

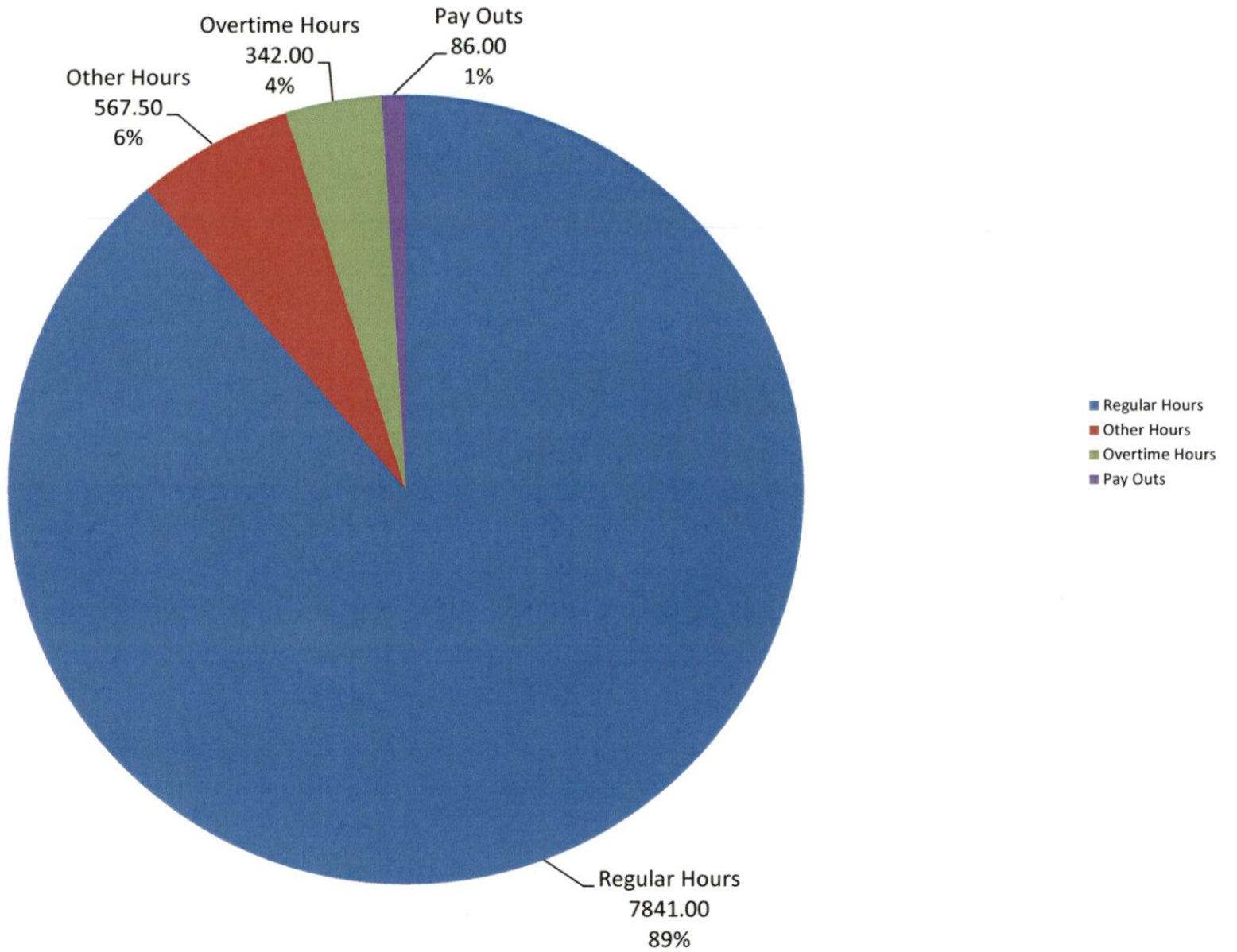
**FEBRUARY 2023 WAGE REPORT
SUMMARY**

	Reg Hrs	Reg \$	* OT Hrs	OT \$	Other Hrs	Other \$	Total Hrs	Total \$
Gen Fund								
Admin	686.32	21,346.39	0.68	20.99	18.04	175.00	705.04	21,542.38
BPZ	264.00	10,286.44	-	-	29.25	1,001.81	293.25	11,288.25
Police Department	3,980.50	152,872.44	189.00	10,622.27	373.50	13,411.63	4,543.00	176,906.34
* OT hours worked placed in Comp Bank			48.00	-	-	-	48.00	-
PD Reimbursements								
HIDI OT @ 100%	-	-	(60.00)	(3,352.52)	-	-	(60.00)	(3,352.52)
Liaison @ 50%	(80.00)	(2,939.20)	(3.50)	(192.89)	-	-	(83.50)	(3,132.09)
PD Total	3,900.50	149,933.24	173.50	7,076.87	373.50	13,411.63	4,447.50	170,421.74
Streets	1,031.59	30,911.24	107.80	4,203.91	57.33	1,359.16	1,196.72	36,474.31
* OT hours worked placed in Comp Bank			18.50	-	-	-	18.50	-
Water	50.32	1,400.42	-	-	4.08	113.54	54.40	1,513.96
Gen Fund total	5,932.73	213,877.73	300.48	11,301.77	482.20	16,061.14	6,715.41	241,240.64
Parks Fund								
Admin	5.53	196.10	-	-	0.06	-	5.59	196.10
Streets	20.91	623.70	2.20	85.80	1.17	27.74	24.28	737.24
Parks Fund total	26.44	819.80	2.20	85.80	1.23	27.74	29.87	933.34
Sewer Fund								
Admin	231.84	7,031.34	0.66	20.38	14.33	165.28	246.83	7,217.00
Sewer	643.00	21,069.28	16.00	608.76	84.00	2,103.76	743.00	23,781.80
Water	148.09	3,972.39	1.50	45.00	8.71	205.21	158.30	4,222.60
Sewer Fund Total	1,022.93	32,073.01	18.16	674.14	107.04	2,474.25	1,148.13	35,221.40
Water Fund								
Admin	231.81	7,031.09	0.66	20.37	14.32	165.29	246.79	7,216.75
Sewer	60.00	1,526.40	-	-	20.00	508.80	80.00	2,035.20
Water	567.09	16,205.11	15.50	512.70	28.71	657.15	611.30	17,374.96
* OT hours worked placed in Comp Bank			5.00	-	-	-	5.00	-
Water Fund Total	858.90	24,762.60	21.16	533.07	63.03	1,331.24	943.09	26,626.91
Total	7,841.00	\$ 271,533.14	342.00	\$ 12,594.78	653.50	\$ 19,894.37	8,836.50	\$ 304,022.29
							8,836.50	\$ 304,022.29

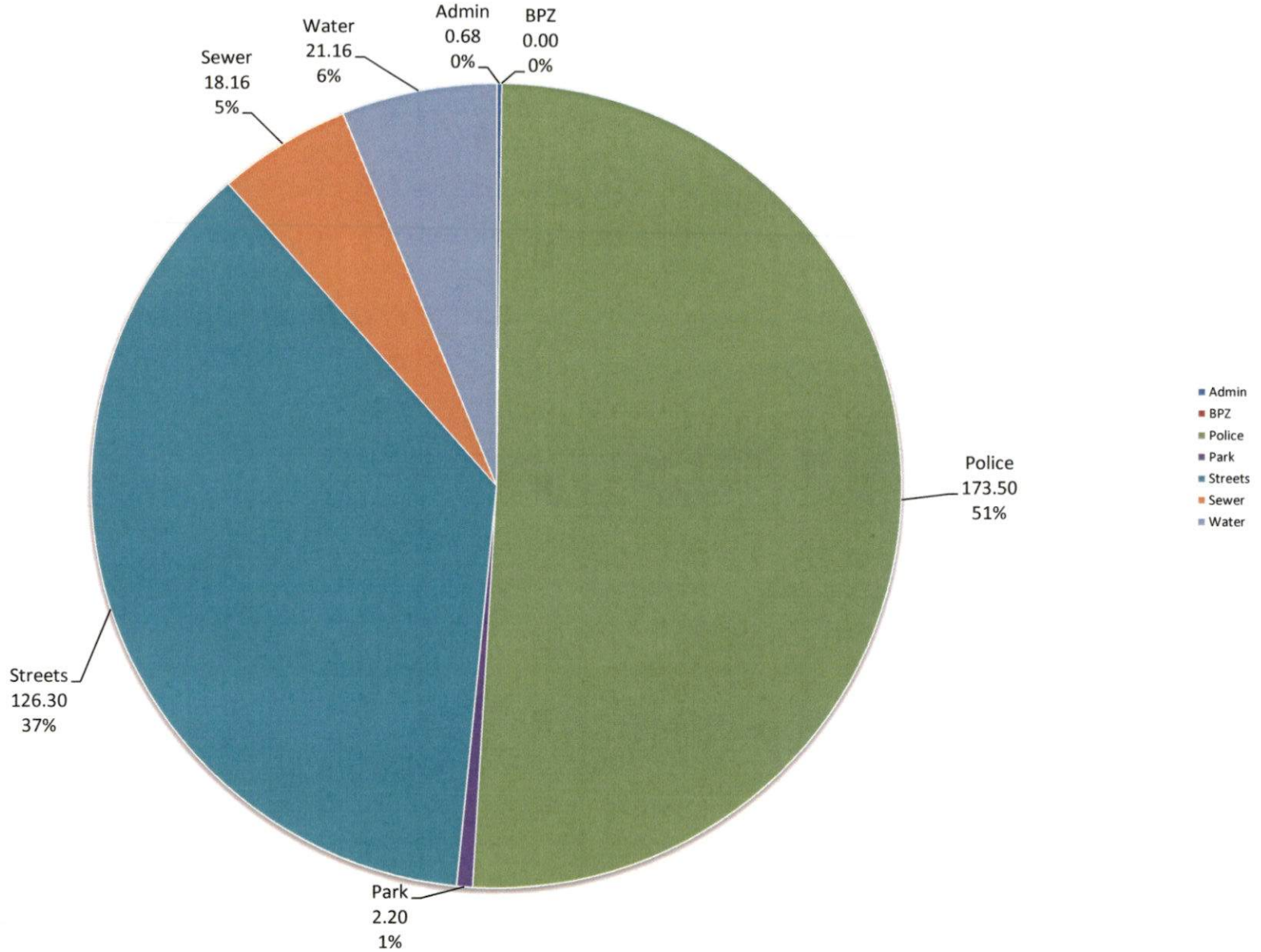
This report covers payroll check dates: 02/02/23 & 02/16/23 J5N, & 02/28/23 J5Q

* 71.50 Total overtime hours worked placed in Comp Bank

% over Total Hours



O/T Hours % by Department



Total Overtime Hours

