



Employee: BYRD, MATT A - INFORMATION TECH ADMINISTRATOR

Dpt/Div/Act: 150512 CITY MANAGER

COMP TIME ACCRUAL 7.000 SICK LEAVE ACCRUAL 36.000 VACATION ACCRUAL 29.360

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22		4													
Tue	9/20/22		8													
Wed	9/21/22		8													
Thr	9/22/22	Sick	8													
Fri	9/23/22		8													
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22		8													
Tue	9/27/22		8													
Wed	9/28/22	AL	8													
Thr	9/29/22		8													
Fri	9/30/22		8													
Sat	10/01/22															
Sun	10/02/22															

Totals by type:

Employee's signature:

[Signature]

Date: 10/3

Approved by:

[Signature]

Date: 10-3-22

AA ABT INSURANCE ADJ AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: CHAVEZ, ARELIZ Y - UT BILLING /CUSTOMER SVC CLERK

Dpt/Div/Act: 701533 WATER & SEWER S/

COMP TIME ACCRUAL 3.510 SICK LEAVE ACCRUAL 24.000 VACATION ACCRUAL 30.860

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	PS	8.25													8.25
Tue	9/20/22	PS	8.00													8.00
Wed	9/21/22	PS	5.25						CS	2.50						8.25 7.75
Thr	9/22/22	PS	8.00													8.00
Fri	9/23/22	PS	8.00													8.00
Sat	9/24/22															-
Sun	9/25/22															-
Mon	9/26/22	PS	8.00													8.00
Tue	9/27/22	PS	8.00 5.75						AL	2.25						8.00
Wed	9/28/22								AL	8.00						8.00 (IAN)
Thr	9/29/22								AL	8.00						8.00 (IAN)
Fri	9/30/22	PS	8.00						CA	2.25						8.00 ²⁵
Sat	10/01/22															-
Sun	10/02/22															-

Totals by type:

PS 51.25²⁵ CA 2.25 CS 2.50 AL 10.00²⁵ 18.25 80.00²⁵

Employee's signature:

Arg y Chavez

Date:

9.22.22

Approved by:

Chavez

Date:

10-3-22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: HARDMAN, CHRISTIAN - CITY CLERK

Dpt/Div/Act: 150512 CITY MANAGER

COMP TIME ACCRUAL 11.250 SICK LEAVE ACCRUAL 27.000 VACATION ACCRUAL 44.000

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.0													8.0
Tue	9/20/22	RG	8.0													8.0
Wed	9/21/22	RG	8.0													8.0
Thr	9/22/22	RG	8.0													8.0
Fri	9/23/22	RG	8.0													8.0
Sat	9/24/22		0.0													0.0
Sun	9/25/22		0.0													0.0
Mon	9/26/22	RG	8.0						CA	3.0						11.0
Tue	9/27/22	RG	6.0						AL	2.0						8.0
Wed	9/28/22	AL	8.0													8.0
Thr	9/29/22	AL	8.0													8.0
Fri	9/30/22	RG	8.0													8.0
Sat	10/01/22		0.0													0.0
Sun	10/02/22		0.0													0.0

Totals by type: RG 62.0 AL 18.0 CA 3.0 *act* 83.0 *act*
Employee's signature: *Christian Hardman* Date: 10/3/22 Approved by: *[Signature]* Date: 10/03/2022

AA ABT INSURANCE ADJ AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: MOGLE, ROBERT - FINANCE /PURCHASING AGENT

Dpt/Div/Act: 150512 CITY MANAGER

COMP TIME ACCRUAL 1.150 SICK LEAVE ACCRUAL 32.000 VACATION ACCRUAL 67.010

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.0													8.0
Tue	9/20/22	RG	8.0													8.0
Wed	9/21/22	RG	8.0													8.0
Thr	9/22/22	RG	8.0													8.0
Fri	9/23/22	RG	8.0													8.0
Sat*	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.0						AL	2	IAN					8.0
Tue	9/27/22	RG	4.0						NC	4.0	2					8.0
Wed	9/28/22	AL	8.0													8.0
Thr	9/29/22	AL	8.0													8.0
Fri	9/30/22								VC	8.0						8.0
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 52.0 VC 12.0 AL 16.0 80.0

Employee's signature: *Robert Mogle* Date: 10/3/22 Approved by: *Melody Sauerhoff* Date: 10/3/22

AA ABT INSURANCE ADJ AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: SAUERHAFFER, MELODY S - FINANCE /DIRECTOR

Dpt/Div/Act: 150512 CITY MANAGER

COMP TIME ACCRUAL 7.750 SICK LEAVE ACCRUAL 104.000 VACATION ACCRUAL 41.340

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8	-												8
Tue	9/20/22	RG	8	-												8
Wed	9/21/22	RG	8	-												8
Thr	9/22/22	RG	8	-												8
Fri	9/23/22	RG	7	-					CS	1	-					8
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8	-					CA	3	-					11
Tue	9/27/22	RG	6	-					AL	2	-	LAN				8
Wed	9/28/22	AL	8	-												8
Thr	9/29/22	AL	8	-												8
Fri	9/30/22	RG	8	-												8
Sat	10/01/22															
Sun	10/02/22															

Totals by type:

RG 61 AL 18 CA 3 CS 3

Employee's signature:

Melody Sauerhaff

Date: 9/30/2022

Approved by:

[Signature]

Date:

10/03/2022

AA ABT INSURANCE ADJ AL ACH PROGRAM INCN AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
 BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
 CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
 DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
 FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: SCHRADER, MARK C - CITY MANAGER

Dpt/Div/Act: 150512 CITY MANAGER

SICK CONTRACT EMP 310.000 VACATION CONTRACT 382.690

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	9.00													9.00
Tue	9/20/22	RG	9.00													9.00
Wed	9/21/22	RG	9.00													9.00
Thr	9/22/22	RG	9.00													9.00
Fri	9/23/22	RG	8.50													8.50 44.50
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	11.00													11.00
Tue	9/27/22	RG	8.00													8.00
Wed	9/28/22	RG	3.00						(IAN)							3.00
Thr	9/29/22	RG	6.00						(IAN)							6.00
Fri	9/30/22	RG	10.00						(IAN)							10.00
Sat	10/01/22	RG	2.00						(IAN)						(80)	2.00 40
Sun	10/02/22															84.50

Totals by type:

RG 80.00

Employee's signature:

[Signature]

Date:

10/03/2022

Approved by:

[Signature]

Date:

10-3-22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: SHOUP, DAVID K - HUMAN RESOURCES DIRECTOR

Dpt/Div/Act: 150512 CITY MANAGER

COMP TIME ACCRUAL 5.500 SICK LEAVE ACCRUAL 109.000 VACATION ACCRUAL 86.530

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	R	8													8
Tue	9/20/22	R	8													8
Wed	9/21/22	R	8													8
Thr	9/22/22	R	8													8
Fri	9/23/22	R	6.5						CS	1.5						8
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	R	8						CA 3							11
Tue	9/27/22	R	4						AL 2							8
Wed	9/28/22								AL 8							8
Thr	9/29/22								AL 8							8
Fri	9/30/22	R	8													8
Sat	10/01/22															
Sun	10/02/22															

Totals by type:

R 58.5 AL 16 CA 3 CS 3.5 83.0

Employee's signature: *David K Shoup*

Date: 10.3.22

Approved by: *[Signature]*

Date: 10/03/2022

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: WANZER, JEANETTE B - FINANCE SPECIALIST

Dpt/Div/Act: 150512 CITY MANAGER

COMP TIME ACCRUAL .030 SICK LEAVE ACCRUAL 83.000 VACATION ACCRUAL 7.680

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.0													8.0
Tue	9/20/22	RG	8.0													8.0
Wed	9/21/22	RG	8.0													8.0
Thr	9/22/22	RG	8.0													8.0
Fri	9/23/22	RG	8.0													8.0
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.0													8.0
Tue	9/27/22	RG ALIVE	4.0 4.0	IAN												8.0
Wed	9/28/22	AL	8.0	IAP												8.0
Thr	9/29/22	AL	8.0	IAN												8.0
Fri	9/30/22	RG	8.0													8.0
Sat	10/01/22															
Sun	10/02/22															

Totals by type:

Employee's signature: _____

Date: 10/3/22

Approved by: _____

Date: 10/3/2022

AA ABT INSURANCE ADJ AC ACH PROGRAM INCN AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BN BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: WASHINGTON, NORRIS - CITY FACILITIES CUSTODIAN

Dpt/Div/Act: 150512 CITY MANAGER

COMP TIME ACCRUAL .410 SICK LEAVE ACCRUAL 362.500 VACATION ACCRUAL 157.830

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22															
Tue	9/20/22															
Wed	9/21/22															
Thr	9/22/22															
Fri	9/23/22															
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22															
Tue	9/27/22															
Wed	9/28/22															
Thr	9/29/22															
Fri	9/30/22															
Sat	10/01/22															
Sun	10/02/22															

Totals by type:

Employee's signature: unable to sign Date: Approved by: [Signature] Date: 10-3-22

AA ABT INSURANCE ADJ	AC ACH PROGRAM INCEN	AL ADMINISTRATIVE LE	AN ADMIN LEAVE WITHO	BD BIRTHDAY	BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR	BW BIRTHDAY WORKED	CA COMP TIME STRAIGH	CC COUNCIL RETRO PAY	CD CERTIFICATION-COD	CN COVID-19 NO-PAY W
CO COVID-19 ADMIN	CP COUNCIL PAY	CR CERTIFICATION-STO	CS COMP TIME SPENT	CT COMP TIME & 1.5	CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS	EX EXPENSES CITY COU	FC FMLA COMP TIME SP	FF FMLA FLOATING PER	FH FIREMENS HOLIDAY	FI FMLA SICK
FN FMLA NO PAY	FO FIRE OVERTIME	FP FLOATING PERSONAL	FS FIRE STAND BY PAY	FT FIELD TRAINING OF	FV FMLA VACATION



Employee: BEMBRY, JULIAN - FIRE /FIREFIGHTER

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 79.000 VACATION ACCRUAL 114.500

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22															
Tue	9/20/22															
Wed	9/21/22															
Thr	9/22/22															
Fri	9/23/22															
Sat	9/24/22															
Sun	9/25/22	VC	16.0													16.0
Mon	9/26/22	VC	8.0													8.0
Tue	9/27/22															
Wed	9/28/22															
Thr	9/29/22	SO	3.75	X2	1AN											3.75
Fri	9/30/22															
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 72.00 VC 24.00 ~~SO~~ 3.75 99.75

Employee's signature: Julian Bembry Date: 10/1/22 Approved by: [Signature] Date: 10-1-22

AA ABT INSURANCE ADJ	AC ACH PROGRAM INCEN	AL ADMINISTRATIVE LE	AN ADMIN LEAVE WITHO	BD BIRTHDAY	BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR	BW BIRTHDAY WORKED	CA COMP TIME STRAIGH	CC COUNCIL RETRO PAY	CD CERTIFICATION-COD	CN COVID-19 NO-PAY W
CO COVID-19 ADMIN	CP COUNCIL PAY	CF CERTIFICATION-STO	CS COMP TIME SPENT	CT COMP TIME & 1.5	CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS	EX EXPENSES CITY COU	FC FMLA COMP TIME SP	FF FMLA FLOATING PER	FH FIREMENS HOLIDAY	FI FMLA SICK
FN FMLA NO PAY	FO FIRE OVERTIME	FP FLOATING PERSONAL	FS FIRE STAND BY PAY	FT FIELD TRAINING OF	FV FMLA VACATION



Employee: CULVERHOUSE, CLINTON T - FIRE /CAPTAIN - FIRE INSPECTOR

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL 1.630 SICK LEAVE ACCRUAL 695.300 VACATION ACCRUAL 163.970

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	VC	8.0													8.0
Tue	9/20/22	RG	8.0													8.0
Wed	9/21/22	RG	8.0													8.0
Thr	9/22/22	RG	5.0													8.0
		VC	3.0													
Fri	9/23/22	RG	8.0													8.0
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.0													8.0
Tue	9/27/22	RG	5.0													8.0
		VC	3.0													
Wed	9/28/22	RG	8.00	IAN	8.2				RG	6.00						17.0
		FO	9.00													
Thr	9/29/22	RG	8.0	IAN	8.2				HA	5.0						11.0
		FO	3.0													
Fri	9/30/22	RG	8.0	IAN												8.0
Sat	10/01/22															
Sun	10/02/22		6.0						HA	3.0						
Totals by type:		RG	80.0	VC	14.0				HA	3.0						80.0
									FO	9.0						

Employee's signature: _____

Date: 10/3/22

Approved by: _____

Date: _____

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: DUENAS, JOSE - FIRE /FIREFIGHTER

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 52.800 VACATION ACCRUAL 40.000

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22															
Tue	9/20/22															
Wed	9/21/22															
Thr	9/22/22	FO	9.0													
Fri	9/23/22	FO	8.0													
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22															
Tue	9/27/22															
Wed	9/28/22	FO	16.0													
Thr	9/29/22	FO	12.0													
Fri	9/30/22															
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 96.0 FO 45.0 141.0

Employee's signature: *JM* Date: _____ Approved by: *[Signature]* Date: 10-2-22

AA ABT INSURANCE ADJ	AC ACH PROGRAM INCN	AL ADMINISTRATIVE LE	AN ADMIN LEAVE WITHO	BD BIRTHDAY	BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR	BW BIRTHDAY WORKED	CA COMP TIME STRAIGH	CC COUNCIL RETRO PAY	CD CERTIFICATION-COD	CN COVID-19 NO-PAY W
CO COVID-19 ADMIN	CP COUNCIL PAY	CR CERTIFICATION-STO	CS COMP TIME SPENT	CT COMP TIME & 1.5	CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS	EX EXPENSES CITY COU	FC FMLA COMP TIME SP	FF FMLA FLOATING PER	FH FIREMENS HOLIDAY	FI FMLA SICK
FN FMLA NO PAY	FO FIRE OVERTIME	FP FLOATING PERSONAL	FS FIRE STAND BY PAY	FT FIELD TRAINING OF	FV FMLA VACATION



Employee: DUNN, ROMEO - FIRE /FIREFIGHTER

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL .000

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22															
Tue	9/20/22															
Wed	9/21/22															
Thr	9/22/22															
Fri	9/23/22															
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22															
Tue	9/27/22															
Wed	9/28	CT	16.0													
Thr	9/29	CT	8.0													
Fri	9/30/22															
Sat	10/01/22															
Sun	10/02/22															

Totals by type: *RR* 96.0 *CT* 24.0

Employee's signature: *RR*

Date: _____

Approved by: *[Signature]*

Date: 10-2-22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: FITCH, BLAKE C - FIRE /LIEUTENANT

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL 24.300 SICK LEAVE ACCRUAL 451.200 VACATION ACCRUAL 103.000

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22															
Tue	9/20/22	FO	10.0	Station Coverage												10.0
Wed	9/21/22	FO	8.0		FF work Home SK											8.0
Thr	9/22/22															
Fri	9/23/22															
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22															
Tue	9/27/22															
Wed	9/28/22															
Thr	9/29/22															
Fri	9/30/22															
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 96.0 FO 18.0 114.0

Employee's signature: Blake C Fitch Date: 10-3-22 Approved by: St. L. Lee Date: 10-3-22

AA ABT INSURANCE ADJ	AC ACH PROGRAM INCN	AL ADMINISTRATIVE LE	AN ADMIN LEAVE WITHO	BD BIRTHDAY	BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR	BW BIRTHDAY WORKED	CA COMP TIME STRAIGH	CC COUNCIL RETRO PAY	CD CERTIFICATION-COD	CN COVID-19 NO-PAY W
CO COVID-19 ADMIN	CP COUNCIL PAY	CR CERTIFICATION-STO	CS COMP TIME SPENT	CT COMP TIME & 1.5	CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS	EX EXPENSES CITY COU	FC FMLA COMP TIME SP	FF FMLA FLOATING PER	FH FIREMENS HOLIDAY	FI FMLA SICK
FN FMLA NO PAY	FO FIRE OVERTIME	FP FLOATING PERSONAL	FS FIRE STAND BY PAY	FT FIELD TRAINING OF	FV FMLA VACATION



Employee: GAINES, ANTHONY R - FIRE /CAPTAIN SHIFT SUPERVISOR

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL 66.660 SICK LEAVE ACCRUAL 273.640 VACATION ACCRUAL 408.000

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	SK	16.0		Moffett											16.0
Tue	9/20/22	SK	8.0		Moffett											8.0
Wed	9/21/22															
Thr	9/22/22	SK	9.0													9.0
Fri	9/23/22	SK	8.0													8.0
Sat	9/24/22															
Sun	9/25/22	SO	6													8.0 6.0
Mon	9/26/22															
Tue	9/27/22															
Wed	9/28/22															
Thr	9/29/22	CA	1.5	IAN												
Fri	9/30/22															
Sat	10/01/22															
Sun	10/02/22															103.5
Totals by type:		R6	55.0	SK	17.0	SK	24.0	SO	6.0	CA	1.5					105.5

Employee's signature:

Date: 9/22/22

Approved by:

Date:

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY
AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME
AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL
AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY
BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF
BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: GIVENS, ALAN - FIRE /LIEUTENANT

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL 11.200 SICK LEAVE ACCRUAL 356.500 VACATION ACCRUAL 442.000

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22								9-11:30 FO	16.0						
Tue	9/20/22	VC	16.0						9-11:30 FO	8.0						
Wed	9/21/22	VC	8.0													
Thr	9/22/22															
Fri	9/23/22															
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22															
Tue	9/27/22															
Wed	9/28/22	SO	16.0													
Thr	9/29/22	SO	8.0													
Fri	9/30/22															
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 72.0 VC 24.0 SO 24.0 FO 24.0 144.0

Employee's signature: Alan Givens Date: 9/23 Approved by: [Signature] Date: 10-2-22

AA ABT INSURANCE ADJ AC ACH PROGRAM INCN AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: HANGER, DALTON - FIRE /FIREFIGHTER

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL 73.000 SICK LEAVE ACCRUAL 50.900 VACATION ACCRUAL 96.000

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22															
Tue	9/20/22															
Wed	9/21/22															
Thr	9/22/22	CS	16.0													16.0
Fri	9/23/22	CS	8.0													8.0
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22															
Tue	9/27/22															
Wed	9/28/22	BW	9.6	X2												9.6
Thr	9/29/22	SO	4.00	X2					Hurricane							4.0
Fri	9/30/22															
Sat	10/01/22															
Sun	10/02/22															
Totals by type:			RG 72	CS 24	BW 9.6	SO 4.0										109.6

Employee's signature: *Dalton Hanger*

Date: 10/01/2022

Approved by: *[Signature]*

Date: 10-1-22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: HILL, RICHARD R - FIRE /FIREFIGHTER

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL 33.600

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22															
Tue	9/20/22															
Wed	9/21/22															
Thr	9/22/22															
Fri	9/23/22															
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22															
Tue	9/27/22															
Wed	9/28/22	FO	16.													16.
Thr	9/29/22	FO CT	8. 4.													12.
Fri	9/30/22															
Sat	10/01/22															
Sun	10/02/22															

Totals by type: R6 96. FO 24. CT 4. 127.00

Employee's signature:

Richard R. Hill

Date: 10-1-22

Approved by:

Date: 10-1-22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: KEMPE, STEVEN M - FIRE /CAPTAIN SHIFT SUPERVISOR

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL 43.050 SICK LEAVE ACCRUAL 548.770 VACATION ACCRUAL 236.260

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22															
Tue	9/20/22															
Wed	9/21/22															
Thr	9/22/22															
Fri	9/23/22															
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22															
Tue	9/27/22															
Wed	9/28/22															
Thr	9/29/22															
Fri	9/30/22															
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 96.00 0 96.00

Employee's signature: St. Lipe Date: 10-3-22 Approved by: [Signature] Date: 10-3-22

AA ABT INSURANCE ADJ	AC ACH PROGRAM INCN	AL ADMINISTRATIVE LE	AN ADMIN LEAVE WITHO	BD BIRTHDAY	BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR	BW BIRTHDAY WORKED	CA COMP TIME STRAIGH	CC COUNCIL RETRO PAY	CD CERTIFICATION-COD	CN COVID-19 NO-PAY W
CO COVID-19 ADMIN	CP COUNCIL PAY	CR CERTIFICATION-STO	CS COMP TIME SPENT	CT COMP TIME & 1.5	CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS	EX EXPENSES CITY COU	FC FMLA COMP TIME SP	FF FMLA FLOATING PER	FH FIREMENS HOLIDAY	FI FMLA SICK
FN FMLA NO PAY	FO FIRE OVERTIME	FP FLOATING PERSONAL	FS FIRE STAND BY PAY	FT FIELD TRAINING OF	FV FMLA VACATION



Employee: LIZOTTE, MATTHEW J - FIRE /FIREFIGHTER

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 196.700 VACATION ACCRUAL 192.000

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22															
Tue	9/20/22	RG	6.0													
		SK	10.0													
Wed	9/21/22	SK	8.0													
Thr	9/22/22															
Fri	9/23/22															
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22															
Tue	9/27/22															
Wed	9/28/22	SO	16.0													
Thr	9/29/22	SO	2.0													
		FO	6.0													
Fri	9/30/22															
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 78.0 SK 18.0 SO 18.0 FO 6.0 120.0

Employee's signature: Date: 10/2 Approved by: Date: 10-2-22

AA ABT INSURANCE ADJ	AC ACH PROGRAM INCN	AL ADMINISTRATIVE LE	AN ADMIN LEAVE WITHO	BD BIRTHDAY	BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR	BW BIRTHDAY WORKED	CA COMP TIME STRAIGH	CC COUNCIL RETRO PAY	CD CERTIFICATION-COD	CN COVID-19 NO-PAY W
CO COVID-19 ADMIN	CP COUNCIL PAY	CR CERTIFICATION-STO	CS COMP TIME SPENT	CT COMP TIME & 1.5	CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS	EX EXPENSES CITY COU	FC FMLA COMP TIME SP	FF FMLA FLOATING PER	FH FIREMENS HOLIDAY	FI FMLA SICK
FN FMLA NO PAY	FO FIRE OVERTIME	FP FLOATING PERSONAL	FS FIRE STAND BY PAY	FT FIELD TRAINING OF	FV FMLA VACATION



Employee: MARCY, ANDREW R - FIRE /CHIEF

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL 23.750 SICK LEAVE ACCRUAL 938.350 VACATION ACCRUAL 344.630

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.0													8.0
Tue	9/20/22	RG	8.0													8.0
Wed	9/21/22	RG	8.0													8.0
Thr	9/22/22	RG	8.0													8.0
Fri	9/23/22	RG	8.0													8.0
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG CA	8.0 2.0													10.0
Tue	9/27/22	RG	8.0													8.00
Wed	9/28/22	RG	16.50													16.50
Thr	9/29/22	RG	16.00													16.00
Fri	9/30/22	RG	7.00													7.00
Sat	10/01/22															
Sun	10/02/22															
Totals by type:		RG														97.50

Employee's signature: Andrew R. Marcy Date: _____ Approved by: Don't Sign Date: _____

AA ABT INSURANCE ADJ AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: PREVATTE, JONATHAN T - FIRE /FIREFIGHTER

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL .350 SICK LEAVE ACCRUAL 116.650 VACATION ACCRUAL 195.000

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22															
Tue	9/20/22															
Wed	9/21/22															
Thr	9/22/22															
Fri	9/23/22															
Sat	9/24/22															
Sun	9/25/22	VC	6.0 8.0													8.0 6.0
Mon	9/26/22															
Tue	9/27/22															
Wed	9/28/22															
Thr	9/29/22	FO SO	4.0	IAN	X2											4.
Fri	9/30/22															
Sat	10/01/22															
Sun	10/02/22															
Totals by type:			R6 90	VC 6	SO 4											100

Employee's signature: unable to sign

Date: _____

Approved by: [Signature]

Date: 10-1-22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: REMICK, ROBERT D - FIRE /CAPTAIN SHIFT SUPERVISOR

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL 4.530 SICK LEAVE ACCRUAL 998.750 VACATION ACCRUAL 253.100

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22															
Tue	9/20/22															
Wed	9/21/22															
Thr	9/22/22															
Fri	9/23/22															
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22															
Tue	9/27/22															
Wed	9/28/22	FO	16.0													
Thr	9/29/22	FO	8.0													
Fri	9/30/22															
Sat	10/01/22															
Sun	10/02/22															

Totals by type:

Rb 96.0 FO 24.0

120.0

Employee's signature:

Robert D. Remick

Date: 10-2-22

Approved by:

[Signature]

Date:

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: REYNOSO SAUCEDO, NOEL - FIRE /FIREFIGHTER

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 9.600 VACATION ACCRUAL 54.750

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22															
Tue	9/20/22															
Wed	9/21/22															
Thr	9/22/22															
Fri	9/23/22															
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22															
Tue	9/27/22															
Wed	9/28/22	FO	16.0													16.0
Thr	9/29/22	FO	8.0													8.0
Fri	9/30/22															
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 96.0 FO 24.0 120.0

Employee's signature: NOEL SAUCEDO Date: 9-22 Approved by: [Signature] Date: 10-2-22

- | | | | | | |
|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| AA ABT INSURANCE ADJ | AC ACH PROGRAM INCN | AL ADMINISTRATIVE LE | AN ADMIN LEAVE WITHO | BD BIRTHDAY | BR BEREAVEMENT LEAVE |
| BS BOOTS-SUPERVISOR | BW BIRTHDAY WORKED | CA COMP TIME STRAIGH | CC COUNCIL RETRO PAY | CD CERTIFICATION-COD | CN COVID-19 NO-PAY W |
| CO COVID-19 ADMIN | CP COUNCIL PAY | CR CERTIFICATION-STO | CS COMP TIME SPENT | CT COMP TIME & 1.5 | CW CERTIFICATION-WWT |
| DA DOLLAR ONLY ADJUS | EX EXPENSES CITY COU | FC FMLA COMP TIME SP | FF FMLA FLOATING PER | FH FIREMENS HOLIDAY | FI FMLA SICK |
| FN FMLA NO PAY | FO FIRE OVERTIME | FP FLOATING PERSONAL | FS FIRE STAND BY PAY | FT FIELD TRAINING OF | FV FMLA VACATION |



Employee: SIMMONS, JASON R - FIRE /LIEUTENANT

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL 45.080 SICK LEAVE ACCRUAL 1,061.200 VACATION ACCRUAL 457.050

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22															
Tue	9/20/22															
Wed	9/21/22															
Thr	9/22/22															
Fri	9/23/22															
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22															
Tue	9/27/22															
Wed	9/28/22															
Thr	9/29/22	FO	4 ⁰⁰	IAN												4.
Fri	9/30/22															
Sat	10/01/22															
Sun	10/02/22															
Totals by type:		RG	96.	FO	4 ⁰⁰											100 ⁰⁰

Employee's signature: _____ Date: 9-22-22 Approved by: _____ Date: _____

AA ABT INSURANCE ADJ	AC ACH PROGRAM INCN	AL ADMINISTRATIVE LE	AN ADMIN LEAVE WITHO	BD BIRTHDAY	BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR	BW BIRTHDAY WORKED	CA COMP TIME STRAIGH	CC COUNCIL RETRO PAY	CD CERTIFICATION-COD	CN COVID-19 NO-PAY W
CO COVID-19 ADMIN	CP COUNCIL PAY	CR CERTIFICATION-STO	CS COMP TIME SPENT	CT COMP TIME & 1.5	CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS	EX EXPENSES CITY COU	FC FMLA COMP TIME SP	FF FMLA FLOATING PER	FH FIREMENS HOLIDAY	FI FMLA SICK
FN FMLA NO PAY	FO FIRE OVERTIME	FP FLOATING PERSONAL	FS FIRE STAND BY PAY	FT FIELD TRAINING OF	FV FMLA VACATION



Employee: SMITH, JACOB C - FIRE /FIREFIGHTER

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL 3.200 SICK LEAVE ACCRUAL 76.800 VACATION ACCRUAL 152.000

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22															
Tue	9/20/22															
Wed	9/21/22															
Thr	9/22/22															
Fri	9/23/22															
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22															
Tue	9/27/22															
Wed	9/28/22	FO	16.00													16.00
Thr	9/29/22	FO	10.5													10.5
Fri	9/30/22															
Sat	10/01/22															
Sun	10/02/22															

Totals by type:

RG 96.00

FO 26.5

122.5

Employee's signature:

[Signature]

Date: 10-3-22

Approved by:

[Signature]

Date:

10-3-22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: TUREK, MICHAEL G - FIRE /FIREFIGHTER

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL .300 SICK LEAVE ACCRUAL 516.350 VACATION ACCRUAL 93.600

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22															
Tue	9/20/22															
Wed	9/21/22															
Thr	9/22/22															
Fri	9/23/22															
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22															
Tue	9/27/22															
Wed	9/28/22	FO	16.0		STATION COVERAGE											16.00
Thr	9/29/22	FO	12.0		STATION COVERAGE											12.00
Fri	9/30/22															
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 96.0 FO 28.0 124.0

Employee's signature: Date: 10-3-22 Approved by: Date: 10-3-22

AA ABT INSURANCE ADJ	AC ACH PROGRAM INCEN	AL ADMINISTRATIVE LE	AN ADMIN LEAVE WITHO	BD BIRTHDAY	BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR	BW BIRTHDAY WORKED	CA COMP TIME STRAIGH	CC COUNCIL RETRO PAY	CD CERTIFICATION-COD	CN COVID-19 NO-PAY W
CO COVID-19 ADMIN	CP COUNCIL PAY	CR CERTIFICATION-STO	CS COMP TIME SPENT	CT COMP TIME & 1.5	CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS	EX EXPENSES CITY COU	FC FMLA COMP TIME SP	FF FMLA FLOATING PER	FH FIREMENS HOLIDAY	FI FMLA SICK
FN FMLA NO PAY	FO FIRE OVERTIME	FP FLOATING PERSONAL	FS FIRE STAND BY PAY	FT FIELD TRAINING OF	FV FMLA VACATION



Employee: WARD, MARK - FIRE /FIREFIGHTER

Dpt/Div/Act: 351522 PUBLIC SAFETY/FI

COMP TIME ACCRUAL 11.850 SICK LEAVE ACCRUAL 62.200 VACATION ACCRUAL 144.000

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22															
Tue	9/20/22															
Wed	9/21/22															
Thr	9/22/22															
Fri	9/23/22															
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22															
Tue	9/27/22															
Wed	9/28/22															
Thr	9/29/22															
Fri	9/30/22															
Sat	10/01/22															
Sun	10/02/22															

Totals by type: **RG 96.00** **96.00**

Employee's signature: **Unable to sign** Date: **10-3-22** Approved by: **St L** Date: **10-3-22**

AA ABT INSURANCE ADJ	AC ACH PROGRAM INCEN	AL ADMINISTRATIVE LE	AN ADMIN LEAVE WITHO	BD BIRTHDAY	BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR	BW BIRTHDAY WORKED	CA COMP TIME STRAIGH	CC COUNCIL RETRO PAY	CD CERTIFICATION-COD	CN COVID-19 NO-PAY W
CO COVID-19 ADMIN	CP COUNCIL PAY	CR CERTIFICATION-STO	CS COMP TIME SPENT	CT COMP TIME & 1.5	CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS	EX EXPENSES CITY COU	FC FMLA COMP TIME SP	FF FMLA FLOATING PER	FH FIREMENS HOLIDAY	FI FMLA SICK
FN FMLA NO PAY	FO FIRE OVERTIME	FP FLOATING PERSONAL	FS FIRE STAND BY PAY	FT FIELD TRAINING OF	FV FMLA VACATION



Employee: FERRANTE, VINCENZO J - CE /OFFICER

Dpt/Div/Act: 353529 Public Safety/Co

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 42.000 VACATION ACCRUAL 30.180

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.00													8.00
Tue	9/20/22	RG	8.00													8.00
Wed	9/21/22	RG	8.00													8.00
Thr	9/22/22	RG	8.00													8.00
Fri	9/23/22	RG	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	5.75						AL	2.25						8.00
Wed	9/28/22								AL	8.00						8.00
Thr	9/29/22								AL	8.00						8.00
Fri	9/30/22	RG	6.00						V	2.00						8.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type:

RG 59.75

AL 10.25
V 2.00

80.00

Employee's signature:

Vincenzo J Ferrante

Date:

10/03/2022

Approved by:

Danely L...

Date:

9/30/22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: GREEN, ASHLEY L - CE /DEPT CLERK

Dpt/Div/Act: 353529 Public Safety/Co

COMP TIME ACCRUAL .100 SICK LEAVE ACCRUAL 14.840 VACATION ACCRUAL 35.670

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	7.00						SC	1.00						8.00
Tue	9/20/22	RG	8.00													8.00
Wed	9/21/22	RG	8.00													8.00
Thr	9/22/22	RG	7.50													7.50
Fri	9/23/22	RG	8.50													8.50
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	5.50						AL	2.50						8.00
Wed	9/28/22								AL	8.00						8.00
Thr	9/29/22								AL	8.00						8.00
Fri	9/30/22	RG	8.00													8.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 60.50 AL 18.50 SC 1.00

Employee's signature:

Ashley L Green

Date: 9.30.22

Approved by:

Dandy [Signature]

Date: 10/3/22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: LABELLE, RANDY J - CE /SUPERVISOR

Dpt/Div/Act: 353529 Public Safety/Co

COMP TIME ACCRUAL 24.000 SICK LEAVE ACCRUAL 168.000 VACATION ACCRUAL 146.680

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.00													8.00
Tue	9/20/22	RG	8.00													8.00
Wed	9/21/22	RG	8.00													8.00
Thr	9/22/22	RG	8.00													8.00
Fri	9/23/22	RG	8.00													8.00
Sat	9/24/22		X													X
Sun	9/25/22		X													X
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	8.00													8.00
Wed	9/28/22								AL	8.00	(IAN)					8.00
Thr	9/29/22								AL	8.00	(IAN)					8.00
Fri	9/30/22	RG	8.00													8.00
Sat	10/01/22		X													X
Sun	10/02/22		X													X

Totals by type: RG 64.00 AL 16.00 80.00

Employee's signature:

Randy J. Labelle

Date: 9/30/22

Approved by:

Dwight Sings

Date:

10-3-22

AA ABT INSURANCE ADJ AC ACH PROGRAM INCEN AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: SALINAS, MAYTE - CE /OFFICER

Dpt/Div/Act: 353529 Public Safety/Co

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 40.750 VACATION ACCRUAL 52.360

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.00													8.00
Tue	9/20/22	RG	8.00													8.00
Wed	9/21/22	RG	8.00													8.00
Thr	9/22/22								VC	8.00						8.00
Fri	9/23/22	RG	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	5.25						AL	2.25		IAN				8.00
Wed	9/28/22								AL	8.00		IAN				8.00
Thr	9/29/22								AL	8.00		IAN				8.00
Fri	9/30/22								VC	8.00						8.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type:

RG 45.25 AL 18.25 VC 16.00

80.00

Employee's signature:

Date: 09/30/22

Approved by:

Date: 10/3/22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: ANDREWS, AIDEN J - SOLID WASTE /LABORER

Dpt/Div/Act: 451534 PHYSICAL ENVIRO/

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 40.000 VACATION ACCRUAL 23.350

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	10													10
Tue	9/20/22	RG	10													10
Wed	9/21/22															
Thr	9/22/22	RG	10													10
Fri	9/23/22	RG	10													10
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	10													10
Tue	9/27/22	RG	10													10
Wed	9/28/22															
Thr	9/29/22	AL	10													
Fri	9/30/22	RG	10													10
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 80

Employee's signature: Aiden Andrews Date: 9/30/22 Approved by: L. R. H. 1 Date: 10/04/2022

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY
AC ACH PROGRAM INCN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME
AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL
AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY
BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF
BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: BOSTICK JR, LEE A - SOLID WASTE /SUPERVISOR

Dpt/Div/Act: 451534 PHYSICAL ENVIRO/

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 32.000 VACATION ACCRUAL 26.680

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.00													8.00
Tue	9/20/22	RG	8.00													8.00
Wed	9/21/22	RG	8.00													8.00
Thr	9/22/22	RG	8.00													8.00
Fri	9/23/22	RG	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	8.00													8.00
Wed	9/28/22	RG	8.00													8.00
Thr	9/29/22	RG	8.00													8.00
Fri	9/30/22	BD	8.00													8.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 80.00 BD 8.00 88.00

Employee's signature:

Lee A. Bostick Jr.

Date: 09/29/22

Approved by:

[Signature]

Date: 10-4-22

AA ABT INSURANCE ADJ AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: FANIEL, JOVARICE R - SOLID WASTE /LEAD OPR /DRIVER

Dpt/Div/Act: 451534 PHYSICAL ENVIRO/

COMP TIME ACCRUAL .380 SICK LEAVE ACCRUAL 73.500 VACATION ACCRUAL 215.250

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	10.00													10.00
Tue	9/20/22	RG	10.00													10.00
Wed	9/21/22															
Thr	9/22/22	RG	10.00													10.00
Fri	9/23/22	RG	10.00													10.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	10.00													10.00
Tue	9/27/22	RG	10.00													10.00
Wed	9/28/22															
Thr	9/29/22	AL	10.00													10.00
Fri	9/30/22	RG	10.00													10.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 80.00

Employee's signature: Jovance Faniel Date: 9/30/2022 Approved by: [Signature] Date: 10/04/2022

AA ABT INSURANCE ADJ AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: GODFREY, THERASIS - SOLID WASTE /LABORER

Dpt/Div/Act: 451534 PHYSICAL ENVIRO/

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 5.750 VACATION ACCRUAL 23.520

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	10.00													10.00
Tue	9/20/22	RG	10.00													10.00
Wed	9/21/22															
Thr	9/22/22	RG	10.00													10.00
Fri	9/23/22	RG	10.00													10.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	10.00													10.00
Tue	9/27/22	RG	10.00													10.00
Wed	9/28/22															
Thr	9/29/22															10.00
Fri	9/30/22	RG	10.00													10.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type:

Employee's signature:

Date: 9/30

Approved by:

Date: 10/04/2022

AA ABT INSURANCE ADJ AC ACH PROGRAM INCEN AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: HIPPS, EDDIE - SOLID WASTE /LEAD OPR /DRIVER

Dpt/Div/Act: 451534 PHYSICAL ENVIRO/

COMP TIME ACCRUAL 1.380 SICK LEAVE ACCRUAL 500.000 VACATION ACCRUAL 318.710

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RC	8.00						OT	1.00						9.00
Tue	9/20/22	RC	8.00													8.00
Wed	9/21/22	RC	8.00													8.00
Thr	9/22/22	RC	8.00													8.00
Fri	9/23/22	RC	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RC	8.00						OT	1.00						9.00
Tue	9/27/22	RC	8.00													8.00
Wed	9/28/22	AL	8.00													8.00
Thr	9/29/22	RC	2.50						AL	5.50						8.00
Fri	9/30/22	RC	8.00						OT	1.50						9.50
Sat	10/01/22															
Sun	10/02/22															
Totals by type:		RC	8.00						OT	2.50						10.50

Employee's signature: Eddie H. Hips

Date: 9-20-22

Approved by: L. Smith

Date: 10/04/2022

AA ABT INSURANCE ADJ AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
 BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
 CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
 DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
 FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: PERRY, WILLIE J - SOLID WASTE /LEAD OPR /DRIVER

Dpt/Div/Act: 451534 PHYSICAL ENVIRO/

COMP TIME ACCRUAL .730 SICK LEAVE ACCRUAL 46.750 VACATION ACCRUAL 311.470

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	10.00													12.00
Tue	9/20/22	RG	10.00													12.00
Wed	9/21/22															
Thr	9/22/22	RG	8.25						VC	1.75						10.00
Fri	9/23/22	RG	12.00													10.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	10.00													12.00
Tue	9/27/22	RG	10.00													10.00
Wed	9/28/22															
Thr	9/29/22	RG	3.75						AL	6.25						10.00
Fri	9/30/22	RG	10.00													10.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type: ~~RG 68.25~~ ~~VC 1.75~~ ~~Am 10.00~~ ~~OT 6.25~~ 86.25

Employee's signature: Willie J Perry Date: 10/14/2022 Approved by: [Signature] Date: 10/14/2022

AA ABT INSURANCE ADJ AC ACH PROGRAM INCEN AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
 BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
 CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
 DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
 FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: PINION, JAYSHAWN - SOLID WASTE /LABORER

Dpt/Div/Act: 451534 PHYSICAL ENVIRO/

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 72.000 VACATION ACCRUAL 40.030

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	Ag	10.00													10.00
Tue	9/20/22	Ag	10.00													10.00
Wed	9/21/22															
Thr	9/22/22	Ag	10.00													10.00
Fri	9/23/22	Ag	10.00													10.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	Ag	10.00													10.00
Tue	9/27/22	Ag	10.00													10.00
Wed	9/28/22															
Thr	9/29/22	AL	10.00													10.00
Fri	9/30/22	Ag	10.00													10.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type: 16 80.00

Employee's signature: Jayshawn P Date: Approved by: L B. Hill Date: 10/4/22

AA ABT INSURANCE ADJ AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: QUALLS, MICHAEL S - SOLID WASTE /CERT OPR - CLAW

Dpt/Div/Act: 451534 PHYSICAL ENVIRO/

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 430.000 VACATION ACCRUAL 328.220

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	REG	8.0													8.0
Tue	9/20/22	REG	8.0													8.0
Wed	9/21/22	REG	8.0													8.0
Thr	9/22/22	REG	8.0													8.0
Fri	9/23/22	REG	8.0													8.0
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	REG	8.0													8.0
Tue	9/27/22	REG	8.0													8.0
Wed	9/28/22	AL	8.0													8.0
Thr	9/29/22	AL	8.0													8.0
Fri	9/30/22	REG	8.0													8.0
Sat	10/01/22															
Sun	10/02/22															

Totals by type:

Employee's signature: *[Signature]*

Date: _____

Approved by: *[Signature]*

Date: *10/04/2022*

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: TRAINER JR, THOMAS L - SOLID WASTE /CERT OPR - CLAW

Dpt/Div/Act: 451534 PHYSICAL ENVIRO/

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 49.500 VACATION ACCRUAL 48.170

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.25													8.25
Tue	9/20/22	RG	8.25													8.25
Wed	9/21/22	RG	8.25													8.25
Thr	9/22/22	RG	8.25													8.25
Fri	9/23/22	RG	7.00													7.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	8.00													8.00
? Wed	9/28/22	AL	8.00													8.00
Thr	9/29/22	RG	2.00													8.00
Fri	9/30/22	RG	9.00													9.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type:

Employee's signature:

Date:

Approved by:

Date:

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: WARREN, MAURICE A - SOLID WASTE /LABORER

Dpt/Div/Act: 451534 PHYSICAL ENVIRO/

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 213.000 VACATION ACCRUAL 58.520

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	Rg	10 .00													10 .00
Tue	9/20/22	Rg	10 .00													10 .00
Wed	9/21/22															
Thr	9/22/22	Rg	10 .00													10 .00
Fri	9/23/22	Rg	10 .00													10 .00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	Rg	10 .00													10 .00
Tue	9/27/22	Rg	10 .00													10 .00
Wed	9/28/22															
Thr	9/29/22	AL	10 .00													10 .00
Fri	9/30/22	Rg	10 .00													10 .00
Sat	10/01/22															
Sun	10/02/22															

Totals by type: Rg 30 .00

Employee's signature: Maurice A Warren Date: 10/04/2022 Approved by: [Signature] Date: 10/04/2022

AA ABT INSURANCE ADJ AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: AUTREY, JOHN E - STREETS /EQUIP OPR /STORMWATER

Dpt/Div/Act: 501541 GENERAL FUND/STRI

COMP TIME ACCRUAL

.000

SICK LEAVE ACCRUAL

61.000

VACATION ACCRUAL

71.060

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.00													8.00
Tue	9/20/22	RG	8.00													8.00
Wed	9/21/22								SL	8.00						8.00
Thr	9/22/22	RG	8.00						SL	8.00						8.00
Fri	9/23/22	RG	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	8.00													8.00
Wed	9/28/22								AL	8.00						8.00
Thr	9/29/22	RG	8.00						AL	1.5						8.00
Fri	9/30/22	RG	8.00													8.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type:

RG 56.00 SK 16.00 AL 8.00 80.00

Employee's signature:

Date: 10-3-22

Approved by:

Date: 10/3/22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: COOK, JAMES J - STREETS /EQUIP OPR

Dpt/Div/Act: 501541 GENERAL FUND/STRE

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 5.000 VACATION ACCRUAL 6.670

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	REG	8.00													8.00
Tue	9/20/22	REG	8.00													8.00
Wed	9/21/22	REG	8.00													8.00
Thr	9/22/22	REG	8.00													8.00
Fri	9/23/22	REG	8.00													8.00
Sat	9/24/22								OT	2.00						2.00
Sun	9/25/22															0.00
Mon	9/26/22								SK	5.00						5.00
Tue	9/27/22	REG	8.00						NP	3.00						3.00
Wed	9/28/22								PL	8.00						8.00
Thr	9/29/22	PL	8.00													8.00
Fri	9/30/22	REG	8.00													8.00
Sat	10/01/22															0.00
Sun	10/02/22															0.00
Totals by type:			REG 64.00	AL 8.00					SK 5.00	OT 2.00						82.00
			REG 64.00	AL 8.00					SK 5.00	OT 2.00						79.00

Employee's signature: *James J. Cook*

Date: 10-3

Approved by:

Date:

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: COOPER, SCOTT E - STREETS /EQUIP OPR /STORMWATER

Dpt/Div/Act: 501541 GENERAL FUND/STRE

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 31.750 VACATION ACCRUAL 46.580

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.0													8.0
Tue	9/20/22	RG	8.0													8.0
Wed	9/21/22	RG	8.0													8.0
Thr	9/22/22	RG	8.0													8.0
Fri	9/23/22	RG	8.0													8.0
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.0													8.0
Tue	9/27/22	RG	8.0													8.0
Wed	9/28/22	AL	8.0													8.0
Thr	9/29/22	RG	8.0													8.0
Fri	9/30/22	RG	8.0													8.0
Sat	10/01/22	OT	2.0													2.0
Sun	10/02/22															

Totals by type: RG 72.0 AL 8.0 OT 2.0 82.00

Employee's signature: Scott Cooper Date: 10/3 Approved by: [Signature] Date: 10/3/22

AA ABT INSURANCE ADJ	AC ACH PROGRAM INCEN	AL ADMINISTRATIVE LE	AN ADMIN LEAVE WITHO	BD BIRTHDAY	BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR	BW BIRTHDAY WORKED	CA COMP TIME STRAIGH	CC COUNCIL RETRO PAY	CD CERTIFICATION-COD	CN COVID-19 NO-PAY W
CO COVID-19 ADMIN	CP COUNCIL PAY	CR CERTIFICATION-STO	CS COMP TIME SPENT	CT COMP TIME & 1.5	CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS	EX EXPENSES CITY COU	FC FMLA COMP TIME SP	FF FMLA FLOATING PER	FH FIREMENS HOLIDAY	FI FMLA SICK
FN FMLA NO PAY	FO FIRE OVERTIME	FP FLOATING PERSONAL	FS FIRE STAND BY PAY	FT FIELD TRAINING OF	FV FMLA VACATION



Employee: HENRY, MATTHEW R - STREETS /EQUIP OPR

Dpt/Div/Act: 501541 GENERAL FUND/STR

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 24.000 VACATION ACCRUAL 20.010

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	Rg	8.00													8.00
Tue	9/20/22	Rg	8.00													8.00
Wed	9/21/22	Rg	8.00													8.00
Thr	9/22/22	Rg	8.00													8.00
Fri	9/23/22	Rg	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	Rg	8.00													8.00
Tue	9/27/22	Rg	8.00													8.00
Wed	9/28/22	AL	8.00													8.00
Thr	9/29/22	AL	8.00													8.00
Fri	9/30/22	Rg	8.00													8.00
Sat	10/01/22															
Sun	10/02/22															
Totals by type:			Rg 80.00	AL 2.00												82.00

Employee's signature: *Matthew R Henry*

Date: 10/3/22

Approved by: *[Signature]*

Date: 10/3/22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: LACKEY, KAREN - PW /ADMIN SPECIALIST

Dpt/Div/Act: 501541 GENERAL FUND/STR

COMP TIME ACCRUAL .140 SICK LEAVE ACCRUAL 16.500 VACATION ACCRUAL 56.160

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	VC	8.00													8.00
Tue	9/20/22	VC	8.00													8.00
Wed	9/21/22	VC	8.00													8.00
Thr	9/22/22	VC	8.00													8.00
Fri	9/23/22	VC	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	VC	8.00													8.00
Tue	9/27/22	VC	8.00													8.00
Wed	9/28/22	HURRICANE AL	8.00													8.00
Thr	9/29/22	HURRICANE AL	8.00													8.00
Fri	9/30/22	PG	8.00													8.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type: VC 56.00 AL 16.00 PG 8.00 80.00

Employee's signature: Karen Lackey Date: 9-30-22 Approved by: [Signature] Date: 10-3-22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: MCCULLOUGH, JOSEPH H - STREETS /EQUIP OPR

Dpt/Div/Act: 501541 GENERAL FUND/STREETS

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 32.000 VACATION ACCRUAL 33.350

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.00						SK	8.0						8.00
Tue	9/20/22	RG	8.00													8.00
Wed	9/21/22	RG	8.00													8.00
Thr	9/22/22	RG	8.00													8.00
Fri	9/23/22	RG	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	8.00													8.00
Wed	9/28/22	RG	8.00													8.00
Thr	9/29/22	RG	8.00													8.00
Fri	9/30/22	RG	8.00													8.00
Sat	10/01/22															
Sun	10/02/22															
Totals by type:		RG	80.00						SK	8.0						88.00
			72.0													

Employee's signature:

Joseph H. McCullough

Date: 10/3/22

Approved by:

[Signature]

Date: 10/3/22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: PERRY, JOHNNY - STREETS /EQUIP OPR

Dpt/Div/Act: 501541 GENERAL FUND/STRE

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 161.000 VACATION ACCRUAL 129.330

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	Rg	8 .00													8 .00
Tue	9/20/22	Rg	8 .00													8 .00
Wed	9/21/22	Rg	8 .00													8 .00
Thr	9/22/22	Rg	8 .00													8 .00
Fri	9/23/22	Rg	8 .00													8 .00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	Rg	8 .00													8 .00
Tue	9/27/22	Rg	8 .00													8 .00
Wed	9/28/22								AL	8 .00						8 .00
Thr	9/29/22	Rg	8 .00						AL .75							8 .00
Fri	9/30/22	Rg	8 .00													8 .00
Sat	10/01/22															
Sun	10/02/22															

Totals by type: Rg 72 .00 AL 8 .00 80.00

Employee's signature:

Date: _____

Approved by:

Date: 10/3/22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: ROBERTS, DAVID L - PW /SUPERVISOR

Dpt/Div/Act: 501541 GENERAL FUND/STR

COMP TIME ACCRUAL 5.000 SICK LEAVE ACCRUAL 84.000 VACATION ACCRUAL 55.030

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.0													8.0
Tue	9/20/22	RG	8.0													8.0
Wed	9/21/22	RG	8.0													8.0
Thr	9/22/22	RG	8.0													8.0
Fri	9/23/22	RG	8.0													8.0
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.0													8.0
Tue	9/27/22	RG	8.0													8.0
Wed	9/28/22	RG	8.0	AL	IAN											8.0
Thr	9/29/22	RG	8.0													8.0
Fri	9/30/22	RG	8.0													8.0
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 80.0

Employee's signature: DAVID L ROBERTS Date: 9/26/22 Approved by: [Signature] Date: 10-3-22

AA ABT INSURANCE ADJ	AC ACH PROGRAM INCN	AL ADMINISTRATIVE LE	AN ADMIN LEAVE WITHO	BD BIRTHDAY	BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR	BW BIRTHDAY WORKED	CA COMP TIME STRAIGH	CC COUNCIL RETRO PAY	CD CERTIFICATION-COD	CN COVID-19 NO-PAY W
CO COVID-19 ADMIN	CP COUNCIL PAY	CR CERTIFICATION-STO	CS COMP TIME SPENT	CT COMP TIME & 1.5	CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS	EX EXPENSES CITY COU	FC FMLA COMP TIME SP	FF FMLA FLOATING PER	FH FIREMENS HOLIDAY	FI FMLA SICK
FN FMLA NO PAY	FO FIRE OVERTIME	FP FLOATING PERSONAL	FS FIRE STAND BY PAY	FT FIELD TRAINING OF	FV FMLA VACATION



Employee: ROBERTS, MICHAEL - STREETS /EQUIP OPR

Dpt/Div/Act: 501541 GENERAL FUND/STRI

COMP TIME ACCRUAL .130 SICK LEAVE ACCRUAL 106.000 VACATION ACCRUAL 99.840

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.00													8.00
Tue	9/20/22	RG	8.00													8.00
Wed	9/21/22	RG	8.00													8.00
Thr	9/22/22	RG	8.00													8.00
Fri	9/23/22	RG	7.75						SK	0.25						8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	8.00													8.00
Wed	9/28/22	AL	8.00						AL	8.00						8.00
Thr	9/29/22	RG	8.00													8.00
Fri	9/30/22	RG	8.00													8.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 71.75 SK 0.25 AL 8.00 80.00

Employee's signature: [Signature] Date: 09/23/22 Approved by: [Signature] Date: 10/3/22

AA ABT INSURANCE ADJ AC ACH PROGRAM INCEN AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: ROSE, CHRIS - STREETS /EQUIP OPR

Dpt/Div/Act: 501541 GENERAL FUND/STR

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL .000

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.00													8.00
Tue	9/20/22	RG	8.00													8.00
Wed	9/21/22	RG	8.00													8.00
Thr	9/22/22	RG	8.00													8.00
Fri	9/23/22	RG	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	8.00													8.00
Wed	9/28/22	AL							AL	8.00						8.00
Thr	9/29/22	RG	8.00						AL	8.00						8.00
Fri	9/30/22	RG	8.00													
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 80.00 AL 8.00

Employee's signature: *Chris Rose* Date: 10-3-22 Approved by: *[Signature]* Date: 10/3/22

AA ABT INSURANCE ADJ	AC ACH PROGRAM INCN	AL ADMINISTRATIVE LE	AN ADMIN LEAVE WITHO	BD BIRTHDAY	BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR	BW BIRTHDAY WORKED	CA COMP TIME STRAIGH	CC COUNCIL RETRO PAY	CD CERTIFICATION-COD	CN COVID-19 NO-PAY W
CO COVID-19 ADMIN	CP COUNCIL PAY	CR CERTIFICATION-STO	CS COMP TIME SPENT	CT COMP TIME & 1.5	CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS	EX EXPENSES CITY COU	FC FMLA COMP TIME SP	FF FMLA FLOATING PER	FH FIREMENS HOLIDAY	FI FMLA SICK
FN FMLA NO PAY	FO FIRE OVERTIME	FP FLOATING PERSONAL	FS FIRE STAND BY PAY	FT FIELD TRAINING OF	FV FMLA VACATION



Employee: STONE, MICHAEL S - FACILITIES /SR. MAINTENANCE

Dpt/Div/Act: 501541 GENERAL FUND/STR

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 113.000 VACATION ACCRUAL 82.680

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.00													8.00
Tue	9/20/22	RG	8.00													8.00
Wed	9/21/22	RG	8.00													8.00
Thr	9/22/22	RG	8.00													8.00
Fri	9/23/22	RG	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	8.00													8.00
Wed	9/28/22								AL	8.00						8.00
Thr	9/29/22								AL	8.00						8.00
Fri	9/30/22	RG	8.00													8.00
Sat	10/01/22															
Sun	10/02/22															
Totals by type:		RG	64.00						AL	16.00						80.00

Employee's signature: Michael S. Stone Sr. 10/3/22 Date: _____

Approved by: [Signature] Date: 10/3/22

AA ABT INSURANCE ADJ	AC ACH PROGRAM INCN	AL ADMINISTRATIVE LE	AN ADMIN LEAVE WITHO	BD BIRTHDAY	BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR	BW BIRTHDAY WORKED	CA COMP TIME STRAIGH	CC COUNCIL RETRO PAY	CD CERTIFICATION-COD	CN COVID-19 NO-PAY W
CO COVID-19 ADMIN	CP COUNCIL PAY	CR CERTIFICATION-STO	CS COMP TIME SPENT	CT COMP TIME & 1.5	CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS	EX EXPENSES CITY COU	FC FMLA COMP TIME SP	FF FMLA FLOATING PER	FH FIREMENS HOLIDAY	FI FMLA SICK
FN FMLA NO PAY	FO FIRE OVERTIME	FP FLOATING PERSONAL	FS FIRE STAND BY PAY	FT FIELD TRAINING OF	FV FMLA VACATION



Employee: WETZELL, JARED J - PW /CHIEF MECHANIC

Dpt/Div/Act: 501541 GENERAL FUND/STR

COMP TIME ACCRUAL 27.130 SICK LEAVE ACCRUAL 40.000 VACATION ACCRUAL 70.680

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.00													8.00
Tue	9/20/22	RG	8.00													8.00
Wed	9/21/22	RG	8.00													8.00
Thr	9/22/22	RG	8.00													8.00
Fri	9/23/22	RG	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	8.00													8.00
Wed	9/28/22	AL	8.00													8.00
Thr	9/29/22	AL	5.00													8.00
Fri	9/30/22	RG	8.00													8.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 67.00 AL 13.00 80.00

Employee's signature: Jared Wetzell Date: 10/3/22 Approved by: R.A. [Signature] Date: 10-3-22

AA ABT INSURANCE ADJ AC ACH PROGRAM INCEN AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: CALLAHAN, DAVID - PARKS & SPORTS FACILITIES WKER

Dpt/Div/Act: 601572 RECREATION/PARKS

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 66.500 VACATION ACCRUAL 68.030

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RR	8.00													8.00
Tue	9/20/22	RR	8.00													8.00
Wed	9/21/22	RR	8.00													8.00
Thr	9/22/22	RR	8.00													8.00
Fri	9/23/22								FR	8.00						8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RR	8.00													8.00
Tue	9/27/22	RR	8.00													8.00
Wed	9/28/22								AL	8.00						8.00
Thr	9/29/22								AL	8.00						8.00
Fri	9/30/22	RR	8.00													8.00
Sat	10/01/22															
Sun	10/02/22															
Totals by type:		RR	56.00						FR	8.00						80.00

Employee's signature: DAVID CALLAHAN

Date: 10-3-22

Approved by: [Signature]

Date: 10/3/22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: CALLAHAN, DAVID - PARKS & SPORTS FACILITIES WKER

Dpt/Div/Act: 601572 RECREATION/PARKS

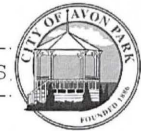
COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 66.500 VACATION ACCRUAL 68.030

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.00													8.00
Tue	9/20/22	RG	8.00													8.00
Wed	9/21/22	RG	8.00													8.00
Thr	9/22/22	RG	8.00													8.00
Fri	9/23/22								FR	8.00						8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	8.00													8.00
Wed	9/28/22								AL	8.00						8.00
Thr	9/29/22	HV	8.00						AL	8.00						8.00
Fri	9/30/22	RG	8.00													8.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 56.00 EP 8.00 AL 8.00 8.00 80.00

Employee's signature: DAVID CALLAHAN Date: 10-3-22 Approved by: [Signature] Date: 10/3/22

AA ABT INSURANCE ADJ AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: STRICKLAND, CHARLES M - PARKS & SPORTS FACILITIES WKER

Dpt/Div/Act: 601572 RECREATION/PARKS

COMP TIME ACCRUAL .500 SICK LEAVE ACCRUAL 96.000 VACATION ACCRUAL 53.510

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.00													8.00
Tue	9/20/22	RG	8.00													8.00
Wed	9/21/22	RG	8.00													8.00
Thur	9/22/22	RG	8.00													8.00
Fri	9/23/22	RG	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	8.00													8.00
Wed	9/28/22								AL	8.00		IAN				8.00
Thur	9/29/22								AL	8.00		IAN				8.00
Fri	9/30/22	RG	8.00													8.00
Sat	10/01/22															
Sun	10/02/22															
Totals by type:		RG	64.00						AL	16.00						80.00

Employee's signature: Charles M Strickland

Date: 10/3/22

Approved by: [Signature]

Date: 10/3/22

AA ABT INSURANCE ADJ AC ACH PROGRAM INCEN AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: ENGLISH, MARNITA F - UT BILLING /SPECIALIST

Dpt/Div/Act: 701533 WATER & SEWER S/

COMP TIME ACCRUAL .490 SICK LEAVE ACCRUAL 94.750 VACATION ACCRUAL 94.410

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.00													8.00
Tue	9/20/22	RG	8.00													8.00
Wed	9/21/22	RG	4.00						VC	4.00						8.00
Thr	9/22/22								BD	8.00						8.00
Fri	9/23/22								VC	8.00						8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	6.00						AL	2.00	(IAN)					8.00
Wed	9/28/22								AL	8.00	(IAN)					8.00
Thr	9/29/22								AL	8.00	(IAN)					8.00
Fri	9/30/22	RG	8.00													8.00
Sat	10/01/22															
Sun	10/02/22															
Totals by type:		RG	42.00	BD	8.00	AL	18.00	VC	12.00							80.00

Employee's signature:

Marnita English

Date: 9/30/22

Approved by:

ShateLyh

Date: 10-3-22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: LATCHMANSINGH, SAVITRI - UT BILLING /ACCT SUPERVISOR

Dpt/Div/Act: 701533 WATER & SEWER S/

COMP TIME ACCRUAL 14.490 SICK LEAVE ACCRUAL 334.830 VACATION ACCRUAL 186.660

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	Rg	8.00													8.00
Tue	9/20/22	Rg	8.00													8.00
Wed	9/21/22	Rg	8.00													8.00
Thr	9/22/22	Rg	8.00													8.00
Fri	9/23/22	Rg	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	Rg	8.00													8.00
Tue	9/27/22	Rg	6.00						AL	2.00						8.00
Wed	9/28/22								AL	8.00						8.00
Thr	9/29/22								AL	8.00						8.00
Fri	9/30/22	Rg	8.00													8.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type: Rg 62.00 AL 18.00 80.00

Employee's signature: Shately L Date: 9/30/22 Approved by: Melody Sawyer Date: 10/3/2022

AA ABT INSURANCE ADJ	AC ACH PROGRAM INCEN	AL ADMINISTRATIVE LE	AN ADMIN LEAVE WITHO	BD BIRTHDAY	BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR	BW BIRTHDAY WORKED	CA COMP TIME STRAIGH	CC COUNCIL RETRO PAY	CD CERTIFICATION-COD	CN COVID-19 NO-PAY W
CO COVID-19 ADMIN	CP COUNCIL PAY	CR CERTIFICATION-STO	CS COMP TIME SPENT	CT COMP TIME & 1.5	CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS	EX EXPENSES CITY COU	FC FMLA COMP TIME SP	FF FMLA FLOATING PER	FH FIREMENS HOLIDAY	FI FMLA SICK
FN FMLA NO PAY	FO FIRE OVERTIME	FP FLOATING PERSONAL	FS FIRE STAND BY PAY	FT FIELD TRAINING OF	FV FMLA VACATION



Employee: MORAN, KODY I - UT BILLING /CLERK

Dpt/Div/Act: 701533 WATER & SEWER S/

COMP TIME ACCRUAL 1.140 SICK LEAVE ACCRUAL 37.500 VACATION ACCRUAL 24.280

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.25						CA	25						8.25
Tue	9/20/22	RG	6.75						SK	1.25						8.00
Wed	9/21/22	RG	7.75													7.75
Thr	9/22/22	RG	8.00													8.00
Fri	9/23/22	RG	7.25						SL	75						8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	6.00						AL	2.00	LAN					8.00
Wed	9/28/22								AL	8.00	LAN					8.00
Thr	9/29/22								AL	8.00	LAN					8.00
Fri	9/30/22	RG	8.00													8.00
Sat	10/01/22															
Sun	10/02/22		6.00													

Totals by type: RG 60.25 SK 2.00 AL 20.00 80.25

Employee's signature: *Kody Moran* Date: 10/03/22 Approved by: *[Signature]* Date: 10-3-22.

AA ABT INSURANCE ADJ	AC ACH PROGRAM INCN	AL ADMINISTRATIVE LE	AN ADMIN LEAVE WITHO	BD BIRTHDAY	BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR	BW BIRTHDAY WORKED	CA COMP TIME STRAIGH	CC COUNCIL RETRO PAY	CD CERTIFICATION-COD	CN COVID-19 NO-PAY W
CO COVID-19 ADMIN	CP COUNCIL PAY	CR CERTIFICATION-STO	CS COMP TIME SPENT	CT COMP TIME & 1.5	CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS	EX EXPENSES CITY COU	FC FMLA COMP TIME SP	FF FMLA FLOATING PER	FH FIREMENS HOLIDAY	FI FMLA SICK
FN FMLA NO PAY	FO FIRE OVERTIME	FP FLOATING PERSONAL	FS FIRE STAND BY PAY	FT FIELD TRAINING OF	FV FMLA VACATION



Employee: ROBERTS, TRACY - UT BILLING /CUSTOMER SVC CLERK

Dpt/Div/Act: 701533 WATER & SEWER S/

COMP TIME ACCRUAL .170 SICK LEAVE ACCRUAL 24.580 VACATION ACCRUAL 86.600

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	sk	8						sk	8						8
Tue	9/20/22	lg	8													8
Wed	9/21/22	lg	8													8
Thr	9/22/22	lg	8													8
Fri	9/23/22	lg	7.75						sk	2.5						8
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	lg	8													8
Tue	9/27/22	lg	6						AL	2.00	(IAN)					8
Wed	9/28/22	AL	8						AL	8.00	(IAN)					8
Thr	9/29/22	AL	8						AL	8.00	(IAN)					8
Fri	9/30/22	lg	8													8
Sat	10/01/22															
Sun	10/02/22															

Totals by type: lg 53.75 sk 8.25 AL 18 80 hrs

Employee's signature:

Date: 10/3/2022

Approved by:

Date: 10-3-22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: DELGADO, JONATHAN - WWTP /LEAD PLANT OPERATOR

Dpt/Div/Act: 751535 WATER & SEWER S/I

COMP TIME ACCRUAL .410 SICK LEAVE ACCRUAL 45.350 VACATION ACCRUAL 86.360

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	Rh	8.00													8.00
Tue	9/20/22	Rh	8.00													8.00
Wed	9/21/22	Rh	8.00													8.00
Thr	9/22/22	Rh	8.00													8.00
Fri	9/23/22	Rh	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	Rh	8.00							1.00						9.00
Tue	9/27/22	Rh	8.00							1.00						9.00
Wed	9/28/22	Rh	8.00							1.00						9.00
Thr	9/29/22	Rh	8.00							4.00						13.00
Fri	9/30/22	Rh	8.00							4.00						13.00
Sat	10/01/22									8.00						9.00
Sun	10/02/22									4.00						5.00

RG 64
 HV 16
 OT 9
 24

Totals by type: Rh 80.00 OT 24.00 113

Employee's signature: Jonathan Delgado Date: 10/2/22 Approved by: [Signature] Date: 10/3/22

- | | | | | | |
|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| AA ABT INSURANCE ADJ | AC ACH PROGRAM INCEN | AL ADMINISTRATIVE LE | AN ADMIN LEAVE WITHO | BD BIRTHDAY | BR BEREAVEMENT LEAVE |
| BS BOOTS-SUPERVISOR | BW BIRTHDAY WORKED | CA COMP TIME STRAIGH | CC COUNCIL RETRO PAY | CD CERTIFICATION-COD | CN COVID-19 NO-PAY W |
| CO COVID-19 ADMIN | CP COUNCIL PAY | CR CERTIFICATION-STO | CS COMP TIME SPENT | CT COMP TIME & 1.5 | CW CERTIFICATION-WWT |
| DA DOLLAR ONLY ADJUS | EX EXPENSES CITY COU | FC FMLA COMP TIME SP | FF FMLA FLOATING PER | FH FIREMENS HOLIDAY | FI FMLA SICK |
| FN FMLA NO PAY | FO FIRE OVERTIME | FP FLOATING PERSONAL | FS FIRE STAND BY PAY | FT FIELD TRAINING OF | FV FMLA VACATION |



Employee: MARTINEZ, JOHN C - WWTP /DUAL LICENSED OPERATOR

Dpt/Div/Act: 751535 WATER & SEWER S/

COMP TIME ACCRUAL		.380		SICK LEAVE ACCRUAL		12.500		VACATION ACCRUAL		36.520							
Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total	
Mon	9/19/22								VC	8.00						8.00	
Tue	9/20/22	Bg	8.00						00	1.00						89.00	
Wed	9/21/22	Bg	8.00						00	1.00						89.00	
Thr	9/22/22	Bg	8.00						00	1.00						89.00	
Fri	9/23/22	Bg	8.00						00	1.00						89.00	
Sat	9/24/22								00	2.00						6.00	
Sun	9/25/22								00	2.00						6.00	
Mon	9/26/22	Bg	8.00													8.00	
Tue	9/27/22	Bg	8.00													8.00	
Wed	9/28/22	Bg	8.00						AL	8.00						8.00	
Thr	9/29/22	Bg	8.00						AL	8.00						8.00	
Fri	9/30/22	Bg	8.00						VC	1.00						8.00	
Sat	10/01/22																
Sun	10/02/22																
Totals by type:		Bg	56.00	VC	15.00				00	8.00	SO	8.00	AL	16.00		96.00	

Employee's signature: *[Signature]*

Date: 9/30/22 Approved by: *[Signature]*

Date: 10/3/22

AA ABT INSURANCE ADJ
 BS BOOTS-SUPERVISOR
 CO COVID-19 ADMIN
 DA DOLLAR ONLY ADJUS
 FN FMLA NO PAY

AC ACH PROGRAM INCN
 BW BIRTHDAY WORKED
 CP COUNCIL PAY
 EX EXPENSES CITY COU
 FO FIRE OVERTIME

AL ADMINISTRATIVE LE
 CA COMP TIME STRAIGH
 CR CERTIFICATION-STO
 FC FMLA COMP TIME SP
 FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
 CC COUNCIL RETRO PAY
 CS COMP TIME SPENT
 FF FMLA FLOATING PER
 FS FIRE STAND BY PAY

BD BIRTHDAY
 CD CERTIFICATION-COD
 CT COMP TIME & 1.5
 FH FIREMENS HOLIDAY
 FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
 CN COVID-19 NO-PAY W
 CW CERTIFICATION-WWT
 FI FMLA SICK
 FV FMLA VACATION



Employee: REDDEN, TERRY - WWTP /DUAL LICENSED OPERATOR

Dpt/Div/Act: 751535 WATER & SEWER S/

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 8.000 VACATION ACCRUAL 6.680

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	LY	8.00													8.00
Tue	9/20/22								SK	8.00						8.00
Wed	9/21/22	LY	8.00													8.00
Thr	9/22/22	LY	8.00													8.00
Fri	9/23/22	LY	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	LY	8.00													8.00
Tue	9/27/22	LY	8.00													8.00
Wed	9/28/22	AL							AL	8.00						8.00
Thr	9/29/22								AL	8.00						8.00
Fri	9/30/22								AL	8.00						8.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type: LY 48.00 SK 8.00 AL 24.00 80.00

Employee's signature: [Signature] Date: 10/3/22 Approved by: [Signature] Date: 10/3/22

AA ABT INSURANCE ADJ AC ACH PROGRAM INCEN AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: SLIVA II, JOSEPH - WWTP /DUAL LICENSED OPERATOR

Dpt/Div/Act: 751535 WATER & SEWER S/

COMP TIME ACCRUAL .000

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.00													8.00
Tue	9/20/22	RG	8.00													8.00
Wed	9/21/22	RG	8.00													8.00
Thr	9/22/22	RG	8.00													8.00
Fri	9/23/22	RG	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	8.00													8.00
Wed	9/28/22	RG AL	8.00	1 AN												8.00
Thr	9/29/22	RG AL	8.00	1 AN												8.00
Fri	9/30/22	RG	8.00													8.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type:

RG 64.00
AL 16.00

80.00

Employee's signature:

Joseph Sliva

Date: 10/3/22

Approved by:

Dave W...

Date: 10/3/22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: AKINS, MICHAEL T - UT BILLING /METER READER

Dpt/Div/Act: 801536 WATER SERVICES/WA

COMP TIME ACCRUAL 5.780 SICK LEAVE ACCRUAL 70.250 VACATION ACCRUAL 61.750

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	Lg	5						Sk	3						8.00
Tue	9/20/22	Lg	8													8
Wed	9/21/22	Lg	8													8
Thr	9/22/22	Lg	8													8
Fri	9/23/22								Sk	8						8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	Lg	4						Sk	4						8.00
Tue	9/27/22	Lg	6.5						AL	1.5	(lan)					8.00
Wed	9/28/22								AL	8	(lan)					8.00
Thr	9/29/22								AL	8	(lan)					8.00
Fri	9/30/22								Sk	8						8.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type: Lg 39.5 Sk 23.5 AL 17.5 80.00

Employee's signature: *Michael Akins* Date: 10-3-22 Approved by: *Michael Akins* Date: 10-3-22

AA ABT INSURANCE ADJ	AC ACH PROGRAM INCN	AL ADMINISTRATIVE LE	AN ADMIN LEAVE WITHO	BD BIRTHDAY	BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR	BW BIRTHDAY WORKED	CA COMP TIME STRAIGH	CC COUNCIL RETRO PAY	CD CERTIFICATION-COD	CN COVID-19 NO-PAY W
CO COVID-19 ADMIN	CP COUNCIL PAY	CR CERTIFICATION-STO	CS COMP TIME SPENT	CT COMP TIME & 1.5	CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS	EX EXPENSES CITY COU	FC FMLA COMP TIME SP	FF FMLA FLOATING PER	FH FIREMENS HOLIDAY	FI FMLA SICK
FN FMLA NO PAY	FO FIRE OVERTIME	FP FLOATING PERSONAL	FS FIRE STAND BY PAY	FT FIELD TRAINING OF	FV FMLA VACATION



Employee: ALLEN, CORY D - UTILITIES /C&D TECH

Dpt/Div/Act: 801536 WATER SERVICES/WA

COMP TIME ACCRUAL 108.000 SICK LEAVE ACCRUAL 560.000 VACATION ACCRUAL 220.030

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.00													8.00
Tue	9/20/22	RG	8.00						OT	1.00						9.00
Wed	9/21/22	RG	8.00													8.00
Thr	9/22/22	RG	8.00													8.00
Fri	9/23/22	RG	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	8.00													8.00
Wed	9/28/22	RG	8.00													8.00
Thr	9/29/22	RG	8.00													8.00
Fri	9/30/22	RG	8.00													8.00
Sat	10/01/22															
Sun	10/02/22															

Totals by type: RG 22.00 OT 1.00
AL 8.00 SV 8.00
89.00

Employee's signature: Cory Allen Date: 10-2-22 Approved by: Dave Waples Date: 10/3/22

AA ABT INSURANCE ADJ AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: BALDRIDGE, JOSEPH - UTILITIES /C&D TECH

Dpt/Div/Act: 801536 WATER SERVICES/WA

COMP TIME ACCRUAL 62.000 SICK LEAVE ACCRUAL 24.000 VACATION ACCRUAL 40.020

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	Reg	8.00													8.00
Tue	9/20/22	Reg	8.00													8.00
Wed	9/21/22	Reg	8.00													8.00
Thr	9/22/22	Reg	8.00													8.00
Fri	9/23/22	Reg	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	Reg	8.00													8.00
Tue	9/27/22	Reg	8.00													8.00
Wed	9/28/22								AL	8.00		IAN				8.00
Thr	9/29/22	Reg	8.00													8.00
Fri	9/30/22	Reg	8.00						OT	2.00		IAN				8.00
Sat	10/01/22								OT	8.00		IAN				8.00
Sun	10/02/22															

Totals by type:

Reg 72.00 AL 8.00 OT 10.00 IAN 90.00

Employee's signature: *Joe Baldrige*

Date: 10/3/22

Approved by: *Dane Walsh*

Date: 10/3/22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: BROCK, BOBBY G - UTILITIES /C&D TECH

Dpt/Div/Act: 801536 WATER SERVICES/WA

COMP TIME ACCRUAL 17.530 SICK LEAVE ACCRUAL 580.000 VACATION ACCRUAL 168.010

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.00						OT	2.00						11.00
Tue	9/20/22	RG	8.00						OT	2.00						11.00
Wed	9/21/22	RG	8.00						OT	1.00						9.00
Thr	9/22/22	RG	8.00						OT	2.00						11.00
Fri	9/23/22	RG	8.00						OT	2.00						11.00
Sat	9/24/22								OT	2.00						6.00
Sun	9/25/22								OT	2.00						6.00
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	8.00													8.00
Wed	9/28/22								AL	8.00						8.00
Thr	9/29/22	RG	8.00						OT	1.00						9.00
Fri	9/30/22	RG	8.00						OT	1.00						9.00
Sat	10/01/22								OT	3.50						3.50
Sun	10/02/22															

Totals by type: RG 72.00 AL 8.00 OT 9.00 OT 16.00 SD 4.00 110.00

Employee's signature: Bobby Brock Date: 10/03/22 Approved by: Dave Walsh Date: 10/3/22

AA ABT INSURANCE ADJ AC ACH PROGRAM INCEN AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: DRENNAN, ANTHONY W - UTILITIES /C&D TECH

Dpt/Div/Act: 801536 WATER SERVICES/WA

COMP TIME ACCRUAL 9.000 SICK LEAVE ACCRUAL 42.500 VACATION ACCRUAL 43.030

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	Rg	8.0													8.0
Tue	9/20/22	Rg	8.0													8.0
Wed	9/21/22	Rg	4.0						SK	4.0						8.0
Thr	9/22/22	Rg	8.0													8.0
Fri	9/23/22								VC	8.0						8.0
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	Rg	8.0													8.0
Tue	9/27/22	Rg	8.0													8.0
Wed	9/28/22								AL	8.0						8.0
Thr	9/29/22	Rg	8.0						OT	1.0						9.0
Fri	9/30/22	Rg	8.0						OT	.5						8.5
Sat	10/01/22								OT	3.5						3.5
Sun	10/02/22															

Totals by type: Rg 60.0 SK 4.0 VC 8.0 AL 8.0 OT 5.0 85.0

Employee's signature: [Signature] Date: 10-3 Approved by: [Signature] Date: 10/3/22

AA ABT INSURANCE ADJ AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: HAYES, GRAHAM W - UTILITIES /ELECTRICAL TECH

Dpt/Div/Act: 801536 WATER SERVICES/WA

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 8.000 VACATION ACCRUAL 38.690

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22								SK	8.00						8.00
Tue	9/20/22	RG	8.00													8.00
Wed	9/21/22	RG	8.00													8.00
Thr	9/22/22	RG	8.00													8.00
Fri	9/23/22	RG	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	8.00													8.00
Wed	9/28/22	AL	8.00													8.00
Thr	9/29/22	RG	8.00													8.00
Fri	9/30/22	RG	8.00													8.00
Sat	10/01/22															
Sun	10/02/22															
Totals by type:		RG	64.00						SK	8.00						80.00
		AL	8.00													

Employee's signature:

Date: 10/3/22

Approved by:

Date: 10/3/22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: MARTZ, MICHAEL S - UTILITIES /C&D TECH

Dpt/Div/Act: 801536 WATER SERVICES/WA

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 46.250 VACATION ACCRUAL 59.000

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	Rg	8.00													8.00
Tue	9/20/22								VC	8.00						8.00
Wed	9/21/22	Rg	8.00													8.00
Thr	9/22/22	Rg	8.00													8.00
Fri	9/23/22	Rg	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	Rg	8.00													8.00
Tue	9/27/22	Rg	8.00													8.00
Wed	9/28/22								AL	8.00						8.00
Thr	9/29/22								AL	8.00						8.00
Fri	9/30/22	Rg	8.00													8.00
Sat	10/01/22															
Sun	10/02/22															
Totals by type:		Rg	56.00						AL	16.00						80.00

Employee's signature: Michael Martz

Date: 10/3/22

Approved by: Dave Walsh

Date: 10/3/22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: PONDER II, MICHAEL T - UTILITIES /C&D TECH

Dpt/Div/Act: 801536 WATER SERVICES/WA

COMP TIME ACCRUAL .000 SICK LEAVE ACCRUAL 36.000 VACATION ACCRUAL 46.670

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	Pg	8													8
Tue	9/20/22	Pg	8						OT	1						9
Wed	9/21/22	Pg	8													8
Thr	9/22/22	Pg	8													8
Fri	9/23/22	Pg	8													8
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	Pg	8						OT	2.30						11.30
Tue	9/27/22	Pg	8						00	1						9
Wed	9/28/22	AL	8						00	1						9
Thr	9/29/22	AL	8						00	1						9
Fri	9/30/22	Pg	8						00	1						9
Sat	10/01/22	OT	8						00	2						10
Sun	10/02/22								OT	5						9
Totals by type:		Pg	72						OT	7.30						96.30
		AL	8						00	9						

Employee's signature: Michael Ponder

Date: 10/3/22

Approved by: Dave Wahl

Date: 10/02/22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: RAMOS, MICHAEL L - UTILITIES /C&D TECH

Dpt/Div/Act: 801536 WATER SERVICES/WA

COMP TIME ACCRUAL 9.000 SICK LEAVE ACCRUAL 56.000 VACATION ACCRUAL 45.340

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RL	8.00													8.00
Tue	9/20/22	RL	8.00													8.00
Wed	9/21/22	RL	8.00													8.00
Thr	9/22/22	RL	8.00													8.00
Fri	9/23/22	RL	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RL	8.00													8.00
Tue	9/27/22	RL	8.00													8.00
Wed	9/28/22	AL	8.00													8.00
Thr	9/29/22	RL	8.00													8.00
Fri	9/30/22	RL	8.00													8.00
Sat	10/01/22	AL	8.00													8.00
Sun	10/02/22															
Totals by type:		RL	72.00							50	8.00					88.00
		AL	8.00													

Employee's signature: Michael Ramos

Date: 10-3-22

Approved by: Dave Wadell

Date: 10/3/22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

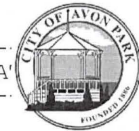
AC ACH PROGRAM INCN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: REED, RICHARD - PUBLIC WORKS DIRECTOR

Dpt/Div/Act: 801536 WATER SERVICES/WA

COMP TIME ACCRUAL 8.000 SICK LEAVE ACCRUAL .000 VACATION ACCRUAL 84.550

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	Ry	8													8
Tue	9/20/22	Ry	8													8
Wed	9/21/22	Ry	8													8
Thr	9/22/22	Ry	8													8
Fri	9/23/22	Ry	8													
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	Ry	8						CA	4.5						12.5
Tue	9/27/22	Ry	8													8
Wed	9/28/22								AL	8						8
Thr	9/29/22								AL	8						8
Fri	9/30/22								AL	8						8
Sat	10/01/22		4.00													4
Sun	10/02/22															

Totals by type: Ry 56 AL 24 CA 4.5 88.5

Employee's signature: [Signature] Date: 10-3-22 Approved by: [Signature] Date:

AA ABT INSURANCE ADJ AC ACH PROGRAM INCEN AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: SANTIAGO, EDWIN S - UTILITIES /C&D TECH

Dpt/Div/Act: 801536 WATER SERVICES/WA

COMP TIME ACCRUAL 11.000 SICK LEAVE ACCRUAL 24.000 VACATION ACCRUAL 84.670

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.0													8.0
Tue	9/20/22	RG	8.0						SO	1.0						9.0
Wed	9/21/22	RG	8.0													8.0
Thr	9/22/22	RG	8.0													8.0
Fri	9/23/22	BD	8.0													8.0
Sat	9/24/22															
Sun	9/25/22								SO	4.0						4.0
Mon	9/26/22	RG	8.0													8.0
Tue	9/27/22	RG	8.0													8.0
Wed	9/28/22	AL	8.0	IAN												8.0
Thr	9/29/22	RG	8.0	IAN												8.0
Fri	9/30/22	RG	8.0													8.0
Sat	10/01/22								OT	8.0	IAN					8.0
Sun	10/02/22															

Totals by type: RG 64.0 BD 8.0 AL 8.0 SO 13.0 93.0

Employee's signature: [Signature] Date: 10-3 Approved by: [Signature] Date: 10/3/22

AA ABT INSURANCE ADJ AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
FN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: WAGNER, JOEL - UTILITIES /C&D TECH

Dpt/Div/Act: 801536 WATER SERVICES/WA

COMP TIME ACCRUAL		.000		SICK LEAVE ACCRUAL		90.500		VACATION ACCRUAL		59.170						
Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.						00	1.						9.
Tue	9/20/22	RG	8.						00	1.						9.
Wed	9/21/22	RG	8.						00	1.						9.
Thr	9/22/22	RG	8.						00	1.						9.
Fri	9/23/22	RG	8.						00	1.						11.
Sat	9/24/22								00	2.						2.
Sun	9/25/22								00	2.						6.
Mon	9/26/22	RG	8.						00	1.5						11.5.
Tue	9/27/22	RG	8.						00	1.						9.
Wed	9/28/22	AL	8.						00	1.						13.
Thr	9/29/22	RG	8.						00	1.						12.
Fri	9/30/22	RG	8.						00	1.						11.
Sat	10/01/22								00	2.						12.
Sun	10/02/22								00	2.						15.5.

Totals by type: RG 18. OT 31. AL 8. SO 8. 00 2. 137.

Employee's signature: Joel Wagner Date: 10-3-22 Approved by: Joel Wagner Date: 10/3/22

AA ABT INSURANCE ADJ AC ACH PROGRAM INCN AL ADMINISTRATIVE LE AN ADMIN LEAVE WITHO BD BIRTHDAY BR BEREAVEMENT LEAVE
 BS BOOTS-SUPERVISOR BW BIRTHDAY WORKED CA COMP TIME STRAIGH CC COUNCIL RETRO PAY CD CERTIFICATION-COD CN COVID-19 NO-PAY W
 CO COVID-19 ADMIN CP COUNCIL PAY CR CERTIFICATION-STO CS COMP TIME SPENT CT COMP TIME & 1.5 CW CERTIFICATION-WWT
 DA DOLLAR ONLY ADJUS EX EXPENSES CITY COU FC FMLA COMP TIME SP FF FMLA FLOATING PER FH FIREMENS HOLIDAY FI FMLA SICK
 EN FMLA NO PAY FO FIRE OVERTIME FP FLOATING PERSONAL FS FIRE STAND BY PAY FT FIELD TRAINING OF FV FMLA VACATION



Employee: WAKELAND, DAVID A - UTILITIES /MANAGER

Dpt/Div/Act: 801536 WATER SERVICES/WA

COMP TIME ACCRUAL 63.020 SICK LEAVE ACCRUAL 558.750 VACATION ACCRUAL 320.010

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.0													8.0
Tue	9/20/22	RG	8.0													8.0
Wed	9/21/22	RG	8.0													8.0
Thr	9/22/22	RG	8.0													8.0
Fri	9/23/22	RG	8.0													8.0
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.0													8.0
Tue	9/27/22	RG	8.0													8.0
Wed	9/28/22	AL	8.0													8.0
Thr	9/29/22	RG	8.0													8.0
Fri	9/30/22		8.0													8.0
Sat	10/01/22		8.0													8.0
Sun	10/02/22															
Totals by type:			RG 80.0	CA 10.5												90.5

Employee's signature: *David Wakeland*

Date: 10/3/22

Approved by: *[Signature]*

Date: 10-3-22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION



Employee: WILBANKS, MICHAEL L - UT BILLING /METER READER

Dpt/Div/Act: 801536 WATER SERVICES/WA

COMP TIME ACCRUAL 14.400 SICK LEAVE ACCRUAL 46.430 VACATION ACCRUAL 37.940

Day	Date	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Type	Hours	Proj	Rate /\$	Fund	Dp/Dv/Ac	El/Ob	Total
Mon	9/19/22	RG	8.00													8.00
Tue	9/20/22	RG	8.00													8.00
Wed	9/21/22	RG	8.00													8.00
Thr	9/22/22	RG	4.00						SK	4.00						8.00
Fri	9/23/22	RG	8.00													8.00
Sat	9/24/22															
Sun	9/25/22															
Mon	9/26/22	RG	8.00													8.00
Tue	9/27/22	RG	6.00						AL	2.00		LAN				8.00
Wed	9/28/22								AL	8.00		LAN				8.00
Thr	9/29/22								AL	8.00		LAN				8.00
Fri	9/30/22	RG	8.00						CA	25						8.25
Sat	10/01/22															
Sun	10/02/22															
Totals by type:		RG	58						SK	4.00						
									AL	18.00						
									CA	25						80.25

Employee's signature: Michael L Wilbanks

Date: 10-3-22

Approved by: Shateley L

Date: 10-3-22

AA ABT INSURANCE ADJ
BS BOOTS-SUPERVISOR
CO COVID-19 ADMIN
DA DOLLAR ONLY ADJUS
FN FMLA NO PAY

AC ACH PROGRAM INCEN
BW BIRTHDAY WORKED
CP COUNCIL PAY
EX EXPENSES CITY COU
FO FIRE OVERTIME

AL ADMINISTRATIVE LE
CA COMP TIME STRAIGH
CR CERTIFICATION-STO
FC FMLA COMP TIME SP
FP FLOATING PERSONAL

AN ADMIN LEAVE WITHO
CC COUNCIL RETRO PAY
CS COMP TIME SPENT
FF FMLA FLOATING PER
FS FIRE STAND BY PAY

BD BIRTHDAY
CD CERTIFICATION-COD
CT COMP TIME & 1.5
FH FIREMENS HOLIDAY
FT FIELD TRAINING OF

BR BEREAVEMENT LEAVE
CN COVID-19 NO-PAY W
CW CERTIFICATION-WWT
FI FMLA SICK
FV FMLA VACATION