | | |
| | | | | 31,178.80 | | |

| | | | | Direct Deposits | Amount |
|-----------------------------|---------|----------|----------------------------|--------------------|----------------------------|
| A1OC - On-Call M-F | .0000 | 252.00 | UHC Dental | 975.58 | .00 |
| A2OW - On-Call Weekend | .0000 | 192.00 | UHC VIision | 179.82 | .00 |
| EMSL - Emergency Sick Leave | 6.0000 | 92.02 | United Healthcare - Plan 6 | 2,914.32 | .00 |
| FLSA - FLSA | .0000 | 1,584.50 | Net | \$21,807.93 | Check \$0.00 |
| PDCI - Check-in Police | 32.7500 | 501.73 | | | |



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 |
| Total | 2,053.9100 | \$31,628.80 |

Employee **427 - Sapp, Taylor N**

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------------------|------------|-----------|-----------------------------|-------------|-------------------|--------------------|
| 01RG - Regular | 1,469.0000 | 22,530.78 | Gross | 36,530.58 | Disability | 97.14 |
| 03OS - Overtime Straight | 329.0000 | 5,045.97 | Federal Withholding | 5,141.57 | Hartford Life 1X | 61.20 |
| 04VA - Vacation Used | 36.0000 | 552.15 | Medicare | 528.98 | Police Retirement | 3,926.23 |
| 05SK - Sick Used | 36.0700 | 553.21 | Social Security | 2,261.88 | Total | \$4,084.57 |
| 07PL - Personal Leave | 24.0000 | 368.10 | AFLAC Pre-Tax | 48.64 | | |
| | | | | | | |
| 08HO - Holiday | 40.0000 | 613.50 | Employee Comp Purchase Prog | 180.00 | Direct Deposits | Amount |
| 12HW - Holiday Hours Worked | 22.5000 | 517.63 | FOP Union Dues | 62.50 | Total | \$25,994.69 |
| A1OC - On-Call M-F | .0000 | 192.00 | | .00 | | |
| A2OW - On-Call Weekend | .0000 | 216.00 | Police Retirement | 1,737.32 | Check | \$0.00 |
| FLSA - FLSA | .0000 | 2,415.73 | Net | \$25,994.69 | | |
| 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 | | | | |



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 | Withholdings and Deductions | Gross Base | Benefits | Amount |
|------------------------------|-----------------|-------------------|-----------------------------|------------|-------------------|------------|
| 01RG - Regular | 246.0000 | 3,773.02 | Gross | 4,252.54 | Police Retirement | 469.24 |
| 03OS - Overtime Straight | 1.0000 | 15.34 | Federal Withholding | 489.60 | Total | \$469.24 |
| 08HO - Holiday | 8.0000 | 122.70 | Medicare | 61.66 | | |
| 12HW - Holiday Hours Worked | 6.0000 | 138.03 | Social Security | 263.66 | Direct Deposits | Amount |
| FLSA - FLSA | .0000 | 30.68 | FOP Union Dues | 62.50 | | |
| PDCI - Check-in Police | 4.7500 | 72.77 | Police Retirement | 207.62 | Total | \$3,167.50 |
| RGCA - Clothing Allowance | .0000 | 100.00 | Net | \$3,167.50 | Check | \$0.00 |
| SICK EARNED - Sick Earned | 11.0700 | .00 | | | | |
| VAC EARNED - Vacation Earned | 9.0000 | .00 | | | | |
| Total | 285.8200 | \$4,252.54 | | | | |

Employee 521 - Spoehr, Alexis C

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------------|------------|-----------|-----------------------------|------------|-----------------------------|------------|
| 01RG - Regular | 1,402.0000 | 17,570.48 | Gross | 22,280.69 | Disability | 113.47 |
| 03OS - Overtime Straight | 116.0000 | 1,453.15 | Federal Withholding | 1,885.73 | FL Retirement Regular | 2,038.04 |
| 05SK - Sick Used | 23.0000 | 287.24 | Medicare | 295.06 | Hartford Life 1X | 70.80 |
| 08HO - Holiday | 40.0000 | 501.54 | Social Security | 1,261.64 | United Healthcare - Plan 14 | 5,634.48 |
| 10BD - Birthday Leave | 11.5000 | 143.62 | Florida Retirement System | 654.90 | Total | \$7,856.79 |
| 12HW - Holiday Hours Worked | 22.5000 | 421.47 | UHC VIslion | 53.46 | | |
| COMP USED - Comp Used | 72.0000 | 899.19 | United Healthcare Plan 14 | 1,878.16 | Direct Deposits | Amount |
| | | | | | | |



Payroll History Report

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

Selected by Primary Department

| | | | | | | |
|-------------------------------|------------|-------------|-----|-------------|-------|-------------|
| CPER - Comp Earned | 5.0000 | .00 | Net | \$16,251.74 | | |
| CPLV - Comp Premium | 46.5000 | .00 | | | | |
| FLSA - FLSA | .0000 | 477.56 | | | Total | \$16,251.74 |
| PDFT - Field Training Stipend | 6.0000 | 76.44 | | | Check | \$0.00 |
| 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 | \$3,730.68 |
| 12HW - Holiday Hours Worked | 18.2500 | 419.85 | FOP Union Dues | 281.25 | | |

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|---------------------------|---------|----------|-----------------------------|-------------|-----------------|-------------|
| A1OC - On-Call M-F | .0000 | 240.00 | Police Retirement | 1,545.65 | Direct Deposits | |
| A2OW - On-Call Weekend | .0000 | 240.00 | Net | \$25,072.70 | Total | \$25,072.70 |
| FLSA - FLSA | .0000 | 1,719.78 | | | | |
| 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 | Withholdings and Deductions | Gross Base | Benefits | Amount |
|---------------------------|------------|-----------|-----------------------------|------------|-----------------------------|------------|
| 01RG - Regular | 1,336.0000 | 22,492.77 | Gross | 25,597.06 | Disability | 152.51 |
| 04VA - Vacation Used | 104.0000 | 1,758.91 | Federal Withholding | 2,234.33 | FL Retirement Regular | 2,395.39 |
| 07PL - Personal Leave | 32.0000 | 537.08 | Medicare | 338.82 | Hartford Life 1X | 95.10 |
| 08HO - Holiday | 40.0000 | 674.03 | Social Security | 1,448.75 | United Healthcare - Plan 14 | 5,634.48 |
| ADML - Admin Leave | 8.0000 | 134.27 | Florida Retirement System | 767.91 | Total | \$8,277.48 |
| SICK EARNED - Sick Earned | 70.1100 | .00 | Special Olympics | 95.00 | | |

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|------------------------------|------------|-------------|-----------------------------|-------------|----------|--------|
| VAC EARNED - Vacation Earned | 117.8000 | .00 | UHC Dental | 298.48 | .00 | |
| Total | 1,707.9100 | \$25,597.06 | UHC VIision | 53.46 | .00 | |
| | | | United Healthcare Plan 14 | 1,878.16 | .00 | |
| | | | United Way | 450.00 | .00 | |
| | | | Net | \$18,032.15 | | |

Employee **437 - Watts, Jason K**

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|--------------------------|------------|-----------|------------------------------|------------|-------------------|------------|
| 01RG - Regular | 1,224.0000 | 19,336.13 | Gross | 28,131.16 | Disability | 150.12 |
| 03OS - Overtime Straight | 66.7500 | 1,054.48 | Federal Withholding | 595.50 | Hartford Life 1X | 94.50 |
| 04VA - Vacation Used | 72.0000 | 1,137.42 | Medicare | 406.37 | Police Retirement | 3,115.99 |
| 05SK - Sick Used | 54.0000 | 853.06 | Social Security | 1,737.56 | Total | \$3,360.61 |
| 06BR - Bereavement Leave | 36.0000 | 568.71 | Child Support Other Counties | 7,982.85 | | |
| 07PL - Personal Leave | 24.0000 | 379.14 | Child Support Service Fee | 57.00 | | |
| | | | | | Direct Deposits | Amount |



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 |
| A10C - On-Call M-F | .0000 | 288.00 | Net | | \$15,241.86 | | |
| A20W - 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 | 4,297.63 | | |
| | | | Medicare | 64.23 | 4,430.55 | Total | \$397.96 |
| | | | | | | | |
| | | | | | Direct Deposits | Amount | |
| | | | Social Security | 274.69 | 4,430.55 | | |
| | | | Florida Retirement System | 132.92 | 4,430.55 | | |
| | | | Net | \$3,691.31 | | Total | \$3,691.31 |



Payroll History Report

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

Selected by Primary Department

Check \$0.00

Employee 455 - Wickline, Elizabeth A

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|------------------------------|------------|-------------|-----------------------------|-------------|-----------------------------|-------------|
| 01RG - Regular | 1,399.0000 | 26,993.80 | Gross | 29,326.26 | Disability | 174.36 |
| 04VA - Vacation Used | 68.0000 | 1,309.10 | Federal Withholding | 1,513.30 | FL Retirement Regular | 2,744.30 |
| 07PL - Personal Leave | 5.0000 | 97.30 | Medicare | 355.25 | Hartford Life 1X | 108.30 |
| 08HO - Holiday | 40.0000 | 772.23 | Social Security | 1,518.98 | United Healthcare - Plan 14 | 11,577.54 |
| 10BD - Birthday Leave | 8.0000 | 153.83 | Florida Retirement System | 879.80 | Total | \$14,604.50 |
| SICK EARNED - Sick Earned | 70.1100 | .00 | UHC Dental | 822.94 | | |
| <hr/> | | | | | | |
| VAC EARNED - Vacation Earned | 98.8000 | .00 | UHC VIision | 144.46 | Direct Deposits | Amount |
| Total | 1,688.9100 | \$29,326.26 | United Healthcare Plan 14 | 3,859.18 | .00 | |
| | | | United Way | 95.00 | .00 | |
| | | | Net | \$20,137.35 | Check | \$0.00 |

Employee 231 - Wilkerson, Joseph A

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|-----------------------------|------------|-----------|-----------------------------|------------|-----------------------------|-------------|
| 01RG - Regular | 1,345.0000 | 23,346.63 | Gross | 35,064.21 | Disability | 162.77 |
| 03OS - Overtime Straight | 181.0000 | 3,167.96 | Federal Withholding | 2,062.26 | Hartford Life 1X | 102.30 |
| 04VA - Vacation Used | 132.0000 | 2,272.57 | Medicare | 412.95 | Police Retirement | 3,849.23 |
| 05SK - Sick Used | 35.0000 | 605.85 | Social Security | 1,765.71 | United Healthcare - Plan 14 | 14,638.58 |
| 08HO - Holiday | 40.0000 | 697.20 | FOP Union Dues | 281.25 | Total | \$18,752.88 |
| 10BD - Birthday Leave | 12.0000 | 211.17 | Police Retirement | 1,703.22 | | |
| <hr/> | | | | | | |
| 12HW - Holiday Hours Worked | 24.2500 | 640.11 | UHC Dental | 975.58 | Direct Deposits | Amount |



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 VIision | 179.82 | .00 | Total | \$22,803.88 |
| A20W - On-Call Weekend | .0000 | 48.00 | United Healthcare Plan 14 | 4,879.54 | .00 | | |
| 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 | | | | | |
| Total | 2,035.6600 | \$35,064.21 | | | | | |

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 | Total | \$907.49 |
| FLSA - FLSA | .0000 | 46.83 | Florida Retirement System | 297.91 | | |

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Amount |
|---------------------------------|---------|--------|-----------------------------|------------|-----------------|------------|
| LVNP - Leave Without Pay/Hourly | 21.5500 | .00 | UHC Dental | 108.22 | Direct Deposits | |
| MOPT - Medical Opt Out | .0000 | 400.00 | UHC VIision | 19.98 | | |
| RGCA - Clothing Allowance | .0000 | 250.00 | Net | \$8,436.78 | Total | \$8,436.78 |
| 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 | FL Retirement Regular | 37,526.50 |
| 04VA - Vacation Used | 2,928.2600 | 50,516.26 | Medicare | 23,799.23 | FRS Re-Employment Retiree | 954.77 |
| 05SK - Sick Used | 1,578.4900 | 25,706.76 | Social Security | 101,762.21 | 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 | Police Retirement | 130,076.14 |
| 08HO - Holiday | 2,088.0000 | 36,495.87 | AFLAC Pre-Tax | 9,261.40 | Renewed Investment Regular | 606.73 |
| 10BD - Birthday Leave | 303.5000 | 5,429.93 | Boots Deduction | 90.00 | United Healthcare - Plan 14 | 219,054.02 |
| 12HW - Holiday Hours Worked | 870.7500 | 20,820.88 | Child Support Arrears Columbia | 850.44 | United Healthcare - Plan 6 | 37,742.60 |
| A1OC - On-Call M-F | .0000 | 5,436.00 | Child Support Arrears Other | 7,663.88 | Total | |
| A2OW - On-Call Weekend | .0000 | 6,578.00 | Child Support Columbia | 9,202.27 | | \$450,730.36 |
| A3TE - Travel - Education | 9.0000 | 169.52 | Child Support Other Counties | 12,234.48 | | |
| ADML - Admin Leave | 872.0000 | 13,783.31 | Child Support Service Fee | 262.50 | | |
| BOOT - Boot Allowance | .0000 | 90.00 | Colonial Life ABT | 556.72 | | |
| COMP USED - Comp Used | 577.0300 | 8,803.51 | Employee Comp Purchase Prog | 2,525.85 | | |
| 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 | | |
| CPTT - Cell Phone | .0000 | 735.00 | Garnishment 2 | 1,275.00 | | |
| EMISC - Employee Misc Reimbursements | .0000 | 1,301.82 | Hartford Retirement Plan | 1,140.00 | | |
| EMSL - Emergency Sick Leave | 711.5000 | 10,591.63 | Med Flexible Spending Account | 3,553.84 | | |
| EMTA - Employee Travel | .0000 | 215.00 | PD Take Home Vehicle Deduction | 1,950.00 | | |
| 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 VIision | 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><u>\$1,226,336.02</u></u> | |
| PDCT - Court Time | 48.0000 | 769.12 | | | |
| PDCU - Crime Unit Stipend | .0000 | 1,596.09 | | | |
| PDED - 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 Tax | MED - Medicare | Employee | | | | Employer | | | |
|---------------------------------------|----------------|----------|-----------|--------------|------------|----------|-----------|--------------|--|
| | | Amount | Gross | Excess Gross | Excess Tax | Amount | Gross | Excess Gross | |
| Primary Department 11 - Police | | | | | | | | | |
| 409 Alford, Holly M | | | | | | | | | |
| 506 Anderson-Caldwell, Krischara M | | 276.93 | 19,098.62 | .00 | .00 | 276.93 | 19,098.62 | .00 | |
| 349 Bates, Gretell Mayrilis | | 299.04 | 20,623.54 | .00 | .00 | 299.04 | 20,623.54 | .00 | |
| 297 Borchardt, Gary A | | 499.30 | 34,434.50 | .00 | .00 | 499.30 | 34,434.50 | .00 | |
| 543 Brownfield, Linda Paige | | 408.77 | 28,191.38 | .00 | .00 | 408.77 | 28,191.38 | .00 | |
| 417 Burnsed, Gregory L | | 255.01 | 17,587.17 | .00 | .00 | 255.01 | 17,587.17 | .00 | |
| 273 Butler, Gerald V JR | | 355.32 | 24,504.94 | .00 | .00 | 355.32 | 24,504.94 | .00 | |
| 27 Byrd, Jason Henry | | 904.12 | 62,353.24 | .00 | .00 | 904.12 | 62,353.24 | .00 | |
| 498 Caruana, Brittany M | | 506.66 | 34,941.60 | .00 | .00 | 506.66 | 34,941.60 | .00 | |
| 548 Chauncey, Remington C. | | 361.44 | 24,927.00 | .00 | .00 | 361.44 | 24,927.00 | .00 | |
| 410 Colbert, Brandon L | | 183.67 | 12,666.49 | .00 | .00 | 183.67 | 12,666.49 | .00 | |
| 397 Collins, Ryan P | | 411.21 | 28,359.79 | .00 | .00 | 411.21 | 28,359.79 | .00 | |
| 555 Craig, Michael B | | 436.47 | 30,101.70 | .00 | .00 | 436.47 | 30,101.70 | .00 | |
| 546 Crews, Archie AJ | | 69.92 | 4,821.94 | .00 | .00 | 69.92 | 4,821.94 | .00 | |
| 47 Del Castillo, Michael | | 364.93 | 25,167.94 | .00 | .00 | 364.93 | 25,167.94 | .00 | |
| 554 Dixon, Tiana L | | 454.56 | 31,349.20 | .00 | .00 | 454.56 | 31,349.20 | .00 | |
| 394 Dorris, Phillip | | 52.57 | 3,625.76 | .00 | .00 | 52.57 | 3,625.76 | .00 | |
| 441 Fannin, William M | | 321.55 | 22,175.78 | .00 | .00 | 321.55 | 22,175.78 | .00 | |
| 492 Ferro, Marcel | | 60.21 | 4,152.07 | .00 | .00 | 60.21 | 4,152.07 | .00 | |
| 67 Gillotti, Debra L | | 431.86 | 29,784.10 | .00 | .00 | 431.86 | 29,784.10 | .00 | |
| 68 Gilmore, Argatha Lenora | | 356.80 | 24,606.58 | .00 | .00 | 356.80 | 24,606.58 | .00 | |
| 69 Glover, Julian D JR | | 1,164.53 | 80,311.94 | .00 | .00 | 1,164.53 | 80,311.94 | .00 | |
| 71 Greear, David Lee | | 44.47 | 3,066.92 | .00 | .00 | 44.47 | 3,066.92 | .00 | |
| 545 Guccione, Jeffrey Tyler | | 114.34 | 7,885.32 | .00 | .00 | 114.34 | 7,885.32 | .00 | |
| 75 Gutshall, Ryan Keith | | 292.42 | 20,166.72 | .00 | .00 | 292.42 | 20,166.72 | .00 | |
| 246 Hardison, Marc S | | 435.48 | 30,033.25 | .00 | .00 | 435.48 | 30,033.25 | .00 | |
| 556 Hardison, Marcus L | | 461.20 | 31,807.09 | .00 | .00 | 461.20 | 31,807.09 | .00 | |
| 269 Herrera, Jason N | | 51.15 | 3,527.87 | .00 | .00 | 51.15 | 3,527.87 | .00 | |
| | | 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-Plemons, 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 | Tax | Employee | | | | Employer | | | |
|---------------------------------------|-----|----------------------|-----------|-------|--------------|------------|-----------|-------|--|
| | | SS - Social Security | Amount | Gross | Excess Gross | Excess Tax | Amount | Gross | |
| Primary Department 11 - Police | | | | | | | | | |
| 409 Alford, Holly M | | | | | | | | | |
| 506 Anderson-Caldwell, Krischara M | | 1,184.11 | 19,098.62 | .00 | .00 | 1,184.11 | 19,098.62 | .00 | |
| 349 Bates, Gretell Mayrilis | | 1,278.66 | 20,623.54 | .00 | .00 | 1,278.66 | 20,623.54 | .00 | |
| 297 Borchardt, Gary A | | 2,134.95 | 34,434.50 | .00 | .00 | 2,134.95 | 34,434.50 | .00 | |
| 543 Brownfield, Linda Paige | | 1,747.86 | 28,191.38 | .00 | .00 | 1,747.86 | 28,191.38 | .00 | |
| 417 Burnsed, Gregory L | | 1,090.40 | 17,587.17 | .00 | .00 | 1,090.40 | 17,587.17 | .00 | |
| 273 Butler, Gerald V JR | | 1,519.30 | 24,504.94 | .00 | .00 | 1,519.30 | 24,504.94 | .00 | |
| 27 Byrd, Jason Henry | | 3,865.89 | 62,353.24 | .00 | .00 | 3,865.89 | 62,353.24 | .00 | |
| 498 Caruana, Brittany M | | 2,166.37 | 34,941.60 | .00 | .00 | 2,166.37 | 34,941.60 | .00 | |
| 548 Chauncey, Remington C. | | 1,545.48 | 24,927.00 | .00 | .00 | 1,545.48 | 24,927.00 | .00 | |
| 410 Colbert, Brandon L | | 785.33 | 12,666.49 | .00 | .00 | 785.33 | 12,666.49 | .00 | |
| 397 Collins, Ryan P | | 1,758.30 | 30,101.70 | .00 | .00 | 1,758.30 | 30,101.70 | .00 | |
| 555 Craig, Michael B | | 1,866.31 | 28,359.79 | .00 | .00 | 1,866.31 | 28,359.79 | .00 | |
| 546 Crews, Archie AJ | | 298.96 | 4,821.94 | .00 | .00 | 298.96 | 4,821.94 | .00 | |
| 47 Del Castillo, Michael | | 1,560.41 | 25,167.94 | .00 | .00 | 1,560.41 | 25,167.94 | .00 | |
| 554 Dixon, Tiana L | | 1,943.65 | 31,349.20 | .00 | .00 | 1,943.65 | 31,349.20 | .00 | |
| 394 Dorris, Phillip | | 224.80 | 3,625.76 | .00 | .00 | 224.80 | 3,625.76 | .00 | |
| 441 Fannin, William M | | 1,374.90 | 22,175.78 | .00 | .00 | 1,374.90 | 22,175.78 | .00 | |
| 492 Ferro, Marcel | | 257.42 | 4,152.07 | .00 | .00 | 257.42 | 4,152.07 | .00 | |
| 67 Gillotti, Debra L | | 1,846.61 | 29,784.10 | .00 | .00 | 1,846.61 | 29,784.10 | .00 | |
| 68 Gilmore, Argatha Lenora | | 1,525.60 | 24,606.58 | .00 | .00 | 1,525.60 | 24,606.58 | .00 | |
| 69 Glover, Julian D JR | | 4,979.34 | 80,311.94 | .00 | .00 | 4,979.34 | 80,311.94 | .00 | |
| | | 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-Plemons, 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 11 - Police Totals | 64 | \$101,762.21 | \$1,641,326.73 | \$0.00 | \$0.00 | \$101,762.21 | \$1,641,326.73 | \$0.00 |
| Tax SS - Social Security 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 |
|---------------------------------------|----------|
| Primary Department 11 - Police | |
| 71 Greear, David Lee | 501.95 |
| 349 Bates, Gretell Mayrilis | 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-Plemons, 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 | 11 - Police | Totals | 67 | \$52,008.40 |
| | | | 67 | \$52,008.40 |

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 |
| | <hr/> | | <hr/> |
| | \$ 201,479.29 | \$ | 201,479.29 |

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 |
| | \$ 386,678.57 | \$ | 386,678.57 |