

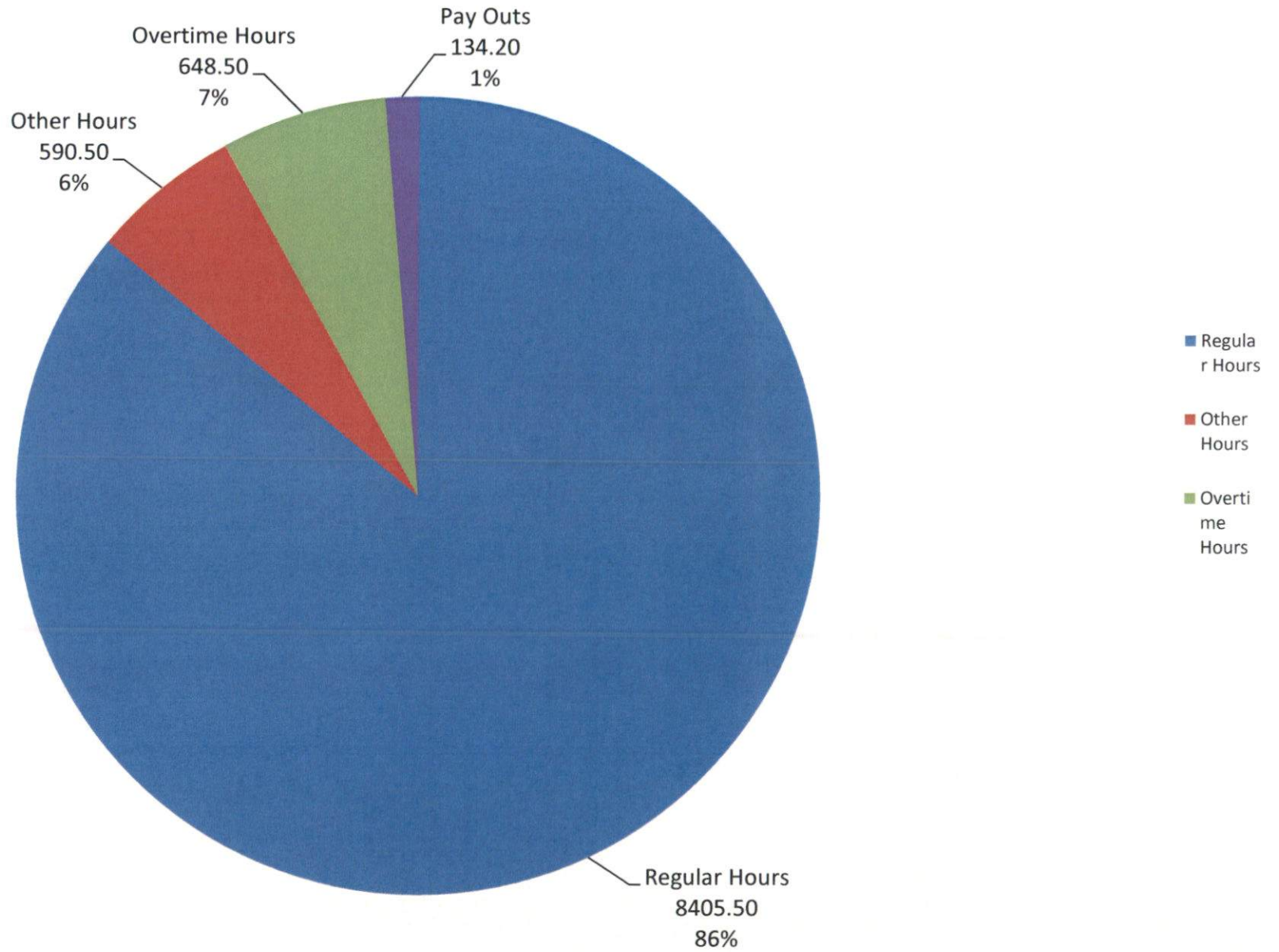
**FEBRUARY 2026 WAGE REPORT  
SUMMARY**

	Reg Hrs	Reg \$	* OT Hrs	OT \$	Other Hrs	Other \$	Total Hrs	Total \$
<b>Gen Fund</b>								
Admin	623.87	22,794.01	0.88	30.98	40.60	657.43	665.35	23,482.42
BPZ	336.80	14,515.12	0.38	13.38	7.20	265.64	344.38	14,794.14
Police Department	4,148.50	194,157.58	302.75	20,528.51	390.70	17,402.73	4,841.95	232,088.82
* OT hours worked placed in Comp Bank			19.50	-	-	-	19.50	-
<b>PD Reimbursements</b>								
HIDI OT @ 100%	-	-	(32.00)	(2,154.98)	-	-	(32.00)	(2,154.98)
Liaison @ 50%	(76.00)	(3,566.68)	(1.00)	(70.40)	(4.00)	(187.72)	(81.00)	(3,824.80)
PD Total	4,072.50	190,590.90	289.25	18,303.14	386.70	17,215.01	4,748.45	226,109.05
<b>Pol Comm</b>								
Streets	1,200.54	40,338.78	96.53	4,656.74	55.86	1,499.22	1,352.93	46,494.74
* OT hours worked placed in Comp Bank			20.50	-	-	-	20.50	-
Water	51.68	1,279.60	7.31	271.50	2.72	67.34	61.71	1,618.44
Gen Fund total	6,285.39	269,518.41	414.85	23,275.74	493.08	19,704.64	7,193.32	312,498.79
<b>Parks Fund</b>								
Admin	4.67	169.68	-	-	0.30	9.11	4.97	178.79
Streets	24.46	815.71	1.97	95.03	1.14	30.59	27.57	941.33
Parks Fund total	29.13	985.39	1.97	95.03	1.44	39.70	32.54	1,120.12
<b>Sewer Fund</b>								
Admin	200.34	8,932.43	0.62	21.83	24.46	188.17	225.42	9,142.43
Sewer	816.50	25,593.59	101.13	4,033.27	65.50	1,785.38	983.13	31,412.24
* OT hours worked placed in Comp Bank			6.00	-	-	-	6.00	-
Water	108.16	2,678.04	20.09	746.14	24.64	610.09	152.89	4,034.27
Sewer Fund Total	1,125.00	37,204.06	127.84	4,801.24	114.60	2,583.64	1,367.44	44,588.94
<b>Water Fund</b>								
Admin	200.32	8,931.88	0.62	21.82	24.44	187.61	225.38	9,141.31
Sewer	47.00	1,316.47	0.62	26.05	33.00	924.33	80.62	2,266.85
Water	718.66	24,100.25	87.60	3,697.54	58.14	1,603.85	864.40	29,401.64
* OT hours worked placed in Comp Bank			15.00	-	-	-	15.00	-
Water Fund Total	965.98	34,348.60	103.84	3,745.41	115.58	2,715.79	1,185.40	40,809.80
<b>Total</b>	<b>8,405.50</b>	<b>\$ 342,056.46</b>	<b>648.50</b>	<b>\$ 31,917.42</b>	<b>724.70</b>	<b>\$ 25,043.77</b>	<b>9,778.70</b>	<b>\$ 399,017.65</b>
							9,778.70	\$ 399,017.65

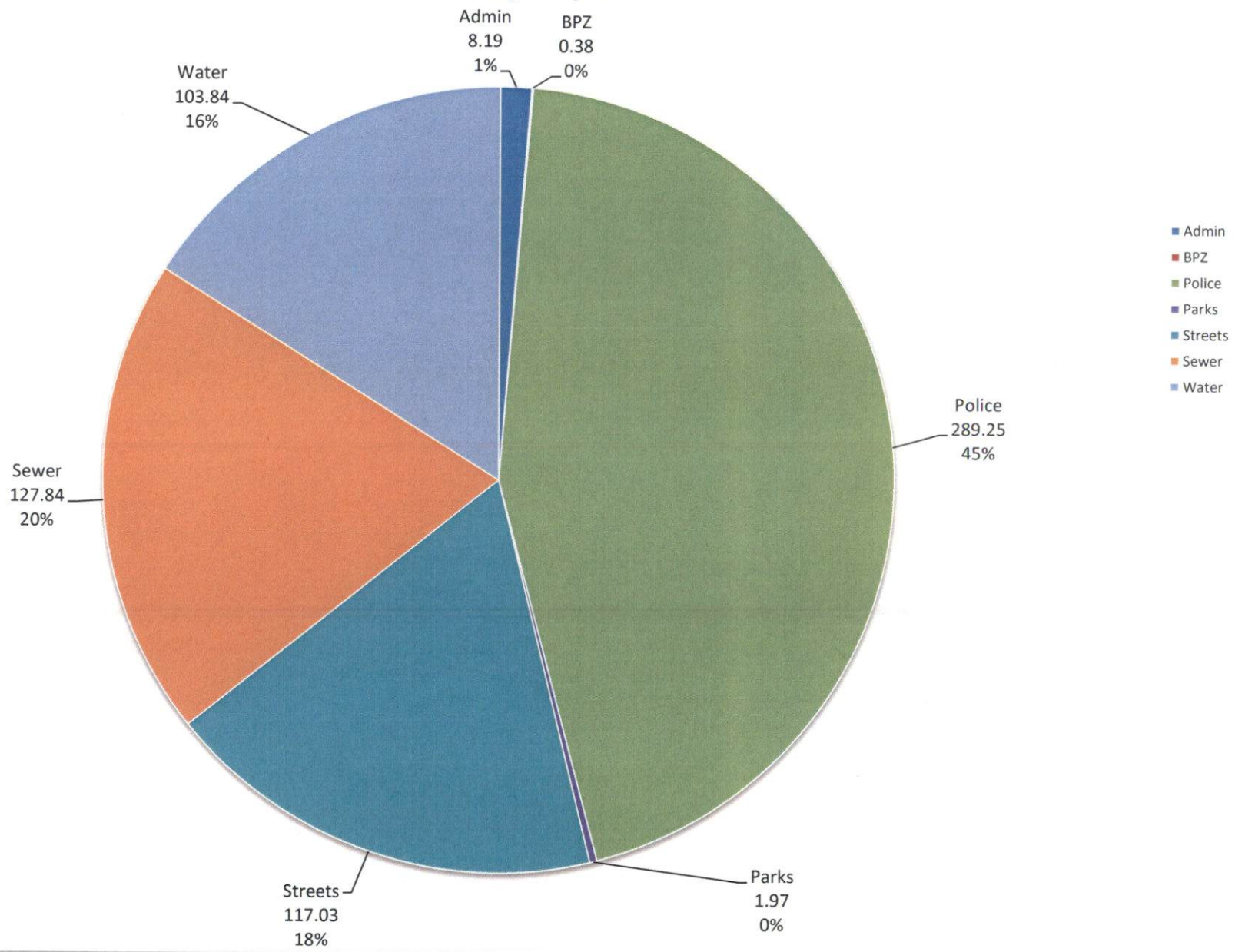
This report covers payroll check dates: 02/12/26 & 02/26/26 J5N, & 02/27/26 J5Q

\* 61.00 Total overtime hours worked placed in Comp Bank

# % over Total Hours



### O/T Hours % by Department



### Total Overtime Hours

