

10/01/21-11/08/22

Employee #	Employee Name	Leave	Leave Code	Balance		Taken	Balance	Available	Default	Liability
		Accrual Date		Forward	Earned			Balance		
Department: 001 - ADMINISTRATION										
50	GRIMES, BRYAN R Accrues 3 Weeks	12/04/2017	COMP T VAC	48 331.16	0 89.32	0 0	48 420.48	48 420.48		
							Total Hours:	468.48		
							Max Accrual Hours:	-240		
								228.48	75.54	17,259.38
11	SCOTT, CANDICE J Accrues 3 Weeks	02/10/2000	VAC	456.9	178.35	252	383.25	383.25		
							Total Hours:	383.25		
							Max Accrual Hours:	-240		
								143.25	38.04	5,449.23
Total Liability Admin:										22,708.61
Department: 004 - FIRE DEPARTMENT										
16	JUNKER, JARED L Accrues 3 Weeks	04/18/2013	HOL EARNED VAC	32 471.96	32 133.98	0 0	64 605.94	64 605.94		
							Total Hours:	669.94		
							Max Accrual Hours:	-240		
								429.94	20.59	8,852.46
18	LAMB, MICHAEL F Accrues 3 Weeks	07/11/2009	VAC	472.43	178.35	67	583.78	583.78		
							Total Hours:	583.78		
							Max Accrual Hours:	-240		
								343.78	20.59	7,078.43
21	LOCKWOOD, KEVIN J Accrues 3 Weeks	10/01/2012	COMP T VAC	32 629.8	0 138.57	0 120	32 648.37	32 648.37		
							Total Hours:	680.37		
							Max Accrual Hours:	-240		
								440.37	39.22	17,271.31
23	SCHNEIDER, JOHN C Accrues 3 Weeks	10/03/2008	COMP T VAC	32 1,011.31	0 178.35	0 0	32 1189.66	32 1189.66		
							Total Hours:	1221.66		
							Max Accrual Hours:	-240		
								981.66	49.16	48,258.41
Total Liability Fire:										81,460.61
Department: 007 - POLICE DEPARTMENT										
27	MALWITZ, RYAN C Accrues 2 Weeks	05/04/2015	HOL EARNED VAC	76 333.84	56 133.98	0 59	132 408.82	132 408.82		
							Total Hours:	540.82		
							Max Accrual Hours:	-240		
								300.82	32.10	9,656.32

31	RAMIREZ, JACLIN C	03/15/2005	COMP T	54	0	0	54	54		
	Accrues 3 Weeks		HOL EARNED	12	0	0	12	12		
			VAC	691.65	178.35	45	825	825		
							Total Hours:	891		
							Max Accrual Hours:	-240		
								651	36.83	23,976.33
									Total Liability Police:	33,632.65
Department: 020 - WATER										
45	WITHERS, NATHAN R	05/22/2017	VAC	226.94	107.8	65	269.74	269.74		
	Accrues 2 Weeks						Total Hours:	269.74		
							Max Accrual Hours:	-240		
								29.74	24.10	716.73
									Total Liability Police:	716.73
									Total Liability:	138,518.61