

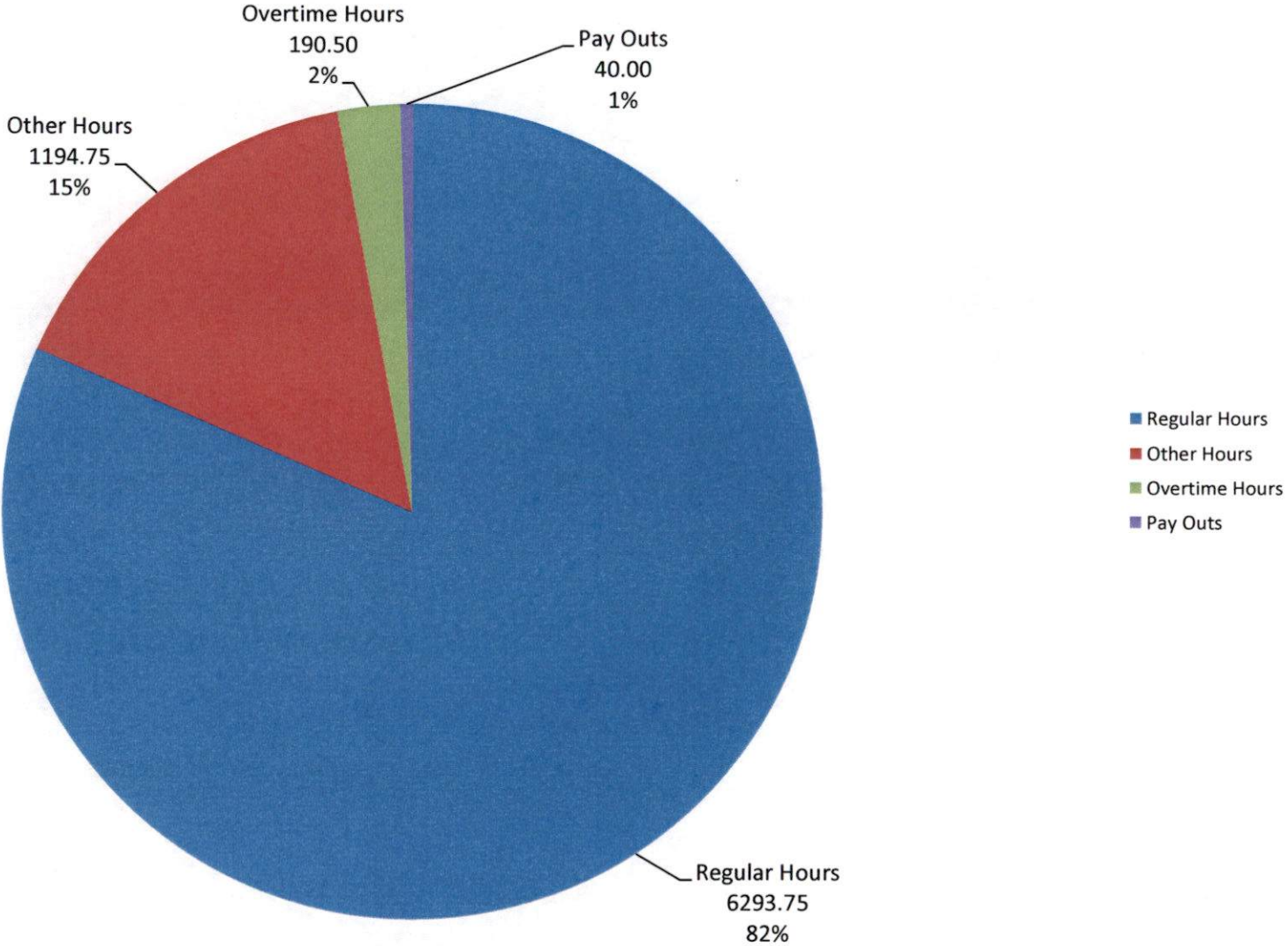
**AUGUST 2021 WAGE REPORT
SUMMARY**

	Reg Hrs	Reg \$	* OT Hrs	OT \$	Other Hrs	Other \$	Total Hrs	Total \$
Gen Fund								
Admin	527.96	17,332.42	-	-	33.74	328.37	561.70	17,660.79
BPZ	284.00	13,843.36	-	-	36.00	-	320.00	13,843.36
Police Department	3,129.25	120,302.19	95.00	5,036.20	711.75	24,022.42	3,936.00	149,360.81
* OT hours worked placed in Comp Bank			42.00	-	-	-	42.00	-
PD Reimbursements								
HIDI OT @ 100%	-	-	(7.00)	(366.71)	-	-	(7.00)	(366.71)
Liaison @ 50%	(40.00)	(1,498.40)	-	-	(40.00)	(1,498.40)	(80.00)	(2,996.80)
PD Total	3,089.25	118,803.79	130.00	4,669.49	671.75	22,524.02	3,891.00	145,997.30
Pol Comm	-	-	-	-	-	-	-	-
Streets	667.10	20,900.17	13.31	571.76	96.90	2,754.95	777.31	24,226.88
* OT hours worked placed in Comp Bank			1.00	-	-	-	1.00	-
Water	52.54	1,461.56	1.67	56.55	32.26	692.60	86.47	2,210.71
Gen Fund total	4,620.85	172,341.30	145.98	5,297.80	870.65	26,299.94	5,637.48	203,939.04
Parks Fund								
Admin	9.10	329.13	-	-	0.50	4.41	9.60	333.54
Streets	34.90	1,089.49	0.69	29.65	5.10	144.99	40.69	1,264.13
Parks Fund total	44.00	1,418.62	0.69	29.65	5.60	149.40	50.29	1,597.67
Sewer Fund								
Admin	213.23	6,214.82	-	-	20.39	206.96	233.62	6,421.78
Sewer	644.75	23,974.74	21.50	705.45	79.25	723.82	745.50	25,404.01
Water	142.06	3,741.10	6.01	193.27	83.53	1,552.26	231.60	5,486.63
Sewer Fund Total	1,000.04	33,930.66	27.51	898.72	183.17	2,483.04	1,210.72	37,312.42
Water Fund								
Admin	213.21	6,214.43	-	-	20.37	206.56	233.58	6,420.99
Sewer	70.75	1,698.00	-	-	9.25	222.00	80.00	1,920.00
Water	344.90	11,489.32	15.32	502.51	145.71	1,926.02	505.93	13,917.85
* OT hours worked placed in Comp Bank			1.00	-	-	-	1.00	-
Water Fund Total	628.86	19,401.75	16.32	502.51	175.33	2,354.58	820.51	22,258.84
Total	6,293.75	\$ 227,092.33	190.50	\$ 6,728.68	1,234.75	\$ 31,286.96	7,719.00	\$ 265,107.97
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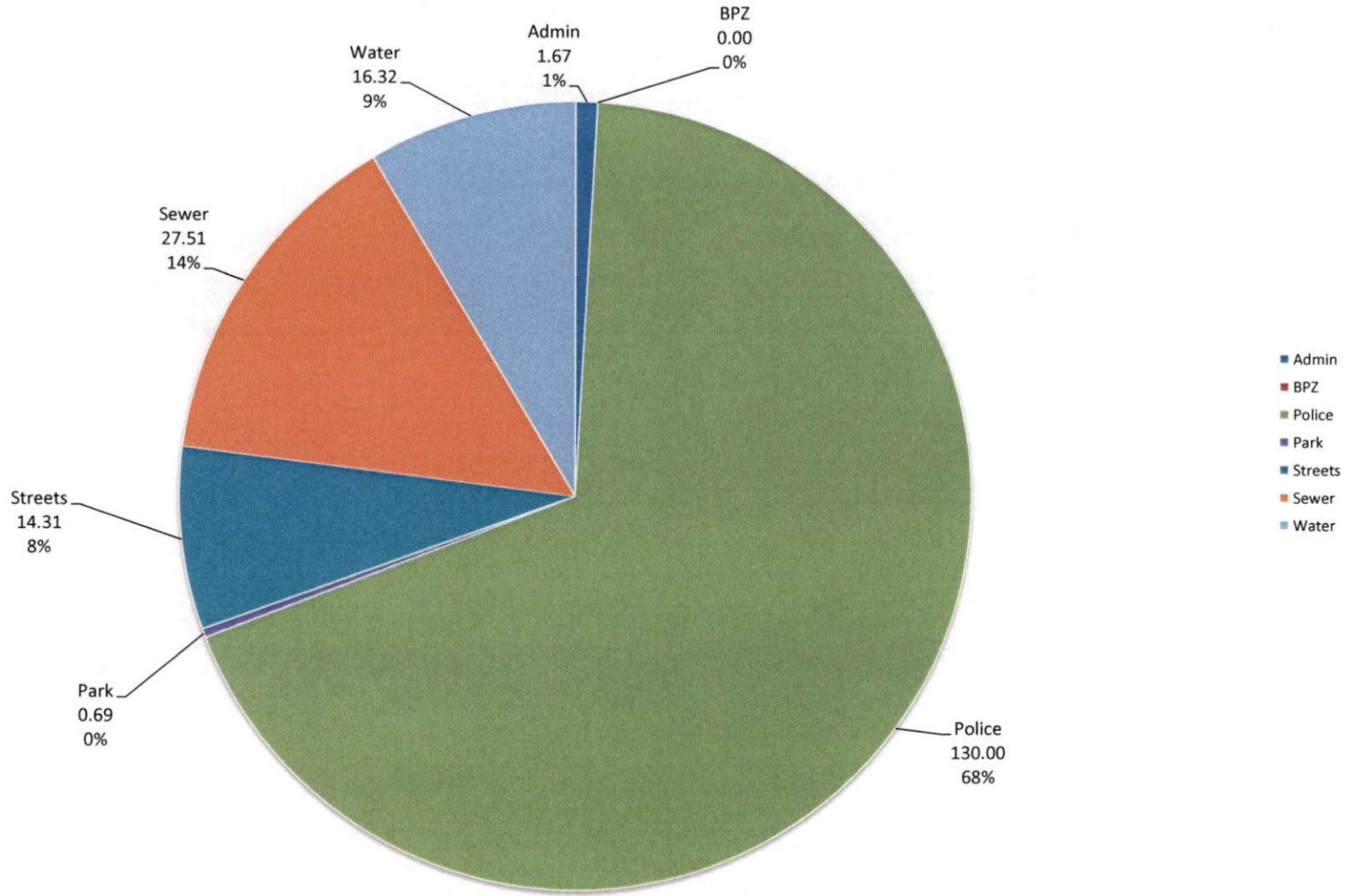
This report covers payroll check dates: 8/5/21 and 8/19/21 J5N, & 08/31/21 J5Q

* 44.00 Total overtime hours worked placed in Comp Bank

% over Total Hours



O/T Hours % by Department



Total Overtime Hours

