

City of Twinsburg Register for Month Quarter and Year

Register: DECEMBER 2023

Departments: All

As of Check Date: 12/31/2023

Department: 2062 ARCH REVIEW BD

Name: FRAZIER, JENNIFER M.

Status: NO

Job: 2062008 ARB CHAIRMAN
 Department: 2062 ARCH REVIEW BD
 Start Date: 02/03/2011
 Term Date: 03/31/2023
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$35.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 11.00 | \$385.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 11.00 | \$385.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$7.70 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$23.87 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$5.58 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$37.15 |

FRAZIER, JENNIFER M. Net: \$0.00 \$0.00 \$347.85

Name: GILLEN, MICHAEL

Status: NO

Job: 2062022 MEMBER
 Department: 2062 ARCH REVIEW BD
 Start Date: 04/01/2022
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 6.00 | \$150.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 6.00 | \$150.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$3.00 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$9.30 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$2.18 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$14.48 |

GILLEN, MICHAEL Net: \$0.00 \$0.00 \$135.52

Name: KHATRA, GURSIMRAN

Status: APPOINTED

Job: 2062009 ARB MEMBER
 Department: 2062 ARCH REVIEW BD
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|----------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 6.00 | \$150.00 | 10.00 | \$250.00 |
| Wage Totals: | 0.00 | \$0.00 | 6.00 | \$150.00 | 10.00 | \$250.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|----------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$150.00 | \$0.00 | \$250.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$150.00 | \$0.00 | \$250.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$150.00 | \$3.00 | \$250.00 | \$5.00 |
| FICA WITH | \$0.00 | \$0.00 | \$150.00 | \$9.30 | \$250.00 | \$15.50 |
| MEDICARE | \$0.00 | \$0.00 | \$150.00 | \$2.18 | \$250.00 | \$3.63 |
| Deduction Totals: | | \$0.00 | | \$14.48 | | \$24.13 |

KHATRA, GURSIMRAN Net: \$0.00 \$135.52 \$225.87

Name: MARCOVITZ, DAVID J. **Status:** APPOINTED
Job: 9910430 ARB CHAIRMAN **Active:** Yes
Department: 2062 ARCH REVIEW BD **Salary:** \$0.00
Start Date: 04/01/2020 **Hourly Rate:** \$35.00
Term Date: **Hours in Period:** 0
Term Reason: Not terminated **Shift:** 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|----------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 6.00 | \$210.00 | 20.00 | \$610.00 |
| Wage Totals: | 0.00 | \$0.00 | 6.00 | \$210.00 | 20.00 | \$610.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|----------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$210.00 | \$0.00 | \$610.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$210.00 | \$0.00 | \$610.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$210.00 | \$4.20 | \$610.00 | \$12.20 |
| FICA WITH | \$0.00 | \$0.00 | \$210.00 | \$13.02 | \$610.00 | \$37.82 |
| MEDICARE | \$0.00 | \$0.00 | \$210.00 | \$3.04 | \$610.00 | \$8.84 |
| Deduction Totals: | | \$0.00 | | \$20.26 | | \$58.86 |

MARCOVITZ, DAVID J. Net: \$0.00 \$189.74 \$551.14

Name: MIDLIK, JOHN M. **Status:** APPOINTED
Job: 2062035 ARB MEMBER **Active:** Yes
Department: 2062 ARCH REVIEW BD **Salary:** \$0.00
Start Date: 02/03/2000 **Hourly Rate:** \$25.00
Term Date: **Hours in Period:** 0
Term Reason: Not terminated **Shift:** 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|----------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 4.00 | \$100.00 | 21.00 | \$525.00 |
| Wage Totals: | 0.00 | \$0.00 | 4.00 | \$100.00 | 21.00 | \$525.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|----------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$525.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$525.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$100.00 | \$2.00 | \$525.00 | \$10.50 |
| FICA WITH | \$0.00 | \$0.00 | \$100.00 | \$6.20 | \$525.00 | \$32.55 |
| MEDICARE | \$0.00 | \$0.00 | \$100.00 | \$1.45 | \$525.00 | \$7.62 |
| Deduction Totals: | | \$0.00 | | \$9.65 | | \$50.67 |

MIDLIK, JOHN M. Net: \$0.00 \$90.35 \$474.33

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: SHARMA, VIRAJ
Job: 2062087
Department: 2062
Start Date:
Term Date:
Term Reason: Not terminated

MEMBER
ARCH REVIEW BD

Status: APPOINTED
Active: Yes
Salary: \$0.00
Hourly Rate: \$25.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|----------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 6.00 | \$150.00 | 19.00 | \$475.00 |
| Wage Totals: | 0.00 | \$0.00 | 6.00 | \$150.00 | 19.00 | \$475.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|----------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$150.00 | \$0.00 | \$475.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$150.00 | \$0.00 | \$475.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$150.00 | \$3.00 | \$475.00 | \$9.50 |
| FICA WITH | \$0.00 | \$0.00 | \$150.00 | \$9.30 | \$475.00 | \$29.45 |
| MEDICARE | \$0.00 | \$0.00 | \$150.00 | \$2.18 | \$475.00 | \$6.89 |
| Deduction Totals: | | \$0.00 | | \$14.48 | | \$45.84 |

SHARMA, VIRAJ Net: \$0.00 \$135.52 \$429.16

Name: WALES, VALERIE
Job: 2062007
Department: 2062
Start Date:
Term Date:
Term Reason: Not terminated

ARB MEMBER
ARCH REVIEW BD

Status: APPOINTED
Active: Yes
Salary: \$0.00
Hourly Rate: \$25.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|----------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 6.00 | \$150.00 | 11.00 | \$275.00 |
| Wage Totals: | 0.00 | \$0.00 | 6.00 | \$150.00 | 11.00 | \$275.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|----------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$150.00 | \$0.00 | \$275.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$150.00 | \$0.00 | \$275.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$150.00 | \$3.00 | \$275.00 | \$5.50 |
| FICA WITH | \$0.00 | \$0.00 | \$150.00 | \$9.30 | \$275.00 | \$17.05 |
| MEDICARE | \$0.00 | \$0.00 | \$150.00 | \$2.18 | \$275.00 | \$3.99 |
| Deduction Totals: | | \$0.00 | | \$14.48 | | \$26.54 |

WALES, VALERIE Net: \$0.00 \$135.52 \$248.46

Department: 2062 ARCH REVIEW BD Total:

| | MTD | | QTD | | YTD | |
|------------|-------|--------|-------|----------|-------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0 | \$0.00 | 28 | \$760.00 | 98 | \$2,670.00 |

| | MTD | | QTD | | YTD | |
|------------------|--------|-----------|----------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$760.00 | \$0.00 | \$2,670.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$760.00 | \$0.00 | \$2,670.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$760.00 | \$15.20 | \$2,670.00 | \$53.40 |
| FICA WITH | \$0.00 | \$0.00 | \$760.00 | \$47.12 | \$2,670.00 | \$165.54 |
| MEDICARE | \$0.00 | \$0.00 | \$760.00 | \$11.03 | \$2,670.00 | \$38.73 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|--------|----------|---------|------------|----------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| Employer Matching | | | | | | |
| FICA WITH | \$0.00 | \$0.00 | \$760.00 | \$47.12 | \$2,670.00 | \$165.54 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|------------------------|--------|--------|----------|----------|------------|------------|
| MEDICARE | \$0.00 | \$0.00 | \$760.00 | \$11.03 | \$2,670.00 | \$38.73 |
| Department Matching: | | \$0.00 | | \$58.15 | | \$204.27 |
| Department Wages: | 0.00 | \$0.00 | 28.00 | \$760.00 | 98.00 | \$2,670.00 |
| Department Deductions: | | \$0.00 | | \$73.35 | | \$257.67 |
| Department Net: | | \$0.00 | | \$686.65 | | \$2,412.33 |

Department: 3062 BD OF APPEALS

Name: BROWN, THOMAS R. Status: APPOINTED

| | | | | |
|--------------|----------------|---------------|------------------|---------|
| Job: | 3062003 | BZA APPEALS | Active: | Yes |
| Department: | 3062 | BD OF APPEALS | Salary: | \$0.00 |
| Start Date: | 05/01/2012 | | Hourly Rate: | \$25.00 |
| Term Date: | | | Hours in Period: | 0 |
| Term Reason: | Not terminated | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|---------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 2.00 | \$50.00 | 5.00 | \$125.00 |
| Wage Totals: | 0.00 | \$0.00 | 2.00 | \$50.00 | 5.00 | \$125.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|---------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$125.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$125.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$50.00 | \$1.00 | \$125.00 | \$2.50 |
| FICA WITH | \$0.00 | \$0.00 | \$50.00 | \$3.10 | \$125.00 | \$7.75 |
| MEDICARE | \$0.00 | \$0.00 | \$50.00 | \$0.72 | \$125.00 | \$1.80 |
| Deduction Totals: | | \$0.00 | | \$4.82 | | \$12.05 |

BROWN, THOMAS R. Net: \$0.00 \$45.18 \$112.95

Name: GRIFFITH, CHRISTOPHER S. Status: APPOINTED

| | | | | |
|--------------|----------------|---------------|------------------|---------|
| Job: | 2063009 | BZA APPEALS | Active: | Yes |
| Department: | 3062 | BD OF APPEALS | Salary: | \$0.00 |
| Start Date: | 02/28/2011 | | Hourly Rate: | \$35.00 |
| Term Date: | | | Hours in Period: | 0 |
| Term Reason: | Not terminated | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|---------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 2.00 | \$50.00 | 5.00 | \$125.00 |
| Wage Totals: | 0.00 | \$0.00 | 2.00 | \$50.00 | 5.00 | \$125.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|---------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$125.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$125.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$50.00 | \$1.00 | \$125.00 | \$2.50 |
| FICA WITH | \$0.00 | \$0.00 | \$50.00 | \$3.10 | \$125.00 | \$7.75 |
| MEDICARE | \$0.00 | \$0.00 | \$50.00 | \$0.72 | \$125.00 | \$1.81 |
| Deduction Totals: | | \$0.00 | | \$4.82 | | \$12.06 |

GRIFFITH, CHRISTOPHER S. Net: \$0.00 \$45.18 \$112.94

Name: JAMISON, MICHAEL Status: APPOINTED

| | | | | |
|--------------|----------------|---------------|------------------|---------|
| Job: | 3062100 | BZA MEMBER | Active: | Yes |
| Department: | 3062 | BD OF APPEALS | Salary: | \$0.00 |
| Start Date: | | | Hourly Rate: | \$25.00 |
| Term Date: | | | Hours in Period: | 0 |
| Term Reason: | Not terminated | | Shift: | 0 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|---------|-------|---------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$25.00 | 2.00 | \$50.00 |
| Wage Totals: | 0.00 | \$0.00 | 1.00 | \$25.00 | 2.00 | \$50.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|---------|-----------|---------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$50.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$25.00 | \$0.13 | \$50.00 | \$0.26 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$25.00 | \$0.50 | \$50.00 | \$1.00 |
| FICA WITH | \$0.00 | \$0.00 | \$25.00 | \$1.55 | \$50.00 | \$3.10 |
| MEDICARE | \$0.00 | \$0.00 | \$25.00 | \$0.36 | \$50.00 | \$0.72 |
| Deduction Totals: | | \$0.00 | | \$2.54 | | \$5.08 |

JAMISON, MICHAEL Net: \$0.00 \$22.46 \$44.92

Name: KANCLER, EDWARD

Status: APPOINTED

Job: 3062011 BZA APPEALS/CHAIR
 Department: 3062 BD OF APPEALS
 Start Date: 02/23/2006
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|---------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 2.00 | \$70.00 | 6.00 | \$210.00 |
| Wage Totals: | 0.00 | \$0.00 | 2.00 | \$70.00 | 6.00 | \$210.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|---------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$70.00 | \$0.00 | \$210.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$70.00 | \$0.00 | \$210.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$70.00 | \$1.40 | \$210.00 | \$4.20 |
| FICA WITH | \$0.00 | \$0.00 | \$70.00 | \$4.34 | \$210.00 | \$13.02 |
| MEDICARE | \$0.00 | \$0.00 | \$70.00 | \$1.02 | \$210.00 | \$3.05 |
| Deduction Totals: | | \$0.00 | | \$6.76 | | \$20.27 |

KANCLER, EDWARD Net: \$0.00 \$63.24 \$189.73

Name: LEONARD, SHANNON

Status: APPOINTED

Job: 3062023 BZA MEMBER
 Department: 3062 BD OF APPEALS
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|---------|-------|---------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 2.00 | \$50.00 | 3.00 | \$75.00 |
| Wage Totals: | 0.00 | \$0.00 | 2.00 | \$50.00 | 3.00 | \$75.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|---------|-----------|---------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$75.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$75.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$50.00 | \$1.00 | \$75.00 | \$1.50 |
| FICA WITH | \$0.00 | \$0.00 | \$50.00 | \$3.10 | \$75.00 | \$4.65 |
| MEDICARE | \$0.00 | \$0.00 | \$50.00 | \$0.72 | \$75.00 | \$1.08 |
| Deduction Totals: | | \$0.00 | | \$4.82 | | \$7.23 |

LEONARD, SHANNON Net: \$0.00 \$45.18 \$67.77

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: WILNER, WILLIAM G.

Status: NO

Job: 3062085 BZA APPEALS
 Department: 3062 BD OF APPEALS
 Start Date: 06/30/2004
 Term Date: 03/31/2023
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|---------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.00 | \$75.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.00 | \$75.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|---------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75.00 | \$0.38 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75.00 | \$1.50 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75.00 | \$4.65 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75.00 | \$1.09 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$7.62 |

WILNER, WILLIAM G. Net: \$0.00

Department: 3062 BD OF APPEALS Total:

| | MTD | | QTD | | YTD | |
|------------|-------|--------|-------|----------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0 | \$0.00 | 9 | \$245.00 | 24 | \$660.00 |

| | MTD | | QTD | | YTD | |
|------------------|--------|-----------|----------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$245.00 | \$0.00 | \$660.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$245.00 | \$0.13 | \$660.00 | \$0.64 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$245.00 | \$4.90 | \$660.00 | \$13.20 |
| FICA WITH | \$0.00 | \$0.00 | \$245.00 | \$15.19 | \$660.00 | \$40.92 |
| MEDICARE | \$0.00 | \$0.00 | \$245.00 | \$3.54 | \$660.00 | \$9.55 |

| | MTD | | QTD | | YTD | |
|----------------------|--------|--------|----------|---------|----------|---------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| Employer Matching | | | | | | |
| FICA WITH | \$0.00 | \$0.00 | \$245.00 | \$15.19 | \$660.00 | \$40.92 |
| MEDICARE | \$0.00 | \$0.00 | \$245.00 | \$3.54 | \$660.00 | \$9.55 |
| Department Matching: | | \$0.00 | | \$18.73 | | \$50.47 |

| | | | | | | |
|------------------------|------|--------|------|----------|-------|----------|
| Department Wages: | 0.00 | \$0.00 | 9.00 | \$245.00 | 24.00 | \$660.00 |
| Department Deductions: | | \$0.00 | | \$23.76 | | \$64.31 |
| Department Net: | | \$0.00 | | \$221.24 | | \$595.69 |

Department: 1062 BUILDING

Name: FALCONBERY, TINA

Status: Full Time

Job: 1060915 SECRETARY
 Department: 1062 BUILDING
 Start Date: 08/04/2019
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$24.52
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 4.75 | \$4.75 | 6.25 | \$6.25 | 6.25 | \$6.25 |
| R- REGULAR | 216.00 | \$5,192.27 | 478.75 | \$11,501.83 | 1,688.25 | \$39,571.11 |
| S- SICK LEAVE | 0.00 | \$0.00 | 9.25 | \$222.36 | 55.75 | \$1,302.35 |
| V- VACATION | 0.00 | \$0.00 | 48.00 | \$1,147.33 | 208.00 | \$4,863.38 |
| H- HOLIDAY | 24.00 | \$576.92 | 24.00 | \$576.92 | 104.00 | \$2,427.64 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|----------------|--------|------------|--------|-------------|----------|-------------|
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$550.12 |
| O- OVERTIME OT | 7.25 | \$263.30 | 9.25 | \$335.41 | 10.00 | \$361.54 |
| Wage Totals: | 252.00 | \$6,037.24 | 575.50 | \$13,790.10 | 2,096.25 | \$49,082.39 |

| | MTD | | QTD | | YTD | |
|--------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$5,366.94 | \$486.41 | \$12,073.35 | \$1,081.03 | \$42,616.24 | \$3,747.89 |
| OH STATE TAX | \$5,366.94 | \$123.91 | \$12,073.35 | \$276.90 | \$42,616.24 | \$965.24 |
| RITA - TWINSBURG | \$5,901.66 | \$118.04 | \$13,383.36 | \$267.69 | \$47,455.43 | \$949.06 |
| MEDICARE | \$5,970.66 | \$86.57 | \$13,452.36 | \$195.05 | \$47,524.43 | \$689.12 |
| HOSP PREM SGL PLAN | \$3,948.42 | \$135.58 | \$11,701.28 | \$406.74 | \$45,135.53 | \$1,626.96 |
| PERS PENSION(def) | \$6,037.24 | \$603.72 | \$13,790.10 | \$1,379.01 | \$49,082.39 | \$4,908.19 |
| UNION AFSCME-2 | \$6,037.24 | \$79.65 | \$13,790.10 | \$185.85 | \$49,082.39 | \$690.30 |
| Deduction Totals: | | \$1,633.88 | | \$3,792.27 | | \$13,576.76 |

FALCONBERY, TINA Net: \$4,403.36 \$9,997.83 \$35,505.63

Name: PASTORIUS, JASON

Status: Full Time

Job: 1062034 INSPECTOR-ZONING
 Department: 1062 BUILDING
 Start Date: 07/29/2021
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$32.16
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 2.50 | \$2.50 | 5.50 | \$5.50 | 22.00 | \$22.00 |
| R- REGULAR | 215.00 | \$6,778.05 | 398.75 | \$12,570.92 | 1,729.25 | \$52,319.52 |
| S- SICK LEAVE | 0.00 | \$0.00 | 80.00 | \$2,522.07 | 130.00 | \$4,002.16 |
| V- VACATION | 0.00 | \$0.00 | 56.00 | \$1,765.45 | 100.75 | \$3,132.44 |
| H- HOLIDAY | 24.00 | \$756.62 | 24.00 | \$756.62 | 104.00 | \$3,130.84 |
| P- PERSONAL | 1.00 | \$31.53 | 1.25 | \$39.41 | 16.00 | \$479.40 |
| O- OVERTIME OT | 3.50 | \$167.39 | 5.50 | \$261.97 | 29.25 | \$1,337.94 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.75 | \$81.40 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$450.00 |
| Wage Totals: | 246.00 | \$7,736.09 | 571.00 | \$17,921.94 | 2,134.00 | \$64,955.70 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,392.47 | \$511.40 | \$14,759.73 | \$1,174.54 | \$53,335.15 | \$4,130.20 |
| OH STATE TAX | \$6,392.47 | \$156.82 | \$14,759.73 | \$367.43 | \$53,335.15 | \$1,342.51 |
| RITA - TWINSBURG | \$7,286.09 | \$145.72 | \$16,871.94 | \$337.43 | \$61,055.70 | \$1,221.08 |
| MEDICARE | \$7,316.09 | \$106.09 | \$16,901.94 | \$245.10 | \$61,085.70 | \$885.73 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$7,736.09 | \$450.00 | \$17,921.94 | \$1,050.00 | \$64,505.70 | \$3,900.00 |
| PERS PENSION(def) | \$7,736.09 | \$773.62 | \$17,921.94 | \$1,792.21 | \$64,505.70 | \$6,450.55 |
| UNION AFSCME-2 | \$7,736.09 | \$79.65 | \$17,921.94 | \$185.85 | \$64,505.70 | \$690.30 |
| GUARDIAN LIFE INS | \$2,607.95 | \$4.60 | \$7,748.16 | \$13.80 | \$24,902.03 | \$50.60 |
| Deduction Totals: | | \$2,377.90 | | \$5,516.36 | | \$19,970.97 |

HSA - CITY CONTRIBUTION \$0.00* \$0.00* \$0.00* \$0.00* \$2,401.43* \$1,050.00*

PASTORIUS, JASON Net: \$5,358.19 \$12,405.58 \$44,984.73

Name: WAITES, DANIELLE

Status: Full Time

Job: 1062023 ADMINISTRATIVE ASSISTANT
 Department: 1062 BUILDING
 Start Date: 01/03/2023
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.55
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------|-------|--------|-------|--------|-------|--------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| A- AFTERNOONS | 0.00 | \$0.00 | 6.50 | \$6.50 | 24.75 | \$6.50 |
| R- REGULAR | 0.00 | \$0.00 | 279.50 | \$6,699.61 | 1,596.25 | \$38,262.11 |
| S- SICK LEAVE | 45.00 | \$1,078.65 | 88.50 | \$2,121.35 | 110.00 | \$2,636.71 |
| H- HOLIDAY | 24.00 | \$575.28 | 24.00 | \$575.28 | 80.00 | \$1,917.60 |
| P- PERSONAL | 16.00 | \$383.52 | 16.00 | \$383.52 | 16.00 | \$383.52 |
| Y- COMP USED | 25.00 | \$599.25 | 25.00 | \$599.25 | 33.62 | \$805.86 |
| O- OVERTIME OT | 0.00 | \$0.00 | 5.00 | \$179.78 | 9.50 | \$341.58 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 5.75 | \$137.82 |
| Wage Totals: | 110.00 | \$2,636.70 | 444.50 | \$10,565.29 | 1,875.87 | \$44,491.70 |

| | MTD | | QTD | | YTD | |
|--------------------------|------------|-----------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$2,065.32 | \$117.74 | \$8,536.14 | \$604.70 | \$36,077.78 | \$2,606.84 |
| OH STATE TAX | \$2,065.32 | \$39.51 | \$8,536.14 | \$185.19 | \$36,077.78 | \$793.56 |
| RITA - TWINSBURG | \$2,304.24 | \$46.09 | \$9,567.91 | \$191.37 | \$40,502.18 | \$810.09 |
| MEDICARE | \$2,328.99 | \$33.77 | \$9,592.66 | \$139.08 | \$40,526.93 | \$587.58 |
| HOSP PREM FAM PLAN | \$2,636.70 | \$332.46 | \$10,565.29 | \$997.38 | \$42,526.16 | \$3,989.52 |
| PERS PENSION(def) | \$2,636.70 | \$263.67 | \$10,565.29 | \$1,056.52 | \$44,491.70 | \$4,449.15 |
| UNION AFSCME-2 | \$2,636.70 | \$53.10 | \$10,565.29 | \$159.30 | \$44,491.70 | \$637.20 |
| Deduction Totals: | | \$886.34 | | \$3,333.54 | | \$13,873.94 |

WAITES, DANIELLE Net: \$1,750.36 \$7,231.75 \$30,617.76

Name: ZINN, RANDALL SR

Status: TERMINATED

FT

Job: 1062022
 Department: 1062
 Start Date: 07/25/2022
 Term Date: 04/03/2023
 Term Reason: Quit

INSPECTOR
 BUILDING

Active: No
 Salary: \$0.00
 Hourly Rate: \$27.80
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|---------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 435.00 | \$12,055.94 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 75.50 | \$2,098.52 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 40.00 | \$1,103.08 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$444.72 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.75 | \$20.85 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$450.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 567.25 | \$16,173.11 |

| | MTD | | QTD | | YTD | |
|-----------------------------|--------|---------------|--------|---------------|-------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,735.87 | \$938.22 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,735.87 | \$358.18 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,308.19 | \$306.16 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,308.19 | \$221.96 |
| HOSP PREM FAM PLAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,670.79 | \$664.92 |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,180.00 | \$200.00 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,723.11 | \$1,572.32 |
| UNION AFSCME-2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,723.11 | \$212.40 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$4,474.16 |

ZINN, RANDALL SR Net: \$0.00 \$0.00 \$11,698.95

Department: 1062

BUILDING Total:

| | MTD | | QTD | | YTD | |
|---------------|-------|-------------|--------|-------------|---------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 7.25 | \$7.25 | 18.25 | \$18.25 | 53 | \$34.75 |
| R- REGULAR | 431 | \$11,970.32 | 1157 | \$30,772.36 | 5448.75 | \$142,208.68 |
| S- SICK LEAVE | 45 | \$1,078.65 | 177.75 | \$4,865.78 | 371.25 | \$10,039.74 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|---------------------|-------|------------|-------|------------|--------|------------|
| V- VACATION | 0 | \$0.00 | 104 | \$2,912.78 | 308.75 | \$7,995.82 |
| H- HOLIDAY | 72 | \$1,908.82 | 72 | \$1,908.82 | 328 | \$8,579.16 |
| P- PERSONAL | 17 | \$415.05 | 17.25 | \$422.93 | 72 | \$1,857.76 |
| Y- COMP USED | 25 | \$599.25 | 25 | \$599.25 | 34.37 | \$826.71 |
| O- OVERTIME OT | 10.75 | \$430.69 | 19.75 | \$777.16 | 48.75 | \$2,041.06 |
| O1-OT PD STRAIGHT | 0 | \$0.00 | 0 | \$0.00 | 8.5 | \$219.22 |
| K- COMP EARNED-(ot) | 0 | \$0.00 | 2.5 | \$0.00 | 22.5 | \$0.00 |
| N- UNIF ALLOW | 0 | \$0.00 | 0 | \$0.00 | 0 | \$900.00 |

| Deductions | MTD | | QTD | | YTD | |
|----------------------------|-------------|------------|-------------|------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$13,824.73 | \$1,115.55 | \$35,369.22 | \$2,860.27 | \$145,765.04 | \$11,423.15 |
| OH STATE TAX | \$13,824.73 | \$320.24 | \$35,369.22 | \$829.52 | \$145,765.04 | \$3,459.49 |
| RITA - TWINSBURG | \$15,491.99 | \$309.85 | \$39,823.21 | \$796.49 | \$164,321.50 | \$3,286.39 |
| MEDICARE | \$15,615.74 | \$226.43 | \$39,946.96 | \$579.23 | \$164,445.25 | \$2,384.39 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$2,636.70 | \$332.46 | \$10,565.29 | \$997.38 | \$49,196.95 | \$4,654.44 |
| HOSP PREM SGL PLAN | \$3,948.42 | \$135.58 | \$11,701.28 | \$406.74 | \$45,135.53 | \$1,626.96 |
| HSA - EMPLOYEE CONTRIBUTIO | \$7,736.09 | \$450.00 | \$17,921.94 | \$1,050.00 | \$66,685.70 | \$4,100.00 |
| PERS PENSION(def) | \$16,410.03 | \$1,641.01 | \$42,277.33 | \$4,227.74 | \$173,802.90 | \$17,380.21 |
| UNION AFSCME-2 | \$16,410.03 | \$212.40 | \$42,277.33 | \$531.00 | \$173,802.90 | \$2,230.20 |
| GUARDIAN LIFE INS | \$2,607.95 | \$4.60 | \$7,748.16 | \$13.80 | \$24,902.03 | \$50.60 |

| Employer Matching | MTD | | QTD | | YTD | |
|------------------------|-------------|-------------|-------------|-------------|--------------|--------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| MEDICARE | \$15,615.74 | \$226.43 | \$39,946.96 | \$579.23 | \$164,445.25 | \$2,384.39 |
| PERS PENSION(def) | \$16,410.03 | \$2,297.39 | \$42,277.33 | \$5,918.79 | \$173,802.90 | \$24,332.19 |
| Department Matching: | | \$2,523.82 | | \$6,498.02 | | \$26,716.58 |
| Department Wages: | 608.00 | \$16,410.03 | 1,591.00 | \$42,277.33 | 6,673.37 | \$174,702.90 |
| Department Deductions: | | \$4,898.12 | | \$12,642.17 | | \$51,895.83 |
| Department Net: | | \$11,511.91 | | \$29,635.16 | | \$122,807.07 |

Department: 8200 CAPT IMPR BOARD

Name: BLUST, JOHN T.

Status: APPOINTED

Job: 2070004 CAPT IMPR MBR
 Department: 8200 CAPT IMPR BOARD
 Start Date: 04/10/2008
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|----------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 0.00 | \$0.00 | 5.00 | \$125.00 | 5.00 | \$125.00 |
| Wage Totals: | 0.00 | \$0.00 | 5.00 | \$125.00 | 5.00 | \$125.00 |

| Deductions | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|----------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$0.00 | \$0.00 | \$125.00 | \$0.00 | \$125.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$125.00 | \$0.63 | \$125.00 | \$0.63 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$125.00 | \$2.50 | \$125.00 | \$2.50 |
| FICA WITH | \$0.00 | \$0.00 | \$125.00 | \$7.75 | \$125.00 | \$7.75 |
| MEDICARE | \$0.00 | \$0.00 | \$125.00 | \$1.81 | \$125.00 | \$1.81 |
| Deduction Totals: | | \$0.00 | | \$12.69 | | \$12.69 |

BLUST, JOHN T. Net: \$0.00 \$112.31 \$112.31

Name: PATEL, CHIREN

Status: APPOINTED

Job: 8200882 CAPT IMPR MBR
 Department: 8200 CAPT IMPR BOARD
 Start Date:
 Term Date: 12/11/2023

Active: No
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Term Reason: Quit

Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|----------------|-------------|----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 3.00 | \$75.00 | 3.00 | \$75.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>3.00</u> | <u>\$75.00</u> | <u>3.00</u> | <u>\$75.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|---------|---------------|---------|---------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$75.00 | \$0.00 | \$75.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$75.00 | \$0.00 | \$75.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$75.00 | \$1.50 | \$75.00 | \$1.50 |
| FICA WITH | \$0.00 | \$0.00 | \$75.00 | \$4.65 | \$75.00 | \$4.65 |
| MEDICARE | \$0.00 | \$0.00 | \$75.00 | \$1.09 | \$75.00 | \$1.09 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$7.24</u> | | <u>\$7.24</u> |

PATEL, CHIREN Net: \$0.00 \$67.76 \$67.76

Name: PRICE, SHARYN L.

Status: APPOINTED

Job: 8200502 CAPITAL IMPROVEMENT BOARD
 Department: 8200 CAPT IMPR BOARD
 Start Date: 03/25/2019
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|-----------------|-------------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 5.00 | \$125.00 | 5.00 | \$125.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>5.00</u> | <u>\$125.00</u> | <u>5.00</u> | <u>\$125.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|----------|----------------|----------|----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$125.00 | \$0.00 | \$125.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$125.00 | \$0.63 | \$125.00 | \$0.63 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$125.00 | \$2.50 | \$125.00 | \$2.50 |
| FICA WITH | \$0.00 | \$0.00 | \$125.00 | \$7.75 | \$125.00 | \$7.75 |
| MEDICARE | \$0.00 | \$0.00 | \$125.00 | \$1.81 | \$125.00 | \$1.81 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$12.69</u> | | <u>\$12.69</u> |

PRICE, SHARYN L. Net: \$0.00 \$112.31 \$112.31

Name: SHIPLEY, SHELLEY

Status: APPOINTED

Job: 8200655 CAPT IMPRO BOARD MEMBER
 Department: 8200 CAPT IMPR BOARD
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|-----------------|-------------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 5.00 | \$125.00 | 5.00 | \$125.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>5.00</u> | <u>\$125.00</u> | <u>5.00</u> | <u>\$125.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|----------|----------------|----------|----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$125.00 | \$0.00 | \$125.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$125.00 | \$0.00 | \$125.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$125.00 | \$2.50 | \$125.00 | \$2.50 |
| FICA WITH | \$0.00 | \$0.00 | \$125.00 | \$7.75 | \$125.00 | \$7.75 |
| MEDICARE | \$0.00 | \$0.00 | \$125.00 | \$1.81 | \$125.00 | \$1.81 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$12.06</u> | | <u>\$12.06</u> |

SHIPLEY, SHELLEY Net: \$0.00 \$112.94 \$112.94

**Register for Month Quarter and Year
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Department: 8200 CAPT IMPR BOARD Total:

| Wages | MTD | | QTD | | YTD | |
|------------|-------|--------|-------|----------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 0 | \$0.00 | 18 | \$450.00 | 18 | \$450.00 |

| Deductions | MTD | | QTD | | YTD | |
|------------------|--------|-----------|----------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$0.00 | \$0.00 | \$450.00 | \$0.00 | \$450.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$450.00 | \$1.26 | \$450.00 | \$1.26 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$450.00 | \$9.00 | \$450.00 | \$9.00 |
| FICA WITH | \$0.00 | \$0.00 | \$450.00 | \$27.90 | \$450.00 | \$27.90 |
| MEDICARE | \$0.00 | \$0.00 | \$450.00 | \$6.52 | \$450.00 | \$6.52 |

| Employer Matching | MTD | | QTD | | YTD | |
|----------------------|--------|--------|----------|---------|----------|---------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| FICA WITH | \$0.00 | \$0.00 | \$450.00 | \$27.90 | \$450.00 | \$27.90 |
| MEDICARE | \$0.00 | \$0.00 | \$450.00 | \$6.52 | \$450.00 | \$6.52 |
| Department Matching: | | \$0.00 | | \$34.42 | | \$34.42 |

| | | | | | | |
|------------------------|------|--------|-------|----------|-------|----------|
| Department Wages: | 0.00 | \$0.00 | 18.00 | \$450.00 | 18.00 | \$450.00 |
| Department Deductions: | | \$0.00 | | \$44.68 | | \$44.68 |
| Department Net: | | \$0.00 | | \$405.32 | | \$405.32 |

Department: 2050 CHARTER REVIEW COMMISSION

Name: CARCIOPPOLO, ANGELO Status: APPOINTED
 Job: 8200501 CHARTER REVIEW MEMBER Active: Yes
 Department: 2050 CHARTER REVIEW COMMISSION Salary: \$0.00
 Start Date: Hourly Rate: \$25.00
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| Wages | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 5.00 | \$125.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 5.00 | \$125.00 |

| Deductions | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.00 | \$2.50 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.00 | \$7.75 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.00 | \$1.81 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$12.06 |

| | | | | | | |
|--------------------------|--|--------|--|--------|--|----------|
| CARCIOPPOLO, ANGELO Net: | | \$0.00 | | \$0.00 | | \$112.94 |
|--------------------------|--|--------|--|--------|--|----------|

Name: CASTILLO, SHAUN Status: APPOINTED
 Job: 2050008 CHARTER REVIEW MEMBER Active: Yes
 Department: 2050 CHARTER REVIEW COMMISSION Salary: \$0.00
 Start Date: Hourly Rate: \$25.00
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| Wages | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$140.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$140.00 |

| Deductions | MTD | | QTD | | YTD | |
|------------|-------|-----------|-------|-----------|-------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |

Register for Month Quarter and Year

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| | | | | | | |
|--------------------------|--------|---------------|--------|---------------|----------|-----------------|
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$140.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$140.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$140.00 | \$2.80 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$140.00 | \$8.68 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$140.00 | \$2.03 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$13.51</u> |
| CASTILLO, SHAUN Net: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$126.49</u> |

Name: FELDMAN, CHRISTOPHER J.

Status: APPOINTED

Job: 2063007 CHARTER REVIEW MEMBER
 Department: 2050 CHARTER REVIEW COMMISSION
 Start Date:
 Term Date:
 Term Reason: Quit

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|-------------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 6.00 | \$150.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>6.00</u> | <u>\$150.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|----------|----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$3.00 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$9.30 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$2.18 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$14.48</u> |

FELDMAN, CHRISTOPHER J. Net: \$0.00 \$0.00 \$135.52

Name: GOCKOWSKI, ADAM S.

Status: APPOINTED

Job: 2050001 CHARTER REVIEW MEMBER
 Department: 2050 CHARTER REVIEW COMMISSION
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|-------------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 5.00 | \$125.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>5.00</u> | <u>\$125.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|----------|----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.00 | \$2.50 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.00 | \$7.75 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.00 | \$1.81 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$12.06</u> |

GOCKOWSKI, ADAM S. Net: \$0.00 \$0.00 \$112.94

Name: ROSS, COURTNEY

Status: APPOINTED

Job: 2050007 CHARTER REVIEW MEMBER
 Department: 2050 CHARTER REVIEW COMMISSION
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

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| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 6.00 | \$150.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 6.00 | \$150.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$3.00 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$9.30 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$2.18 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$14.48 |

ROSS, COURTNEY Net: \$0.00 \$0.00 \$135.52

Name: SMITH, DWAYNE

Job: 2050004
Department: 2050
Start Date:
Term Date:
Term Reason: Not terminated

CHARTER REVIEW MEMBER
CHARTER REVIEW COMMISSION

Status: APPOINTED
Active: Yes
Salary: \$0.00
Hourly Rate: \$25.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$100.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$100.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$2.00 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$6.20 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$1.45 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$9.65 |

SMITH, DWAYNE Net: \$0.00 \$0.00 \$90.35

Department: 2050 CHARTER REVIEW COMMISSION Total:

| | MTD | | QTD | | YTD | |
|------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0 | \$0.00 | 0 | \$0.00 | 30 | \$790.00 |

| | MTD | | QTD | | YTD | |
|------------------|--------|-----------|--------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$790.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$790.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$790.00 | \$15.80 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$790.00 | \$48.98 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$790.00 | \$11.46 |

| | MTD | | QTD | | YTD | |
|----------------------|--------|--------|--------|--------|----------|---------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| Employer Matching | | | | | | |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$790.00 | \$48.98 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$790.00 | \$11.46 |
| Department Matching: | | \$0.00 | | \$0.00 | | \$60.44 |

| | | | | | | |
|------------------------|------|--------|------|--------|-------|----------|
| Department Wages: | 0.00 | \$0.00 | 0.00 | \$0.00 | 30.00 | \$790.00 |
| Department Deductions: | | \$0.00 | | \$0.00 | | \$76.24 |
| Department Net: | | \$0.00 | | \$0.00 | | \$713.76 |

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Department: 2010 CIVIL SERV COMMISSION

Name: CONNER, DANYELLE

Status: APPOINTED

Job: 2010012 CIVIL SERV MBR
 Department: 2010 CIVIL SERV COMMISSION
 Start Date: 04/01/2022
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 5.00 | \$125.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 5.00 | \$125.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.00 | \$0.63 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.00 | \$2.50 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.00 | \$7.75 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.00 | \$1.80 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$12.68 |

CONNER, DANYELLE Net:

\$0.00
\$0.00
\$112.32

Name: JASANY, JOSEPH J.

Status: APPOINTED

Job: 2010016 CIVIL SERVICE CHAIRMAN
 Department: 2010 CIVIL SERV COMMISSION
 Start Date: 06/14/2019
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|---------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$35.00 | 7.00 | \$185.00 |
| Wage Totals: | 0.00 | \$0.00 | 1.00 | \$35.00 | 7.00 | \$185.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|---------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$35.00 | \$0.00 | \$185.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$35.00 | \$0.18 | \$185.00 | \$0.93 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$35.00 | \$0.70 | \$185.00 | \$3.70 |
| FICA WITH | \$0.00 | \$0.00 | \$35.00 | \$2.17 | \$185.00 | \$11.47 |
| MEDICARE | \$0.00 | \$0.00 | \$35.00 | \$0.51 | \$185.00 | \$2.67 |
| Deduction Totals: | | \$0.00 | | \$3.56 | | \$18.77 |

JASANY, JOSEPH J. Net:

\$0.00
\$31.44
\$166.23

Name: NEES, PAUL H.

Status: APPOINTED

Job: 2010010 CIVIL SVC MBR
 Department: 2010 CIVIL SERV COMMISSION
 Start Date: 05/01/2016
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$35.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|---------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$25.00 | 7.00 | \$215.00 |
| Wage Totals: | 0.00 | \$0.00 | 1.00 | \$25.00 | 7.00 | \$215.00 |

| | MTD | | QTD | | YTD | |
|-------------|--------|-----------|---------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$215.00 | \$0.00 |

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| | | | | | | |
|---------------------------|--------|---------------|---------|----------------|----------|-----------------|
| OH STATE TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$215.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$25.00 | \$0.50 | \$215.00 | \$4.30 |
| FICA WITH | \$0.00 | \$0.00 | \$25.00 | \$1.55 | \$215.00 | \$13.33 |
| MEDICARE | \$0.00 | \$0.00 | \$25.00 | \$0.36 | \$215.00 | \$3.12 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$2.41</u> | | <u>\$20.75</u> |
| NEES, PAUL H. Net: | | <u>\$0.00</u> | | <u>\$22.59</u> | | <u>\$194.25</u> |

Department: 2010 CIVIL SERV COMMISSION Total:

| Wages | MTD | | QTD | | YTD | |
|------------|-------|--------|-------|---------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 0 | \$0.00 | 2 | \$60.00 | 19 | \$525.00 |

| Deductions | MTD | | QTD | | YTD | |
|------------------|--------|-----------|---------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$0.00 | \$0.00 | \$60.00 | \$0.00 | \$525.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$60.00 | \$0.18 | \$525.00 | \$1.56 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$60.00 | \$1.20 | \$525.00 | \$10.50 |
| FICA WITH | \$0.00 | \$0.00 | \$60.00 | \$3.72 | \$525.00 | \$32.55 |
| MEDICARE | \$0.00 | \$0.00 | \$60.00 | \$0.87 | \$525.00 | \$7.59 |

| Employer Matching | MTD | | QTD | | YTD | |
|----------------------|--------|---------------|---------|---------------|----------|----------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| FICA WITH | \$0.00 | \$0.00 | \$60.00 | \$3.72 | \$525.00 | \$32.55 |
| MEDICARE | \$0.00 | \$0.00 | \$60.00 | \$0.87 | \$525.00 | \$7.59 |
| Department Matching: | | <u>\$0.00</u> | | <u>\$4.59</u> | | <u>\$40.14</u> |

| | | | | | | |
|------------------------|------|---------------|------|----------------|-------|-----------------|
| Department Wages: | 0.00 | \$0.00 | 2.00 | \$60.00 | 19.00 | \$525.00 |
| Department Deductions: | | <u>\$0.00</u> | | <u>\$5.97</u> | | <u>\$52.20</u> |
| Department Net: | | <u>\$0.00</u> | | <u>\$54.03</u> | | <u>\$472.80</u> |

Department: 1049 COMMUNICATIONS

Name: BROKAW, KELLY L.

Status: Full Time

Job: 1049880 DISPATCHER/CLERK
 Department: 1049 COMMUNICATIONS
 Start Date: 12/30/2001
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$30.81
 Hours in Period: 80
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|----------------------------|---------------|--------------------|-----------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| A- AFTERNOONS | 200.00 | \$526.00 | 418.00 | \$1,023.36 | 957.00 | \$1,734.84 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 102.00 | \$268.26 | 1,025.00 | \$2,695.75 |
| R- REGULAR | 160.00 | \$5,338.80 | 356.00 | \$11,754.60 | 1,658.00 | \$53,973.80 |
| S- SICK LEAVE | 24.00 | \$800.82 | 24.00 | \$800.82 | 36.00 | \$1,189.94 |
| V- VACATION | 40.00 | \$1,334.70 | 136.00 | \$4,522.92 | 228.00 | \$7,506.16 |
| H- HOLIDAY | 0.00 | \$0.00 | 4.00 | \$133.47 | 44.00 | \$1,430.53 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 24.00 | \$789.53 | 36.00 | \$1,178.65 |
| h- HOLIDAY WORKED | 16.00 | \$863.94 | 16.00 | \$863.94 | 62.00 | \$3,251.40 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$518.84 |
| O- OVERTIME OT | 6.00 | \$323.98 | 10.00 | \$526.46 | 77.25 | \$4,052.45 |
| Q- 2.25 HOL PAY OT | 8.00 | \$647.96 | 8.00 | \$647.96 | 8.00 | \$647.96 |
| E- ED/TRAINING PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$750.00 | 0.00 | \$750.00 |
| HP- HOL PAYOUT | 40.00 | \$1,334.70 | 40.00 | \$1,334.70 | 40.00 | \$1,334.70 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,000.00 |
| PP - PREMIUM PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$4,893.52 | 0.00 | \$4,893.52 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$1,627.92 | 0.00 | \$1,627.92 |
| Wage Totals: | <u>494.00</u> | <u>\$11,170.90</u> | <u>1,138.00</u> | <u>\$29,937.46</u> | <u>4,187.25</u> | <u>\$87,786.46</u> |

| Deductions | MTD | | QTD | | YTD | |
|------------|-------|-----------|-------|-----------|-------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| | | | | | | |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-----------------------------|-------------|------------|-------------|-------------|-------------|-------------|
| FEDERAL TAX | \$9,672.81 | \$1,500.50 | \$26,037.72 | \$4,050.05 | \$75,351.85 | \$11,493.31 |
| OH STATE TAX | \$9,672.81 | \$260.47 | \$26,037.72 | \$735.64 | \$75,351.85 | \$2,164.83 |
| CITY OF AKRON | \$11,020.90 | \$55.10 | \$29,587.46 | \$147.94 | \$86,486.46 | \$432.45 |
| RITA - TWINSBURG | \$11,020.90 | \$220.41 | \$29,587.46 | \$591.75 | \$86,486.46 | \$1,729.70 |
| MEDICARE | \$10,939.90 | \$158.63 | \$29,306.46 | \$424.95 | \$85,255.46 | \$1,236.19 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$9,836.20 | \$300.00 | \$21,331.32 | \$700.00 | \$78,180.32 | \$2,600.00 |
| PERS PENSION(def) | \$11,170.90 | \$1,117.09 | \$29,187.46 | \$2,918.74 | \$86,036.46 | \$8,603.61 |
| UNION OPBA-1 | \$2,870.68 | \$40.00 | \$8,719.48 | \$120.00 | \$35,504.91 | \$480.00 |
| GUARDIAN NON-DEFERRED | \$6,956.40 | \$79.36 | \$18,451.52 | \$238.08 | \$72,560.31 | \$952.32 |
| Deduction Totals: | | \$3,881.56 | | \$10,277.15 | | \$30,992.41 |

BROKAW, KELLY L. Net: \$7,289.34 \$19,660.31 \$56,794.05

Name: DAVIS, LISA

Status: Full Time

Job: 1049022
 Department: 1049
 Start Date: 07/29/2022
 Term Date:
 Term Reason: Not terminated

DISPATCHER/CLERK
 COMMUNICATIONS

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.02
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 48.00 | \$63.36 | 486.00 | \$641.52 |
| R- REGULAR | 207.00 | \$5,519.63 | 500.00 | \$13,172.56 | 1,772.00 | \$45,786.64 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.00 | \$307.68 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 80.00 | \$2,051.20 |
| H- HOLIDAY | 12.00 | \$319.98 | 12.00 | \$319.98 | 68.00 | \$1,755.82 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 12.00 | \$319.98 | 36.00 | \$935.34 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 64.00 | \$2,501.04 |
| P- PERSONAL | 8.00 | \$213.32 | 12.00 | \$319.98 | 12.00 | \$319.98 |
| Y- COMP USED | 13.00 | \$346.64 | 24.00 | \$635.85 | 36.00 | \$943.53 |
| O- OVERTIME OT | 1.50 | \$65.91 | 9.50 | \$385.89 | 39.50 | \$1,561.47 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.50 | \$259.60 |
| E- ED/TRAINING PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$750.00 | 0.00 | \$750.00 |
| HP- HOL PAYOUT | 4.00 | \$106.66 | 4.00 | \$106.66 | 8.00 | \$209.22 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,000.00 |
| PP - PREMIUM PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$5,000.00 | 0.00 | \$5,000.00 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$1,706.46 | 0.00 | \$1,706.46 |
| Wage Totals: | 245.50 | \$6,572.14 | 621.50 | \$22,780.72 | 2,618.00 | \$65,729.50 |

| | MTD | | QTD | | YTD | |
|-----------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$5,555.46 | \$437.98 | \$19,253.25 | \$1,809.83 | \$53,589.96 | \$4,471.49 |
| OH STATE TAX | \$5,555.46 | \$124.67 | \$19,253.25 | \$472.95 | \$53,589.96 | \$1,256.61 |
| RITA - TWINSBURG | \$6,239.68 | \$124.79 | \$21,783.34 | \$435.66 | \$61,739.98 | \$1,234.78 |
| MEDICARE | \$6,437.68 | \$93.35 | \$21,981.34 | \$318.73 | \$61,937.98 | \$898.08 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$4,332.29 | \$332.46 | \$13,084.41 | \$997.38 | \$52,847.75 | \$3,989.52 |
| PERS PENSION(def) | \$6,572.14 | \$657.22 | \$22,030.72 | \$2,203.09 | \$63,979.50 | \$6,398.02 |
| UNION OPBA-1 | \$2,133.19 | \$40.00 | \$6,669.24 | \$120.00 | \$26,816.12 | \$480.00 |
| GUARDIAN NON-DEFERRED | \$4,332.29 | \$33.12 | \$13,084.41 | \$99.36 | \$52,847.75 | \$397.44 |
| GUARDIAN LIFE INS | \$2,133.19 | \$54.60 | \$6,669.24 | \$163.80 | \$26,816.12 | \$655.20 |
| Deduction Totals: | | \$2,123.19 | | \$7,145.80 | | \$21,731.14 |

DAVIS, LISA Net: \$4,448.95 \$15,634.92 \$43,998.36

Name: DETLING, PATRICIA A.

Status: Full Time

Job: 1049838
 Department: 1049
 Start Date: 11/10/2008

DISPATCHER/CLERK
 COMMUNICATIONS

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$30.81

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Term Date:
Term Reason: Not terminated

Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|---------------|--------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 48.00 | \$63.36 | 494.00 | \$652.08 |
| R- REGULAR | 149.25 | \$5,004.05 | 356.75 | \$11,878.86 | 1,530.50 | \$50,080.31 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.00 | \$1,041.48 |
| V- VACATION | 40.00 | \$1,341.43 | 108.00 | \$3,580.94 | 160.00 | \$5,273.36 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.00 | \$390.56 |
| PH- PREFER HOLIDAY | 4.00 | \$134.14 | 20.00 | \$654.89 | 53.25 | \$1,737.07 |
| h- HOLIDAY WORKED | 36.00 | \$1,810.07 | 36.00 | \$1,810.07 | 58.00 | \$2,895.99 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$520.76 |
| Y- COMP USED | 8.75 | \$293.24 | 37.25 | \$1,223.64 | 168.25 | \$5,487.25 |
| C- COMPASSIONATE | 0.00 | \$0.00 | 0.00 | \$0.00 | 40.00 | \$1,301.86 |
| L- ACT LT/CAPTAIN | 2.00 | \$72.07 | 2.00 | \$72.07 | 10.00 | \$356.02 |
| O- OVERTIME OT | 5.25 | \$284.57 | 5.25 | \$284.57 | 28.25 | \$1,437.13 |
| Q- 2.25 HOL PAY OT | 1.00 | \$81.37 | 1.00 | \$81.37 | 1.00 | \$81.37 |
| Bp-Comp Time Paid (pers) | 0.00 | \$0.00 | 0.00 | \$0.00 | 50.00 | \$1,627.32 |
| E- ED/TRAINING PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$750.00 | 0.00 | \$750.00 |
| HP- HOL PAYOUT | 38.75 | \$1,299.51 | 38.75 | \$1,299.51 | 38.75 | \$1,299.51 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,000.00 |
| PP - PREMIUM PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$4,893.52 | 0.00 | \$4,893.52 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$1,548.91 | 0.00 | \$1,548.91 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 100.00 | \$3,254.65 |
| Wage Totals: | 285.00 | \$10,320.45 | 653.00 | \$28,141.71 | 2,792.00 | \$85,629.15 |

| | MTD | | QTD | | YTD | |
|----------------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,318.41 | \$953.98 | \$25,387.20 | \$2,633.96 | \$74,101.37 | \$7,182.63 |
| OH STATE TAX | \$9,318.41 | \$229.87 | \$25,387.20 | \$660.35 | \$74,101.37 | \$1,834.73 |
| RITA - TWINSBURG | \$10,320.45 | \$206.41 | \$28,096.36 | \$561.93 | \$79,179.15 | \$1,583.60 |
| MEDICARE | \$10,350.45 | \$150.08 | \$28,126.36 | \$407.85 | \$79,209.15 | \$1,148.58 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$2,635.40 | \$45.35 | \$57,495.52 | \$6,450.00 |
| PERS PENSION(def) | \$10,320.45 | \$1,032.04 | \$27,391.71 | \$2,739.16 | \$80,624.50 | \$8,062.43 |
| UNION OPBA-1 | \$3,166.43 | \$40.00 | \$8,480.84 | \$120.00 | \$32,595.33 | \$480.00 |
| GUARDIAN NON-DEFFERED | \$6,333.09 | \$66.52 | \$16,961.92 | \$199.56 | \$65,931.99 | \$798.24 |
| Deduction Totals: | | \$2,678.90 | | \$7,368.16 | | \$27,840.21 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$5,903.83* | \$1,300.00* |
| DETLING, PATRICIA A. Net: | | \$7,641.55 | | \$20,773.55 | | \$57,788.94 |

Name: FRIED, CHRIS E.

Status: Full Time

Job: 1049265 DISPATCHER/CLERK
Department: 1049 COMMUNICATIONS
Start Date: 11/12/2002
Term Date:
Term Reason: Not terminated

Active: Yes
Salary: \$0.00
Hourly Rate: \$30.81
Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 48.00 | \$63.36 | 492.00 | \$649.44 |
| R- REGULAR | 92.00 | \$3,069.81 | 380.00 | \$12,540.37 | 1,728.75 | \$56,275.49 |
| V- VACATION | 40.00 | \$1,334.70 | 52.00 | \$1,735.11 | 123.00 | \$4,037.40 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$259.41 |
| PH- PREFER HOLIDAY | 2.00 | \$66.74 | 22.00 | \$722.80 | 54.25 | \$1,768.56 |
| h- HOLIDAY WORKED | 4.00 | \$200.20 | 4.00 | \$200.20 | 48.00 | \$2,364.12 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$518.82 |
| L- ACT LT/CAPTAIN | 102.00 | \$3,658.48 | 102.00 | \$3,658.48 | 102.00 | \$3,658.48 |
| O- OVERTIME OT | 0.00 | \$0.00 | 8.00 | \$395.90 | 30.50 | \$1,509.11 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$291.84 |
| Bp-Comp Time Paid (pers) | 0.00 | \$0.00 | 0.00 | \$0.00 | 130.00 | \$4,215.44 |
| E- ED/TRAINING PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$750.00 | 0.00 | \$750.00 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|--------------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| HP- HOL PAYOUT | 41.75 | \$1,393.09 | 41.75 | \$1,393.09 | 41.75 | \$1,393.09 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,000.00 |
| o- OPT-OUT PAY | 0.00 | \$225.00 | 0.00 | \$1,400.68 | 0.00 | \$9,299.44 |
| PP - PREMIUM PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$4,893.52 | 0.00 | \$4,893.52 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$1,569.45 | 0.00 | \$1,569.45 |
| Wage Totals: | 281.75 | \$9,948.02 | 657.75 | \$29,322.96 | 2,778.25 | \$94,453.61 |

| Deductions | MTD | | QTD | | YTD | |
|--------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$8,720.72 | \$867.78 | \$25,950.74 | \$2,881.21 | \$80,808.18 | \$8,854.97 |
| OH STATE TAX | \$8,720.72 | \$234.99 | \$25,950.74 | \$747.45 | \$80,808.18 | \$2,354.31 |
| CITY OF KENT | \$9,948.02 | \$24.86 | \$29,322.96 | \$73.30 | \$94,453.61 | \$236.09 |
| RITA - TWINSBURG | \$9,948.02 | \$198.96 | \$29,322.96 | \$586.45 | \$94,453.61 | \$1,889.08 |
| MEDICARE | \$9,993.02 | \$144.90 | \$29,367.96 | \$425.84 | \$94,498.61 | \$1,370.22 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| PERS PENSION(def) | \$9,723.02 | \$972.30 | \$27,172.28 | \$2,717.22 | \$83,404.17 | \$8,340.43 |
| UNION OPBA-1 | \$2,961.13 | \$40.00 | \$9,670.86 | \$120.00 | \$42,601.03 | \$480.00 |
| Deduction Totals: | | \$2,783.79 | | \$8,251.47 | | \$28,875.10 |

FRIED, CHRIS E. Net: **\$7,164.23** **\$21,071.49** **\$65,578.51**

Name: GOOD, RONALD J.

Status: Full Time

Job: 1049315
Department: 1049
Start Date: 03/24/1994
Term Date:
Term Reason: Not terminated

DISPATCHER/CLERK
 COMMUNICATIONS

Active: Yes
Salary: \$0.00
Hourly Rate: \$30.81
Hours in Period: 80
Shift: 0

| Wages | MTD | | QTD | | YTD | |
|----------------------------|---------------|--------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| A- AFTERNOONS | 0.00 | \$0.00 | 48.00 | \$63.36 | 533.50 | \$704.22 |
| R- REGULAR | 201.00 | \$6,755.17 | 511.50 | \$17,044.06 | 1,696.50 | \$55,754.12 |
| S- SICK LEAVE | 0.00 | \$0.00 | 4.00 | \$130.67 | 8.00 | \$261.34 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 200.00 | \$6,533.35 |
| PH- PREFER HOLIDAY | 14.00 | \$470.51 | 15.50 | \$520.45 | 53.50 | \$1,761.79 |
| h- HOLIDAY WORKED | 12.00 | \$604.94 | 12.00 | \$604.94 | 44.00 | \$2,188.78 |
| P- PERSONAL | 3.00 | \$100.82 | 7.00 | \$235.25 | 16.00 | \$529.25 |
| Y- COMP USED | 2.00 | \$67.22 | 2.00 | \$67.22 | 51.50 | \$1,684.23 |
| L- ACT LT/CAPTAIN | 8.00 | \$288.86 | 8.00 | \$288.86 | 10.50 | \$377.43 |
| O- OVERTIME OT | 19.75 | \$1,010.42 | 46.25 | \$2,337.63 | 84.50 | \$4,238.61 |
| Q- 2.25 HOL PAY OT | 24.00 | \$1,814.82 | 24.00 | \$1,814.82 | 32.00 | \$2,414.70 |
| E- ED/TRAINING PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$750.00 | 0.00 | \$750.00 |
| HP- HOL PAYOUT | 40.00 | \$1,344.31 | 40.00 | \$1,344.31 | 103.00 | \$3,402.31 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,000.00 |
| PP - PREMIUM PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$4,893.52 | 0.00 | \$4,893.52 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$1,629.17 | 0.00 | \$1,629.17 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 76.00 | \$2,482.67 |
| Wage Totals: | 323.75 | \$12,457.07 | 718.25 | \$31,724.26 | 2,909.00 | \$90,605.49 |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$10,380.37 | \$1,372.60 | \$26,515.85 | \$3,386.46 | \$73,837.22 | \$8,239.62 |
| OH STATE TAX | \$10,380.37 | \$305.08 | \$26,515.85 | \$810.75 | \$73,837.22 | \$2,172.89 |
| RITA - TWINSBURG | \$12,247.07 | \$244.94 | \$31,234.26 | \$624.68 | \$86,362.82 | \$1,727.28 |
| MEDICARE | \$12,376.07 | \$179.45 | \$31,363.26 | \$454.77 | \$86,491.82 | \$1,254.11 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$11,112.76 | \$210.00 | \$23,107.26 | \$490.00 | \$78,930.49 | \$4,242.67 |
| PERS PENSION(def) | \$12,457.07 | \$1,245.70 | \$30,974.26 | \$3,097.41 | \$86,372.82 | \$8,637.27 |
| UNION OPBA-1 | \$3,497.40 | \$40.00 | \$9,562.34 | \$120.00 | \$34,174.32 | \$480.00 |
| Deduction Totals: | | \$4,347.77 | | \$10,734.07 | | \$33,253.84 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,482.67* | \$500.00* |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

GOOD, RONALD J. Net:

\$8,109.30

\$20,990.19

\$57,351.65

Name: MCGANN, LYNSI

Status:

Part Time

Job: 1049425

DISPATCHER/CLERK

Active:

No

Department: 1049

COMMUNICATIONS

Salary:

\$0.00

Start Date: 10/02/2016

Hourly Rate:

\$31.37

Term Date:

Hours in Period:

80

Term Reason: Not terminated

Shift:

0

| | MTD | | QTD | | YTD | |
|--------------------------|-------|--------|-------|--------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 0.00 | \$0.00 | 94.00 | \$124.08 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.00 | \$5.26 |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 195.75 | \$6,225.13 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 78.75 | \$2,504.35 |
| SC- SL CREDIT | 0.00 | \$0.00 | 0.00 | \$0.00 | 340.25 | \$10,820.43 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 40.00 | \$1,272.06 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 15.00 | \$723.45 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$508.82 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 74.25 | \$2,361.26 |
| Bp-Comp Time Paid (pers) | 0.00 | \$0.00 | 0.00 | \$0.00 | 6.31 | \$200.75 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,000.00 |
| VP-VAC PAY OUT | 0.00 | \$0.00 | 0.00 | \$0.00 | 213.33 | \$6,784.19 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 1,075.64 | \$32,529.78 |

| | MTD | | QTD | | YTD | |
|--------------------|--------|-----------|--------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,694.18 | \$2,344.22 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,694.18 | \$727.62 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31,893.29 | \$637.88 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31,899.03 | \$462.55 |
| ██████████ | ████ | ████ | ████ | ████ | ████ | ████ |
| HOSP PREM FAM PLAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,497.95 | \$636.49 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,562.21 | \$2,756.23 |
| UNION OPBA-1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,318.83 | \$127.63 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$9,141.25 |

MCGANN, LYNSI Net:

\$0.00

\$0.00

\$23,388.53

Name: MCGOWAN, MEGHAN

Status:

Full Time

Job: 1049430

DISPATCHER/CLERK

Active:

Yes

Department: 1049

COMMUNICATIONS

Salary:

\$0.00

Start Date: 04/28/2019

Hourly Rate:

\$28.75

Term Date:

Hours in Period:

80

Term Reason: Not terminated

Shift:

0

| | MTD | | QTD | | YTD | |
|----------------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 183.00 | \$481.29 | 367.50 | \$903.64 | 865.00 | \$1,560.34 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 98.00 | \$257.74 | 968.50 | \$2,547.16 |
| R- REGULAR | 128.00 | \$3,868.04 | 436.00 | \$12,565.13 | 1,632.00 | \$44,144.43 |
| S- SICK LEAVE | 32.00 | \$967.01 | 32.00 | \$967.01 | 56.00 | \$1,600.72 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 120.00 | \$3,168.48 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 20.00 | \$528.08 |
| PH- PREFER HOLIDAY | 52.00 | \$1,571.39 | 64.00 | \$1,934.02 | 84.00 | \$2,462.10 |
| h- HOLIDAY WORKED | 16.00 | \$788.38 | 16.00 | \$788.38 | 120.00 | \$5,235.15 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$422.47 |
| Y- COMP USED | 12.00 | \$362.63 | 12.00 | \$362.63 | 32.00 | \$890.70 |
| O- OVERTIME OT | 8.00 | \$382.36 | 41.50 | \$1,907.13 | 112.00 | \$4,954.88 |
| Q- 2.25 HOL PAY OT | 4.00 | \$295.64 | 4.00 | \$295.64 | 14.00 | \$937.12 |
| E- ED/TRAINING PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$750.00 | 0.00 | \$750.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,000.00 |

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| | | | | | | |
|--------------------------|---------------|-------------------|-----------------|--------------------|-----------------|--------------------|
| PP - PREMIUM PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$4,119.04 | 0.00 | \$4,119.04 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$5,550.64 | 0.00 | \$5,550.64 |
| Wage Totals: | 435.00 | \$8,716.74 | 1,071.00 | \$30,401.00 | 4,039.50 | \$79,871.31 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$7,650.06 | \$1,008.30 | \$26,605.69 | \$3,743.94 | \$67,922.96 | \$8,445.12 |
| OH STATE TAX | \$7,650.06 | \$194.42 | \$26,605.69 | \$742.93 | \$67,922.96 | \$1,809.12 |
| RITA - TWINSBURG | \$8,491.74 | \$169.83 | \$29,540.79 | \$590.81 | \$75,705.10 | \$1,514.10 |
| MEDICARE | \$8,521.74 | \$123.56 | \$29,570.79 | \$428.78 | \$75,735.10 | \$1,098.16 |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$11,264.58 | \$335.21 | \$59,734.89 | \$2,216.21 |
| PERS PENSION(def) | \$8,716.74 | \$871.68 | \$29,651.00 | \$2,965.10 | \$78,121.31 | \$7,812.14 |
| UNION OPBA-1 | \$2,570.06 | \$40.00 | \$7,979.94 | \$120.00 | \$31,270.56 | \$480.00 |
| Deduction Totals: | | \$2,632.79 | | \$9,451.77 | | \$25,324.85 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,538.19* | \$1,300.00* |
| MCGOWAN, MEGHAN Net: | | \$6,083.95 | | \$20,949.23 | | \$54,546.46 |

Name: MINARD, JENNIFER

Status: TERMINATED

FT

Job: 1049885 DISPATCHER/CLERK
 Department: 1049 COMMUNICATIONS
 Start Date: 11/30/2023
 Term Date: 02/12/2024
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$24.52
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|-------------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 112.00 | \$2,928.21 | 112.00 | \$2,928.21 | 112.00 | \$2,928.21 |
| Wage Totals: | 112.00 | \$2,928.21 | 112.00 | \$2,928.21 | 112.00 | \$2,928.21 |

| | MTD | | QTD | | YTD | |
|------------------------------|------------|-------------------|------------|-------------------|------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$2,537.89 | \$164.84 | \$2,537.89 | \$164.84 | \$2,537.89 | \$164.84 |
| OH STATE TAX | \$2,537.89 | \$51.96 | \$2,537.89 | \$51.96 | \$2,537.89 | \$51.96 |
| RITA - TWINSBURG | \$2,828.21 | \$56.56 | \$2,828.21 | \$56.56 | \$2,828.21 | \$56.56 |
| MEDICARE | \$2,830.71 | \$41.05 | \$2,830.71 | \$41.05 | \$2,830.71 | \$41.05 |
| HSA - EMPLOYEE CONTRIBUTION | \$2,928.21 | \$100.00 | \$2,928.21 | \$100.00 | \$2,928.21 | \$100.00 |
| PERS PENSION(def) | \$2,928.21 | \$292.82 | \$2,928.21 | \$292.82 | \$2,928.21 | \$292.82 |
| Deduction Totals: | | \$707.23 | | \$707.23 | | \$707.23 |
| HSA - CITY CONTRIBUTION | \$836.63* | \$125.00* | \$836.63* | \$125.00* | \$836.63* | \$125.00* |
| MINARD, JENNIFER Net: | | \$2,220.98 | | \$2,220.98 | | \$2,220.98 |

Name: STUBBS, MIRIAM K.

Status: Full Time

Job: 1049750 DISPATCHER/CLERK
 Department: 1049 COMMUNICATIONS
 Start Date: 10/07/2012
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$30.81
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 240.00 | \$631.20 | 440.00 | \$1,099.56 | 954.50 | \$1,778.70 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 76.00 | \$199.88 | 1,002.00 | \$2,635.26 |
| R- REGULAR | 192.00 | \$6,332.72 | 399.50 | \$13,101.49 | 1,699.50 | \$54,693.31 |
| S- SICK LEAVE | 0.00 | \$0.00 | 40.00 | \$1,279.75 | 52.00 | \$1,663.67 |
| V- VACATION | 40.00 | \$1,319.32 | 108.00 | \$3,519.20 | 204.00 | \$6,590.60 |
| H- HOLIDAY | 8.00 | \$263.86 | 8.00 | \$263.86 | 42.00 | \$1,351.63 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$2,461.44 |

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| | | | | | | |
|----------------------------|---------------|--------------------|-----------------|--------------------|-----------------|--------------------|
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$511.89 |
| Y- COMP USED | 0.00 | \$0.00 | 4.50 | \$148.42 | 18.50 | \$596.32 |
| O- OVERTIME OT | 17.00 | \$908.13 | 34.00 | \$1,790.59 | 96.00 | \$4,973.20 |
| E- ED/TRAINING PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$750.00 | 0.00 | \$750.00 |
| HP- HOL PAYOUT | 64.00 | \$2,110.91 | 64.00 | \$2,110.91 | 64.00 | \$2,110.91 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,000.00 |
| PP - PREMIUM PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$4,893.52 | 0.00 | \$4,893.52 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$1,627.24 | 0.00 | \$1,627.24 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 20.00 | \$639.87 |
| Wage Totals: | 561.00 | \$11,566.14 | 1,174.00 | \$30,784.42 | 4,216.50 | \$88,277.56 |

| | MTD | | QTD | | YTD | |
|-------------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$10,403.53 | \$1,262.39 | \$27,674.98 | \$3,437.31 | \$79,107.80 | \$9,494.74 |
| OH STATE TAX | \$10,403.53 | \$262.31 | \$27,674.98 | \$732.08 | \$79,107.80 | \$2,113.10 |
| RITA - TWINSBURG | \$11,566.14 | \$231.32 | \$30,784.42 | \$615.69 | \$87,637.69 | \$1,752.73 |
| MEDICARE | \$11,635.14 | \$168.71 | \$30,853.42 | \$447.38 | \$87,706.69 | \$1,271.76 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$639.87 | \$639.87 |
| PERS PENSION(def) | \$11,566.14 | \$1,156.61 | \$30,034.42 | \$3,003.44 | \$85,887.69 | \$8,588.76 |
| UNION OPBA-1 | \$3,543.48 | \$40.00 | \$9,249.14 | \$120.00 | \$35,309.52 | \$480.00 |
| Deduction Totals: | | \$3,196.34 | | \$8,530.90 | | \$24,990.96 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$639.87* | \$500.00* |
| STUBBS, MIRIAM K. Net: | | \$8,369.80 | | \$22,253.52 | | \$63,286.60 |

Name: VASICKANIN, SHARON

Status: Full Time

Job: 1049530 DISPATCHER/CLERK
 Department: 1049 COMMUNICATIONS
 Start Date: 02/28/2022
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.02
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|---------------|-------------------|-----------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 219.00 | \$575.97 | 443.00 | \$1,081.25 | 1,023.00 | \$1,846.85 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 96.00 | \$252.48 | 973.50 | \$2,560.30 |
| R- REGULAR | 165.00 | \$4,399.70 | 429.00 | \$11,324.44 | 1,646.50 | \$42,541.14 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.50 | \$64.10 |
| V- VACATION | 40.00 | \$1,066.60 | 40.00 | \$1,066.60 | 120.00 | \$3,117.80 |
| H- HOLIDAY | 16.00 | \$426.64 | 16.00 | \$426.64 | 44.00 | \$1,144.56 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 28.00 | \$717.92 | 52.00 | \$1,333.28 |
| h- HOLIDAY WORKED | 12.00 | \$527.31 | 12.00 | \$527.31 | 72.00 | \$3,024.45 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.00 | \$820.48 |
| Y- COMP USED | 7.00 | \$186.65 | 35.00 | \$912.77 | 111.00 | \$2,861.41 |
| O- OVERTIME OT | 8.00 | \$351.54 | 12.00 | \$524.23 | 12.00 | \$524.23 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.00 | \$763.29 |
| E- ED/TRAINING PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$750.00 | 0.00 | \$750.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,000.00 |
| PP - PREMIUM PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$3,999.84 | 0.00 | \$3,999.84 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$1,677.77 | 0.00 | \$1,677.77 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 107.50 | \$2,756.30 |
| Wage Totals: | 467.00 | \$7,534.41 | 1,111.00 | \$23,261.25 | 4,208.00 | \$70,785.80 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|-----------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,615.97 | \$587.03 | \$20,565.12 | \$1,893.04 | \$62,442.81 | \$5,185.34 |
| OH STATE TAX | \$6,615.97 | \$161.27 | \$20,565.12 | \$510.91 | \$62,442.81 | \$1,482.78 |
| RITA - TWINSBURG | \$7,324.41 | \$146.48 | \$22,771.25 | \$455.42 | \$66,269.50 | \$1,325.33 |
| MEDICARE | \$7,369.41 | \$106.86 | \$22,816.25 | \$330.85 | \$66,314.50 | \$961.56 |
| HSA - EMPLOYEE CONTRIBUTION | \$7,534.41 | \$210.00 | \$16,833.64 | \$490.00 | \$63,358.19 | \$4,516.30 |
| PERS PENSION(def) | \$7,534.41 | \$753.44 | \$22,511.25 | \$2,251.13 | \$66,279.50 | \$6,627.99 |

Register for Month Quarter and Year

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| | | | | | | |
|--------------------------------|------------|-------------------|------------|--------------------|-------------|--------------------|
| UNION OPBA-1 | \$2,495.69 | \$40.00 | \$7,146.84 | \$120.00 | \$27,828.09 | \$480.00 |
| Deduction Totals: | | \$2,005.08 | | \$6,051.35 | | \$20,579.30 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,756.30* | \$1,000.00* |
| VASICKANIN, SHARON Net: | | \$5,529.33 | | \$17,209.90 | | \$50,206.50 |

Name: WAGNER, JENNIFER A.

Status: Full Time

Job: 1049907 DISPATCHER/CLERK
 Department: 1049 COMMUNICATIONS
 Start Date: 02/25/2002
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$30.81
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|---------------|-------------------|-----------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 224.00 | \$589.12 | 424.00 | \$1,047.00 | 989.50 | \$1,793.46 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 80.00 | \$210.40 | 924.00 | \$2,430.12 |
| R- REGULAR | 177.00 | \$5,906.05 | 370.75 | \$12,278.78 | 1,424.50 | \$46,448.10 |
| S- SICK LEAVE | 0.00 | \$0.00 | 40.00 | \$1,308.35 | 68.00 | \$2,216.29 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 200.00 | \$6,485.28 |
| H- HOLIDAY | 4.00 | \$133.47 | 18.50 | \$611.65 | 49.50 | \$1,616.86 |
| PH- PREFER HOLIDAY | 3.00 | \$100.10 | 17.00 | \$557.83 | 51.25 | \$1,668.44 |
| h- HOLIDAY WORKED | 12.00 | \$647.96 | 12.00 | \$647.96 | 76.00 | \$3,966.23 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$518.83 |
| Y- COMP USED | 44.00 | \$1,468.17 | 101.75 | \$3,378.21 | 194.75 | \$6,393.88 |
| O- OVERTIME OT | 8.00 | \$431.97 | 32.00 | \$1,694.00 | 42.00 | \$2,219.85 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.00 | \$911.16 |
| E- ED/TRAINING PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$750.00 | 0.00 | \$750.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,000.00 |
| PP - PREMIUM PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$4,893.52 | 0.00 | \$4,893.52 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$1,575.34 | 0.00 | \$1,575.34 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 75.00 | \$2,431.98 |
| Wage Totals: | 472.00 | \$9,276.84 | 1,096.00 | \$28,953.04 | 4,122.50 | \$87,319.34 |

| | MTD | | QTD | | YTD | |
|---------------------------------|------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,043.15 | \$682.48 | \$25,326.73 | \$2,240.01 | \$75,824.58 | \$5,928.18 |
| OH STATE TAX | \$8,043.15 | \$197.21 | \$25,326.73 | \$652.09 | \$75,824.58 | \$1,886.88 |
| RITA - TWINSBURG | \$9,201.84 | \$184.05 | \$28,778.04 | \$575.58 | \$84,237.36 | \$1,684.74 |
| MEDICARE | \$9,270.84 | \$134.42 | \$28,847.04 | \$418.28 | \$84,306.36 | \$1,222.49 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| HSA - EMPLOYEE CONTRIBUTION | \$9,276.84 | \$75.00 | \$21,734.18 | \$175.00 | \$79,100.48 | \$3,081.98 |
| PERS PENSION(def) | \$9,276.84 | \$927.69 | \$28,203.04 | \$2,820.31 | \$83,137.36 | \$8,313.76 |
| UNION OPBA-1 | \$3,527.76 | \$40.00 | \$9,532.91 | \$120.00 | \$36,528.05 | \$480.00 |
| Deduction Totals: | | \$2,540.85 | | \$7,701.27 | | \$25,198.03 |
| WAGNER, JENNIFER A. Net: | | \$6,735.99 | | \$21,251.77 | | \$62,121.31 |

Name: YAKOPOVICH, CHRISTINE G.

Status: Full Time

Job: 1049955 COMMUNICATIONS SUPERVISOR
 Department: 1049 COMMUNICATIONS
 Start Date: 01/07/2007
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$40.80
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 41.75 | \$62.62 | 103.25 | \$154.87 | 372.00 | \$557.97 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.75 | \$2.25 | 4.00 | \$12.00 |
| R- REGULAR | 152.00 | \$6,249.55 | 447.25 | \$18,388.87 | 1,561.25 | \$64,120.24 |
| S- SICK LEAVE | 16.00 | \$657.85 | 29.25 | \$1,202.63 | 80.75 | \$3,320.15 |
| V- VACATION | 45.00 | \$1,850.19 | 56.00 | \$2,302.46 | 224.00 | \$9,109.47 |

Register for Month Quarter and Year

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| | | | | | | |
|--------------------------|---------------|--------------------|---------------|--------------------|-----------------|--------------------|
| H- HOLIDAY | 24.00 | \$986.77 | 24.00 | \$986.77 | 112.00 | \$4,529.72 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.50 | \$1,517.74 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$657.85 |
| Y- COMP USED | 3.00 | \$123.35 | 3.50 | \$143.91 | 29.75 | \$1,220.15 |
| C- COMPASSIONATE | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.00 | \$1,315.69 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,000.00 |
| o- OPT-OUT PAY | 0.00 | \$225.00 | 0.00 | \$675.00 | 0.00 | \$2,700.00 |
| PP - PREMIUM PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$5,748.82 | 0.00 | \$5,748.82 |
| Wage Totals: | 281.75 | \$10,155.33 | 664.00 | \$29,605.58 | 2,456.25 | \$95,809.80 |

| Deductions | MTD | | QTD | | YTD | |
|--------------------------|-------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$9,231.30 | \$1,356.18 | \$26,781.54 | \$4,118.79 | \$86,667.84 | \$12,887.92 |
| OH STATE TAX | \$9,231.30 | \$241.70 | \$26,781.54 | \$768.82 | \$86,667.84 | \$2,493.00 |
| RITA - TWINSBURG | \$10,155.33 | \$203.10 | \$29,605.58 | \$592.10 | \$95,809.80 | \$1,916.19 |
| MEDICARE | \$10,224.33 | \$148.25 | \$29,674.58 | \$430.28 | \$95,878.80 | \$1,390.24 |
| PERS PENSION(def) | \$9,930.33 | \$993.03 | \$28,930.58 | \$2,893.04 | \$92,109.80 | \$9,210.96 |
| UNION OPBA-1 | \$3,540.86 | \$40.00 | \$10,618.83 | \$120.00 | \$42,533.92 | \$480.00 |
| TWINSBURG FITNESS CENTER | \$3,302.74 | \$41.25 | \$9,926.20 | \$123.75 | \$20,020.40 | \$247.50 |
| Deduction Totals: | | \$3,023.51 | | \$9,046.78 | | \$28,625.81 |

YAKOPOVICH, CHRISTINE G. Net: \$7,131.82 \$20,558.80 \$67,183.99

Department: 1049 COMMUNICATIONS Total:

| Wages | MTD | | QTD | | YTD | |
|----------------------------|---------|-------------|---------|--------------|----------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| A- AFTERNOONS | 1107.75 | \$2,866.20 | 2387.75 | \$5,563.12 | 7260.5 | \$12,043.50 |
| M- MIDNIGHTS | 0 | \$0.00 | 452.75 | \$1,191.01 | 4899 | \$12,885.85 |
| R- REGULAR | 1735.25 | \$55,371.73 | 4298.75 | \$136,977.37 | 16657.25 | \$522,970.92 |
| S- SICK LEAVE | 72 | \$2,425.68 | 169.25 | \$5,689.23 | 426 | \$14,169.72 |
| SC- SL CREDIT | 0 | \$0.00 | 0 | \$0.00 | 340.25 | \$10,820.43 |
| V- VACATION | 245 | \$8,246.94 | 500 | \$16,727.23 | 1699 | \$55,145.16 |
| H- HOLIDAY | 64 | \$2,130.72 | 82.5 | \$2,742.37 | 399.5 | \$13,007.17 |
| PH- PREFER HOLIDAY | 75 | \$2,342.88 | 202.5 | \$6,217.42 | 420.25 | \$12,845.23 |
| h- HOLIDAY WORKED | 108 | \$5,442.80 | 108 | \$5,442.80 | 631.5 | \$30,129.79 |
| P- PERSONAL | 11 | \$314.14 | 19 | \$555.23 | 188 | \$5,847.99 |
| Y- COMP USED | 89.75 | \$2,847.90 | 220 | \$6,872.65 | 716 | \$22,438.73 |
| C- COMPASSIONATE | 0 | \$0.00 | 0 | \$0.00 | 72 | \$2,617.55 |
| L- ACT LT/CAPTAIN | 112 | \$4,019.41 | 112 | \$4,019.41 | 122.5 | \$4,391.93 |
| O- OVERTIME OT | 73.5 | \$3,758.88 | 198.5 | \$9,846.40 | 522 | \$25,470.93 |
| Q- 2.25 HOL PAY OT | 37 | \$2,839.79 | 37 | \$2,839.79 | 87.5 | \$6,307.04 |
| K- COMP EARNED-(ot) | 48.75 | \$0.00 | 168.5 | \$0.00 | 503.75 | \$0.00 |
| Bp-Comp Time Paid (pers) | 0 | \$0.00 | 0 | \$0.00 | 186.3125 | \$6,043.51 |
| E- ED/TRAINING PAY (OPERS) | 0 | \$0.00 | 0 | \$6,750.00 | 0 | \$6,750.00 |
| HP- HOL PAYOUT | 228.5 | \$7,589.18 | 228.5 | \$7,589.18 | 295.5 | \$9,749.74 |
| N- UNIF ALLOW | 0 | \$0.00 | 0 | \$0.00 | 0 | \$11,000.00 |
| o- OPT-OUT PAY | 0 | \$450.00 | 0 | \$2,075.68 | 0 | \$11,999.44 |
| PP - PREMIUM PAY (OPERS) | 0 | \$0.00 | 0 | \$48,228.82 | 0 | \$48,228.82 |
| U- RETRO PAY | 0 | \$0.00 | 0 | \$18,512.90 | 0 | \$18,512.90 |
| VP-VAC PAY OUT | 0 | \$0.00 | 0 | \$0.00 | 213.33 | \$6,784.19 |
| ZH-SL P/O TO HSA | 0 | \$0.00 | 0 | \$0.00 | 378.5 | \$11,565.47 |

| Deductions | MTD | | QTD | | YTD | |
|----------------------------|-------------|-------------|--------------|-------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$88,129.67 | \$10,194.06 | \$252,636.71 | \$30,359.44 | \$759,886.64 | \$84,692.38 |
| OH STATE TAX | \$88,129.67 | \$2,263.95 | \$252,636.71 | \$6,885.93 | \$759,886.64 | \$20,347.83 |
| CITY OF AKRON | \$11,020.90 | \$55.10 | \$29,587.46 | \$147.94 | \$86,486.46 | \$432.45 |
| CITY OF KENT | \$9,948.02 | \$24.86 | \$29,322.96 | \$73.30 | \$94,453.61 | \$236.09 |
| RITA - TWINSBURG | \$99,343.79 | \$1,986.85 | \$284,332.67 | \$5,686.63 | \$852,602.97 | \$17,051.97 |
| MEDICARE | \$99,949.29 | \$1,449.26 | \$284,738.17 | \$4,128.76 | \$852,064.21 | \$12,354.99 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| HOSP PREM FAM PLAN | \$4,332.29 | \$332.46 | \$13,084.41 | \$997.38 | \$73,345.70 | \$4,626.01 |
| HSA - EMPLOYEE CONTRIBUTIO | \$40,688.42 | \$895.00 | \$99,834.59 | \$2,335.56 | \$420,367.97 | \$23,847.03 |

Register for Month Quarter and Year

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| | | | | | | |
|--------------------------|--------------|-------------|--------------|-------------|--------------|-------------|
| PERS PENSION(def) | \$100,196.25 | \$10,019.62 | \$279,014.93 | \$27,901.46 | \$836,443.53 | \$83,644.42 |
| UNION OPBA-1 | \$30,306.68 | \$400.00 | \$87,630.42 | \$1,200.00 | \$353,480.68 | \$4,927.63 |
| █ | █ | █ | █ | █ | █ | █ |
| GUARDIAN NON-DEFERRED | \$17,621.78 | \$179.00 | \$48,497.85 | \$537.00 | \$191,340.05 | \$2,148.00 |
| GUARDIAN LIFE INS | \$2,133.19 | \$54.60 | \$6,669.24 | \$163.80 | \$26,816.12 | \$655.20 |
| TWINSBURG FITNESS CENTER | \$3,302.74 | \$41.25 | \$9,926.20 | \$123.75 | \$20,020.40 | \$247.50 |

| | MTD | | QTD | | YTD | |
|------------------------|--------------|--------------|--------------|--------------|--------------|--------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| Employer Matching | | | | | | |
| MEDICARE | \$99,949.29 | \$1,449.26 | \$284,738.17 | \$4,128.76 | \$852,064.21 | \$12,355.00 |
| PERS PENSION(def) | \$100,196.25 | \$14,027.47 | \$279,014.93 | \$39,062.07 | \$836,443.53 | \$117,102.22 |
| Department Matching: | | \$15,476.73 | | \$43,190.83 | | \$129,457.22 |
| Department Wages: | 3,958.75 | \$100,646.25 | 9,016.50 | \$287,840.61 | 35,514.89 | \$881,726.01 |
| Department Deductions: | | \$29,921.01 | | \$85,265.95 | | \$277,260.13 |
| Department Net: | | \$70,725.24 | | \$202,574.66 | | \$604,465.88 |

Department: 1149 COMMUNICATIONS - PART TIME

Name: MCGANN, LYNSDI

Status: Part Time

Job: 1149425 PT DISPATCHER
 Department: 1149 COMMUNICATIONS - PART TIME
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$26.52
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------------|--------|------------|--------|-------------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 30.00 | \$45.00 | 68.00 | \$102.00 | 158.25 | \$290.00 |
| M- MIDNIGHTS | 28.00 | \$84.00 | 78.50 | \$235.50 | 119.00 | \$331.50 |
| R- REGULAR | 90.00 | \$2,340.00 | 214.50 | \$5,577.00 | 434.25 | \$11,290.50 |
| h- HOLIDAY WORKED | 7.25 | \$315.38 | 7.25 | \$315.38 | 19.25 | \$792.38 |
| PP - PREMIUM PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$4,893.52 | 0.00 | \$4,893.52 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$846.56 | 0.00 | \$846.56 |
| Wage Totals: | 155.25 | \$2,784.38 | 368.25 | \$11,969.96 | 730.75 | \$18,444.46 |

| | MTD | | QTD | | YTD | |
|--------------------|------------|-----------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$2,385.94 | \$79.79 | \$10,492.95 | \$651.33 | \$15,702.67 | \$1,329.19 |
| OH STATE TAX | \$2,385.94 | \$37.60 | \$10,492.95 | \$236.53 | \$15,702.67 | \$412.57 |
| RITA - TWINSBURG | \$2,784.38 | \$55.69 | \$11,969.96 | \$239.41 | \$18,083.57 | \$361.68 |
| MEDICARE | \$2,784.38 | \$40.38 | \$11,969.96 | \$173.58 | \$18,086.83 | \$262.28 |
| █ | █ | █ | █ | █ | █ | █ |
| HOSP PREM FAM PLAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,622.39 | \$360.89 |
| PERS PENSION(def) | \$2,784.38 | \$278.44 | \$11,969.96 | \$1,197.01 | \$15,627.84 | \$1,562.78 |
| UNION OPBA-1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,716.80 | \$72.37 |
| Deduction Totals: | | \$611.90 | | \$2,777.86 | | \$5,183.13 |

MCGANN, LYNSDI Net: \$2,172.48 \$9,192.10 \$13,261.33

Name: NASH, LORETTA L.

Status: Part Time

Job: 1149580 PT DISPATCHER
 Department: 1149 COMMUNICATIONS - PART TIME
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$26.66
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 56.50 | \$84.75 | 143.00 | \$214.50 | 480.25 | \$720.37 |
| M- MIDNIGHTS | 4.00 | \$12.00 | 8.00 | \$24.00 | 8.00 | \$24.00 |
| R- REGULAR | 133.25 | \$3,482.83 | 303.75 | \$7,939.27 | 1,180.00 | \$30,823.70 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 36.00 | \$1,416.73 |

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| | | | | | | |
|-----------------------|------------|------------|------------|------------|-------------|-------------|
| Wage Totals: | 193.75 | \$3,579.58 | 454.75 | \$8,177.77 | 1,704.25 | \$32,984.80 |
| | MTD | | QTD | | YTD | |
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$3,221.61 | \$473.30 | \$7,359.99 | \$1,048.85 | \$29,686.33 | \$3,048.01 |
| OH STATE TAX | \$3,221.61 | \$59.91 | \$7,359.99 | \$136.10 | \$29,686.33 | \$575.28 |
| RITA - TWINSBURG | \$3,579.58 | \$71.60 | \$8,177.77 | \$163.56 | \$32,984.80 | \$659.70 |
| MEDICARE | \$3,579.58 | \$51.90 | \$8,177.77 | \$118.58 | \$32,984.80 | \$478.26 |
| PERS PENSION(def) | \$3,579.58 | \$357.97 | \$8,177.77 | \$817.78 | \$32,984.80 | \$3,298.47 |
| Deduction Totals: | | \$1,014.68 | | \$2,284.87 | | \$8,059.72 |
| NASH, LORETTA L. Net: | | \$2,564.90 | | \$5,892.90 | | \$24,925.08 |

Department: 1149 COMMUNICATIONS - PART TIME Total:

| | | | | | | |
|--------------------------|------------|------------|-------------|-------------|-------------|-------------|
| Wages | MTD | | QTD | | YTD | |
| | Hours | Amount | Hours | Amount | Hours | Amount |
| A- AFTERNOONS | 86.5 | \$129.75 | 211 | \$316.50 | 638.5 | \$1,010.37 |
| M- MIDNIGHTS | 32 | \$96.00 | 86.5 | \$259.50 | 127 | \$355.50 |
| R- REGULAR | 223.25 | \$5,822.83 | 518.25 | \$13,516.27 | 1614.25 | \$42,114.20 |
| h- HOLIDAY WORKED | 7.25 | \$315.38 | 7.25 | \$315.38 | 55.25 | \$2,209.11 |
| PP - PREMIUM PAY (OPERS) | 0 | \$0.00 | 0 | \$4,893.52 | 0 | \$4,893.52 |
| U- RETRO PAY | 0 | \$0.00 | 0 | \$846.56 | 0 | \$846.56 |
| Deductions | MTD | | QTD | | YTD | |
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$5,607.55 | \$553.09 | \$17,852.94 | \$1,700.18 | \$45,389.00 | \$4,377.20 |
| OH STATE TAX | \$5,607.55 | \$97.51 | \$17,852.94 | \$372.63 | \$45,389.00 | \$987.85 |
| RITA - TWINSBURG | \$6,363.96 | \$127.29 | \$20,147.73 | \$402.97 | \$51,068.37 | \$1,021.38 |
| MEDICARE | \$6,363.96 | \$92.28 | \$20,147.73 | \$292.16 | \$51,071.63 | \$740.54 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,622.39 | \$360.89 |
| PERS PENSION(def) | \$6,363.96 | \$636.41 | \$20,147.73 | \$2,014.79 | \$48,612.64 | \$4,861.25 |
| UNION OPBA-1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,716.80 | \$72.37 |
| Employer Matching | MTD | | QTD | | YTD | |
| | Gross | Amount | Gross | Amount | Gross | Amount |
| MEDICARE | \$6,363.96 | \$92.28 | \$20,147.73 | \$292.16 | \$51,071.63 | \$740.53 |
| PERS PENSION(def) | \$6,363.96 | \$890.98 | \$20,147.73 | \$2,820.70 | \$48,612.64 | \$6,805.73 |
| Department Matching: | | \$983.26 | | \$3,112.86 | | \$7,546.26 |
| Department Wages: | 349.00 | \$6,363.96 | 823.00 | \$20,147.73 | 2,435.00 | \$51,429.26 |
| Department Deductions: | | \$1,626.58 | | \$5,062.73 | | \$13,242.85 |
| Department Net: | | \$4,737.38 | | \$15,085.00 | | \$38,186.41 |

Department: 1064 COMMUNITY PLAN & DEVELOPMENT

| | | | |
|--------------|--|------------------|-----------|
| Name: | MUTER, LYNN M. | Status: | Full Time |
| Job: | 1164001 CITY PLANNER | Active: | Yes |
| Department: | 1064 COMMUNITY PLAN & DEVELOPMENT | Salary: | \$0.00 |
| Start Date: | 03/21/2016 | Hourly Rate: | \$39.02 |
| Term Date: | | Hours in Period: | 80 |
| Term Reason: | Not terminated | Shift: | 0 |

| | | | | | | |
|----------------|--------|------------|--------|-------------|----------|-------------|
| Wages | MTD | | QTD | | YTD | |
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 191.25 | \$7,407.26 | 430.75 | \$16,683.29 | 1,705.50 | \$66,005.47 |
| S- SICK LEAVE | 8.00 | \$309.85 | 36.50 | \$1,413.68 | 80.00 | \$3,097.31 |
| V- VACATION | 13.75 | \$532.55 | 53.75 | \$2,081.78 | 165.25 | \$6,379.96 |
| H- HOLIDAY | 24.00 | \$929.54 | 24.00 | \$929.54 | 104.00 | \$4,014.09 |
| P- PERSONAL | 2.25 | \$87.14 | 12.25 | \$474.45 | 12.50 | \$484.13 |
| Y- COMP USED | 0.75 | \$29.05 | 2.75 | \$106.51 | 12.75 | \$493.73 |
| O- OVERTIME OT | 0.50 | \$29.04 | 3.75 | \$217.85 | 10.00 | \$580.95 |

Register for Month Quarter and Year

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| | | | | | | |
|---------------------|------------|------------|-------------|-------------|-------------|-------------|
| Wage Totals: | 240.50 | \$9,324.43 | 563.75 | \$21,907.10 | 2,090.00 | \$81,055.64 |
| | MTD | | QTD | | YTD | |
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$7,554.40 | \$768.95 | \$17,407.63 | \$1,745.97 | \$63,721.07 | \$6,279.17 |
| OH STATE TAX | \$7,554.40 | \$189.32 | \$17,407.63 | \$445.16 | \$63,721.07 | \$1,686.39 |
| RITA - TWINSBURG | \$9,188.85 | \$183.77 | \$21,500.36 | \$429.99 | \$79,428.68 | \$1,588.55 |
| MEDICARE | \$9,386.85 | \$136.12 | \$21,698.36 | \$314.62 | \$79,626.68 | \$1,154.54 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM SGL PLAN | \$6,211.45 | \$135.58 | \$18,794.12 | \$406.74 | \$74,844.19 | \$1,626.96 |
| PERS PENSION(def) | \$9,324.43 | \$932.45 | \$21,907.10 | \$2,190.73 | \$81,055.64 | \$8,105.61 |
| Deduction Totals: | | \$3,246.19 | | \$7,633.21 | | \$28,241.22 |
| MUTER, LYNN M. Net: | | \$6,078.24 | | \$14,273.89 | | \$52,814.42 |

Department: 1064 COMMUNITY PLAN & DEVELOPMENT Total:

| | | | | | | |
|------------------------|------------|------------|-------------|-------------|-------------|-------------|
| Wages | MTD | | QTD | | YTD | |
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 191.25 | \$7,407.26 | 430.75 | \$16,683.29 | 1705.5 | \$66,005.47 |
| S- SICK LEAVE | 8 | \$309.85 | 36.5 | \$1,413.68 | 80 | \$3,097.31 |
| V- VACATION | 13.75 | \$532.55 | 53.75 | \$2,081.78 | 165.25 | \$6,379.96 |
| H- HOLIDAY | 24 | \$929.54 | 24 | \$929.54 | 104 | \$4,014.09 |
| P- PERSONAL | 2.25 | \$87.14 | 12.25 | \$474.45 | 12.5 | \$484.13 |
| Y- COMP USED | 0.75 | \$29.05 | 2.75 | \$106.51 | 12.75 | \$493.73 |
| O- OVERTIME OT | 0.5 | \$29.04 | 3.75 | \$217.85 | 10 | \$580.95 |
| K- COMP EARNED-(ot) | 0 | \$0.00 | 0 | \$0.00 | 10.5 | \$0.00 |
| Deductions | MTD | | QTD | | YTD | |
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$7,554.40 | \$768.95 | \$17,407.63 | \$1,745.97 | \$63,721.07 | \$6,279.17 |
| OH STATE TAX | \$7,554.40 | \$189.32 | \$17,407.63 | \$445.16 | \$63,721.07 | \$1,686.39 |
| RITA - TWINSBURG | \$9,188.85 | \$183.77 | \$21,500.36 | \$429.99 | \$79,428.68 | \$1,588.55 |
| MEDICARE | \$9,386.85 | \$136.12 | \$21,698.36 | \$314.62 | \$79,626.68 | \$1,154.54 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM SGL PLAN | \$6,211.45 | \$135.58 | \$18,794.12 | \$406.74 | \$74,844.19 | \$1,626.96 |
| PERS PENSION(def) | \$9,324.43 | \$932.45 | \$21,907.10 | \$2,190.73 | \$81,055.64 | \$8,105.61 |
| Employer Matching | MTD | | QTD | | YTD | |
| | Gross | Amount | Gross | Amount | Gross | Amount |
| MEDICARE | \$9,386.85 | \$136.12 | \$21,698.36 | \$314.62 | \$79,626.68 | \$1,154.54 |
| PERS PENSION(def) | \$9,324.43 | \$1,305.43 | \$21,907.10 | \$3,067.02 | \$81,055.64 | \$11,347.83 |
| Department Matching: | | \$1,441.55 | | \$3,381.64 | | \$12,502.37 |
| Department Wages: | 240.50 | \$9,324.43 | 563.75 | \$21,907.10 | 2,090.00 | \$81,055.64 |
| Department Deductions: | | \$3,246.19 | | \$7,633.21 | | \$28,241.22 |
| Department Net: | | \$6,078.24 | | \$14,273.89 | | \$52,814.42 |

Department: 1000 COUNCIL

Name: BARR, SCOTT L.

Status: Elected

Job: 1000044 COUNCIL@ LARGE
 Department: 1000 COUNCIL
 Start Date: 12/01/2017
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$1,029.25
 Hourly Rate: \$0.00
 Hours in Period: 0
 Shift: 0

| | | | | | | |
|--------------|-------|------------|-------|------------|-------|-------------|
| Wages | MTD | | QTD | | YTD | |
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 1.00 | \$1,029.25 | 3.00 | \$3,179.41 | 12.00 | \$12,855.13 |
| Wage Totals: | 1.00 | \$1,029.25 | 3.00 | \$3,179.41 | 12.00 | \$12,855.13 |
| Deductions | MTD | | QTD | | YTD | |
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-------------------|------------|-----------------|------------|-------------------|-------------|-------------------|
| FEDERAL TAX | \$926.33 | \$600.00 | \$2,861.47 | \$1,800.00 | \$11,569.60 | \$7,200.00 |
| OH STATE TAX | \$926.33 | \$7.04 | \$2,861.47 | \$22.77 | \$11,569.60 | \$93.60 |
| RITA - TWINSBURG | \$1,029.25 | \$20.58 | \$3,179.41 | \$63.58 | \$12,855.13 | \$257.08 |
| MEDICARE | \$1,029.25 | \$14.92 | \$3,179.41 | \$46.10 | \$12,855.13 | \$186.41 |
| PERS PENSION(def) | \$1,029.25 | \$102.92 | \$3,179.41 | \$317.94 | \$12,855.13 | \$1,285.53 |
| Deduction Totals: | | <u>\$745.46</u> | | <u>\$2,250.39</u> | | <u>\$9,022.62</u> |

BARR, SCOTT L. Net: \$283.79 \$929.02 \$3,832.51

Name: BELLAN, GREGORY

Status: Elected

Job: 1000045 COUNCIL WARD 5
 Department: 1000 COUNCIL
 Start Date: 12/01/2017
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$1,029.25
 Hourly Rate: \$0.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|-------------------|-------------|-------------------|--------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 1.00 | \$1,029.25 | 3.00 | \$3,087.75 | 12.00 | \$12,351.00 |
| Wage Totals: | <u>1.00</u> | <u>\$1,029.25</u> | <u>3.00</u> | <u>\$3,087.75</u> | <u>12.00</u> | <u>\$12,351.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------------|------------|-----------------|-------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$926.33 | \$48.88 | \$2,778.99 | \$146.64 | \$11,115.96 | \$586.56 |
| OH STATE TAX | \$926.33 | \$8.12 | \$2,778.99 | \$24.36 | \$11,115.96 | \$97.44 |
| RITA - TWINSBURG | \$1,029.25 | \$20.58 | \$3,087.75 | \$61.74 | \$12,351.00 | \$246.96 |
| MEDICARE | \$1,029.25 | \$14.92 | \$3,087.75 | \$44.76 | \$12,351.00 | \$179.04 |
| PERS PENSION(def) | \$1,029.25 | \$102.92 | \$3,087.75 | \$308.76 | \$12,351.00 | \$1,235.04 |
| Deduction Totals: | | <u>\$195.42</u> | | <u>\$586.26</u> | | <u>\$2,345.04</u> |

BELLAN, GREGORY Net: \$833.83 \$2,501.49 \$10,005.96

Name: BONACCI, CHARLES J.

Status: Elected

Job: 1000050 COUNCIL WARD 1
 Department: 1000 COUNCIL
 Start Date: 12/01/2023
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$1,102.25
 Hourly Rate: \$0.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|-------------------|-------------|-------------------|-------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 1.00 | \$1,102.25 | 1.00 | \$1,102.25 | 1.00 | \$1,102.25 |
| Wage Totals: | <u>1.00</u> | <u>\$1,102.25</u> | <u>1.00</u> | <u>\$1,102.25</u> | <u>1.00</u> | <u>\$1,102.25</u> |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------------|------------|-----------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$992.03 | \$0.00 | \$992.03 | \$0.00 | \$992.03 | \$0.00 |
| OH STATE TAX | \$992.03 | \$9.44 | \$992.03 | \$9.44 | \$992.03 | \$9.44 |
| RITA - TWINSBURG | \$1,102.25 | \$22.04 | \$1,102.25 | \$22.04 | \$1,102.25 | \$22.04 |
| MEDICARE | \$1,102.25 | \$15.98 | \$1,102.25 | \$15.98 | \$1,102.25 | \$15.98 |
| PERS PENSION(def) | \$1,102.25 | \$110.22 | \$1,102.25 | \$110.22 | \$1,102.25 | \$110.22 |
| Deduction Totals: | | <u>\$157.68</u> | | <u>\$157.68</u> | | <u>\$157.68</u> |

BONACCI, CHARLES J. Net: \$944.57 \$944.57 \$944.57

Name: COLLINS, SHANNON

Status: Full Time

Job: 1000001 CLERK OF COUNCIL
 Department: 1000 COUNCIL
 Start Date: 11/27/2011
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$38.26
 Hours in Period: 80
 Shift: 0

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| | MTD | | QTD | | YTD | |
|------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 184.00 | \$7,030.27 | 476.00 | \$17,787.31 | 1,711.00 | \$62,717.34 |
| S- SICK LEAVE | 0.00 | \$0.00 | 20.00 | \$742.26 | 61.00 | \$2,234.60 |
| V- VACATION | 32.00 | \$1,223.46 | 40.00 | \$1,514.65 | 188.00 | \$6,890.44 |
| H- HOLIDAY | 24.00 | \$916.44 | 24.00 | \$916.44 | 104.00 | \$3,817.13 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$571.17 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 13.00 | \$473.18 |
| Wage Totals: | 240.00 | \$9,170.17 | 560.00 | \$20,960.66 | 2,093.00 | \$76,703.86 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$7,758.16 | \$1,032.09 | \$17,669.60 | \$2,312.99 | \$64,560.80 | \$8,251.75 |
| OH STATE TAX | \$7,758.16 | \$197.66 | \$17,669.60 | \$457.86 | \$64,560.80 | \$1,719.40 |
| RITA - TWINSBURG | \$8,645.17 | \$172.90 | \$19,735.66 | \$394.72 | \$71,680.68 | \$1,433.66 |
| MEDICARE | \$8,675.17 | \$125.78 | \$19,765.66 | \$286.60 | \$71,710.68 | \$1,039.86 |
| HSA - EMPLOYEE CONTRIBUTION | \$9,170.17 | \$525.00 | \$20,960.66 | \$1,225.00 | \$76,703.86 | \$5,023.18 |
| PERS PENSION(def) | \$9,170.17 | \$917.01 | \$20,960.66 | \$2,096.06 | \$76,230.68 | \$7,623.06 |
| GUARDIAN LIFE INS | \$3,054.80 | \$37.20 | \$8,878.59 | \$111.60 | \$35,029.63 | \$446.40 |
| Deduction Totals: | | \$3,007.64 | | \$6,884.83 | | \$25,537.31 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$3,385.08* | \$1,050.00* |
| COLLINS, SHANNON Net: | | \$6,162.53 | | \$14,075.83 | | \$51,166.55 |

Name: DEEDS, JEFFREY

Status: TERMINATED
ELECTED

Job: 1000023
Department: 1000
Start Date:
Term Date: 11/30/2023
Term Reason: Quit

COUNCIL WARD 1
COUNCIL

Active: No
Salary: \$1,029.25
Hourly Rate: \$0.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|------------|-------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 2.00 | \$2,058.50 | 11.00 | \$11,321.75 |
| Wage Totals: | 0.00 | \$0.00 | 2.00 | \$2,058.50 | 11.00 | \$11,321.75 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|------------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$2,058.50 | \$25.32 | \$11,321.75 | \$139.26 |
| OH STATE TAX | \$0.00 | \$0.00 | \$2,058.50 | \$35.71 | \$11,321.75 | \$196.54 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$2,058.50 | \$41.16 | \$11,321.75 | \$226.38 |
| FICA WITH | \$0.00 | \$0.00 | \$2,058.50 | \$127.62 | \$11,321.75 | \$701.91 |
| MEDICARE | \$0.00 | \$0.00 | \$2,058.50 | \$29.84 | \$11,321.75 | \$164.12 |
| Deduction Totals: | | \$0.00 | | \$259.65 | | \$1,428.21 |

DEEDS, JEFFREY Net:

\$0.00

\$1,798.85

\$9,893.54

Name: FUREY, WILLIAM J.

Status: Elected

Job: 1000002
Department: 1000
Start Date: 12/01/2011
Term Date:
Term Reason: Not terminated

COUNCIL PRES/ @ LARGE
COUNCIL

Active: Yes
Salary: \$1,148.08
Hourly Rate: \$0.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|------------|-------|------------|-------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 1.00 | \$1,148.08 | 3.00 | \$3,206.58 | 12.00 | \$12,469.83 |
| Wage Totals: | 1.00 | \$1,148.08 | 3.00 | \$3,206.58 | 12.00 | \$12,469.83 |

| | MTD | | QTD | | YTD | |
|------------|-------|-----------|-------|-----------|-------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-------------------|------------|----------|------------|----------|-------------|------------|
| FEDERAL TAX | \$1,033.27 | \$0.00 | \$2,885.93 | \$0.00 | \$11,222.90 | \$0.00 |
| OH STATE TAX | \$1,033.27 | \$10.27 | \$2,885.93 | \$26.51 | \$11,222.90 | \$99.59 |
| RITA - TWINSBURG | \$1,148.08 | \$22.96 | \$3,206.58 | \$64.12 | \$12,469.83 | \$249.34 |
| MEDICARE | \$1,148.08 | \$16.65 | \$3,206.58 | \$46.49 | \$12,469.83 | \$180.77 |
| PERS PENSION(def) | \$1,148.08 | \$114.81 | \$3,206.58 | \$320.65 | \$12,469.83 | \$1,246.93 |
| Deduction Totals: | | \$164.69 | | \$457.77 | | \$1,776.63 |

FUREY, WILLIAM J. Net: \$983.39 \$2,748.81 \$10,693.20

Name: LABBE, KAREN J.

Status: Elected

Job: 1000021 COUNCIL WARD 3
 Department: 1000 COUNCIL
 Start Date: 07/13/2021
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$1,102.25
 Hourly Rate: \$0.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|------------|-------|------------|-------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 1.00 | \$1,102.25 | 3.00 | \$3,160.75 | 12.00 | \$12,424.00 |
| Wage Totals: | 1.00 | \$1,102.25 | 3.00 | \$3,160.75 | 12.00 | \$12,424.00 |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------|------------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$992.03 | \$0.00 | \$2,844.69 | \$0.00 | \$11,181.66 | \$0.00 |
| OH STATE TAX | \$992.03 | \$7.27 | \$2,844.69 | \$19.48 | \$11,181.66 | \$74.47 |
| RITA - TWINSBURG | \$1,102.25 | \$22.04 | \$3,160.75 | \$63.20 | \$12,424.00 | \$248.42 |
| MEDICARE | \$1,102.25 | \$15.98 | \$3,160.75 | \$45.82 | \$12,424.00 | \$180.10 |
| PERS PENSION(def) | \$1,102.25 | \$110.22 | \$3,160.75 | \$316.06 | \$12,424.00 | \$1,242.34 |
| Deduction Totals: | | \$155.51 | | \$444.56 | | \$1,745.33 |

LABBE, KAREN J. Net: \$946.74 \$2,716.19 \$10,678.67

Name: POST, DAVID A.

Status: Elected

Job: 1000022 COUNCIL WARD 4
 Department: 1000 COUNCIL
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$1,029.25
 Hourly Rate: \$0.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|------------|-------|------------|-------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 1.00 | \$1,029.25 | 3.00 | \$3,087.75 | 12.00 | \$12,351.00 |
| Wage Totals: | 1.00 | \$1,029.25 | 3.00 | \$3,087.75 | 12.00 | \$12,351.00 |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------|------------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$926.33 | \$50.00 | \$2,778.99 | \$150.00 | \$11,115.96 | \$600.00 |
| OH STATE TAX | \$926.33 | \$8.12 | \$2,778.99 | \$24.36 | \$11,115.96 | \$97.44 |
| RITA - TWINSBURG | \$1,029.25 | \$20.58 | \$3,087.75 | \$61.74 | \$12,351.00 | \$246.96 |
| MEDICARE | \$1,029.25 | \$14.92 | \$3,087.75 | \$44.76 | \$12,351.00 | \$179.04 |
| PERS PENSION(def) | \$1,029.25 | \$102.92 | \$3,087.75 | \$308.76 | \$12,351.00 | \$1,235.04 |
| Deduction Totals: | | \$196.54 | | \$589.62 | | \$2,358.48 |

POST, DAVID A. Net: \$832.71 \$2,498.13 \$9,992.52

Name: WALKER, DAISEY P.

Status: Elected

Job: 1000019 COUNCIL WARD 2
 Department: 1000 COUNCIL
 Start Date: 12/01/2019
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$1,102.25
 Hourly Rate: \$0.00
 Hours in Period: 0
 Shift: 0

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| | MTD | | QTD | | YTD | |
|------------------------|------------|------------|------------|------------|-------------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 1.00 | \$1,102.25 | 3.00 | \$3,160.75 | 12.00 | \$12,424.00 |
| Wage Totals: | 1.00 | \$1,102.25 | 3.00 | \$3,160.75 | 12.00 | \$12,424.00 |
| | | | | | | |
| | MTD | | QTD | | YTD | |
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$992.03 | \$200.00 | \$2,844.69 | \$600.00 | \$11,181.66 | \$1,600.00 |
| OH STATE TAX | \$992.03 | \$8.35 | \$2,844.69 | \$22.43 | \$11,181.66 | \$85.79 |
| RITA - TWINSBURG | \$1,102.25 | \$22.04 | \$3,160.75 | \$63.20 | \$12,424.00 | \$248.42 |
| MEDICARE | \$1,102.25 | \$15.98 | \$3,160.75 | \$45.82 | \$12,424.00 | \$180.10 |
| PERS PENSION(def) | \$1,102.25 | \$110.22 | \$3,160.75 | \$316.06 | \$12,424.00 | \$1,242.34 |
| Deduction Totals: | | \$356.59 | | \$1,047.51 | | \$3,356.65 |
| WALKER, DAISEY P. Net: | | \$745.66 | | \$2,113.24 | | \$9,067.35 |

Department: 1000 COUNCIL Total:

| | MTD | | QTD | | YTD | |
|----------------------------|-------------|-------------|-------------|-------------|--------------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 191 | \$14,572.85 | 497 | \$39,831.05 | 1795 | \$150,016.30 |
| S- SICK LEAVE | 0 | \$0.00 | 20 | \$742.26 | 61 | \$2,234.60 |
| V- VACATION | 32 | \$1,223.46 | 40 | \$1,514.65 | 188 | \$6,890.44 |
| H- HOLIDAY | 24 | \$916.44 | 24 | \$916.44 | 104 | \$3,817.13 |
| P- PERSONAL | 0 | \$0.00 | 0 | \$0.00 | 16 | \$571.17 |
| ZH-SL P/O TO HSA | 0 | \$0.00 | 0 | \$0.00 | 13 | \$473.18 |
| | | | | | | |
| | MTD | | QTD | | YTD | |
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$14,546.51 | \$1,930.97 | \$37,714.89 | \$5,034.95 | \$144,262.32 | \$18,377.57 |
| OH STATE TAX | \$14,546.51 | \$256.27 | \$37,714.89 | \$642.92 | \$144,262.32 | \$2,473.71 |
| RITA - TWINSBURG | \$16,187.75 | \$323.72 | \$41,779.40 | \$835.50 | \$158,979.64 | \$3,179.26 |
| FICA WITH | \$0.00 | \$0.00 | \$2,058.50 | \$127.62 | \$11,321.75 | \$701.91 |
| MEDICARE | \$16,217.75 | \$235.13 | \$41,809.40 | \$606.17 | \$159,009.64 | \$2,305.42 |
| HSA - EMPLOYEE CONTRIBUTIO | \$9,170.17 | \$525.00 | \$20,960.66 | \$1,225.00 | \$76,703.86 | \$5,023.18 |
| PERS PENSION(def) | \$16,712.75 | \$1,671.24 | \$40,945.90 | \$4,094.51 | \$152,207.89 | \$15,220.50 |
| GUARDIAN LIFE INS | \$3,054.80 | \$37.20 | \$8,878.59 | \$111.60 | \$35,029.63 | \$446.40 |
| | | | | | | |
| | MTD | | QTD | | YTD | |
| | Gross | Amount | Gross | Amount | Gross | Amount |
| Employer Matching | | | | | | |
| FICA WITH | \$0.00 | \$0.00 | \$2,058.50 | \$127.62 | \$11,321.75 | \$701.91 |
| MEDICARE | \$16,217.75 | \$235.13 | \$41,809.40 | \$606.17 | \$159,009.64 | \$2,305.42 |
| PERS PENSION(def) | \$16,712.75 | \$2,339.74 | \$40,945.90 | \$5,732.34 | \$152,207.89 | \$21,308.85 |
| Department Matching: | | \$2,574.87 | | \$6,466.13 | | \$24,316.18 |
| Department Wages: | 247.00 | \$16,712.75 | 581.00 | \$43,004.40 | 2,177.00 | \$164,002.82 |
| Department Deductions: | | \$4,979.53 | | \$12,678.27 | | \$47,727.95 |
| Department Net: | | \$11,733.22 | | \$30,326.13 | | \$116,274.87 |

Department: 1061 ENGINEERING

| | | | |
|--------------|------------------------------|------------------|-----------|
| Name: | HARWELL, GREGORY L. | Status: | Full Time |
| Job: | 1061007 CONSTRUCTION MANAGER | Active: | Yes |
| Department: | 1061 ENGINEERING | Salary: | \$0.00 |
| Start Date: | 05/25/2020 | Hourly Rate: | \$42.58 |
| Term Date: | | Hours in Period: | 80 |
| Term Reason: | Not terminated | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|---------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 198.00 | \$8,475.25 | 486.50 | \$20,824.29 | 1,750.50 | \$74,909.27 |
| S- SICK LEAVE | 2.00 | \$85.61 | 16.25 | \$695.57 | 16.25 | \$695.57 |
| V- VACATION | 16.00 | \$684.86 | 32.00 | \$1,369.73 | 192.00 | \$8,198.75 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|---------------------|---------------|--------------------|---------------|--------------------|-----------------|--------------------|
| H- HOLIDAY | 24.00 | \$1,027.30 | 24.00 | \$1,027.30 | 104.00 | \$4,438.51 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$671.77 |
| Y- COMP USED | 0.00 | \$0.00 | 1.00 | \$42.80 | 1.00 | \$42.80 |
| O- OVERTIME OT | 0.00 | \$0.00 | 1.00 | \$64.20 | 27.83 | \$1,787.80 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$450.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 116.00 | \$4,965.30 |
| Wage Totals: | 240.00 | \$10,273.02 | 560.75 | \$24,023.89 | 2,223.58 | \$96,159.77 |

| Deductions | MTD | | QTD | | YTD | |
|---------------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$9,374.73 | \$931.11 | \$21,750.51 | \$2,157.73 | \$87,214.35 | \$8,235.83 |
| OH STATE TAX | \$9,374.73 | \$243.74 | \$21,750.51 | \$581.29 | \$87,214.35 | \$2,314.92 |
| RITA - TWINSBURG | \$10,273.02 | \$205.47 | \$24,023.89 | \$480.49 | \$91,194.47 | \$1,823.95 |
| MEDICARE | \$10,402.02 | \$150.82 | \$24,152.89 | \$350.20 | \$91,323.47 | \$1,324.15 |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,965.30 | \$4,965.30 |
| PERS PENSION(def) | \$10,273.02 | \$1,027.29 | \$24,023.89 | \$2,402.38 | \$90,744.47 | \$9,074.42 |
| UNION AFSCME-2 | \$10,273.02 | \$79.65 | \$24,023.89 | \$185.85 | \$90,744.47 | \$690.30 |
| Deduction Totals: | | \$2,638.08 | | \$6,157.94 | | \$28,428.87 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,965.30* | \$1,000.00* |
| HARWELL, GREGORY L. Net: | | \$7,634.94 | | \$17,865.95 | | \$67,730.90 |

Name: JEFFERS, PATRICK

Status: Full Time

Job: 1061014 ASSISTANT DIRECTOR OF ENGINEERING
 Department: 1061 ENGINEERING
 Start Date: 12/06/2021
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$44.27
 Hours in Period: 80
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|---------------------|---------------|--------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 184.25 | \$7,905.83 | 478.00 | \$20,405.99 | 1,773.75 | \$75,259.85 |
| S- SICK LEAVE | 3.75 | \$161.07 | 3.75 | \$161.07 | 14.75 | \$629.16 |
| V- VACATION | 27.50 | \$1,171.08 | 53.75 | \$2,288.12 | 161.00 | \$6,845.34 |
| H- HOLIDAY | 24.00 | \$1,021.29 | 24.00 | \$1,021.29 | 104.00 | \$4,385.81 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 10.50 | \$670.22 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$680.86 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.00 | \$41.72 |
| O- OVERTIME OT | 0.50 | \$32.55 | 0.50 | \$32.55 | 13.00 | \$830.44 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 87.00 | \$3,702.17 |
| Wage Totals: | 240.00 | \$10,291.82 | 560.00 | \$23,909.02 | 2,181.00 | \$93,445.57 |

| Deductions | MTD | | QTD | | YTD | |
|------------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$9,289.64 | \$1,150.70 | \$21,545.12 | \$2,656.22 | \$84,538.21 | \$9,956.44 |
| OH STATE TAX | \$9,289.64 | \$229.99 | \$21,545.12 | \$547.19 | \$84,538.21 | \$2,149.03 |
| RITA - TWINSBURG | \$10,291.82 | \$205.84 | \$23,909.02 | \$478.20 | \$89,743.40 | \$1,794.92 |
| MEDICARE | \$10,318.82 | \$149.62 | \$23,936.02 | \$347.06 | \$89,770.40 | \$1,301.62 |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,702.17 | \$3,702.17 |
| PERS PENSION(def) | \$10,291.82 | \$1,029.18 | \$23,909.02 | \$2,390.90 | \$89,343.40 | \$8,934.36 |
| Deduction Totals: | | \$2,765.33 | | \$6,419.57 | | \$27,838.54 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$7,106.46* | \$1,300.00* |
| JEFFERS, PATRICK Net: | | \$7,526.49 | | \$17,489.45 | | \$65,607.03 |

Name: MANIGLIA, JOSEPH A.

Status: Full Time

Job: 1061010 INSPECTOR
 Department: 1061 ENGINEERING
 Start Date: 02/07/1994

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$40.37

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Term Date:
Term Reason: Not terminated

Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 1.00 | \$1.00 | 1.00 | \$1.00 | 16.50 | \$16.50 |
| R- REGULAR | 164.50 | \$6,684.13 | 380.75 | \$15,471.02 | 1,471.25 | \$59,765.03 |
| S- SICK LEAVE | 7.50 | \$304.75 | 20.00 | \$812.66 | 63.50 | \$2,580.19 |
| V- VACATION | 0.00 | \$0.00 | 56.00 | \$2,275.45 | 280.00 | \$11,352.40 |
| H- HOLIDAY | 24.00 | \$975.19 | 24.00 | \$975.19 | 104.00 | \$4,213.38 |
| P- PERSONAL | 0.00 | \$0.00 | 8.00 | \$325.06 | 24.00 | \$968.98 |
| Y- COMP USED | 44.00 | \$1,787.84 | 71.25 | \$2,895.08 | 137.25 | \$5,574.51 |
| O- OVERTIME OT | 3.75 | \$228.56 | 7.25 | \$441.88 | 68.75 | \$4,207.52 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.25 | \$10.16 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$450.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 123.00 | \$4,997.86 |
| Wage Totals: | 244.75 | \$9,981.47 | 568.25 | \$23,197.34 | 2,288.50 | \$94,136.53 |

| | MTD | | QTD | | YTD | |
|---------------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,062.33 | \$880.68 | \$18,556.62 | \$1,998.72 | \$77,444.55 | \$8,099.73 |
| OH STATE TAX | \$8,062.33 | \$204.50 | \$18,556.62 | \$481.21 | \$77,444.55 | \$1,977.47 |
| RITA - TWINSBURG | \$9,981.47 | \$199.62 | \$23,197.34 | \$463.93 | \$86,386.53 | \$1,727.70 |
| MEDICARE | \$10,110.47 | \$146.59 | \$23,326.34 | \$338.21 | \$86,515.53 | \$1,254.44 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$52,827.25 | \$7,750.00 |
| PERS PENSION(def) | \$9,981.47 | \$998.14 | \$23,197.34 | \$2,319.72 | \$88,688.67 | \$8,868.84 |
| TWINSBURG FITNESS CENTER | \$3,250.64 | \$24.00 | \$9,965.24 | \$72.00 | \$41,273.21 | \$278.00 |
| Deduction Totals: | | \$3,503.53 | | \$8,123.79 | | \$35,156.18 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,997.86* | \$1,000.00* |
| MANIGLIA, JOSEPH A. Net: | | \$6,477.94 | | \$15,073.55 | | \$58,980.35 |

Department: 1061 ENGINEERING Total:

| | MTD | | QTD | | YTD | |
|---------------------|--------|-------------|---------|-------------|---------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 1 | \$1.00 | 1 | \$1.00 | 16.5 | \$16.50 |
| R- REGULAR | 546.75 | \$23,065.21 | 1345.25 | \$56,701.30 | 4995.5 | \$209,934.15 |
| S- SICK LEAVE | 13.25 | \$551.43 | 40 | \$1,669.30 | 94.5 | \$3,904.92 |
| V- VACATION | 43.5 | \$1,855.94 | 141.75 | \$5,933.30 | 633 | \$26,396.49 |
| H- HOLIDAY | 72 | \$3,023.78 | 72 | \$3,023.78 | 312 | \$13,037.70 |
| h- HOLIDAY WORKED | 0 | \$0.00 | 0 | \$0.00 | 10.5 | \$670.22 |
| P- PERSONAL | 0 | \$0.00 | 8 | \$325.06 | 56 | \$2,321.61 |
| Y- COMP USED | 44 | \$1,787.84 | 72.25 | \$2,937.88 | 139.25 | \$5,659.03 |
| O- OVERTIME OT | 4.25 | \$261.11 | 8.75 | \$538.63 | 109.583 | \$6,825.76 |
| O1-OT PD STRAIGHT | 0 | \$0.00 | 0 | \$0.00 | 0.25 | \$10.16 |
| K- COMP EARNED-(ot) | 0 | \$0.00 | 0 | \$0.00 | 51.667 | \$0.00 |
| N- UNIF ALLOW | 0 | \$0.00 | 0 | \$0.00 | 0 | \$1,300.00 |
| ZH-SL P/O TO HSA | 0 | \$0.00 | 0 | \$0.00 | 326 | \$13,665.33 |

| | MTD | | QTD | | YTD | |
|----------------------------|-------------|------------|-------------|------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$26,726.70 | \$2,962.49 | \$61,852.25 | \$6,812.67 | \$249,197.11 | \$26,292.00 |
| OH STATE TAX | \$26,726.70 | \$678.23 | \$61,852.25 | \$1,609.69 | \$249,197.11 | \$6,441.42 |
| RITA - TWINSBURG | \$30,546.31 | \$610.93 | \$71,130.25 | \$1,422.62 | \$267,324.40 | \$5,346.57 |
| MEDICARE | \$30,831.31 | \$447.03 | \$71,415.25 | \$1,035.47 | \$267,609.40 | \$3,880.21 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| HSA - EMPLOYEE CONTRIBUTIO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$61,494.72 | \$16,417.47 |
| PERS PENSION(def) | \$30,546.31 | \$3,054.61 | \$71,130.25 | \$7,113.00 | \$268,776.54 | \$26,877.62 |
| UNION AFSCME-2 | \$10,273.02 | \$79.65 | \$24,023.89 | \$185.85 | \$90,744.47 | \$690.30 |
| TWINSBURG FITNESS CENTER | \$3,250.64 | \$24.00 | \$9,965.24 | \$72.00 | \$41,273.21 | \$278.00 |

| Employer Matching | MTD | | QTD | | YTD | |
|-------------------|-------|--------|-------|--------|-------|--------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| | | | | | | |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| | | | | | | |
|------------------------|-------------|-------------|-------------|-------------|--------------|--------------|
| MEDICARE | \$30,831.31 | \$447.03 | \$71,415.25 | \$1,035.47 | \$267,609.40 | \$3,880.21 |
| PERS PENSION(def) | \$30,546.31 | \$4,276.44 | \$71,130.25 | \$9,958.17 | \$268,776.54 | \$37,628.56 |
| Department Matching: | | \$4,723.47 | | \$10,993.64 | | \$41,508.77 |
| Department Wages: | 724.75 | \$30,546.31 | 1,689.00 | \$71,130.25 | 6,693.08 | \$283,741.87 |
| Department Deductions: | | \$8,906.94 | | \$20,701.30 | | \$91,423.59 |
| Department Net: | | \$21,639.37 | | \$50,428.95 | | \$192,318.28 |

Department: 4000 ENVIRONMENTAL COMMISSION

Name: BANES, SANDRA Status: APPOINTED
 Job: 4000013 ENVIR COMM MBR Active: Yes
 Department: 4000 ENVIRONMENTAL COMMISSION Salary: \$0.00
 Start Date: 04/01/2022 Hourly Rate: \$25.00
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|---------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$25.00 | 4.00 | \$100.00 |
| Wage Totals: | 0.00 | \$0.00 | 1.00 | \$25.00 | 4.00 | \$100.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|---------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$100.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$100.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$25.00 | \$0.50 | \$100.00 | \$2.00 |
| FICA WITH | \$0.00 | \$0.00 | \$25.00 | \$1.55 | \$100.00 | \$6.20 |
| MEDICARE | \$0.00 | \$0.00 | \$25.00 | \$0.36 | \$100.00 | \$1.44 |
| Deduction Totals: | | \$0.00 | | \$2.41 | | \$9.64 |

BANES, SANDRA Net: \$0.00 \$22.59 \$90.36

Name: BONACCI, CHARLES Status: Inactive
 Job: 4000014 CHAIR ENV COMM Active: No
 Department: 4000 ENVIRONMENTAL COMMISSION Salary: \$0.00
 Start Date: 02/01/2016 Hourly Rate: \$35.00
 Term Date: 01/16/2024 Hours in Period: 0
 Term Reason: Quit Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$140.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$140.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$140.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$140.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$140.00 | \$2.80 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$140.00 | \$8.68 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$140.00 | \$2.04 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$13.52 |

BONACCI, CHARLES Net: \$0.00 \$0.00 \$126.48

Name: FLAUTO, PETER J. Status: NO
 Job: 4000983 ENV COMM MEMBER Active: No
 Department: 4000 ENVIRONMENTAL COMMISSION Salary: \$0.00
 Start Date: 03/07/2019 Hourly Rate: \$25.00
 Term Date: 03/31/2023 Hours in Period: 0

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Term Reason: Quit

Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|-------------|----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.00 | \$25.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>1.00</u> | <u>\$25.00</u> |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|--------|---------------|---------|---------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 | \$0.50 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 | \$1.55 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 | \$0.36 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$2.41</u> |

FLAUTO, PETER J. Net: \$0.00 \$0.00 \$22.59

Name: METZEL, SUSAN

Status: APPOINTED

Job: 4000100
Department: 4000
Start Date:
Term Date:
Term Reason: Not terminated

ENV COMM MEMBER
ENVIRONMENTAL COMMISSION

Active: Yes
Salary: \$0.00
Hourly Rate: \$25.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|----------------|-------------|----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$25.00 | 3.00 | \$75.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>1.00</u> | <u>\$25.00</u> | <u>3.00</u> | <u>\$75.00</u> |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|---------|---------------|---------|---------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$75.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$75.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$25.00 | \$0.50 | \$75.00 | \$1.50 |
| FICA WITH | \$0.00 | \$0.00 | \$25.00 | \$1.55 | \$75.00 | \$4.65 |
| MEDICARE | \$0.00 | \$0.00 | \$25.00 | \$0.36 | \$75.00 | \$1.08 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$2.41</u> | | <u>\$7.23</u> |

METZEL, SUSAN Net: \$0.00 \$22.59 \$67.77

Name: PICHETTE, JONAH

Status: APPOINTED

Job: 4000200
Department: 4000
Start Date:
Term Date:
Term Reason: Not terminated

ENV COMM MEMBER
ENVIRONMENTAL COMMISSION

Active: Yes
Salary: \$0.00
Hourly Rate: \$35.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|----------------|-------------|----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$25.00 | 3.00 | \$75.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>1.00</u> | <u>\$25.00</u> | <u>3.00</u> | <u>\$75.00</u> |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|---------|---------------|---------|---------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$75.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$75.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$25.00 | \$0.50 | \$75.00 | \$1.50 |
| FICA WITH | \$0.00 | \$0.00 | \$25.00 | \$1.55 | \$75.00 | \$4.65 |
| MEDICARE | \$0.00 | \$0.00 | \$25.00 | \$0.36 | \$75.00 | \$1.08 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$2.41</u> | | <u>\$7.23</u> |

PICHETTE, JONAH Net: \$0.00 \$22.59 \$67.77

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: SCHMIDT, VIRGINIA

Status: APPOINTED

Job: 4000985 ENV COMM MEMBER
 Department: 4000 ENVIRONMENTAL COMMISSION
 Start Date: 03/20/2019
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|---------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$25.00 | 4.00 | \$100.00 |
| Wage Totals: | 0.00 | \$0.00 | 1.00 | \$25.00 | 4.00 | \$100.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|---------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$100.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$25.00 | \$0.13 | \$100.00 | \$0.52 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$25.00 | \$0.50 | \$100.00 | \$2.00 |
| FICA WITH | \$0.00 | \$0.00 | \$25.00 | \$1.55 | \$100.00 | \$6.20 |
| MEDICARE | \$0.00 | \$0.00 | \$25.00 | \$0.36 | \$100.00 | \$1.44 |
| Deduction Totals: | | \$0.00 | | \$2.54 | | \$10.16 |

SCHMIDT, VIRGINIA Net: \$0.00 \$22.46 \$89.84

Name: TANSING, LYN

Status: APPOINTED

Job: 4000015 MEMBER
 Department: 4000 ENVIRONMENTAL COMMISSION
 Start Date: 04/01/2022
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|---------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$25.00 | 5.00 | \$125.00 |
| Wage Totals: | 0.00 | \$0.00 | 1.00 | \$25.00 | 5.00 | \$125.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|---------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$125.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$25.00 | \$0.13 | \$125.00 | \$0.64 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$25.00 | \$0.50 | \$125.00 | \$2.50 |
| FICA WITH | \$0.00 | \$0.00 | \$25.00 | \$1.55 | \$125.00 | \$7.75 |
| MEDICARE | \$0.00 | \$0.00 | \$25.00 | \$0.36 | \$125.00 | \$1.80 |
| Deduction Totals: | | \$0.00 | | \$2.54 | | \$12.69 |

TANSING, LYN Net: \$0.00 \$22.46 \$112.31

Name: WALTON, MICHAEL

Status: APPOINTED

Job: 4000300 MEMBER
 Department: 4000 ENVIRONMENTAL COMMISSION
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|---------|-------|---------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$25.00 | 3.00 | \$75.00 |
| Wage Totals: | 0.00 | \$0.00 | 1.00 | \$25.00 | 3.00 | \$75.00 |

| | MTD | | QTD | | YTD | |
|------------------|--------|-----------|---------|-----------|---------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$75.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$75.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$25.00 | \$0.50 | \$75.00 | \$1.50 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|----------------------|--------|--------|---------|---------|---------|---------|
| FICA WITH | \$0.00 | \$0.00 | \$25.00 | \$1.55 | \$75.00 | \$4.65 |
| MEDICARE | \$0.00 | \$0.00 | \$25.00 | \$0.36 | \$75.00 | \$1.08 |
| Deduction Totals: | | \$0.00 | | \$2.41 | | \$7.23 |
| WALTON, MICHAEL Net: | | \$0.00 | | \$22.59 | | \$67.77 |

Department: 4000 ENVIRONMENTAL COMMISSION Total:

| Wages | MTD | | QTD | | YTD | |
|------------|-------|--------|-------|----------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 0 | \$0.00 | 6 | \$150.00 | 27 | \$715.00 |

| Deductions | MTD | | QTD | | YTD | |
|------------------|--------|-----------|----------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$0.00 | \$0.00 | \$150.00 | \$0.00 | \$715.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$150.00 | \$0.26 | \$715.00 | \$1.16 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$150.00 | \$3.00 | \$715.00 | \$14.30 |
| FICA WITH | \$0.00 | \$0.00 | \$150.00 | \$9.30 | \$715.00 | \$44.33 |
| MEDICARE | \$0.00 | \$0.00 | \$150.00 | \$2.16 | \$715.00 | \$10.32 |

| Employer Matching | MTD | | QTD | | YTD | |
|----------------------|--------|--------|----------|---------|----------|---------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| FICA WITH | \$0.00 | \$0.00 | \$150.00 | \$9.30 | \$715.00 | \$44.33 |
| MEDICARE | \$0.00 | \$0.00 | \$150.00 | \$2.16 | \$715.00 | \$10.32 |
| Department Matching: | | \$0.00 | | \$11.46 | | \$54.65 |

| | | | | | | |
|------------------------|------|--------|------|----------|-------|----------|
| Department Wages: | 0.00 | \$0.00 | 6.00 | \$150.00 | 27.00 | \$715.00 |
| Department Deductions: | | \$0.00 | | \$14.72 | | \$70.11 |
| Department Net: | | \$0.00 | | \$135.28 | | \$644.89 |

Department: 1040 FINANCE

Name: BROWN, KAREN L.

Status: TERMINATED

Job: 1040011 CHIEF ACCOUNTANT-PAYROLL
 Department: 1040 FINANCE
 Start Date: 03/07/2004
 Term Date: 09/22/2023
 Term Reason: Retired

FT
 Active: No
 Salary: \$0.00
 Hourly Rate: \$35.70
 Hours in Period: 80
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|--------------------------|-------|--------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 1,227.75 | \$45,071.35 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 28.75 | \$1,056.78 |
| V- VACATION | 0.00 | \$0.00 | 80.00 | \$2,940.62 | 210.50 | \$7,731.25 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 80.00 | \$2,927.49 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 17.00 | \$624.13 |
| W- CANCER SCREEN | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$147.03 |
| C- COMPASSIONATE | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.00 | \$1,176.24 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.75 | \$1,804.03 |
| Bp-Comp Time Paid (pers) | 0.00 | \$0.00 | 120.00 | \$4,410.92 | 120.00 | \$4,410.92 |
| VP-VAC PAY OUT | 0.00 | \$0.00 | 162.54 | \$5,974.59 | 162.54 | \$5,974.59 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 136.00 | \$4,992.51 |
| ZR-SL PAYOUT RETIREMENT | 0.00 | \$0.00 | 249.34 | \$4,582.57 | 249.34 | \$4,582.57 |
| Wage Totals: | 0.00 | \$0.00 | 611.88 | \$17,908.70 | 2,300.63 | \$80,498.89 |

| Deductions | MTD | | QTD | | YTD | |
|------------------|--------|-----------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$0.00 | \$0.00 | \$14,142.05 | \$2,189.95 | \$64,834.99 | \$7,471.35 |
| OH STATE TAX | \$0.00 | \$0.00 | \$14,142.05 | \$578.85 | \$64,834.99 | \$1,815.27 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$17,908.70 | \$358.17 | \$72,748.89 | \$1,454.97 |
| MEDICARE | \$0.00 | \$0.00 | \$18,057.20 | \$261.83 | \$72,897.39 | \$1,057.02 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-----------------------------|---------|---------|------------|-------------|-------------|-------------|
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36,124.67 | \$7,750.00 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$7,351.54 | \$735.15 | \$64,949.22 | \$6,494.91 |
| UNION AFSCME-2 | \$0.00 | \$0.00 | \$2,940.62 | \$26.55 | \$60,538.30 | \$531.00 |
| Deduction Totals: | | \$0.00 | | \$7,330.50 | | \$33,134.52 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,992.51* | \$1,000.00* |
| BROWN, KAREN L. Net: | | \$0.00 | | \$10,578.20 | | \$47,364.37 |

Name: BUCCIGROSS, SARAH K.

Status: TERMINATED

FT

Job: 1040009
 Department: 1040
 Start Date: 02/26/2018
 Term Date: 03/03/2023
 Term Reason: Quit

DIRECTOR OF FINANCE
 FINANCE

Active: No
 Salary: \$0.00
 Hourly Rate: \$55.08
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------|-------|--------|-------|--------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 316.00 | \$17,370.98 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 18.00 | \$972.00 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 66.00 | \$3,635.28 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 40.00 | \$2,185.92 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| VP-VAC PAY OUT | 0.00 | \$0.00 | 0.00 | \$0.00 | 262.10 | \$14,537.28 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 702.10 | \$39,101.46 |

| | MTD | | QTD | | YTD | |
|-----------------------------|--------|-----------|--------|-----------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$34,957.58 | \$6,069.52 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$34,957.58 | \$1,223.96 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$38,569.00 | \$771.38 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$38,574.00 | \$559.33 |
| ██████████ | ████ | ████ | ████ | ████ | ████ | ████ |
| HOSP PREM FAM PLAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,812.80 | \$332.46 |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,539.20 | \$200.00 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24,164.18 | \$2,416.42 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$12,773.07 |

BUCCIGROSS, SARAH K. Net:

\$0.00

\$0.00

\$26,328.39

Name: BYRNES, BRENDA L.

Status: Full Time

Job: 1101045
 Department: 1040
 Start Date: 03/07/2016
 Term Reason: Not terminated

EXECUTIVE ASSISTANT TO THE FINANCE
 DIRECTOR
 FINANCE

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$31.28
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 173.50 | \$5,404.79 | 469.50 | \$14,625.64 | 1,680.75 | \$52,274.52 |
| S- SICK LEAVE | 2.25 | \$70.09 | 10.25 | \$319.30 | 28.50 | \$887.01 |
| V- VACATION | 40.00 | \$1,246.05 | 56.00 | \$1,744.47 | 246.50 | \$7,636.80 |
| H- HOLIDAY | 24.00 | \$747.63 | 24.00 | \$747.63 | 104.00 | \$3,211.09 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$498.05 |
| W- CANCER SCREEN | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$124.61 |
| O- OVERTIME OT | 0.50 | \$23.36 | 0.75 | \$35.04 | 25.50 | \$1,189.95 |
| o- OPT-OUT PAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 130.00 | \$4,043.44 |
| Wage Totals: | 240.25 | \$7,491.92 | 560.50 | \$17,472.08 | 2,235.25 | \$70,165.47 |

**Register for Month Quarter and Year
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| | MTD | | QTD | | YTD | |
|-------------------------------|------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,631.73 | \$643.95 | \$15,293.88 | \$1,473.86 | \$61,722.30 | \$5,649.39 |
| OH STATE TAX | \$6,631.73 | \$163.97 | \$15,293.88 | \$383.91 | \$61,722.30 | \$1,504.14 |
| RITA - TWINSBURG | \$7,251.92 | \$145.03 | \$16,912.08 | \$338.23 | \$64,132.03 | \$1,282.60 |
| MEDICARE | \$7,380.92 | \$107.03 | \$17,041.08 | \$247.12 | \$64,261.03 | \$931.86 |
| HSA - EMPLOYEE CONTRIBUTION | \$7,491.92 | \$240.00 | \$17,472.08 | \$560.00 | \$70,165.47 | \$6,033.44 |
| PERS PENSION(def) | \$7,491.92 | \$749.19 | \$17,472.08 | \$1,747.20 | \$65,822.03 | \$6,582.17 |
| Deduction Totals: | | \$2,049.17 | | \$4,750.32 | | \$21,983.60 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,043.44* | \$1,000.00* |
| BYRNES, BRENDA L. Net: | | \$5,442.75 | | \$12,721.76 | | \$48,181.87 |

Name: SIMON, JENNIFER L.

Status: Full Time

Job: 1040008 ASSISTANT FINANCE DIRECTOR
 Department: 1040 FINANCE
 Start Date: 03/13/1996
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$45.02
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|------------------|--------|-------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 184.00 | \$8,156.17 | 487.25 | \$21,598.33 | 1,646.75 | \$72,757.76 |
| S- SICK LEAVE | 0.00 | \$0.00 | 2.75 | \$121.90 | 61.25 | \$2,682.15 |
| V- VACATION | 12.00 | \$531.92 | 24.00 | \$1,063.85 | 220.00 | \$9,669.27 |
| H- HOLIDAY | 24.00 | \$1,063.85 | 24.00 | \$1,063.85 | 104.00 | \$4,551.65 |
| P- PERSONAL | 12.00 | \$531.93 | 14.00 | \$620.58 | 29.00 | \$1,262.47 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.00 | \$132.98 |
| C- COMPASSIONATE | 8.00 | \$354.62 | 8.00 | \$354.62 | 16.00 | \$701.72 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| o- OPT-OUT PAY | 0.00 | \$225.00 | 0.00 | \$675.00 | 0.00 | \$2,700.00 |
| Wage Totals: | 240.00 | \$10,863.49 | 560.00 | \$25,498.13 | 2,080.00 | \$94,858.00 |

| | MTD | | QTD | | YTD | |
|--------------------------------|-------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,163.63 | \$843.94 | \$21,439.79 | \$1,976.14 | \$79,641.15 | \$7,292.92 |
| OH STATE TAX | \$9,163.63 | \$239.67 | \$21,439.79 | \$577.54 | \$79,641.15 | \$2,245.04 |
| RITA - TWINSBURG | \$10,863.49 | \$217.26 | \$25,498.13 | \$509.94 | \$94,858.00 | \$1,897.10 |
| MEDICARE | \$10,932.49 | \$158.52 | \$25,567.13 | \$370.72 | \$94,927.00 | \$1,376.43 |
| ██████████ | | | | | | |
| PERS PENSION(def) | \$10,638.49 | \$1,063.86 | \$24,823.13 | \$2,482.34 | \$91,758.00 | \$9,175.85 |
| GUARDIAN LIFE INS | \$3,771.16 | \$54.00 | \$11,313.48 | \$162.00 | \$44,811.76 | \$648.00 |
| Deduction Totals: | | \$3,282.25 | | \$7,723.68 | | \$28,745.34 |
| SIMON, JENNIFER L. Net: | | \$7,581.24 | | \$17,774.45 | | \$66,112.66 |

Name: STALEY, CHRISTINE

Status: TERMINATED

PT

Job: 1040013 PT ACCOUNTING ASSISTANT
 Department: 1040 FINANCE
 Start Date:
 Term Date: 03/22/2024
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$20.81
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|--------|------------|--------|------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 125.00 | \$2,550.00 | 291.00 | \$5,936.40 | 1,048.00 | \$21,366.20 |
| Wage Totals: | 125.00 | \$2,550.00 | 291.00 | \$5,936.40 | 1,048.00 | \$21,366.20 |

| | MTD | | QTD | | YTD | |
|-------------|------------|-----------|------------|-----------|-------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$2,295.00 | \$69.69 | \$5,342.76 | \$161.38 | \$19,229.58 | \$537.96 |

Register for Month Quarter and Year

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| | | | | | | |
|-------------------|------------|-----------------|------------|-------------------|-------------|-------------------|
| OH STATE TAX | \$2,295.00 | \$34.66 | \$5,342.76 | \$80.26 | \$19,229.58 | \$281.87 |
| CITY OF AKRON | \$2,550.00 | \$12.75 | \$5,936.40 | \$29.68 | \$21,366.20 | \$106.83 |
| RITA - TWINSBURG | \$2,550.00 | \$51.00 | \$5,936.40 | \$118.73 | \$21,366.20 | \$427.31 |
| MEDICARE | \$2,550.00 | \$36.97 | \$5,936.40 | \$86.08 | \$21,366.20 | \$309.81 |
| PERS PENSION(def) | \$2,550.00 | \$255.00 | \$5,936.40 | \$593.64 | \$21,366.20 | \$2,136.62 |
| Deduction Totals: | | <u>\$460.07</u> | | <u>\$1,069.77</u> | | <u>\$3,800.40</u> |

STALEY, CHRISTINE Net: \$2,089.93 \$4,866.63 \$17,565.80

Department: 1040 FINANCE Total:

| Wages | MTD | | QTD | | YTD | |
|--------------------------|-------|-------------|----------|-------------|----------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 482.5 | \$16,110.96 | 1247.75 | \$42,160.37 | 5919.25 | \$208,840.81 |
| S- SICK LEAVE | 2.25 | \$70.09 | 13 | \$441.20 | 136.5 | \$5,597.94 |
| V- VACATION | 52 | \$1,777.97 | 160 | \$5,748.94 | 743 | \$28,672.60 |
| H- HOLIDAY | 48 | \$1,811.48 | 48 | \$1,811.48 | 328 | \$12,876.15 |
| P- PERSONAL | 12 | \$531.93 | 14 | \$620.58 | 62 | \$2,384.65 |
| Y- COMP USED | 0 | \$0.00 | 0 | \$0.00 | 3 | \$132.98 |
| W- CANCER SCREEN | 0 | \$0.00 | 0 | \$0.00 | 8 | \$271.64 |
| C- COMPASSIONATE | 8 | \$354.62 | 8 | \$354.62 | 48 | \$1,877.96 |
| O- OVERTIME OT | 0.5 | \$23.36 | 0.75 | \$35.04 | 58.25 | \$2,993.98 |
| Bp-Comp Time Paid (pers) | 0 | \$0.00 | 120 | \$4,410.92 | 120 | \$4,410.92 |
| N- UNIF ALLOW | 0 | \$0.00 | 0 | \$0.00 | 0 | \$800.00 |
| o- OPT-OUT PAY | 0 | \$225.00 | 0 | \$675.00 | 0 | \$3,000.00 |
| VP-VAC PAY OUT | 0 | \$0.00 | 162.54 | \$5,974.59 | 424.64 | \$20,511.87 |
| ZH-SL P/O TO HSA | 0 | \$0.00 | 0 | \$0.00 | 266 | \$9,035.95 |
| ZR-SL PAYOUT RETIREMENT | 0 | \$0.00 | 249.3392 | \$4,582.57 | 249.3392 | \$4,582.57 |

| Deductions | MTD | | QTD | | YTD | |
|----------------------------|-------------|------------|-------------|------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$18,090.36 | \$1,557.58 | \$56,218.48 | \$5,801.33 | \$260,385.60 | \$27,021.14 |
| OH STATE TAX | \$18,090.36 | \$438.30 | \$56,218.48 | \$1,620.56 | \$260,385.60 | \$7,070.28 |
| CITY OF AKRON | \$2,550.00 | \$12.75 | \$5,936.40 | \$29.68 | \$21,366.20 | \$106.83 |
| RITA - TWINSBURG | \$20,665.41 | \$413.29 | \$66,255.31 | \$1,325.07 | \$291,674.12 | \$5,833.36 |
| MEDICARE | \$20,863.41 | \$302.52 | \$66,601.81 | \$965.75 | \$292,025.62 | \$4,234.45 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,812.80 | \$332.46 |
| HSA - EMPLOYEE CONTRIBUTIO | \$7,491.92 | \$240.00 | \$17,472.08 | \$560.00 | \$123,829.34 | \$13,983.44 |
| PERS PENSION(def) | \$20,680.41 | \$2,068.05 | \$55,583.15 | \$5,558.33 | \$268,059.63 | \$26,805.97 |
| UNION AFSCME-2 | \$0.00 | \$0.00 | \$2,940.62 | \$26.55 | \$60,538.30 | \$531.00 |
| GUARDIAN LIFE INS | \$3,771.16 | \$54.00 | \$11,313.48 | \$162.00 | \$44,811.76 | \$648.00 |

| Employer Matching | MTD | | QTD | | YTD | |
|------------------------|-------------|--------------------|-------------|--------------------|--------------|---------------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| MEDICARE | \$20,863.41 | \$302.52 | \$66,601.81 | \$965.75 | \$292,025.62 | \$4,234.45 |
| PERS PENSION(def) | \$20,680.41 | \$2,895.26 | \$55,583.15 | \$7,781.65 | \$268,059.63 | \$37,528.27 |
| Department Matching: | | <u>\$3,197.78</u> | | <u>\$8,747.40</u> | | <u>\$41,762.72</u> |
| Department Wages: | 605.25 | \$20,905.41 | 2,023.38 | \$66,815.31 | 8,365.98 | \$305,990.02 |
| Department Deductions: | | <u>\$5,791.49</u> | | <u>\$20,874.27</u> | | <u>\$100,436.93</u> |
| Department Net: | | <u>\$15,113.92</u> | | <u>\$45,941.04</u> | | <u>\$205,553.09</u> |

Department: 1051 FIRE

| | | | |
|--------------|--------------------------|------------------|-----------|
| Name: | AUGUST, HANNAH | Status: | Full Time |
| Job: | 1051815 FIREFIGHTER 2496 | Active: | Yes |
| Department: | 1051 FIRE | Salary: | \$0.00 |
| Start Date: | 06/21/2020 | Hourly Rate: | \$32.71 |
| Term Date: | | Hours in Period: | 96 |
| Term Reason: | Not terminated | Shift: | 0 |

| Wages | MTD | | QTD | | YTD | |
|-------|-------|--------|-------|--------|-------|--------|
| | Hours | Amount | Hours | Amount | Hours | Amount |

Register for Month Quarter and Year

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| | | | | | | |
|----------------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| R- REGULAR | 144.00 | \$4,618.41 | 437.00 | \$14,015.59 | 1,968.50 | \$61,029.37 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.50 | \$80.18 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 120.00 | \$3,611.55 |
| H- HOLIDAY | 72.00 | \$2,309.21 | 96.00 | \$3,078.95 | 144.00 | \$4,618.42 |
| h- HOLIDAY WORKED | 24.00 | \$1,154.60 | 24.00 | \$1,154.60 | 48.00 | \$2,166.93 |
| Y- COMP USED | 48.00 | \$1,539.47 | 115.00 | \$3,688.32 | 213.00 | \$6,586.37 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 109.00 | \$3,495.88 | 174.31 | \$5,332.48 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,400.00 | 0.00 | \$2,400.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| Wage Totals: | 288.00 | \$9,621.69 | 781.00 | \$27,833.34 | 2,670.31 | \$87,125.30 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,011.03 | \$869.41 | \$23,820.00 | \$2,576.05 | \$74,222.96 | \$7,343.65 |
| OH STATE TAX | \$8,011.03 | \$202.97 | \$23,820.00 | \$625.05 | \$74,222.96 | \$1,951.69 |
| RITA - TWINSBURG | \$9,171.69 | \$183.44 | \$26,783.34 | \$535.68 | \$84,065.30 | \$1,681.30 |
| MEDICARE | \$9,189.69 | \$133.25 | \$26,801.34 | \$388.62 | \$84,083.30 | \$1,219.18 |
| HSA - EMPLOYEE CONTRIBUTION | \$9,621.69 | \$150.00 | \$21,937.46 | \$350.00 | \$76,548.42 | \$1,300.00 |
| FIRE PENSION | \$9,621.69 | \$1,178.66 | \$24,337.46 | \$2,981.34 | \$80,492.82 | \$9,860.34 |
| UNION FIRE-4 | \$9,621.69 | \$75.00 | \$21,937.46 | \$175.00 | \$76,548.42 | \$650.00 |
| Deduction Totals: | | \$3,092.73 | | \$8,331.74 | | \$25,766.16 |
| AUGUST, HANNAH Net: | | \$6,528.96 | | \$19,501.60 | | \$61,359.14 |

Name: **BENNERDO, ROCCO L. III**

Status: **Full Time**

Job: 1051012 LIEUTENANT 2496
 Department: 1051 FIRE
 Start Date: 07/23/1997
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$38.83
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 148.00 | \$5,764.66 | 316.00 | \$12,308.33 | 1,103.75 | \$42,991.50 |
| S- SICK LEAVE | 24.00 | \$934.81 | 24.00 | \$934.81 | 27.50 | \$1,071.14 |
| V- VACATION | 24.00 | \$934.81 | 24.00 | \$934.81 | 264.00 | \$10,229.16 |
| H- HOLIDAY | 24.00 | \$934.81 | 72.00 | \$2,804.43 | 144.00 | \$5,590.94 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 72.00 | \$4,206.63 |
| Y- COMP USED | 8.00 | \$311.60 | 12.00 | \$467.40 | 89.00 | \$3,466.59 |
| L- ACT LT/CAPTAIN | 60.75 | \$2,522.09 | 274.25 | \$9,551.21 | 954.00 | \$33,968.35 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 40.50 | \$2,366.24 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 31.00 | \$1,207.46 | 31.00 | \$1,207.46 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,150.00 | 0.00 | \$1,150.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 100.00 | \$3,895.04 |
| Wage Totals: | 288.75 | \$11,402.78 | 753.25 | \$29,358.45 | 2,825.75 | \$111,443.05 |

| | MTD | | QTD | | YTD | |
|------------------------------------|--------------------|-------------------|--------------------|--------------------|---------------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,234.94 | \$1,816.19 | \$23,938.94 | \$5,058.67 | \$90,904.55 | \$17,355.12 |
| OH STATE TAX | \$9,234.94 | \$241.82 | \$23,938.94 | \$630.94 | \$90,904.55 | \$2,472.80 |
| RITA - TWINSBURG | \$11,102.78 | \$222.05 | \$28,658.45 | \$573.15 | \$104,948.01 | \$2,098.87 |
| MEDICARE | \$11,231.78 | \$162.86 | \$28,787.45 | \$417.42 | \$105,077.01 | \$1,523.62 |
| HSA - EMPLOYEE CONTRIBUTION | \$11,402.78 | \$300.00 | \$27,000.99 | \$700.00 | \$107,785.59 | \$6,495.04 |
| FIRE PENSION | \$11,402.78 | \$1,396.84 | \$28,150.99 | \$3,448.51 | \$105,040.55 | \$12,867.50 |
| UNION FIRE-4 | \$11,402.78 | \$75.00 | \$27,000.99 | \$175.00 | \$103,890.55 | \$650.00 |
| GUARDIAN NON-DEFERRED | \$7,609.54 | \$128.32 | \$23,207.75 | \$384.96 | \$96,286.07 | \$1,539.84 |
| PFIA | \$11,402.78 | \$165.78 | \$27,000.99 | \$386.82 | \$103,890.55 | \$1,436.76 |
| Deduction Totals: | | \$5,108.86 | | \$13,175.47 | | \$51,639.55 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$7,794.95* | \$1,300.00* |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

BENNARDO, ROCCO L. III Net: \$6,293.92 \$16,182.98 \$59,803.98

Name: BOYKO, BRENT

Status: Full Time

Job: 1051909 FIREFIGHTER 2496
 Department: 1051 FIRE
 Start Date: 08/18/2021
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$30.70
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 216.00 | \$6,500.79 | 561.00 | \$16,884.00 | 2,095.50 | \$60,266.06 |
| S- SICK LEAVE | 0.00 | \$0.00 | 24.00 | \$722.31 | 35.00 | \$1,031.63 |
| V- VACATION | 48.00 | \$1,444.62 | 48.00 | \$1,444.62 | 144.00 | \$4,191.57 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 72.00 | \$2,024.65 |
| h- HOLIDAY WORKED | 24.00 | \$1,083.47 | 24.00 | \$1,083.47 | 72.00 | \$3,108.13 |
| Y- COMP USED | 0.00 | \$0.00 | 15.00 | \$451.44 | 77.50 | \$2,208.94 |
| O- OVERTIME OT | 4.50 | \$203.15 | 20.25 | \$914.17 | 21.00 | \$945.81 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,350.00 | 0.00 | \$2,350.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| o- OPT-OUT PAY | 0.00 | \$250.00 | 0.00 | \$750.00 | 0.00 | \$3,000.00 |
| Wage Totals: | 292.50 | \$9,482.03 | 692.25 | \$24,600.01 | 2,517.00 | \$80,426.79 |

| | MTD | | QTD | | YTD | |
|-------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,075.11 | \$883.51 | \$21,002.39 | \$2,258.24 | \$68,525.31 | \$6,831.08 |
| OH STATE TAX | \$8,075.11 | \$204.89 | \$21,002.39 | \$541.79 | \$68,525.31 | \$1,801.55 |
| RITA - TWINSBURG | \$9,182.03 | \$183.64 | \$23,900.01 | \$477.99 | \$77,826.79 | \$1,556.51 |
| MEDICARE | \$9,206.03 | \$133.48 | \$23,924.01 | \$346.89 | \$77,850.79 | \$1,128.82 |
| FIRE PENSION | \$9,232.03 | \$1,130.92 | \$23,850.01 | \$2,921.62 | \$76,126.79 | \$9,325.48 |
| UNION FIRE-4 | \$9,482.03 | \$75.00 | \$22,250.01 | \$175.00 | \$76,776.79 | \$650.00 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| Deduction Totals: | | \$2,911.44 | | \$7,421.53 | | \$23,893.44 |

BOYKO, BRENT Net: \$6,570.59 \$17,178.48 \$56,533.35

Name: COOPER, BRANDON

Status: Full Time

Job: 1051906 FIREFIGHTER 2496
 Department: 1051 FIRE
 Start Date: 04/10/2018
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$35.24
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 120.00 | \$4,079.57 | 391.50 | \$13,309.59 | 1,854.00 | \$61,615.60 |
| S- SICK LEAVE | 0.00 | \$0.00 | 24.00 | \$815.91 | 70.00 | \$2,356.66 |
| V- VACATION | 72.00 | \$2,447.74 | 96.00 | \$3,263.65 | 144.00 | \$4,895.47 |
| H- HOLIDAY | 48.00 | \$1,631.83 | 48.00 | \$1,631.83 | 72.00 | \$2,447.74 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 72.00 | \$3,533.07 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.50 | \$110.05 |
| L- ACT LT/CAPTAIN | 49.00 | \$1,780.32 | 113.50 | \$4,166.58 | 316.75 | \$10,540.60 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 96.00 | \$3,263.65 | 192.00 | \$6,527.30 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,350.00 | 0.00 | \$2,350.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| Wage Totals: | 289.00 | \$9,939.46 | 769.00 | \$28,801.21 | 2,724.25 | \$95,676.49 |

| | MTD | | QTD | | YTD | |
|------------------|------------|-----------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$7,995.87 | \$644.28 | \$23,946.84 | \$1,927.95 | \$78,588.92 | \$6,264.04 |
| OH STATE TAX | \$7,995.87 | \$202.52 | \$23,946.84 | \$628.02 | \$78,588.92 | \$2,118.03 |
| RITA - TWINSBURG | \$9,489.46 | \$189.78 | \$27,751.21 | \$555.00 | \$91,926.49 | \$1,838.49 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-----------------------------|------------|------------|-------------|-------------|-------------|-------------|
| MEDICARE | \$9,513.46 | \$137.95 | \$27,775.21 | \$402.75 | \$91,950.49 | \$1,333.30 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$9,939.46 | \$450.00 | \$23,187.56 | \$1,050.00 | \$85,499.19 | \$3,750.00 |
| FIRE PENSION | \$9,939.46 | \$1,217.59 | \$25,537.56 | \$3,128.37 | \$87,849.19 | \$10,761.57 |
| UNION FIRE-4 | \$9,939.46 | \$75.00 | \$23,187.56 | \$175.00 | \$85,499.19 | \$650.00 |
| Deduction Totals: | | \$3,217.12 | | \$8,567.09 | | \$29,315.43 |
| COOPER, BRANDON Net: | | \$6,722.34 | | \$20,234.12 | | \$66,361.06 |

Name: D'AMBROSIA, JOSEPH L.

Status: Full Time

Job: 1051019 LIEUTENANT 2496
 Department: 1051 FIRE
 Start Date: 06/15/2004
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$38.83
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 250.00 | \$9,812.72 | 510.25 | \$20,027.76 | 1,715.75 | \$67,253.04 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 121.75 | \$4,757.92 |
| V- VACATION | 0.00 | \$0.00 | 24.00 | \$942.02 | 168.00 | \$6,593.18 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 144.00 | \$5,650.20 |
| h- HOLIDAY WORKED | 24.00 | \$1,413.03 | 24.00 | \$1,413.03 | 48.00 | \$2,824.62 |
| Y- COMP USED | 14.00 | \$549.51 | 17.00 | \$667.26 | 28.75 | \$1,128.05 |
| L- ACT LT/CAPTAIN | 30.00 | \$126.00 | 126.75 | \$4,213.77 | 299.75 | \$11,518.31 |
| O- OVERTIME OT | 0.00 | \$0.00 | 12.00 | \$706.52 | 99.25 | \$5,841.78 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 134.49 | \$5,278.66 | 534.49 | \$20,973.00 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,700.00 | 0.00 | \$1,700.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 85.00 | \$3,332.92 |
| Wage Totals: | 318.00 | \$11,901.26 | 848.49 | \$34,949.02 | 3,244.74 | \$132,873.02 |

| | MTD | | QTD | | YTD | |
|-----------------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,873.35 | \$1,429.11 | \$29,427.31 | \$4,342.61 | \$111,195.70 | \$13,527.92 |
| OH STATE TAX | \$9,873.35 | \$258.66 | \$29,427.31 | \$829.63 | \$111,195.70 | \$3,309.71 |
| CITY OF NORTH ROYALTON | \$11,901.26 | \$89.26 | \$34,690.48 | \$260.19 | \$127,856.56 | \$958.95 |
| RITA - TWINSBURG | \$11,901.26 | \$238.02 | \$34,690.48 | \$693.80 | \$127,856.56 | \$2,557.07 |
| MEDICARE | \$11,931.26 | \$173.00 | \$34,461.94 | \$499.70 | \$126,203.02 | \$1,829.96 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$16,069.10 | \$517.08 | \$96,998.76 | \$6,700.00 |
| FIRE PENSION | \$11,901.26 | \$1,457.91 | \$29,670.36 | \$3,634.63 | \$107,267.10 | \$13,140.24 |
| UNION FIRE-4 | \$11,901.26 | \$75.00 | \$27,970.36 | \$175.00 | \$105,567.10 | \$650.00 |
| PFIA | \$11,901.26 | \$202.20 | \$27,970.36 | \$471.80 | \$105,567.10 | \$1,712.48 |
| Deduction Totals: | | \$4,523.16 | | \$12,824.44 | | \$49,586.33 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$7,097.16* | \$1,050.00* |
| D'AMBROSIA, JOSEPH L. Net: | | \$7,378.10 | | \$22,124.58 | | \$83,286.69 |

Name: DEVAULT, JONATHAN

Status: Full Time

Job: 1051024 FIREFIGHTER 2496
 Department: 1051 FIRE
 Start Date: 08/18/2019
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$33.53
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 252.00 | \$8,284.27 | 534.00 | \$17,554.78 | 1,958.50 | \$63,303.54 |
| S- SICK LEAVE | 24.00 | \$788.98 | 30.00 | \$986.22 | 68.00 | \$2,213.39 |
| V- VACATION | 0.00 | \$0.00 | 48.00 | \$1,577.96 | 168.00 | \$5,426.64 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|----------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| H- HOLIDAY | -12.00 | (\$394.49) | 12.00 | \$394.49 | 84.00 | \$2,722.95 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 96.00 | \$4,595.76 |
| Y- COMP USED | 24.00 | \$788.98 | 48.00 | \$1,577.96 | 121.50 | \$3,935.29 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 183.00 | \$6,015.96 | 554.31 | \$17,924.81 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,400.00 | 0.00 | \$2,400.00 |
| HP- HOL PAYOUT | 84.00 | \$2,761.42 | 84.00 | \$2,761.42 | 84.00 | \$2,761.42 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$1,539.47 |
| Wage Totals: | 372.00 | \$12,229.16 | 939.00 | \$33,268.79 | 3,182.31 | \$108,123.27 |

| | MTD | | QTD | | YTD | |
|-------------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,858.09 | \$1,509.16 | \$27,857.32 | \$4,522.49 | \$87,946.66 | \$13,891.42 |
| OH STATE TAX | \$9,858.09 | \$288.99 | \$27,857.32 | \$888.08 | \$87,946.66 | \$2,800.08 |
| RITA - TWINSBURG | \$11,779.16 | \$235.59 | \$32,218.79 | \$644.39 | \$100,981.67 | \$2,019.67 |
| MEDICARE | \$11,806.16 | \$171.20 | \$32,245.79 | \$467.59 | \$101,008.67 | \$1,464.66 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,687.59 | \$3,241.60 |
| FIRE PENSION | \$12,229.16 | \$1,498.07 | \$27,252.83 | \$3,338.47 | \$87,358.99 | \$10,701.48 |
| UNION FIRE-4 | \$9,467.74 | \$75.00 | \$22,091.41 | \$175.00 | \$82,197.57 | \$650.00 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| GUARDIAN LIFE INS | \$3,155.91 | \$13.50 | \$9,467.75 | \$40.50 | \$37,937.77 | \$162.00 |
| PFIA | \$9,467.74 | \$161.40 | \$22,091.41 | \$376.60 | \$82,197.57 | \$1,398.80 |
| Deduction Totals: | | \$4,852.91 | | \$12,553.12 | | \$44,129.71 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$1,539.47* | \$500.00* |
| DEVAULT, JONATHAN Net: | | \$7,376.25 | | \$20,715.67 | | \$63,993.56 |

Name: DEVITO-STAUB, GINA L.

Status: Full Time

Job: 1051020 CAPTAIN
 Department: 1051 FIRE
 Start Date: 07/09/1999
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$44.37
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 228.00 | \$10,232.03 | 480.00 | \$21,286.02 | 1,739.00 | \$75,962.70 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$2,086.08 |
| V- VACATION | 0.00 | \$0.00 | 48.00 | \$2,086.08 | 264.00 | \$11,473.45 |
| H- HOLIDAY | 36.00 | \$1,615.59 | 48.00 | \$2,137.11 | 72.00 | \$3,180.15 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 72.00 | \$4,634.28 |
| Y- COMP USED | 24.00 | \$1,077.06 | 96.00 | \$4,240.20 | 301.00 | \$13,149.50 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$950.00 | 0.00 | \$950.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,250.00 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$2,874.08 | 0.00 | \$2,874.08 |
| Wage Totals: | 288.00 | \$12,924.68 | 672.00 | \$33,573.49 | 2,496.00 | \$115,560.24 |

| | MTD | | QTD | | YTD | |
|-----------------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$10,537.94 | \$1,643.64 | \$27,272.35 | \$4,084.63 | \$92,956.72 | \$14,109.74 |
| OH STATE TAX | \$10,537.94 | \$280.78 | \$27,272.35 | \$733.49 | \$92,956.72 | \$2,685.72 |
| RITA - TWINSBURG | \$12,592.22 | \$251.84 | \$32,576.11 | \$651.52 | \$111,570.72 | \$2,231.43 |
| MEDICARE | \$12,661.22 | \$183.59 | \$32,645.11 | \$473.37 | \$111,639.72 | \$1,618.85 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| HOSP PREM FAM PLAN | \$8,616.45 | \$332.46 | \$25,441.18 | \$997.38 | \$102,005.76 | \$3,989.52 |
| FIRE PENSION | \$12,924.68 | \$1,583.28 | \$33,573.49 | \$4,112.76 | \$114,310.24 | \$14,003.00 |
| UNION FIRE-4 | \$12,924.68 | \$75.00 | \$29,749.41 | \$175.00 | \$110,486.16 | \$650.00 |
| WRFM | \$12,924.68 | \$12.00 | \$29,749.41 | \$28.00 | \$110,486.16 | \$104.00 |
| Deduction Totals: | | \$4,902.59 | | \$12,516.15 | | \$44,072.26 |
| DEVITO-STAUB, GINA L. Net: | | \$8,022.09 | | \$21,057.34 | | \$71,487.98 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: DUNN, JOHN B.
Job: 1051023
Department: 1051
Start Date: 04/24/1995
Term Date:
Term Reason: Not terminated

LIEUTENANT 2080
FIRE

Status: Full Time
Active: Yes
Salary: \$0.00
Hourly Rate: \$47.85
Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 136.00 | \$6,500.44 | 386.50 | \$18,473.70 | 1,411.50 | \$67,449.49 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 42.75 | \$2,023.10 |
| V- VACATION | 50.00 | \$2,389.87 | 75.00 | \$3,584.80 | 339.50 | \$16,199.61 |
| H- HOLIDAY | 34.00 | \$1,625.11 | 60.00 | \$2,867.84 | 110.00 | \$5,257.70 |
| Y- COMP USED | 20.00 | \$955.94 | 38.50 | \$1,840.18 | 176.25 | \$8,415.07 |
| O- OVERTIME OT | 6.00 | \$430.18 | 43.50 | \$3,118.79 | 77.25 | \$5,538.54 |
| Q- 2.25 HOL PAY OT | 3.50 | \$376.40 | 3.50 | \$376.40 | 3.50 | \$376.40 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,400.00 | 0.00 | \$2,400.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 82.00 | \$3,919.39 |
| Wage Totals: | 249.50 | \$12,277.94 | 607.00 | \$32,661.71 | 2,242.75 | \$112,879.30 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$10,569.90 | \$1,211.84 | \$28,012.66 | \$3,202.51 | \$96,934.00 | \$10,560.38 |
| OH STATE TAX | \$10,569.90 | \$285.06 | \$28,012.66 | \$784.21 | \$96,934.00 | \$2,701.62 |
| RITA - TWINSBURG | \$11,944.94 | \$238.91 | \$31,884.71 | \$637.70 | \$106,073.91 | \$2,121.54 |
| MEDICARE | \$12,073.94 | \$175.08 | \$32,013.71 | \$464.20 | \$106,202.91 | \$1,539.99 |
| HSA - EMPLOYEE CONTRIBUTION | \$12,277.94 | \$333.00 | \$30,261.71 | \$777.00 | \$109,179.30 | \$6,805.39 |
| FIRE PENSION | \$12,277.94 | \$1,504.04 | \$32,661.71 | \$4,001.05 | \$107,659.91 | \$13,188.30 |
| UNION FIRE-4 | \$12,277.94 | \$75.00 | \$30,261.71 | \$175.00 | \$105,259.91 | \$650.00 |
| PFIA | \$12,277.94 | \$154.71 | \$30,261.71 | \$360.99 | \$105,259.91 | \$1,340.82 |
| WORKSITE SOLUTIONS | \$12,277.94 | \$69.00 | \$30,261.71 | \$161.00 | \$105,259.91 | \$598.00 |
| WRFM | \$12,277.94 | \$12.00 | \$30,261.71 | \$28.00 | \$105,259.91 | \$104.00 |
| Deduction Totals: | | \$4,058.64 | | \$10,591.66 | | \$39,610.04 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$7,743.18* | \$1,050.00* |
| DUNN, JOHN B. Net: | | \$8,219.30 | | \$22,070.05 | | \$73,269.26 |

Name: HALL, JEFFREY A.
Job: 1051037
Department: 1051
Start Date: 07/18/2010
Term Date:
Term Reason: Not terminated

FIREFIGHTER 2496
FIRE

Status: Full Time
Active: Yes
Salary: \$0.00
Hourly Rate: \$35.24
Hours in Period: 96
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 161.75 | \$5,692.01 | 307.75 | \$10,829.77 | 1,319.25 | \$46,371.71 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$843.60 |
| V- VACATION | 24.00 | \$844.56 | 24.00 | \$844.56 | 264.00 | \$9,269.15 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 168.00 | \$5,889.93 |
| h- HOLIDAY WORKED | 48.00 | \$2,533.70 | 48.00 | \$2,533.70 | 96.00 | \$5,040.13 |
| Y- COMP USED | 0.00 | \$0.00 | 2.00 | \$70.38 | 2.00 | \$70.38 |
| L- ACT LT/CAPTAIN | 78.25 | \$2,179.81 | 384.00 | \$11,506.56 | 766.75 | \$24,792.03 |
| D- OIC | 0.00 | \$0.00 | 0.00 | \$0.00 | 18.25 | \$42.75 |
| O- OVERTIME OT | 0.00 | \$0.00 | 89.00 | \$4,696.46 | 258.00 | \$13,610.67 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,400.00 | 0.00 | \$2,400.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 113.75 | \$3,998.34 |
| Wage Totals: | 312.00 | \$11,250.08 | 854.75 | \$32,881.43 | 3,030.00 | \$113,628.69 |

| | MTD | | QTD | | YTD | |
|------------|-------|-----------|-------|-----------|-------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|--|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| FEDERAL TAX | \$9,151.95 | \$1,413.72 | \$27,133.47 | \$4,402.31 | \$94,188.22 | \$14,322.99 |
| OH STATE TAX | \$9,151.95 | \$284.32 | \$27,133.47 | \$905.00 | \$94,188.22 | \$3,072.40 |
| RITA - TWINSBURG | \$10,875.08 | \$217.50 | \$32,006.43 | \$640.13 | \$106,530.35 | \$2,130.62 |
| JAMES A. GARFIELD SCHOOL DISTRICT - 6704 | \$9,151.95 | \$137.27 | \$27,133.47 | \$407.00 | \$90,189.88 | \$1,352.88 |
| MEDICARE | \$10,905.08 | \$158.12 | \$32,036.43 | \$464.53 | \$106,560.35 | \$1,545.12 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$11,250.08 | \$75.00 | \$30,481.43 | \$175.00 | \$109,558.19 | \$4,648.34 |
| FIRE PENSION | \$11,250.08 | \$1,378.13 | \$32,881.43 | \$4,027.96 | \$108,330.35 | \$13,270.47 |
| UNION FIRE-4 | \$11,250.08 | \$75.00 | \$30,481.43 | \$175.00 | \$105,559.85 | \$650.00 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| PFIA | \$11,250.08 | \$317.01 | \$30,481.43 | \$739.69 | \$105,559.85 | \$2,711.55 |
| Deduction Totals: | | \$4,731.07 | | \$13,511.62 | | \$49,254.37 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$3,998.34* | \$1,000.00* |
| HALL, JEFFREY A. Net: | | \$6,519.01 | | \$19,369.81 | | \$64,374.32 |

Name: HAYDEN, COREY

Status: Full Time

Job: 1051820 FIREFIGHTER 2496
 Department: 1051 FIRE
 Start Date: 06/08/2021
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$30.70
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 240.00 | \$7,223.10 | 456.00 | \$13,723.89 | 1,877.25 | \$54,624.98 |
| S- SICK LEAVE | 24.00 | \$722.31 | 48.00 | \$1,444.62 | 66.75 | \$1,971.87 |
| V- VACATION | 0.00 | \$0.00 | 96.00 | \$2,889.24 | 168.00 | \$4,961.31 |
| H- HOLIDAY | 0.00 | \$0.00 | 24.00 | \$722.31 | 192.00 | \$5,562.30 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 96.00 | \$4,171.75 |
| Y- COMP USED | 24.00 | \$722.31 | 48.00 | \$1,444.62 | 96.00 | \$2,841.81 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$1,012.33 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,350.00 | 0.00 | \$2,350.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 100.00 | \$2,812.02 |
| Wage Totals: | 288.00 | \$8,667.72 | 672.00 | \$22,574.68 | 2,620.00 | \$81,608.37 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,813.93 | \$1,062.78 | \$17,937.29 | \$2,778.89 | \$65,657.54 | \$9,714.70 |
| OH STATE TAX | \$6,813.93 | \$167.19 | \$17,937.29 | \$446.34 | \$65,657.54 | \$1,614.42 |
| RITA - TWINSBURG | \$8,157.72 | \$163.14 | \$21,384.68 | \$427.66 | \$74,920.77 | \$1,498.37 |
| MEDICARE | \$8,175.72 | \$118.55 | \$21,402.68 | \$310.35 | \$74,938.77 | \$1,086.65 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM SGL PLAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,076.03 | \$135.58 |
| HSA - EMPLOYEE CONTRIBUTION | \$8,667.72 | \$510.00 | \$20,224.68 | \$1,190.00 | \$66,882.34 | \$6,552.02 |
| FIRE PENSION | \$8,667.72 | \$1,061.79 | \$22,574.68 | \$2,765.39 | \$77,496.35 | \$9,493.25 |
| UNION FIRE-4 | \$8,667.72 | \$75.00 | \$20,224.68 | \$175.00 | \$75,146.35 | \$650.00 |
| PFIA | \$8,667.72 | \$73.86 | \$20,224.68 | \$172.34 | \$75,146.35 | \$640.12 |
| Deduction Totals: | | \$3,532.31 | | \$8,965.97 | | \$33,985.11 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,812.02* | \$1,000.00* |
| HAYDEN, COREY Net: | | \$5,135.41 | | \$13,608.71 | | \$47,623.26 |

Name: HAYES, MATTHEW S.

Status: Full Time

Job: 1051043 FIREFIGHTER 2496
 Department: 1051 FIRE
 Start Date: 02/03/2020
 Term Date:

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$33.53
 Hours in Period: 96

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Term Reason: Not terminated

Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|---------------|--------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 240.00 | \$7,697.36 | 600.00 | \$19,243.39 | 2,040.00 | \$64,520.93 |
| S- SICK LEAVE | 24.00 | \$769.74 | 24.00 | \$769.74 | 48.00 | \$1,539.48 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 216.00 | \$6,927.64 |
| H- HOLIDAY | 0.00 | \$0.00 | 24.00 | \$769.74 | 72.00 | \$2,119.50 |
| h- HOLIDAY WORKED | 24.00 | \$1,154.60 | 24.00 | \$1,154.60 | 120.00 | \$5,488.46 |
| O- OVERTIME OT | 15.25 | \$733.65 | 15.25 | \$733.65 | 15.25 | \$733.65 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 95.00 | \$3,046.87 | 295.00 | \$9,461.33 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,400.00 | 0.00 | \$2,400.00 |
| HP- HOL PAYOUT | 48.00 | \$1,539.47 | 48.00 | \$1,539.47 | 48.00 | \$1,539.47 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| Wage Totals: | 351.25 | \$11,894.82 | 830.25 | \$29,657.46 | 2,854.25 | \$96,030.46 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,417.70 | \$790.48 | \$23,977.66 | \$2,026.28 | \$76,514.99 | \$6,763.68 |
| OH STATE TAX | \$9,417.70 | \$232.85 | \$23,977.66 | \$611.22 | \$76,514.99 | \$2,068.66 |
| RITA - TWINSBURG | \$11,444.82 | \$228.90 | \$28,607.46 | \$572.16 | \$92,130.46 | \$1,842.64 |
| MEDICARE | \$11,474.82 | \$166.38 | \$28,637.46 | \$415.24 | \$92,160.46 | \$1,336.32 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$10,355.35 | \$450.00 | \$22,671.12 | \$1,050.00 | \$81,329.66 | \$3,900.00 |
| FIRE PENSION | \$11,894.82 | \$1,457.12 | \$26,610.59 | \$3,259.80 | \$85,269.13 | \$10,445.47 |
| UNION FIRE-4 | \$10,355.35 | \$75.00 | \$22,671.12 | \$175.00 | \$81,329.66 | \$650.00 |
| Deduction Totals: | | \$4,000.73 | | \$9,509.70 | | \$32,206.77 |

HAYES, MATTHEW S. Net: \$7,894.09 \$20,147.76 \$63,823.69

Name: HOBART, MICHAEL W.

Status: Full Time

Job: 1051045 CAPTAIN
 Department: 1051 FIRE
 Start Date: 06/09/1992
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$53.24
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 240.00 | \$10,650.35 | 563.75 | \$24,682.26 | 1,330.00 | \$57,606.65 |
| S- SICK LEAVE | 24.00 | \$1,065.04 | 28.25 | \$1,247.99 | 711.75 | \$30,669.88 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 248.00 | \$10,675.38 |
| H- HOLIDAY | 24.00 | \$1,065.04 | 48.00 | \$2,098.14 | 112.00 | \$4,833.24 |
| Y- COMP USED | 0.00 | \$0.00 | 24.00 | \$1,065.04 | 48.00 | \$2,098.14 |
| L- ACT LT/CAPTAIN | 0.00 | \$0.00 | 8.00 | \$368.37 | 46.25 | \$2,129.63 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$950.00 | 0.00 | \$950.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,250.00 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$2,682.49 | 0.00 | \$2,682.49 |
| Wage Totals: | 288.00 | \$12,780.43 | 672.00 | \$33,094.29 | 2,496.00 | \$112,895.41 |

| | MTD | | QTD | | YTD | |
|--------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$11,080.36 | \$1,762.97 | \$28,240.84 | \$4,297.71 | \$95,427.30 | \$14,647.92 |
| OH STATE TAX | \$11,080.36 | \$294.75 | \$28,240.84 | \$758.37 | \$95,427.30 | \$2,747.98 |
| RITA - TWINSBURG | \$12,447.97 | \$248.96 | \$32,096.91 | \$641.93 | \$108,905.89 | \$2,178.06 |
| HOSP PREM FAM PLAN | \$8,520.29 | \$332.46 | \$25,201.66 | \$997.38 | \$99,620.37 | \$3,989.52 |
| FIRE PENSION | \$12,780.43 | \$1,565.61 | \$33,094.29 | \$4,054.07 | \$111,645.41 | \$13,676.59 |
| UNION FIRE-4 | \$12,780.43 | \$75.00 | \$29,461.80 | \$175.00 | \$108,012.92 | \$650.00 |
| Deduction Totals: | | \$4,279.75 | | \$10,924.46 | | \$37,890.07 |

HOBART, MICHAEL W. Net: \$8,500.68 \$22,169.83 \$75,005.34

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: HOLDEN, REGINALD G.

Status: Full Time

Job: 1051044 FIREFIGHTER 2496
 Department: 1051 FIRE
 Start Date: 08/30/2004
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$35.24
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|--------|-------------|--------|-------------|----------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 144.00 | \$5,102.01 | 267.50 | \$9,477.69 | 1,275.50 | \$44,309.87 |
| S- SICK LEAVE | 24.00 | \$850.33 | 28.00 | \$992.05 | 76.00 | \$2,690.79 |
| V- VACATION | 24.00 | \$850.33 | 72.00 | \$2,550.99 | 144.00 | \$5,100.06 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 144.00 | \$5,096.23 |
| h- HOLIDAY WORKED | 24.00 | \$1,275.50 | 24.00 | \$1,275.50 | 120.00 | \$6,373.18 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$1,698.75 |
| L- ACT LT/CAPTAIN | 120.00 | \$2,983.00 | 422.75 | \$11,376.41 | 1,019.75 | \$29,135.60 |
| D- OIC | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.00 | \$6.00 |
| O- OVERTIME OT | 24.00 | \$1,275.50 | 113.50 | \$6,032.06 | 385.75 | \$20,450.54 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,400.00 | 0.00 | \$2,400.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| Wage Totals: | 360.00 | \$12,336.67 | 927.75 | \$34,104.70 | 3,216.00 | \$118,561.02 |

| | MTD | | QTD | | YTD | |
|-------------------|-------------|------------|-------------|-------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$10,894.43 | \$1,513.07 | \$29,995.88 | \$4,278.00 | \$104,265.58 | \$14,727.72 |
| OH STATE TAX | \$10,894.43 | \$290.09 | \$29,995.88 | \$856.66 | \$104,265.58 | \$3,093.75 |
| RITA - TWINSBURG | \$12,336.67 | \$246.74 | \$34,104.70 | \$682.10 | \$118,561.02 | \$2,371.22 |
| MEDICARE | \$12,405.67 | \$179.88 | \$34,173.70 | \$495.52 | \$118,630.02 | \$1,720.16 |
| FIRE PENSION | \$12,336.67 | \$1,511.24 | \$34,104.70 | \$4,177.82 | \$117,261.02 | \$14,364.44 |
| UNION FIRE-4 | \$12,336.67 | \$75.00 | \$31,704.70 | \$175.00 | \$114,393.02 | \$650.00 |
| PFIA | \$12,336.67 | \$132.90 | \$31,704.70 | \$310.10 | \$114,393.02 | \$1,151.80 |
| Deduction Totals: | | \$3,948.92 | | \$10,975.20 | | \$38,079.09 |

HOLDEN, REGINALD G. Net: \$8,387.75 \$23,129.50 \$80,481.93

Name: HUDAK, SHELLEY A.

Status: Full Time

Job: 1162250 EXECUTIVE ASSISTANT TO FIRE CHIEF
 Department: 1051 FIRE
 Start Date: 06/16/2014
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$31.28
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 208.00 | \$6,499.51 | 520.00 | \$16,248.77 | 1,791.25 | \$55,900.72 |
| V- VACATION | 0.00 | \$0.00 | 8.00 | \$249.98 | 160.00 | \$4,996.14 |
| H- HOLIDAY | 24.00 | \$749.94 | 24.00 | \$749.94 | 104.00 | \$3,237.45 |
| P- PERSONAL | 5.25 | \$164.05 | 5.25 | \$164.05 | 21.25 | \$653.62 |
| W- CANCER SCREEN | 2.75 | \$85.93 | 2.75 | \$85.93 | 3.50 | \$109.33 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 160.00 | \$4,991.92 |
| Wage Totals: | 240.00 | \$7,499.43 | 560.00 | \$17,498.67 | 2,240.00 | \$69,889.18 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|-----------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$5,644.41 | \$910.17 | \$12,998.29 | \$2,103.09 | \$53,270.95 | \$7,129.03 |
| OH STATE TAX | \$5,644.41 | \$209.45 | \$12,998.29 | \$486.91 | \$53,270.95 | \$1,832.99 |
| RITA - TWINSBURG | \$7,165.35 | \$143.31 | \$16,719.15 | \$334.39 | \$62,139.78 | \$1,242.79 |
| MEDICARE | \$7,294.35 | \$105.76 | \$16,848.15 | \$244.28 | \$62,268.78 | \$902.89 |
| [REDACTED] | | | | | | |
| HSA - EMPLOYEE CONTRIBUTION | \$7,499.43 | \$334.08 | \$17,498.67 | \$779.52 | \$69,889.18 | \$7,749.40 |
| PERS PENSION(def) | \$7,499.43 | \$749.94 | \$17,498.67 | \$1,749.86 | \$64,897.26 | \$6,489.75 |

Register for Month Quarter and Year
As of Check Date: 12/31/2023

| | | | | | | |
|-------------------------------|---------|-------------------|---------|-------------------|-------------|--------------------|
| Deduction Totals: | | \$3,352.71 | | \$7,798.05 | | \$32,846.85 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,991.92* | \$1,000.00* |
| HUDAK, SHELLEY A. Net: | | <u>\$4,146.72</u> | | <u>\$9,700.62</u> | | <u>\$37,042.33</u> |

Name: JANUSEK, BRIAN J.

Status: Full Time

Job: 1051047 FIREFIGHTER 2496
 Department: 1051 FIRE
 Start Date: 09/12/2006
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$35.24
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 109.00 | \$3,853.20 | 218.00 | \$7,706.40 | 895.00 | \$31,579.02 |
| S- SICK LEAVE | 0.00 | \$0.00 | 48.00 | \$1,695.86 | 96.00 | \$3,390.76 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 168.00 | \$5,932.15 |
| H- HOLIDAY | 48.00 | \$1,696.82 | 96.00 | \$3,393.64 | 120.00 | \$4,241.09 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 72.00 | \$3,813.51 |
| Y- COMP USED | 0.00 | \$0.00 | 24.00 | \$848.41 | 24.00 | \$848.41 |
| L- ACT LT/CAPTAIN | 132.25 | \$5,032.36 | 311.25 | \$11,048.68 | 1,244.25 | \$43,879.11 |
| D- OIC | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.50 | \$7.00 |
| O- OVERTIME OT | 0.00 | \$0.00 | 24.00 | \$1,272.62 | 48.00 | \$2,543.79 |
| Q- 2.25 HOL PAY OT | 1.25 | \$99.42 | 1.25 | \$99.42 | 1.25 | \$99.42 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,350.00 | 0.00 | \$2,350.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| Wage Totals: | <u>290.50</u> | <u>\$10,681.80</u> | <u>722.50</u> | <u>\$28,415.03</u> | <u>2,672.00</u> | <u>\$99,984.26</u> |

| | MTD | | QTD | | YTD | |
|--------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| CHAPTER 13 TRUSTEE | \$10,681.80 | \$4,607.00 | \$26,065.03 | \$13,593.42 | \$92,221.46 | \$53,376.75 |
| FEDERAL TAX | \$8,809.82 | \$1,263.45 | \$23,305.81 | \$3,329.74 | \$81,374.91 | \$11,605.12 |
| OH STATE TAX | \$8,809.82 | \$229.10 | \$23,305.81 | \$629.93 | \$81,374.91 | \$2,281.79 |
| RITA - TWINSBURG | \$10,049.34 | \$200.99 | \$26,717.65 | \$534.36 | \$93,394.74 | \$1,867.90 |
| MEDICARE | \$10,118.34 | \$146.72 | \$26,786.65 | \$388.42 | \$93,463.74 | \$1,355.25 |
| HOSP PREM FAM PLAN | \$7,144.16 | \$332.46 | \$22,527.39 | \$997.38 | \$88,683.82 | \$3,989.52 |
| FIRE PENSION | \$10,681.80 | \$1,308.52 | \$28,415.03 | \$3,480.84 | \$98,684.26 | \$12,088.83 |
| UNION FIRE-4 | \$10,681.80 | \$75.00 | \$26,065.03 | \$175.00 | \$95,899.26 | \$650.00 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| PFIA | \$10,681.80 | \$143.64 | \$26,065.03 | \$335.16 | \$95,899.26 | \$1,244.88 |
| Deduction Totals: | | <u>\$8,606.88</u> | | <u>\$24,164.25</u> | | <u>\$91,060.04</u> |

JANUSEK, BRIAN J. Net:

\$2,074.92

\$4,250.78

\$8,924.22

Name: JARZAB, JOSHUA E.

Status: Full Time

Job: 1051046 FIREFIGHTER 2496
 Department: 1051 FIRE
 Start Date: 04/17/2016
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$35.24
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 144.00 | \$5,032.78 | 420.00 | \$14,678.93 | 1,845.25 | \$64,429.94 |
| S- SICK LEAVE | 35.50 | \$1,240.72 | 35.50 | \$1,240.72 | 62.25 | \$2,175.52 |
| V- VACATION | 48.00 | \$1,677.60 | 72.00 | \$2,516.40 | 216.00 | \$7,548.23 |
| H- HOLIDAY | 0.00 | \$0.00 | 12.00 | \$419.40 | 60.00 | \$2,078.82 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$2,490.56 |
| L- ACT LT/CAPTAIN | 60.50 | \$2,295.97 | 157.75 | \$5,104.49 | 341.25 | \$10,327.62 |
| O- OVERTIME OT | 0.00 | \$0.00 | 36.00 | \$1,887.29 | 99.50 | \$5,216.26 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 48.00 | \$1,677.59 | 144.00 | \$5,032.77 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,350.00 | 0.00 | \$2,350.00 |
| HP- HOL PAYOUT | 96.00 | \$3,355.18 | 96.00 | \$3,355.18 | 96.00 | \$3,355.18 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|---------------|--------|-------------|--------|-------------|----------|--------------|
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| Wage Totals: | 384.00 | \$13,602.25 | 877.25 | \$33,230.00 | 2,912.25 | \$106,304.90 |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|-------------|------------|-------------|-------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$11,555.52 | \$1,475.58 | \$28,119.45 | \$3,601.32 | \$87,628.24 | \$11,233.03 |
| OH STATE TAX | \$11,555.52 | \$299.75 | \$28,119.45 | \$751.13 | \$87,628.24 | \$2,423.60 |
| RITA - TWINSBURG | \$13,269.79 | \$265.39 | \$32,232.62 | \$644.64 | \$102,247.84 | \$2,044.93 |
| MEDICARE | \$13,296.79 | \$192.80 | \$32,259.62 | \$467.77 | \$102,274.84 | \$1,482.96 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$6,782.39 | \$332.46 | \$22,382.55 | \$997.38 | \$77,047.30 | \$3,657.06 |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,751.14 | \$400.00 |
| FIRE PENSION | \$13,602.25 | \$1,666.27 | \$31,552.41 | \$3,865.17 | \$99,972.13 | \$12,246.60 |
| UNION FIRE-4 | \$10,247.07 | \$75.00 | \$25,847.23 | \$175.00 | \$94,266.95 | \$650.00 |
| GUARDIAN LIFE INS | \$3,355.19 | \$10.40 | \$12,169.98 | \$31.20 | \$53,101.27 | \$121.60 |
| Deduction Totals: | | \$4,392.65 | | \$10,808.61 | | \$36,659.78 |

JARZAB, JOSHUA E. Net: \$9,209.60 \$22,421.39 \$69,645.12

Name: KETNER, MARCUS S.

Status: Full Time

Job: 1051048 LIEUTENANT 2496
 Department: 1051 FIRE
 Start Date: 01/01/1997
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$39.88
 Hours in Period: 96
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|----------------------------|--------|-------------|--------|-------------|----------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 158.00 | \$6,364.01 | 369.75 | \$14,893.01 | 1,281.25 | \$51,581.34 |
| S- SICK LEAVE | 0.00 | \$0.00 | 24.00 | \$966.69 | 60.00 | \$2,416.72 |
| V- VACATION | 24.00 | \$966.68 | 48.00 | \$1,933.37 | 264.00 | \$10,582.33 |
| H- HOLIDAY | 0.00 | \$0.00 | 24.00 | \$966.69 | 72.00 | \$2,900.06 |
| h- HOLIDAY WORKED | 24.00 | \$1,450.03 | 24.00 | \$1,450.03 | 48.00 | \$2,900.06 |
| L- ACT LT/CAPTAIN | 82.75 | \$3,552.23 | 207.00 | \$7,998.90 | 927.50 | \$34,072.74 |
| O- OVERTIME OT | 8.50 | \$513.55 | 96.50 | \$5,830.33 | 224.00 | \$13,533.62 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.50 | \$44.11 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 0.00 | \$0.00 | 136.75 | \$5,508.10 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,700.00 | 0.00 | \$1,700.00 |
| HP- HOL PAYOUT | 96.00 | \$3,866.75 | 96.00 | \$3,866.75 | 120.00 | \$4,833.44 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 124.00 | \$4,994.55 |
| Wage Totals: | 393.25 | \$16,713.25 | 889.25 | \$39,605.77 | 3,258.00 | \$136,367.07 |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|-------------|------------|-------------|-------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$13,984.87 | \$2,181.91 | \$33,073.05 | \$5,342.49 | \$112,921.43 | \$17,093.96 |
| OH STATE TAX | \$13,984.87 | \$376.19 | \$33,073.05 | \$957.70 | \$112,921.43 | \$3,258.63 |
| RITA - TWINSBURG | \$16,563.25 | \$331.26 | \$39,255.77 | \$785.12 | \$128,317.07 | \$2,566.34 |
| MEDICARE | \$16,632.25 | \$241.17 | \$39,324.77 | \$570.21 | \$128,386.07 | \$1,861.61 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$84,975.77 | \$6,750.00 |
| FIRE PENSION | \$16,713.25 | \$2,047.38 | \$39,605.77 | \$4,851.72 | \$124,564.42 | \$15,259.19 |
| UNION FIRE-4 | \$12,846.50 | \$75.00 | \$34,039.02 | \$175.00 | \$118,030.98 | \$650.00 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| PFA | \$12,846.50 | \$149.19 | \$34,039.02 | \$348.11 | \$118,030.98 | \$1,292.98 |
| WRFM | \$12,846.50 | \$12.00 | \$34,039.02 | \$28.00 | \$118,030.98 | \$104.00 |
| Deduction Totals: | | \$6,164.10 | | \$14,808.35 | | \$55,336.71 |

HSA - CITY CONTRIBUTION \$0.00* \$0.00* \$0.00* \$0.00* \$4,994.55* \$1,000.00*

KETNER, MARCUS S. Net: \$10,549.15 \$24,797.42 \$81,030.36

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: KNAUS, JOHN D.

Status: TERMINATED
FT

Job: 1051049 SENIOR FIREFIGHTER
Department: 1051 FIRE
Start Date: 01/04/1998
Term Date: 05/05/2023
Term Reason: Retired

Active: No
Salary: \$0.00
Hourly Rate: \$34.55
Hours in Period: 96
Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|-------|--------|-------|--------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 558.00 | \$19,761.62 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.25 | \$1,142.63 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 96.00 | \$3,368.82 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$850.33 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$1,251.12 |
| L- ACT LT/CAPTAIN | 0.00 | \$0.00 | 0.00 | \$0.00 | 252.75 | \$9,871.07 |
| D- OIC | 0.00 | \$0.00 | 0.00 | \$0.00 | 17.00 | \$35.75 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 19.50 | \$1,004.62 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 0.00 | \$0.00 | 199.88 | \$7,081.69 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$900.00 |
| HP- HOL PAYOUT | 0.00 | \$0.00 | 0.00 | \$0.00 | 120.00 | \$4,251.67 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| VP-VAC PAY OUT | 0.00 | \$0.00 | 0.00 | \$0.00 | 334.15 | \$11,839.13 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 141.00 | \$4,995.71 |
| ZR-SL PAYOUT RETIREMENT | 0.00 | \$0.00 | 0.00 | \$0.00 | 346.15 | \$6,132.15 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 2,164.68 | \$73,786.31 |

| | MTD | | QTD | | YTD | |
|-----------------------------|---------|-----------|---------|-----------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$64,451.75 | \$12,576.42 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$64,451.75 | \$2,247.41 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$67,131.65 | \$1,342.66 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$67,154.65 | \$973.74 |
| ██████████ | ████ | ████ | ████ | ████ | ████ | ████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$42,759.12 | \$6,654.66 |
| FIRE PENSION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$42,437.63 | \$5,198.61 |
| UNION FIRE-4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36,204.46 | \$250.00 |
| PFIA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36,204.46 | \$575.20 |
| WRFM | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36,204.46 | \$40.00 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$32,358.70 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,995.71* | \$1,000.00* |
| KNAUS, JOHN D. Net: | | \$0.00 | | \$0.00 | | \$41,427.61 |

Name: KULCSAR, DERRICK N.

Status: Full Time

Job: 1051150 FIREFIGHTER 2496
Department: 1051 FIRE
Start Date: 07/13/2015
Term Date:
Term Reason: Not terminated

Active: Yes
Salary: \$0.00
Hourly Rate: \$35.24
Hours in Period: 96
Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 160.00 | \$5,598.39 | 422.00 | \$14,765.74 | 1,749.75 | \$61,114.17 |
| S- SICK LEAVE | 48.00 | \$1,679.52 | 72.00 | \$2,519.28 | 139.00 | \$4,829.11 |
| V- VACATION | 24.00 | \$839.76 | 72.00 | \$2,519.28 | 168.00 | \$5,876.40 |
| H- HOLIDAY | 0.00 | \$0.00 | 24.00 | \$839.76 | 144.00 | \$5,030.88 |
| h- HOLIDAY WORKED | 48.00 | \$2,519.28 | 48.00 | \$2,519.28 | 96.00 | \$5,008.40 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 72.00 | \$2,513.52 |
| I- INJURY LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$279.92 |
| L- ACT LT/CAPTAIN | 17.75 | \$347.80 | 50.75 | \$1,367.04 | 155.50 | \$4,692.47 |
| D- OIC | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.00 | \$6.00 |

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As of Check Date: 12/31/2023

| | | | | | | |
|----------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| O- OVERTIME OT | 0.00 | \$0.00 | 14.25 | \$747.91 | 25.75 | \$1,350.46 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 160.00 | \$5,598.38 | 320.00 | \$11,183.95 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,400.00 | 0.00 | \$2,400.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| Wage Totals: | 297.75 | \$10,984.75 | 863.00 | \$33,276.67 | 2,881.00 | \$105,585.28 |

| Deductions | MTD | | QTD | | YTD | |
|---------------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| OHIO CSEA | \$10,984.75 | \$1,169.64 | \$25,278.29 | \$2,729.16 | \$90,701.33 | \$10,136.88 |
| FEDERAL TAX | \$8,775.11 | \$872.33 | \$27,834.07 | \$2,956.90 | \$86,485.35 | \$8,870.16 |
| OH STATE TAX | \$8,775.11 | \$243.06 | \$27,834.07 | \$839.28 | \$86,485.35 | \$2,627.52 |
| RITA - TWINSBURG | \$10,483.75 | \$209.68 | \$32,107.67 | \$642.16 | \$101,243.28 | \$2,024.92 |
| MEDICARE | \$10,510.75 | \$152.40 | \$32,134.67 | \$465.94 | \$101,270.28 | \$1,468.39 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$10,984.75 | \$501.00 | \$25,278.29 | \$1,169.00 | \$90,701.33 | \$4,342.00 |
| FIRE PENSION | \$10,984.75 | \$1,345.64 | \$27,678.29 | \$3,390.60 | \$93,101.33 | \$11,404.93 |
| UNION FIRE-4 | \$10,984.75 | \$75.00 | \$25,278.29 | \$175.00 | \$90,701.33 | \$650.00 |
| PFIA | \$10,984.75 | \$210.18 | \$25,278.29 | \$490.42 | \$90,701.33 | \$1,821.56 |
| Deduction Totals: | | \$5,168.93 | | \$13,768.46 | | \$46,726.36 |
| KULCSAR, DERRICK N. Net: | | \$5,815.82 | | \$19,508.21 | | \$58,858.92 |

Name: LAUGHLIN, BRIAN S.

Status: TERMINATED

FT

Job: 1051051 LIEUTENANT 2496
 Department: 1051 FIRE
 Start Date: 09/20/1993
 Term Date: 04/06/2024
 Term Reason: Retired

Active: No
 Salary: \$0.00
 Hourly Rate: \$38.83
 Hours in Period: 96
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|----------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 203.00 | \$7,906.93 | 486.50 | \$18,949.37 | 1,199.00 | \$46,691.84 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$916.89 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 216.00 | \$8,377.46 |
| H- HOLIDAY | 48.00 | \$1,869.62 | 72.00 | \$2,804.43 | 72.00 | \$2,804.43 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$2,804.42 |
| Y- COMP USED | 13.00 | \$506.36 | 13.00 | \$506.36 | 13.00 | \$506.36 |
| L- ACT LT/CAPTAIN | 24.00 | \$1,006.81 | 108.50 | \$4,252.02 | 957.50 | \$38,904.72 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.00 | \$701.11 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 142.25 | \$5,540.50 | 292.25 | \$11,383.06 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,150.00 | 0.00 | \$1,150.00 |
| HP- HOL PAYOUT | 72.00 | \$2,804.43 | 72.00 | \$2,804.43 | 72.00 | \$2,804.43 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 120.00 | \$4,674.05 |
| Wage Totals: | 360.00 | \$14,094.15 | 894.25 | \$36,007.11 | 3,025.75 | \$123,018.77 |

| Deductions | MTD | | QTD | | YTD | |
|--------------------------------|----------------|-------------------|----------------|--------------------|--------------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$12,100.66 | \$1,073.00 | \$31,487.98 | \$2,958.00 | \$106,818.22 | \$9,264.13 |
| OH STATE TAX | \$12,100.66 | \$313.06 | \$31,487.98 | \$887.63 | \$106,818.22 | \$2,923.00 |
| RITA - TWINSBURG | \$13,908.20 | \$278.16 | \$35,501.16 | \$710.01 | \$116,318.77 | \$2,326.29 |
| MEDICARE | \$13,977.20 | \$202.66 | \$35,570.16 | \$515.76 | \$116,387.77 | \$1,687.60 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$11,289.72 | \$185.95 | \$26,512.18 | \$505.95 | \$106,381.28 | \$6,700.00 |
| FIRE PENSION | \$14,094.15 | \$1,726.54 | \$30,466.61 | \$3,732.18 | \$105,661.66 | \$12,943.60 |
| UNION FIRE-4 | \$11,289.72 | \$75.00 | \$26,512.18 | \$175.00 | \$101,707.23 | \$650.00 |
| PFIA | \$11,289.72 | \$354.30 | \$26,512.18 | \$826.70 | \$101,707.23 | \$3,009.89 |
| Deduction Totals: | | \$4,358.67 | | \$10,661.23 | | \$40,804.51 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$8,557.29* | \$1,050.00* |
| LAUGHLIN, BRIAN S. Net: | | \$9,735.48 | | \$25,345.88 | | \$82,214.26 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: LONGO, KRISTOPHER J.

Status: Full Time

Job: 1051052 FIREFIGHTER 2496
 Department: 1051 FIRE
 Start Date: 01/12/2010
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$35.24
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|--------|-------------|--------|-------------|----------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 164.00 | \$5,758.05 | 323.00 | \$11,340.55 | 1,323.25 | \$46,410.64 |
| S- SICK LEAVE | 0.00 | \$0.00 | 24.00 | \$842.64 | 71.00 | \$2,493.77 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 264.00 | \$9,269.05 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 96.00 | \$3,370.56 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 96.00 | \$5,031.46 |
| Y- COMP USED | 24.00 | \$842.64 | 96.00 | \$3,370.56 | 127.75 | \$4,485.30 |
| L- ACT LT/CAPTAIN | 100.00 | \$3,811.01 | 305.00 | \$9,167.65 | 675.25 | \$20,827.57 |
| D- OIC | 0.00 | \$0.00 | 0.00 | \$0.00 | 19.50 | \$42.50 |
| O- OVERTIME OT | 4.50 | \$236.99 | 106.50 | \$5,608.83 | 174.50 | \$9,168.98 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,400.00 | 0.00 | \$2,400.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$483.48 | 0.00 | \$483.48 |
| Wage Totals: | 292.50 | \$10,648.69 | 854.50 | \$33,213.71 | 2,847.25 | \$105,283.31 |

| | MTD | | QTD | | YTD | |
|--------------------------|-------------|------------|-------------|-------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,330.77 | \$1,158.05 | \$26,466.65 | \$3,977.48 | \$82,124.87 | \$11,731.86 |
| OH STATE TAX | \$8,330.77 | \$214.78 | \$26,466.65 | \$742.97 | \$82,124.87 | \$2,313.75 |
| RITA - TWINSBURG | \$10,316.23 | \$206.33 | \$32,216.33 | \$644.33 | \$101,293.79 | \$2,025.91 |
| MEDICARE | \$10,385.23 | \$150.59 | \$32,285.33 | \$468.15 | \$101,362.79 | \$1,469.77 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$7,206.13 | \$332.46 | \$26,887.67 | \$997.38 | \$93,826.21 | \$3,989.52 |
| FIRE PENSION | \$10,648.69 | \$1,304.46 | \$33,213.71 | \$4,068.68 | \$103,983.31 | \$12,737.92 |
| UNION FIRE-4 | \$10,648.69 | \$75.00 | \$30,330.23 | \$175.00 | \$100,783.33 | \$650.00 |
| PFIA | \$10,648.69 | \$306.99 | \$30,330.23 | \$716.31 | \$100,783.33 | \$2,620.67 |
| TWINSBURG FITNESS CENTER | \$3,796.56 | \$41.25 | \$12,431.92 | \$123.75 | \$39,972.08 | \$412.50 |
| Deduction Totals: | | \$4,539.91 | | \$13,664.05 | | \$44,451.90 |

LONGO, KRISTOPHER J. Net: \$6,108.78 \$19,549.66 \$60,831.41

Name: LUSKIN, KEVIN P.

Status: TERMINATED

FT

Job: 1051055 SENIOR FIREFIGHTER
 Department: 1051 FIRE
 Start Date: 04/03/1995
 Term Date: 07/02/2023
 Term Reason: Retired

Active: No
 Salary: \$0.00
 Hourly Rate: \$34.55
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|-------|--------|-------|--------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 641.50 | \$22,840.94 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 30.50 | \$1,070.48 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 240.00 | \$8,551.40 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$1,677.77 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$1,282.71 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 65.00 | \$2,316.00 |
| W- CANCER SCREEN | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.25 | \$80.17 |
| L- ACT LT/CAPTAIN | 0.00 | \$0.00 | 0.00 | \$0.00 | 352.75 | \$13,425.82 |
| D- OIC | 0.00 | \$0.00 | 0.00 | \$0.00 | 36.25 | \$82.00 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 36.25 | \$1,900.60 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 0.00 | \$0.00 | 619.56 | \$22,075.56 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,150.00 |
| HP- HOL PAYOUT | 0.00 | \$0.00 | 0.00 | \$0.00 | 144.00 | \$5,130.85 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-------------------------|-------------|---------------|-------------|---------------|-----------------|---------------------|
| VP-VAC PAY OUT | 0.00 | \$0.00 | 0.00 | \$0.00 | 336.00 | \$11,971.98 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 140.00 | \$4,988.33 |
| ZR-SL PAYOUT RETIREMENT | 0.00 | \$0.00 | 0.00 | \$0.00 | 837.31 | \$14,917.05 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 3,553.37 | \$114,761.66 |

| | MTD | | QTD | | YTD | |
|------------------------------|------------|---------------|------------|---------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$81,246.13 | \$14,787.82 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$81,246.13 | \$2,720.61 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$108,011.66 | \$2,160.23 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$108,047.60 | \$1,566.71 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$53,459.45 | \$6,750.00 |
| FIRE PENSION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$59,508.74 | \$7,289.80 |
| UNION FIRE-4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$51,273.25 | \$350.00 |
| PFIA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$51,273.25 | \$634.20 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$60,759.37 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,988.33* | \$1,000.00* |
| LUSKIN, KEVIN P. Net: | | \$0.00 | | \$0.00 | | \$54,002.29 |

Name: MAINOR, LARON

Status: Full Time

Job: 1051033 FIREFIGHTER 2496
 Department: 1051 FIRE
 Start Date: 08/13/2023
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.47
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|---------------|-------------------|---------------|--------------------|---------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 264.00 | \$6,591.78 | 648.00 | \$16,179.82 | 840.00 | \$20,973.84 |
| h- HOLIDAY WORKED | 24.00 | \$898.88 | 24.00 | \$898.88 | 24.00 | \$898.88 |
| O- OVERTIME OT | 0.00 | \$0.00 | 1.50 | \$56.18 | 1.50 | \$56.18 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.50 | \$28.09 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,600.00 | 0.00 | \$1,600.00 |
| Wage Totals: | 288.00 | \$7,490.66 | 673.50 | \$18,734.88 | 866.00 | \$23,556.99 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,279.06 | \$938.30 | \$15,745.88 | \$2,276.80 | \$20,727.82 | \$2,663.55 |
| OH STATE TAX | \$6,279.06 | \$153.42 | \$15,745.88 | \$384.45 | \$20,727.82 | \$470.44 |
| RITA - TWINSBURG | \$7,340.66 | \$146.81 | \$18,384.88 | \$367.69 | \$23,211.00 | \$464.21 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,444.97 | \$337.59 |
| MEDICARE | \$7,346.66 | \$106.52 | \$18,390.88 | \$266.66 | \$23,215.62 | \$336.63 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$7,490.66 | \$150.00 | \$17,134.88 | \$350.00 | \$16,881.84 | \$345.99 |
| FIRE PENSION | \$7,490.66 | \$917.60 | \$18,734.88 | \$2,295.00 | \$18,112.02 | \$2,218.69 |
| UNION FIRE-4 | \$7,490.66 | \$75.00 | \$17,134.88 | \$175.00 | \$16,881.84 | \$172.99 |
| Deduction Totals: | | \$2,637.65 | | \$6,465.60 | | \$7,279.19 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$1,842.96* | \$192.21* |
| MAINOR, LARON Net: | | \$4,853.01 | | \$12,269.28 | | \$16,277.80 |

Name: MILLER, MARK J.

Status: Full Time

Job: 1051058 FIREFIGHTER 2496
 Department: 1051 FIRE
 Start Date: 01/02/1997
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$35.24
 Hours in Period: 96
 Shift: 0

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 84.00 | \$3,001.42 | 148.00 | \$5,288.21 | 772.00 | \$27,584.44 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 156.00 | \$5,574.06 |
| V- VACATION | 24.00 | \$857.55 | 72.00 | \$2,572.65 | 384.00 | \$13,671.98 |
| H- HOLIDAY | 24.00 | \$857.55 | 24.00 | \$857.55 | 96.00 | \$3,413.93 |
| h- HOLIDAY WORKED | 24.00 | \$1,286.32 | 24.00 | \$1,286.32 | 96.00 | \$5,145.28 |
| Y- COMP USED | 2.00 | \$71.46 | 2.00 | \$71.46 | 6.00 | \$214.38 |
| L- ACT LT/CAPTAIN | 154.25 | \$5,144.16 | 441.00 | \$15,745.39 | 1,061.00 | \$39,232.87 |
| D- OIC | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.00 | \$4.00 |
| O- OVERTIME OT | 0.00 | \$0.00 | 9.50 | \$509.17 | 24.25 | \$1,299.72 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,100.00 | 0.00 | \$1,100.00 |
| HP- HOL PAYOUT | 48.00 | \$1,715.09 | 48.00 | \$1,715.09 | 48.00 | \$1,715.09 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| o- OPT-OUT PAY | 0.00 | \$250.00 | 0.00 | \$750.00 | 0.00 | \$3,000.00 |
| Wage Totals: | 360.25 | \$13,183.55 | 768.50 | \$29,895.84 | 2,645.25 | \$103,255.75 |

| | MTD | | QTD | | YTD | |
|--------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$11,578.18 | \$1,770.59 | \$26,104.47 | \$4,000.68 | \$89,962.65 | \$13,393.34 |
| OH STATE TAX | \$11,578.18 | \$317.45 | \$26,104.47 | \$739.30 | \$89,962.65 | \$2,667.31 |
| RITA - TWINSBURG | \$13,183.55 | \$263.67 | \$29,895.84 | \$597.91 | \$103,255.75 | \$2,065.05 |
| MEDICARE | \$13,312.55 | \$193.03 | \$30,024.84 | \$435.36 | \$103,384.75 | \$1,499.08 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| FIRE PENSION | \$12,933.55 | \$1,584.37 | \$29,145.84 | \$3,570.37 | \$98,955.75 | \$12,122.10 |
| UNION FIRE-4 | \$11,468.46 | \$75.00 | \$27,080.75 | \$175.00 | \$97,576.61 | \$650.00 |
| PFIA | \$11,468.46 | \$160.26 | \$27,080.75 | \$373.94 | \$97,576.61 | \$1,388.92 |
| WRFM | \$11,468.46 | \$12.00 | \$27,080.75 | \$28.00 | \$97,576.61 | \$104.00 |
| Deduction Totals: | | \$4,526.37 | | \$10,270.56 | | \$35,189.80 |

MILLER, MARK J. Net: \$8,657.18 \$19,625.28 \$68,065.95

Name: MOLEDOR, CRAIG

Status: Full Time

Job: 1051907 FIREFIGHTER 2496
 Department: 1051 FIRE
 Start Date: 09/28/2020
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$32.71
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 216.00 | \$6,927.62 | 528.00 | \$16,744.48 | 1,992.00 | \$60,890.04 |
| S- SICK LEAVE | 48.00 | \$1,539.47 | 48.00 | \$1,539.47 | 48.00 | \$1,539.47 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 192.00 | \$5,683.62 |
| H- HOLIDAY | 24.00 | \$769.74 | 96.00 | \$3,031.52 | 168.00 | \$5,029.70 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$2,075.95 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$1,444.62 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 187.50 | \$6,013.56 | 336.38 | \$10,199.95 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,450.00 | 0.00 | \$2,450.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| Wage Totals: | 288.00 | \$9,236.83 | 859.50 | \$29,779.03 | 2,832.38 | \$90,613.35 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$7,100.32 | \$417.72 | \$24,462.77 | \$1,783.38 | \$71,867.01 | \$4,310.74 |
| OH STATE TAX | \$7,100.32 | \$177.99 | \$24,462.77 | \$695.71 | \$71,867.01 | \$1,945.30 |
| RITA - TWINSBURG | \$9,086.83 | \$181.74 | \$29,429.03 | \$588.58 | \$89,313.35 | \$1,786.22 |
| MEDICARE | \$9,131.83 | \$132.41 | \$29,474.03 | \$427.37 | \$89,358.35 | \$1,295.72 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$9,236.83 | \$150.00 | \$21,315.47 | \$350.00 | \$75,142.76 | \$1,300.00 |
| FIRE PENSION | \$9,236.83 | \$1,131.51 | \$23,765.47 | \$2,911.26 | \$79,113.40 | \$9,691.34 |
| UNION FIRE-4 | \$9,236.83 | \$75.00 | \$21,315.47 | \$175.00 | \$75,142.76 | \$650.00 |
| Deduction Totals: | | \$3,166.37 | | \$9,031.30 | | \$28,779.32 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

MOLEDOR, CRAIG Net: \$6,070.46 \$20,747.73 \$61,834.03

Name: NUTTER, RYAN

Status: Full Time

Job: 1051509 FIREFIGHTER 2496
 Department: 1051 FIRE
 Start Date: 02/10/2019
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$34.35
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 216.00 | \$7,100.82 | 468.00 | \$15,385.09 | 2,016.00 | \$66,024.79 |
| S- SICK LEAVE | 24.00 | \$788.98 | 60.00 | \$1,972.45 | 108.00 | \$3,523.62 |
| V- VACATION | 0.00 | \$0.00 | 48.00 | \$1,577.96 | 144.00 | \$4,733.88 |
| H- HOLIDAY | 0.00 | \$0.00 | 48.00 | \$1,577.96 | 156.00 | \$5,084.41 |
| h- HOLIDAY WORKED | 48.00 | \$2,366.94 | 48.00 | \$2,366.94 | 72.00 | \$3,521.54 |
| O- OVERTIME OT | 24.00 | \$1,183.47 | 24.00 | \$1,183.47 | 72.00 | \$3,498.90 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,350.00 | 0.00 | \$2,350.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| Wage Totals: | 312.00 | \$11,440.21 | 696.00 | \$26,413.87 | 2,568.00 | \$90,037.14 |

| | MTD | | QTD | | YTD | |
|--------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,530.31 | \$1,152.81 | \$19,404.77 | \$2,341.29 | \$64,801.30 | \$7,517.20 |
| OH STATE TAX | \$8,530.31 | \$280.74 | \$19,404.77 | \$655.80 | \$64,801.30 | \$2,272.11 |
| RITA - TWINSBURG | \$11,107.75 | \$222.15 | \$25,416.49 | \$508.31 | \$86,047.62 | \$1,720.87 |
| MEDICARE | \$11,131.75 | \$161.41 | \$25,440.49 | \$368.89 | \$86,071.62 | \$1,248.00 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$7,100.82 | \$332.46 | \$19,724.48 | \$997.38 | \$78,478.10 | \$3,989.52 |
| FIRE PENSION | \$11,440.21 | \$1,401.44 | \$26,413.87 | \$3,235.72 | \$88,737.14 | \$10,870.32 |
| UNION FIRE-4 | \$11,440.21 | \$75.00 | \$24,063.87 | \$175.00 | \$85,973.41 | \$650.00 |
| GUARDIAN LIFE INS | \$3,550.41 | \$7.20 | \$9,862.24 | \$21.60 | \$39,337.05 | \$86.40 |
| PFIA | \$11,440.21 | \$123.99 | \$24,063.87 | \$289.31 | \$78,743.95 | \$991.92 |
| Deduction Totals: | | \$4,957.20 | | \$11,393.30 | | \$39,746.34 |

NUTTER, RYAN Net: \$6,483.01 \$15,020.57 \$50,290.80

Name: PERLATTI, MICHAEL R.

Status: Full Time

Job: 1051063 LIEUTENANT 2496
 Department: 1051 FIRE
 Start Date: 11/20/2005
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$38.83
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 196.50 | \$7,693.03 | 453.50 | \$17,749.62 | 1,617.50 | \$63,279.82 |
| S- SICK LEAVE | 0.00 | \$0.00 | 5.75 | \$225.00 | 30.25 | \$1,183.71 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 192.00 | \$7,513.11 |
| H- HOLIDAY | 24.00 | \$939.14 | 48.00 | \$1,878.28 | 144.00 | \$5,634.83 |
| h- HOLIDAY WORKED | 32.00 | \$1,878.28 | 32.00 | \$1,878.28 | 80.00 | \$4,695.70 |
| Y- COMP USED | 0.00 | \$0.00 | 8.00 | \$313.05 | 32.00 | \$1,252.19 |
| I- INJURY LEAVE | 11.50 | \$450.00 | 100.75 | \$3,942.41 | 100.75 | \$3,942.41 |
| L- ACT LT/CAPTAIN | 48.00 | \$1,119.14 | 48.00 | \$1,119.14 | 324.50 | \$12,676.92 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 29.25 | \$1,716.86 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 48.00 | \$1,878.27 | 199.50 | \$7,806.57 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,150.00 | 0.00 | \$1,150.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 120.00 | \$4,695.68 |
| Wage Totals: | 312.00 | \$12,079.59 | 744.00 | \$30,134.05 | 2,869.75 | \$116,847.80 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| | MTD | | QTD | | YTD | |
|----------------------------------|-------------|------------|-------------|-------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$10,269.84 | \$976.69 | \$25,842.70 | \$2,342.16 | \$98,965.34 | \$8,686.25 |
| OH STATE TAX | \$10,269.84 | \$272.76 | \$25,842.70 | \$689.69 | \$98,965.34 | \$2,686.90 |
| RITA - TWINSBURG | \$12,079.59 | \$241.59 | \$30,134.05 | \$602.68 | \$110,097.80 | \$2,201.96 |
| MEDICARE | \$12,124.59 | \$175.81 | \$30,179.05 | \$437.60 | \$110,142.80 | \$1,597.05 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$41,171.13 | \$6,750.00 |
| FIRE PENSION | \$12,079.59 | \$1,479.75 | \$28,255.78 | \$3,461.35 | \$103,045.55 | \$12,623.14 |
| UNION FIRE-4 | \$12,079.59 | \$75.00 | \$27,105.78 | \$175.00 | \$101,895.55 | \$650.00 |
| WRFM | \$12,079.59 | \$12.00 | \$27,105.78 | \$28.00 | \$101,895.55 | \$104.00 |
| Deduction Totals: | | \$3,608.60 | | \$8,611.48 | | \$38,549.30 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,695.68* | \$1,000.00* |
| PERLATTI, MICHAEL R. Net: | | \$8,470.99 | | \$21,522.57 | | \$78,298.50 |

Name: POWERS, MORGAN

Status: Full Time

Job: 1051911 FIREFIGHTER 2496
 Department: 1051 FIRE
 Start Date: 06/04/2023
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.47
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 250.00 | \$6,242.22 | 610.00 | \$15,231.01 | 1,186.00 | \$29,613.08 |
| H- HOLIDAY | 12.00 | \$299.63 | 36.00 | \$898.88 | 84.00 | \$2,097.39 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$1,797.76 |
| Y- COMP USED | 26.00 | \$649.19 | 26.00 | \$649.19 | 26.00 | \$649.19 |
| Q- 2.25 HOL PAY OT | 1.25 | \$70.23 | 1.25 | \$70.23 | 1.25 | \$70.23 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,350.00 | 0.00 | \$2,350.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| o- OPT-OUT PAY | 0.00 | \$110.00 | 0.00 | \$330.00 | 0.00 | \$660.00 |
| Wage Totals: | 289.25 | \$7,371.27 | 673.25 | \$19,529.31 | 1,345.25 | \$38,537.65 |

| | MTD | | QTD | | YTD | |
|----------------------------|------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,339.27 | \$543.56 | \$16,834.91 | \$1,441.11 | \$34,930.39 | \$2,980.66 |
| OH STATE TAX | \$6,339.27 | \$155.23 | \$16,834.91 | \$417.99 | \$34,930.39 | \$870.74 |
| RITA - TWINSBURG | \$7,371.27 | \$147.42 | \$19,529.31 | \$390.58 | \$38,537.65 | \$770.74 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,904.33 | \$800.07 |
| MEDICARE | \$7,378.77 | \$106.99 | \$19,536.81 | \$283.29 | \$38,542.64 | \$558.88 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| FIRE PENSION | \$7,261.27 | \$889.50 | \$19,199.31 | \$2,351.90 | \$24,329.62 | \$2,980.36 |
| UNION FIRE-4 | \$7,371.27 | \$75.00 | \$17,179.31 | \$175.00 | \$36,974.55 | \$292.67 |
| Deduction Totals: | | \$2,067.70 | | \$5,409.87 | | \$9,886.00 |
| POWERS, MORGAN Net: | | \$5,303.57 | | \$14,119.44 | | \$28,651.65 |

Name: ROTT, KEVIN P.

Status: Full Time

Job: 1051076 FIREFIGHTER 2496
 Department: 1051 FIRE
 Start Date: 01/04/2000
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$35.24
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------|-------|------------|--------|------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 48.00 | \$1,700.66 | 158.00 | \$5,598.02 | 1,115.50 | \$39,490.30 |
| S- SICK LEAVE | 32.00 | \$1,133.77 | 55.50 | \$1,966.39 | 151.50 | \$5,359.60 |
| V- VACATION | 0.00 | \$0.00 | 72.00 | \$2,551.00 | 288.00 | \$10,204.00 |
| H- HOLIDAY | 24.00 | \$850.33 | 96.00 | \$3,401.33 | 96.00 | \$3,401.33 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|----------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| h- HOLIDAY WORKED | 48.00 | \$2,551.00 | 48.00 | \$2,551.00 | 96.00 | \$5,077.62 |
| L- ACT LT/CAPTAIN | 208.75 | \$5,517.94 | 318.25 | \$9,619.79 | 850.00 | \$29,656.88 |
| D- OIC | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.25 | \$26.50 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 57.00 | \$2,019.54 | 157.00 | \$5,562.60 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,650.00 | 0.00 | \$1,650.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| Wage Totals: | 360.75 | \$11,753.70 | 804.75 | \$29,357.07 | 2,766.25 | \$101,728.83 |

| Deductions | MTD | | QTD | | YTD | |
|--------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$9,576.40 | \$1,432.10 | \$24,005.84 | \$3,304.56 | \$82,263.20 | \$11,387.08 |
| OH STATE TAX | \$9,576.40 | \$252.01 | \$24,005.84 | \$629.87 | \$82,263.20 | \$2,258.98 |
| RITA - TWINSBURG | \$11,421.24 | \$228.43 | \$28,359.69 | \$567.19 | \$97,739.31 | \$1,954.76 |
| MEDICARE | \$11,466.24 | \$166.26 | \$28,404.69 | \$411.85 | \$97,784.31 | \$1,417.86 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$8,132.99 | \$332.46 | \$22,066.82 | \$997.38 | \$85,651.18 | \$3,989.52 |
| FIRE PENSION | \$11,753.70 | \$1,439.84 | \$27,337.53 | \$3,348.85 | \$94,866.23 | \$11,621.11 |
| UNION FIRE-4 | \$11,753.70 | \$75.00 | \$25,687.53 | \$175.00 | \$92,749.73 | \$650.00 |
| PFIA | \$11,753.70 | \$201.42 | \$25,687.53 | \$468.06 | \$92,749.73 | \$1,707.24 |
| Deduction Totals: | | \$4,577.52 | | \$10,952.76 | | \$38,886.55 |

ROTT, KEVIN P. Net: \$7,176.18 \$18,404.31 \$62,842.28

Name: SCHUERGER, JOSEPH F.

Status: Full Time

Job: 1051087 FIREFIGHTER 2496
 Department: 1051 FIRE
 Start Date: 10/12/2014
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$37.88
 Hours in Period: 96
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|----------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 144.00 | \$5,044.32 | 236.00 | \$8,266.12 | 1,334.75 | \$46,646.25 |
| S- SICK LEAVE | 24.00 | \$840.72 | 216.00 | \$7,558.78 | 481.75 | \$16,857.36 |
| V- VACATION | 0.00 | \$0.00 | 24.00 | \$840.72 | 168.00 | \$5,879.28 |
| H- HOLIDAY | 24.00 | \$840.72 | 24.00 | \$840.72 | 120.00 | \$4,199.76 |
| h- HOLIDAY WORKED | 24.00 | \$1,261.08 | 24.00 | \$1,261.08 | 72.00 | \$3,780.36 |
| Y- COMP USED | 48.00 | \$1,681.44 | 48.00 | \$1,681.44 | 192.00 | \$6,720.00 |
| L- ACT LT/CAPTAIN | 24.00 | \$912.72 | 100.00 | \$3,803.00 | 127.50 | \$4,991.72 |
| D- OIC | 0.00 | \$0.00 | 0.00 | \$0.00 | 9.50 | \$19.00 |
| O- OVERTIME OT | 24.00 | \$1,261.08 | 24.00 | \$1,261.08 | 24.00 | \$1,261.08 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 80.00 | \$2,799.19 | 176.00 | \$6,158.22 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,350.00 | 0.00 | \$2,350.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| Wage Totals: | 312.00 | \$11,842.08 | 776.00 | \$30,662.13 | 2,705.50 | \$100,163.03 |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$9,575.42 | \$1,431.88 | \$25,312.91 | \$3,544.71 | \$81,550.70 | \$11,216.91 |
| OH STATE TAX | \$9,575.42 | \$252.25 | \$25,312.91 | \$672.71 | \$81,550.70 | \$2,234.54 |
| RITA - TWINSBURG | \$11,602.08 | \$232.04 | \$30,102.13 | \$602.04 | \$98,083.03 | \$1,961.65 |
| MEDICARE | \$11,626.08 | \$168.58 | \$30,126.13 | \$436.84 | \$98,107.03 | \$1,422.61 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$11,842.08 | \$240.00 | \$25,512.94 | \$560.00 | \$90,210.81 | \$2,080.00 |
| FIRE PENSION | \$11,842.08 | \$1,450.66 | \$27,862.94 | \$3,413.22 | \$92,704.81 | \$11,356.33 |
| UNION FIRE-4 | \$11,842.08 | \$75.00 | \$25,512.94 | \$175.00 | \$90,210.81 | \$650.00 |
| PFIA | \$11,842.08 | \$86.82 | \$25,512.94 | \$202.58 | \$90,210.81 | \$752.44 |
| Deduction Totals: | | \$4,537.23 | | \$11,007.10 | | \$36,874.48 |

SCHUERGER, JOSEPH F. Net: \$7,304.85 \$19,655.03 \$63,288.55

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: SORM, CHRIS A.
Job: 1051110
Department: 1051
Start Date: 01/03/2000
Term Date:
Term Reason: Not terminated

LIEUTENANT 2496
FIRE

Status: Full Time
Active: Yes
Salary: \$0.00
Hourly Rate: \$38.83
Hours in Period: 96
Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|--------|-------------|--------|-------------|----------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 192.00 | \$7,478.48 | 450.50 | \$17,547.16 | 1,362.50 | \$53,016.19 |
| S- SICK LEAVE | 24.00 | \$934.81 | 48.00 | \$1,869.62 | 96.00 | \$3,739.24 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 264.00 | \$10,282.91 |
| H- HOLIDAY | 48.00 | \$1,869.62 | 72.00 | \$2,804.43 | 144.00 | \$5,590.94 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 72.00 | \$4,206.63 |
| Y- COMP USED | 0.00 | \$0.00 | 24.00 | \$934.81 | 120.00 | \$4,674.05 |
| L- ACT LT/CAPTAIN | 24.00 | \$1,006.81 | 102.75 | \$3,328.78 | 527.00 | \$18,623.68 |
| O- OVERTIME OT | 1.00 | \$58.43 | 12.25 | \$715.72 | 39.25 | \$2,293.20 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 0.00 | \$0.00 | 21.13 | \$822.83 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$900.00 | 0.00 | \$900.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| Wage Totals: | 289.00 | \$11,348.15 | 709.50 | \$28,100.52 | 2,645.88 | \$105,449.67 |

| | MTD | | QTD | | YTD | |
|---------------------|-------------|------------|-------------|-------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,044.54 | \$1,095.10 | \$19,879.82 | \$2,687.59 | \$74,571.57 | \$10,144.94 |
| OH STATE TAX | \$8,044.54 | \$206.22 | \$19,879.82 | \$518.38 | \$74,571.57 | \$2,033.37 |
| RITA - TWINSBURG | \$11,015.69 | \$220.31 | \$27,103.14 | \$542.06 | \$101,460.15 | \$2,029.20 |
| MEDICARE | \$11,084.69 | \$160.73 | \$27,172.14 | \$394.00 | \$101,529.15 | \$1,472.20 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$7,536.91 | \$332.46 | \$23,389.28 | \$997.38 | \$94,732.36 | \$3,989.52 |
| FIRE PENSION | \$11,348.15 | \$1,390.15 | \$28,100.52 | \$3,442.32 | \$103,326.84 | \$12,657.58 |
| UNION FIRE-4 | \$11,348.15 | \$75.00 | \$27,200.52 | \$175.00 | \$102,426.84 | \$650.00 |
| Deduction Totals: | | \$5,129.97 | | \$12,606.73 | | \$47,276.81 |
| SORM, CHRIS A. Net: | | \$6,218.18 | | \$15,493.79 | | \$58,172.86 |

Name: WILSON, EARL R.
Job: 1051130
Department: 1051
Start Date: 09/20/1993
Term Date:
Term Reason: Not terminated

CAPTAIN
FIRE

Status: Full Time
Active: Yes
Salary: \$0.00
Hourly Rate: \$44.37
Hours in Period: 96
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|--------|-------------|--------|-------------|----------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 260.50 | \$11,560.08 | 639.00 | \$27,948.39 | 1,974.50 | \$85,280.76 |
| S- SICK LEAVE | 3.50 | \$155.32 | 9.00 | \$399.39 | 60.50 | \$2,611.79 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 312.00 | \$13,383.46 |
| H- HOLIDAY | 24.00 | \$1,065.04 | 24.00 | \$1,065.04 | 72.00 | \$3,107.28 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 72.00 | \$4,639.59 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 5.00 | \$214.80 |
| O- OVERTIME OT | 6.00 | \$399.39 | 25.00 | \$1,657.75 | 226.25 | \$14,622.38 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$950.00 | 0.00 | \$950.00 |
| HP- HOL PAYOUT | 96.00 | \$4,260.14 | 96.00 | \$4,260.14 | 96.00 | \$4,260.14 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,250.00 |
| o- OPT-OUT PAY | 0.00 | \$225.00 | 0.00 | \$675.00 | 0.00 | \$2,700.00 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$3,336.15 | 0.00 | \$3,336.15 |
| Wage Totals: | 390.00 | \$17,664.97 | 793.00 | \$40,291.86 | 2,818.25 | \$136,356.35 |

| | MTD | | QTD | | YTD | |
|--------------|-------------|------------|-------------|------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$15,372.57 | \$1,345.02 | \$34,982.79 | \$2,999.34 | \$118,255.58 | \$11,054.16 |
| OH STATE TAX | \$15,372.57 | \$410.45 | \$34,982.79 | \$956.65 | \$118,255.58 | \$3,666.30 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-------------------|-------------|------------|-------------|-------------|--------------|-------------|
| RITA - TWINSBURG | \$17,664.97 | \$353.29 | \$40,291.86 | \$805.82 | \$136,356.35 | \$2,727.11 |
| MEDICARE | \$17,733.97 | \$257.14 | \$40,360.86 | \$585.24 | \$136,425.35 | \$1,978.16 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| FIRE PENSION | \$17,439.97 | \$2,136.40 | \$39,616.86 | \$4,853.07 | \$132,406.35 | \$16,219.77 |
| UNION FIRE-4 | \$13,404.83 | \$75.00 | \$31,745.57 | \$175.00 | \$126,560.06 | \$650.00 |
| Deduction Totals: | | \$4,802.30 | | \$10,900.12 | | \$38,245.50 |

WILSON, EARL R. Net: \$12,862.67 \$29,391.74 \$98,110.85

Name: **WOICEHOVICH, WILSON**

Status: **Full Time**

Job: 1051816 FIREFIGHTER 2496
 Department: 1051 FIRE
 Start Date: 08/02/2021
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$30.70
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 48.00 | \$1,444.62 | 360.00 | \$10,834.65 | 1,923.00 | \$55,221.06 |
| S- SICK LEAVE | 120.00 | \$3,611.55 | 120.00 | \$3,611.55 | 120.00 | \$3,611.55 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 120.00 | \$3,374.41 |
| H- HOLIDAY | 0.00 | \$0.00 | 72.00 | \$2,166.93 | 144.00 | \$4,239.00 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$2,004.81 |
| Y- COMP USED | 120.00 | \$3,611.55 | 120.00 | \$3,611.55 | 141.00 | \$4,202.07 |
| O- OVERTIME OT | 0.00 | \$0.00 | 13.25 | \$598.16 | 49.25 | \$2,132.22 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 18.00 | \$541.73 | 18.00 | \$541.73 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,350.00 | 0.00 | \$2,350.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| Wage Totals: | 288.00 | \$8,667.72 | 703.25 | \$23,714.57 | 2,563.25 | \$78,976.85 |

| | MTD | | QTD | | YTD | |
|--------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$7,297.47 | \$712.42 | \$19,902.52 | \$1,897.95 | \$65,759.20 | \$6,164.37 |
| OH STATE TAX | \$7,297.47 | \$183.88 | \$19,902.52 | \$504.96 | \$65,759.20 | \$1,724.75 |
| RITA - TWINSBURG | \$8,335.26 | \$166.70 | \$22,717.19 | \$454.33 | \$75,184.21 | \$1,503.72 |
| MEDICARE | \$8,359.26 | \$121.20 | \$22,741.19 | \$329.74 | \$75,208.21 | \$1,090.49 |
| HOSP PREM FAM PLAN | \$5,778.48 | \$332.46 | \$17,933.60 | \$997.38 | \$59,807.50 | \$3,657.06 |
| HOSP PREM SGL PLAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,076.04 | \$135.58 |
| FIRE PENSION | \$8,667.72 | \$1,061.79 | \$23,172.84 | \$2,838.67 | \$77,135.12 | \$9,449.01 |
| UNION FIRE-4 | \$8,667.72 | \$75.00 | \$20,822.84 | \$175.00 | \$74,785.12 | \$650.00 |
| Deduction Totals: | | \$2,653.45 | | \$7,198.03 | | \$24,374.98 |

WOICEHOVICH, WILSON Net: \$6,014.27 \$16,516.54 \$54,601.87

Name: **WOLL, DANIEL**

Status: **Full Time**

Job: 1051908 FIREFIGHTER 2496
 Department: 1051 FIRE
 Start Date: 01/04/2021
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$32.71
 Hours in Period: 96
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 184.00 | \$5,537.71 | 472.50 | \$14,220.48 | 1,980.25 | \$59,832.79 |
| S- SICK LEAVE | 24.00 | \$722.31 | 35.50 | \$1,068.42 | 116.50 | \$3,332.92 |
| V- VACATION | 8.00 | \$240.77 | 72.00 | \$2,166.93 | 168.00 | \$4,961.31 |
| H- HOLIDAY | 24.00 | \$722.31 | 36.00 | \$1,083.47 | 96.00 | \$2,841.82 |
| h- HOLIDAY WORKED | 48.00 | \$2,166.94 | 48.00 | \$2,166.94 | 96.00 | \$4,171.75 |
| Y- COMP USED | 0.00 | \$0.00 | 8.00 | \$240.77 | 39.25 | \$1,134.34 |
| O- OVERTIME OT | 0.00 | \$0.00 | 24.00 | \$1,083.47 | 42.50 | \$1,891.96 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.25 | \$15.82 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 50.00 | \$1,504.82 | 225.00 | \$6,771.67 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$2,350.00 | 0.00 | \$2,350.00 |

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| | | | | | | |
|---------------|--------|------------|--------|-------------|----------|-------------|
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,300.00 |
| Wage Totals: | 288.00 | \$9,390.04 | 746.00 | \$25,885.30 | 2,763.75 | \$88,604.38 |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$7,243.77 | \$545.02 | \$20,542.70 | \$1,496.84 | \$69,923.17 | \$5,283.37 |
| OH STATE TAX | \$7,243.77 | \$182.27 | \$20,542.70 | \$523.67 | \$69,923.17 | \$1,858.75 |
| RITA - TWINSBURG | \$9,030.04 | \$180.60 | \$25,045.30 | \$500.89 | \$85,484.38 | \$1,709.64 |
| MEDICARE | \$9,054.04 | \$131.28 | \$25,069.30 | \$363.49 | \$85,508.38 | \$1,239.81 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$9,390.04 | \$360.00 | \$22,030.48 | \$840.00 | \$76,658.36 | \$3,120.00 |
| FIRE PENSION | \$9,390.04 | \$1,150.27 | \$24,380.48 | \$2,986.60 | \$80,532.71 | \$9,865.21 |
| UNION FIRE-4 | \$9,390.04 | \$75.00 | \$22,030.48 | \$175.00 | \$76,658.36 | \$650.00 |
| Deduction Totals: | | \$3,284.44 | | \$8,426.49 | | \$29,446.78 |

WOLL, DANIEL Net: \$6,105.60 \$17,458.81 \$59,157.60

Department: 1051 FIRE Total:

| Wages | MTD | | QTD | | YTD | |
|----------------------------|---------|--------------|---------|--------------|-----------|----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 5768.75 | \$203,493.35 | 13742 | \$481,392.59 | 51086.75 | \$1,775,469.03 |
| S- SICK LEAVE | 527 | \$17,778.38 | 1031.5 | \$35,389.91 | 3225.5 | \$119,104.92 |
| V- VACATION | 370 | \$13,494.29 | 1043 | \$37,047.02 | 6675.5 | \$243,744.11 |
| H- HOLIDAY | 574 | \$21,317.56 | 1260 | \$45,284.81 | 3590 | \$125,825.73 |
| h- HOLIDAY WORKED | 488 | \$24,993.65 | 488 | \$24,993.65 | 2192 | \$112,741.05 |
| P- PERSONAL | 5.25 | \$164.05 | 5.25 | \$164.05 | 21.25 | \$653.62 |
| Y- COMP USED | 395 | \$13,307.51 | 784.5 | \$27,740.40 | 2115.5 | \$76,884.17 |
| W- CANCER SCREEN | 2.75 | \$85.93 | 2.75 | \$85.93 | 5.75 | \$189.50 |
| I- INJURY LEAVE | 11.5 | \$450.00 | 100.75 | \$3,942.41 | 108.75 | \$4,222.33 |
| L- ACT LT/CAPTAIN | 1214.25 | \$39,338.17 | 3479.5 | \$113,737.78 | 11200 | \$393,267.71 |
| D- OIC | 0 | \$0.00 | 0 | \$0.00 | 124.25 | \$271.50 |
| O- OVERTIME OT | 117.75 | \$6,295.39 | 704.25 | \$38,613.63 | 2068.75 | \$114,691.50 |
| Q- 2.25 HOL PAY OT | 6 | \$546.05 | 6 | \$546.05 | 7.25 | \$634.07 |
| K- COMP EARNED-(ot) | 358.5 | \$0.00 | 1239 | \$0.00 | 3925 | \$0.00 |
| KQ-Comp Earned 2.25 (ot) | 4.25 | \$0.00 | 4.25 | \$0.00 | 62.5 | \$0.00 |
| B- COMP TIME PD (Pol&Fire) | 0 | \$0.00 | 1439.23 | \$49,882.06 | 4626.5425 | \$161,555.08 |
| E- ED/TRAINING PAY (OP&F) | 0 | \$0.00 | 0 | \$60,100.00 | 0 | \$62,150.00 |
| HP- HOL PAYOUT | 540 | \$20,302.48 | 540 | \$20,302.48 | 828 | \$30,651.69 |
| N- UNIF ALLOW | 0 | \$0.00 | 0 | \$0.00 | 0 | \$41,450.00 |
| o- OPT-OUT PAY | 0 | \$835.00 | 0 | \$2,505.00 | 0 | \$9,360.00 |
| U- RETRO PAY | 0 | \$0.00 | 0 | \$9,376.20 | 0 | \$9,376.20 |
| VP-VAC PAY OUT | 0 | \$0.00 | 0 | \$0.00 | 670.15 | \$23,811.11 |
| ZH-SL P/O TO HSA | 0 | \$0.00 | 0 | \$0.00 | 1333.75 | \$48,837.42 |
| ZR-SL PAYOUT RETIREMENT | 0 | \$0.00 | 0 | \$0.00 | 1183.46 | \$21,049.20 |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|--------------|-------------|--------------|--------------|----------------|--------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| CHAPTER 13 TRUSTEE | \$10,681.80 | \$4,607.00 | \$26,065.03 | \$13,593.42 | \$92,221.46 | \$53,376.75 |
| OHIO CSEA | \$10,984.75 | \$1,169.64 | \$25,278.29 | \$2,729.16 | \$90,701.33 | \$10,136.88 |
| FEDERAL TAX | \$297,922.91 | \$37,845.86 | \$788,870.33 | \$100,141.77 | \$2,767,228.23 | \$349,154.46 |
| OH STATE TAX | \$297,922.91 | \$7,964.95 | \$788,870.33 | \$21,923.53 | \$2,767,228.23 | \$79,757.20 |
| CITY OF NORTH ROYALTON | \$11,901.26 | \$89.26 | \$34,690.48 | \$260.19 | \$127,856.56 | \$958.95 |
| RITA - TWINSBURG | \$353,420.64 | \$7,068.38 | \$927,822.54 | \$18,556.30 | \$3,231,167.12 | \$64,622.89 |
| JAMES A. GARFIELD SCHOOL DI | \$9,151.95 | \$137.27 | \$27,133.47 | \$407.00 | \$90,189.88 | \$1,352.88 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,349.30 | \$1,137.66 |
| MEDICARE | \$342,540.17 | \$4,966.80 | \$897,034.59 | \$13,007.04 | \$3,122,200.24 | \$45,272.04 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$66,818.62 | \$2,992.14 | \$205,554.63 | \$8,976.42 | \$779,852.60 | \$35,240.76 |
| HOSP PREM SGL PLAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,152.07 | \$271.16 |
| HSA - EMPLOYEE CONTRIBUTIO | \$141,248.53 | \$4,189.03 | \$347,116.96 | \$10,363.55 | \$1,511,451.21 | \$96,334.44 |
| FIRE PENSION | \$354,067.38 | \$43,373.29 | \$881,218.24 | \$107,949.31 | \$2,987,286.87 | \$365,942.57 |
| PERS PENSION(def) | \$7,499.43 | \$749.94 | \$17,498.67 | \$1,749.86 | \$64,897.26 | \$6,489.75 |

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| | | | | | | |
|--------------------------|--------------|------------|--------------|------------|----------------|-------------|
| UNION FIRE-4 | \$334,599.90 | \$2,325.00 | \$793,944.56 | \$5,425.00 | \$2,897,369.92 | \$19,915.66 |
| GUARDIAN NON-DEFERRED | \$7,609.54 | \$128.32 | \$23,207.75 | \$384.96 | \$96,286.07 | \$1,539.84 |
| GUARDIAN LIFE INS | \$10,061.51 | \$31.10 | \$31,499.97 | \$93.30 | \$130,376.09 | \$370.00 |
| PFIA | \$180,260.10 | \$2,944.65 | \$434,305.12 | \$6,868.93 | \$1,645,895.29 | \$26,432.23 |
| TWINSBURG FITNESS CENTER | \$3,796.56 | \$41.25 | \$12,431.92 | \$123.75 | \$39,972.08 | \$412.50 |
| WORKSITE SOLUTIONS | \$12,277.94 | \$69.00 | \$30,261.71 | \$161.00 | \$105,259.91 | \$598.00 |
| WRFM | \$61,597.17 | \$60.00 | \$148,236.67 | \$140.00 | \$569,453.67 | \$560.00 |

| | MTD | | QTD | | YTD | |
|------------------------|--------------|--------------|--------------|--------------|----------------|----------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| Employer Matching | | | | | | |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,349.30 | \$1,137.66 |
| MEDICARE | \$342,540.17 | \$4,966.80 | \$897,034.59 | \$13,007.04 | \$3,122,200.24 | \$45,272.05 |
| FIRE PENSION | \$354,067.38 | \$84,976.26 | \$881,218.24 | \$211,492.56 | \$2,987,286.87 | \$716,948.79 |
| PERS PENSION(def) | \$7,499.43 | \$1,049.91 | \$17,498.67 | \$2,449.79 | \$64,897.26 | \$9,085.62 |
| Department Matching: | | \$90,992.97 | | \$226,949.39 | | \$772,444.12 |
| Department Wages: | 10,020.25 | \$362,401.81 | 24,626.73 | \$951,103.97 | 91,063.15 | \$3,375,939.94 |
| Department Deductions: | | \$135,692.88 | | \$347,814.49 | | \$1,314,967.60 |
| Department Net: | | \$226,708.93 | | \$603,289.48 | | \$2,060,972.34 |

Department: 1151 FIRE - PART TIME

Name: ABDALLAH, IZZAT Status: Full Time
 Job: 1151805 PT FIRE Active: No
 Department: 1151 FIRE - PART TIME Salary: \$0.00
 Start Date: Hourly Rate: \$22.95
 Term Date: 03/23/2024 Hours in Period: 0
 Term Reason: Quit Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|-------|------------|--------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 24.00 | \$540.00 | 132.00 | \$2,970.00 | 281.00 | \$6,322.50 |
| h- HOLIDAY WORKED | 24.00 | \$810.00 | 24.00 | \$810.00 | 24.00 | \$810.00 |
| Wage Totals: | 48.00 | \$1,350.00 | 156.00 | \$3,780.00 | 305.00 | \$7,132.50 |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------|------------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$1,350.00 | \$93.78 | \$3,780.00 | \$244.78 | \$7,132.50 | \$388.56 |
| OH STATE TAX | \$1,350.00 | \$22.59 | \$3,780.00 | \$55.90 | \$7,132.50 | \$93.27 |
| RITA - TWINSBURG | \$1,350.00 | \$27.00 | \$3,780.00 | \$75.60 | \$7,132.50 | \$142.64 |
| FICA WITH | \$1,350.00 | \$83.70 | \$3,780.00 | \$234.36 | \$7,132.50 | \$442.22 |
| MEDICARE | \$1,350.00 | \$19.58 | \$3,780.00 | \$54.81 | \$7,132.50 | \$103.43 |
| UNION FIRE-4 | \$1,350.00 | \$15.00 | \$3,780.00 | \$45.00 | \$4,050.00 | \$52.50 |
| Deduction Totals: | | \$261.65 | | \$710.45 | | \$1,222.62 |

ABDALLAH, IZZAT Net: \$1,088.35 \$3,069.55 \$5,909.88

Name: BASCH, DENNIS Status: Part Time
 Job: 1151910 PT FIRE PARAMEDIC Active: Yes
 Department: 1151 FIRE - PART TIME Salary: \$0.00
 Start Date: 04/30/2021 Hourly Rate: \$23.97
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 165.25 | \$3,883.38 | 427.25 | \$10,040.38 | 1,523.25 | \$35,749.13 |
| zz-e- COMP EARNED | 0.00 | \$0.00 | 0.00 | \$0.01 | 0.00 | \$0.02 |
| Wage Totals: | 165.25 | \$3,883.38 | 427.25 | \$10,040.39 | 1,523.25 | \$35,749.15 |

| | MTD | | QTD | | YTD | |
|-------------|------------|-----------|-------------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$3,883.38 | \$68.73 | \$10,040.39 | \$316.71 | \$35,749.15 | \$1,024.05 |

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| | | | | | | |
|-------------------|------------|-----------------|-------------|-------------------|-------------|-------------------|
| OH STATE TAX | \$3,883.38 | \$81.79 | \$10,040.39 | \$222.90 | \$35,749.15 | \$790.23 |
| RITA - TWINSBURG | \$3,883.38 | \$77.67 | \$10,040.39 | \$200.81 | \$35,749.15 | \$714.98 |
| FICA WITH | \$3,883.38 | \$240.77 | \$10,040.39 | \$622.50 | \$35,749.15 | \$2,216.44 |
| MEDICARE | \$3,883.38 | \$56.30 | \$10,040.39 | \$145.58 | \$35,749.15 | \$518.35 |
| UNION FIRE-4 | \$3,883.38 | \$22.50 | \$10,040.39 | \$52.50 | \$35,749.15 | \$195.00 |
| Deduction Totals: | | <u>\$547.76</u> | | <u>\$1,561.00</u> | | <u>\$5,459.05</u> |

BASCH, DENNIS Net: \$3,335.62 \$8,479.39 \$30,290.10

Name: BECKA, DANIEL **Status: TERMINATED**

| | | | | |
|--------------|------------|------------------|------------------|---------|
| Job: | 1151803 | PT FIRE | Active: | No |
| Department: | 1151 | FIRE - PART TIME | Salary: | \$0.00 |
| Start Date: | | | Hourly Rate: | \$22.95 |
| Term Date: | 10/10/2023 | | Hours in Period: | 0 |
| Term Reason: | Quit | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|--------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 87.75 | \$1,974.38 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>87.75</u> | <u>\$1,974.38</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,974.38 | \$103.15 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,974.38 | \$29.10 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,974.38 | \$39.49 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,974.38 | \$122.41 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,974.38 | \$28.62 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$322.77</u> |

BECKA, DANIEL Net: \$0.00 \$0.00 \$1,651.61

Name: BLUFFESTONE, CORY A. **Status: Full Time**

| | | | | |
|--------------|------------|------------------|------------------|---------|
| Job: | 1151921 | PT FF PARAMEDIC | Active: | No |
| Department: | 1151 | FIRE - PART TIME | Salary: | \$0.00 |
| Start Date: | | | Hourly Rate: | \$22.95 |
| Term Date: | 03/23/2024 | | Hours in Period: | 0 |
| Term Reason: | Quit | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|-------------------|---------------|-------------------|---------------|-------------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 157.25 | \$3,538.12 | 284.25 | \$6,395.61 | 284.25 | \$6,395.61 |
| zz-e- COMP EARNED | 0.00 | \$0.01 | 0.00 | \$0.01 | 0.00 | \$0.01 |
| Wage Totals: | <u>157.25</u> | <u>\$3,538.13</u> | <u>284.25</u> | <u>\$6,395.62</u> | <u>284.25</u> | <u>\$6,395.62</u> |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------------|------------|-------------------|------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$3,538.13 | \$397.38 | \$6,395.62 | \$664.17 | \$6,395.62 | \$664.17 |
| OH STATE TAX | \$3,538.13 | \$73.43 | \$6,395.62 | \$125.69 | \$6,395.62 | \$125.69 |
| RITA - TWINSBURG | \$3,538.13 | \$70.76 | \$6,395.62 | \$127.90 | \$6,395.62 | \$127.90 |
| FICA WITH | \$3,538.13 | \$219.37 | \$6,395.62 | \$396.53 | \$6,395.62 | \$396.53 |
| MEDICARE | \$3,538.13 | \$51.30 | \$6,395.62 | \$92.73 | \$6,395.62 | \$92.73 |
| UNION FIRE-4 | \$3,538.13 | \$22.50 | \$6,395.62 | \$45.00 | \$6,395.62 | \$45.00 |
| Deduction Totals: | | <u>\$834.74</u> | | <u>\$1,452.02</u> | | <u>\$1,452.02</u> |

BLUFFESTONE, CORY A. Net: \$2,703.39 \$4,943.60 \$4,943.60

Name: BOBAK, CHRISTIAN **Status: Part Time**

| | | | | |
|-------------|---------|-------------------|---------|--------|
| Job: | 1151916 | PT FIRE PARAMEDIC | Active: | Yes |
| Department: | 1151 | FIRE - PART TIME | Salary: | \$0.00 |

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Start Date:
Term Date:
Term Reason: Not terminated

Hourly Rate: \$23.97
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|--------------|-------------------|---------------|-------------------|---------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 72.25 | \$1,697.88 | 179.25 | \$4,188.12 | 692.00 | \$15,725.01 |
| zz-e- COMP EARNED | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.01 |
| Wage Totals: | 72.25 | \$1,697.88 | 179.25 | \$4,188.12 | 692.00 | \$15,725.02 |

| | MTD | | QTD | | YTD | |
|--------------------------|------------|-----------------|------------|-----------------|-------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$1,697.88 | \$9.98 | \$4,188.12 | \$48.08 | \$15,725.02 | \$408.02 |
| OH STATE TAX | \$1,697.88 | \$19.58 | \$4,188.12 | \$52.18 | \$15,725.02 | \$229.55 |
| RITA - TWINSBURG | \$1,697.88 | \$33.96 | \$4,188.12 | \$83.76 | \$15,725.02 | \$314.51 |
| FICA WITH | \$1,697.88 | \$105.27 | \$4,188.12 | \$259.67 | \$15,725.02 | \$974.97 |
| MEDICARE | \$1,697.88 | \$24.62 | \$4,188.12 | \$60.73 | \$15,725.02 | \$228.01 |
| UNION FIRE-4 | \$1,697.88 | \$22.50 | \$4,188.12 | \$52.50 | \$15,725.02 | \$172.50 |
| Deduction Totals: | | \$215.91 | | \$556.92 | | \$2,327.56 |

BOBAK, CHRISTIAN Net: \$1,481.97 \$3,631.20 \$13,397.46

Name: DAVET, ROBERT K.

Status: Part Time

Job: 1151020 PT FIRE PARAMEDIC
Department: 1151 FIRE - PART TIME
Start Date: 06/27/2018
Term Date:
Term Reason: Not terminated

Active: Yes
Salary: \$0.00
Hourly Rate: \$24.99
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 288.50 | \$7,034.99 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$882.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 312.50 | \$7,916.99 |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|--------|---------------|------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,166.99 | \$241.09 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,166.99 | \$160.04 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,916.99 | \$158.34 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,916.99 | \$490.89 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,916.99 | \$114.80 |
| UNION FIRE-4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,916.99 | \$112.50 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$2,027.66 |

DAVET, ROBERT K. Net: \$0.00 \$0.00 \$5,889.33

Name: GALICKI, ELIZABETH

Status: TERMINATED

Job: 1151918 FIRE CADET
Department: 1151 FIRE - PART TIME
Start Date:
Term Date: 03/14/2024
Term Reason: Quit

Active: No
Salary: \$0.00
Hourly Rate: \$22.50
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|--------------|-----------------|---------------|-------------------|---------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 50.00 | \$950.00 | 147.75 | \$2,807.25 | 566.50 | \$10,763.50 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$228.00 |
| Wage Totals: | 50.00 | \$950.00 | 147.75 | \$2,807.25 | 574.50 | \$10,991.50 |

| | MTD | | QTD | | YTD | |
|------------|-------|-----------|-------|-----------|-------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-------------------|----------|----------|------------|----------|-------------|------------|
| FEDERAL TAX | \$950.00 | \$21.78 | \$2,807.25 | \$120.94 | \$10,991.50 | \$636.49 |
| OH STATE TAX | \$950.00 | \$6.82 | \$2,807.25 | \$29.44 | \$10,991.50 | \$139.62 |
| RITA - TWINSBURG | \$950.00 | \$19.01 | \$2,807.25 | \$56.16 | \$10,991.50 | \$219.84 |
| FICA WITH | \$950.00 | \$58.90 | \$2,807.25 | \$174.05 | \$10,991.50 | \$681.48 |
| MEDICARE | \$950.00 | \$13.77 | \$2,807.25 | \$40.69 | \$10,991.50 | \$159.36 |
| UNION FIRE-4 | \$950.00 | \$22.50 | \$2,807.25 | \$52.50 | \$10,991.50 | \$157.50 |
| Deduction Totals: | | \$142.78 | | \$473.78 | | \$1,994.29 |

GALICKI, ELIZABETH Net: \$807.22 \$2,333.47 \$8,997.21

Name: GRENIG, SCOTT Status: TERMINATED

Job: 1151022 PT FIREFIGHTER Active: No
 Department: 1151 FIRE - PART TIME Salary: \$0.00
 Start Date: Hourly Rate: \$22.50
 Term Date: 02/10/2023 Hours in Period: 0
 Term Reason: Quit Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 57.25 | \$1,288.12 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 57.25 | \$1,288.12 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,288.12 | \$26.04 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,288.12 | \$17.38 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,288.12 | \$25.76 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,288.12 | \$79.86 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,288.12 | \$18.68 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$167.72 |

GRENIG, SCOTT Net: \$0.00 \$0.00 \$1,120.40

Name: KIRKPATRICK, DARRYL Status: Part Time

Job: 1151914 FIRE CADET Active: Yes
 Department: 1151 FIRE - PART TIME Salary: \$0.00
 Start Date: Hourly Rate: \$23.50
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|-------|----------|-------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 34.00 | \$765.00 | 60.75 | \$1,366.87 | 132.50 | \$2,981.24 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 9.75 | \$329.06 |
| zz-e- COMP EARNED | 0.00 | \$0.00 | 0.00 | \$0.01 | 0.00 | \$0.02 |
| Wage Totals: | 34.00 | \$765.00 | 60.75 | \$1,366.88 | 142.25 | \$3,310.32 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$765.00 | \$0.00 | \$1,366.88 | \$0.00 | \$3,310.32 | \$55.87 |
| OH STATE TAX | \$765.00 | \$6.84 | \$1,366.88 | \$12.47 | \$3,310.32 | \$40.72 |
| RITA - TWINSBURG | \$765.00 | \$15.30 | \$1,366.88 | \$27.33 | \$3,310.32 | \$66.20 |
| FICA WITH | \$765.00 | \$47.43 | \$1,366.88 | \$84.75 | \$3,310.32 | \$205.24 |
| MEDICARE | \$765.00 | \$11.10 | \$1,366.88 | \$19.83 | \$3,310.32 | \$48.01 |
| UNION FIRE-4 | \$765.00 | \$15.00 | \$1,366.88 | \$37.50 | \$1,417.51 | \$45.00 |
| Deduction Totals: | | \$95.67 | | \$181.88 | | \$461.04 |

KIRKPATRICK, DARRYL Net: \$669.33 \$1,185.00 \$2,849.28

Name: KOPOWSKI, MICHAEL Status: Part Time

Register for Month Quarter and Year
As of Check Date: 12/31/2023

Job: 1151917
Department: 1151
Start Date:
Term Date:
Term Reason: Not terminated

PT FIRE PARAMEDIC
FIRE - PART TIME

Active: Yes
Salary: \$0.00
Hourly Rate: \$23.97
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|------------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 112.25 | \$2,637.88 | 220.75 | \$5,163.63 | 518.00 | \$11,851.75 |
| O- OVERTIME OT | 1.00 | \$35.25 | 1.00 | \$35.25 | 1.00 | \$35.25 |
| zz-e- COMP EARNED | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.01 |
| Wage Totals: | 113.25 | \$2,673.13 | 221.75 | \$5,198.88 | 519.00 | \$11,887.01 |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------|------------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$2,673.13 | \$22.51 | \$5,198.88 | \$22.51 | \$11,887.01 | \$23.97 |
| OH STATE TAX | \$2,673.13 | \$48.03 | \$5,198.88 | \$80.00 | \$11,887.01 | \$169.45 |
| RITA - TWINSBURG | \$2,673.13 | \$53.46 | \$5,198.88 | \$103.98 | \$11,887.01 | \$237.74 |
| FICA WITH | \$2,673.13 | \$165.73 | \$5,198.88 | \$322.32 | \$11,887.01 | \$736.98 |
| MEDICARE | \$2,673.13 | \$38.76 | \$5,198.88 | \$75.38 | \$11,887.01 | \$172.36 |
| UNION FIRE-4 | \$2,673.13 | \$22.50 | \$5,198.88 | \$52.50 | \$11,887.01 | \$135.00 |
| Deduction Totals: | | \$350.99 | | \$656.69 | | \$1,475.50 |

KOPOWSKI, MICHAEL Net:

\$2,322.14

\$4,542.19

\$10,411.51

Name: LATINI, DENNIS M.

Status: Part Time

Job: 1151053
Department: 1151
Start Date: 10/17/2007
Term Date:
Term Reason: Not terminated

PT FIRE PARAMEDIC
FIRE - PART TIME

Active: Yes
Salary: \$0.00
Hourly Rate: \$29.07
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|-------|------------|--------|------------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 86.75 | \$2,472.37 | 214.75 | \$6,120.37 | 778.25 | \$22,180.11 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 71.00 | \$3,035.25 |
| zz-e- COMP EARNED | 0.00 | \$0.01 | 0.00 | \$0.01 | 0.00 | \$0.01 |
| Wage Totals: | 86.75 | \$2,472.38 | 214.75 | \$6,120.38 | 849.25 | \$25,215.37 |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------|------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$2,472.38 | \$109.17 | \$6,120.38 | \$314.72 | \$25,215.37 | \$1,394.25 |
| OH STATE TAX | \$2,472.38 | \$42.99 | \$6,120.38 | \$116.07 | \$25,215.37 | \$497.56 |
| RITA - TWINSBURG | \$2,472.38 | \$49.44 | \$6,120.38 | \$122.40 | \$25,215.37 | \$504.28 |
| FICA WITH | \$2,472.38 | \$153.29 | \$6,120.38 | \$379.46 | \$25,215.37 | \$1,563.34 |
| MEDICARE | \$2,472.38 | \$35.85 | \$6,120.38 | \$88.74 | \$25,215.37 | \$365.65 |
| UNION FIRE-4 | \$2,472.38 | \$22.50 | \$6,120.38 | \$52.50 | \$25,215.37 | \$187.50 |
| PFIA | \$2,472.38 | \$105.15 | \$6,120.38 | \$245.35 | \$25,215.37 | \$876.25 |
| Deduction Totals: | | \$518.39 | | \$1,319.24 | | \$5,388.83 |

LATINI, DENNIS M. Net:

\$1,953.99

\$4,801.14

\$19,826.54

Name: MAINOR, LARON

Status: Full Time

Job: 1151023
Department: 1151
Start Date:
Term Date:
Term Reason: Not terminated

PT FIREFIGHTER
FIRE - PART TIME

Active: No
Salary: \$0.00
Hourly Rate: \$22.50
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 314.75 | \$7,081.87 |
| zz-e- COMP EARNED | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.01 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

Wage Totals: 0.00 \$0.00 0.00 \$0.00 314.75 \$7,081.88

| | MTD | | QTD | | YTD | |
|-----------------------------|---------|-----------|---------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,231.35 | \$800.74 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,231.35 | \$141.42 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,977.87 | \$139.55 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,636.91 | \$101.49 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,979.25 | \$101.21 |
| ██████████ | ████ | ████ | ████ | ████ | ████ | ████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,075.15 | \$104.01 |
| FIRE PENSION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,444.97 | \$667.01 |
| UNION FIRE-4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,075.15 | \$52.01 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$2,188.34 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$554.05* | \$57.79* |
| MAINOR, LARON Net: | | \$0.00 | | \$0.00 | | \$4,893.54 |

Name: MASON, TRACY

Status: Part Time

Job: 1151915 PT ADMIN ASSISTANT
 Department: 1151 FIRE - PART TIME
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$21.33
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|--------|------------|--------|------------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 115.25 | \$2,409.87 | 276.00 | \$5,771.15 | 977.00 | \$20,420.76 |
| Wage Totals: | 115.25 | \$2,409.87 | 276.00 | \$5,771.15 | 977.00 | \$20,420.76 |

| | MTD | | QTD | | YTD | |
|--------------------------|------------|------------|------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$2,168.88 | \$57.08 | \$5,194.03 | \$146.51 | \$18,378.66 | \$501.53 |
| OH STATE TAX | \$2,168.88 | \$31.59 | \$5,194.03 | \$77.47 | \$18,378.66 | \$268.17 |
| RITA - TWINSBURG | \$2,409.87 | \$48.20 | \$5,771.15 | \$115.42 | \$20,420.76 | \$408.42 |
| MEDICARE | \$2,409.87 | \$34.95 | \$5,771.15 | \$83.68 | \$20,420.76 | \$296.08 |
| PERS PENSION(def) | \$2,409.87 | \$240.99 | \$5,771.15 | \$577.12 | \$20,420.76 | \$2,042.10 |
| Deduction Totals: | | \$412.81 | | \$1,000.20 | | \$3,516.30 |
| MASON, TRACY Net: | | \$1,997.06 | | \$4,770.95 | | \$16,904.46 |

Name: NOZIK, SPENCER

Status: TERMINATED

Job: 1151804 PT FIRE
 Department: 1151 FIRE - PART TIME
 Start Date:
 Term Date: 10/27/2023
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$22.95
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|-------|--------|--------|------------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 170.25 | \$3,830.63 | 667.25 | \$15,013.11 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$810.00 |
| zz-e- COMP EARNED | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.03 |
| Wage Totals: | 0.00 | \$0.00 | 170.25 | \$3,830.63 | 691.25 | \$15,823.14 |

| | MTD | | QTD | | YTD | |
|------------------|--------|-----------|------------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$3,830.63 | \$212.37 | \$15,823.14 | \$1,123.39 |
| OH STATE TAX | \$0.00 | \$0.00 | \$3,830.63 | \$74.30 | \$15,823.14 | \$360.07 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$3,830.63 | \$76.62 | \$15,823.14 | \$316.46 |
| FICA WITH | \$0.00 | \$0.00 | \$3,830.63 | \$237.50 | \$15,823.14 | \$981.02 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|----------------------------|--------|--------|------------|------------|-------------|-------------|
| MEDICARE | \$0.00 | \$0.00 | \$3,830.63 | \$55.54 | \$15,823.14 | \$229.44 |
| UNION FIRE-4 | \$0.00 | \$0.00 | \$3,830.63 | \$30.00 | \$4,983.76 | \$37.50 |
| Deduction Totals: | | \$0.00 | | \$686.33 | | \$3,047.88 |
| NOZIK, SPENCER Net: | | \$0.00 | | \$3,144.30 | | \$12,775.26 |

Name: **POWERS, MORGAN**

Status: **Full Time**

Job: 1151911 PT FIREFIGHTER/MEDIC
 Department: 1151 FIRE - PART TIME
 Start Date:
 Term Date: 06/03/2023
 Term Reason: Not terminated

Active: No
 Salary: \$0.00
 Hourly Rate: \$22.50
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|---------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 862.25 | \$19,400.61 |
| zz-e- COMP EARNED | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.03 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 862.25 | \$19,400.64 |

| | MTD | | QTD | | YTD | |
|--------------------------|------------|---------------|------------|---------------|-------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,584.67 | \$1,500.52 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,584.67 | \$438.35 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,400.64 | \$388.01 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,496.31 | \$402.77 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,403.15 | \$281.35 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| FIRE PENSION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,248.03 | \$1,500.37 |
| UNION FIRE-4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,613.74 | \$147.33 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$4,976.82 |

POWERS, MORGAN Net:

\$0.00 \$0.00 \$14,423.82

Name: **SHIPLEY, ADAM**

Status: **TERMINATED**

Job: 1151919 PT FIREFIGHTER
 Department: 1151 FIRE - PART TIME
 Start Date:
 Term Date: 04/29/2023
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$22.50
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 151.75 | \$3,414.38 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 151.75 | \$3,414.38 |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,414.38 | \$200.90 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,414.38 | \$46.08 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,414.38 | \$68.29 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,414.38 | \$211.70 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,414.38 | \$49.52 |
| UNION FIRE-4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,452.50 | \$37.50 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$613.99 |

SHIPLEY, ADAM Net:

\$0.00 \$0.00 \$2,800.39

Name: **STEUK, TIMOTHY**

Status: **Part Time**

Job: 1151920 PT FIREFIGHTER
 Department: 1151 FIRE - PART TIME

Active: Yes
 Salary: \$0.00

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Start Date:
Term Date:
Term Reason: Not terminated

Hourly Rate: \$23.50
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 96.25 | \$2,165.62 | 426.00 | \$9,585.00 |
| Wage Totals: | 0.00 | \$0.00 | 96.25 | \$2,165.62 | 426.00 | \$9,585.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|------------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$2,165.62 | \$0.00 | \$9,585.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$2,165.62 | \$31.74 | \$9,585.00 | \$124.55 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$2,165.62 | \$43.31 | \$9,585.00 | \$191.69 |
| FICA WITH | \$0.00 | \$0.00 | \$2,165.62 | \$134.27 | \$9,585.00 | \$594.28 |
| MEDICARE | \$0.00 | \$0.00 | \$2,165.62 | \$31.40 | \$9,585.00 | \$138.98 |
| UNION FIRE-4 | \$0.00 | \$0.00 | \$2,165.62 | \$22.50 | \$9,045.00 | \$112.50 |
| Deduction Totals: | | \$0.00 | | \$263.22 | | \$1,162.00 |

STEUK, TIMOTHY Net: \$0.00 \$1,902.40 \$8,423.00

Name: ZEVCHEK, MICHAEL

Status: TERMINATED
PT

Job: 1151909
Department: 1151
Start Date:
Term Date: 09/14/2023
Term Reason: Quit

PT FIRE PARAMEDIC
FIRE - PART TIME

Active: No
Salary: \$0.00
Hourly Rate: \$23.97
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 153.50 | \$3,607.25 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 153.50 | \$3,607.25 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,607.25 | \$215.73 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,607.25 | \$41.85 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,607.25 | \$72.15 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,607.25 | \$223.65 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,607.25 | \$52.32 |
| UNION FIRE-4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,607.25 | \$45.00 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$650.70 |

ZEVCHEK, MICHAEL Net: \$0.00 \$0.00 \$2,956.55

Department: 1151 FIRE - PART TIME Total:

| | MTD | | QTD | | YTD | |
|-------------------|-------|-------------|---------|-------------|---------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 817 | \$18,894.50 | 2209.25 | \$50,819.63 | 8761.75 | \$200,789.32 |
| h- HOLIDAY WORKED | 24 | \$810.00 | 24 | \$810.00 | 160.75 | \$6,094.31 |
| O- OVERTIME OT | 1 | \$35.25 | 1 | \$35.25 | 1 | \$35.25 |
| zz-e- COMP EARNED | 0 | \$0.02 | 0 | \$0.04 | 0 | \$0.15 |

| | MTD | | QTD | | YTD | |
|----------------------------|-------------|------------|-------------|------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$19,498.78 | \$780.41 | \$51,087.80 | \$2,090.79 | \$201,460.43 | \$9,308.47 |
| OH STATE TAX | \$19,498.78 | \$333.66 | \$51,087.80 | \$878.16 | \$201,460.43 | \$3,713.10 |
| RITA - TWINSBURG | \$19,739.77 | \$394.80 | \$51,664.92 | \$1,033.29 | \$206,815.02 | \$4,136.25 |
| FICA WITH | \$17,329.90 | \$1,074.46 | \$45,893.77 | \$2,845.41 | \$168,148.97 | \$10,425.27 |
| MEDICARE | \$19,739.77 | \$286.23 | \$51,664.92 | \$749.11 | \$206,818.91 | \$2,998.90 |
| HSA - EMPLOYEE CONTRIBUTIO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,075.15 | \$104.01 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-------------------|-------------|----------|-------------|----------|--------------|------------|
| FIRE PENSION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,693.00 | \$2,167.38 |
| PERS PENSION(def) | \$2,409.87 | \$240.99 | \$5,771.15 | \$577.12 | \$20,420.76 | \$2,042.10 |
| UNION FIRE-4 | \$17,329.90 | \$165.00 | \$45,893.77 | \$442.50 | \$163,125.57 | \$1,534.34 |
| PFA | \$2,472.38 | \$105.15 | \$6,120.38 | \$245.35 | \$25,215.37 | \$876.25 |

| | MTD | | QTD | | YTD | |
|------------------------|-------------|-------------|-------------|-------------|--------------|--------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| Employer Matching | | | | | | |
| FICA WITH | \$17,329.90 | \$1,074.46 | \$45,893.77 | \$2,845.41 | \$168,148.97 | \$10,425.27 |
| MEDICARE | \$19,739.77 | \$286.23 | \$51,664.92 | \$749.11 | \$206,818.91 | \$2,998.89 |
| FIRE PENSION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,693.00 | \$4,246.30 |
| PERS PENSION(def) | \$2,409.87 | \$337.38 | \$5,771.15 | \$807.96 | \$20,420.76 | \$2,858.92 |
| Department Matching: | | \$1,698.07 | | \$4,402.48 | | \$20,529.38 |
| Department Wages: | 842.00 | \$19,739.77 | 2,234.25 | \$51,664.92 | 8,923.50 | \$206,919.03 |
| Department Deductions: | | \$3,380.70 | | \$8,861.73 | | \$38,455.09 |
| Department Net: | | \$16,359.07 | | \$42,803.19 | | \$168,463.94 |

Department: 9710 FITNESS - PART TIME & SEASONAL

Name: ATIF, ARMISH Status: Part Time
 Job: 9710381 PT AQUATICS Active: Yes
 Department: 9710 FITNESS - PART TIME & SEASONAL Salary: \$0.00
 Start Date: Hourly Rate: \$16.00
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|----------------|-------|----------|-------|----------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 36.00 | \$576.00 | 36.00 | \$576.00 | 357.50 | \$5,720.00 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.50 | \$396.00 |
| Wage Totals: | 36.00 | \$576.00 | 36.00 | \$576.00 | 374.00 | \$6,116.00 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|----------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$518.40 | \$4.69 | \$518.40 | \$4.69 | \$5,504.40 | \$366.53 |
| OH STATE TAX | \$518.40 | \$3.26 | \$518.40 | \$3.26 | \$5,504.40 | \$84.19 |
| RITA - TWINSBURG | \$576.00 | \$11.52 | \$576.00 | \$11.52 | \$6,116.00 | \$122.32 |
| MEDICARE | \$576.00 | \$8.36 | \$576.00 | \$8.36 | \$6,116.00 | \$88.69 |
| PERS PENSION(def) | \$576.00 | \$57.60 | \$576.00 | \$57.60 | \$6,116.00 | \$611.60 |
| Deduction Totals: | | \$85.43 | | \$85.43 | | \$1,273.33 |

ATIF, ARMISH Net: \$490.57 \$490.57 \$4,842.67

Name: BARTEL, MEREDITH Status: SEASONAL
 Job: 9710870 SEASONAL EMPLOYEE Active: Yes
 Department: 9710 FITNESS - PART TIME & SEASONAL Salary: \$0.00
 Start Date: Hourly Rate: \$16.15
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|----------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 181.75 | \$2,908.00 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 5.50 | \$132.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 187.25 | \$3,040.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,736.00 | \$74.54 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,736.00 | \$38.56 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,040.00 | \$60.80 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,040.00 | \$44.07 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,040.00 | \$304.00 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$521.97 |

**Register for Month Quarter and Year
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BARTEL, MEREDITH Net: \$0.00 \$0.00 \$2,518.03

Name: BARTLETT, NOAH Status: TERMINATED
SEASONAL

Job: 9710836 PT LIFEGUARD Active: No
 Department: 9710 FITNESS - PART TIME & SEASONAL Salary: \$0.00
 Start Date: Hourly Rate: \$16.00
 Term Date: 08/08/2023 Hours in Period: 0
 Term Reason: Seasonal Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 38.00 | \$567.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 38.00 | \$567.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$510.30 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$510.30 | \$2.56 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$567.00 | \$11.34 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$567.00 | \$8.23 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$567.00 | \$56.70 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$78.83 |

BARTLETT, NOAH Net: \$0.00 \$0.00 \$488.17

Name: BECKER, CAMRYN Status: Part Time

Job: 9710882 PT AQUATICS Active: Yes
 Department: 9710 FITNESS - PART TIME & SEASONAL Salary: \$0.00
 Start Date: Hourly Rate: \$17.50
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 403.00 | \$6,573.17 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 15.50 | \$406.87 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 26.75 | \$508.25 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 445.25 | \$7,488.29 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,739.45 | \$281.55 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,739.45 | \$106.89 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,488.29 | \$149.78 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,488.29 | \$108.58 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,488.29 | \$748.84 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$1,395.64 |

BECKER, CAMRYN Net: \$0.00 \$0.00 \$6,092.65

Name: BLANCHARD, JUSTINE A. Status: TERMINATED

Job: 9710020 PART TIME RECEPTIONIST Active: No
 Department: 9710 FITNESS - PART TIME & SEASONAL Salary: \$0.00
 Start Date: Hourly Rate: \$13.00
 Term Date: 10/14/2023 Hours in Period: 0
 Term Reason: Quit Shift: 0

| | MTD | | QTD | | YTD | |
|-------|-------|--------|-------|--------|-------|--------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|--------------|-------------|---------------|--------------|-----------------|--------------|-----------------|
| R- REGULAR | 0.00 | \$0.00 | 21.25 | \$276.25 | 21.25 | \$276.25 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>21.25</u> | <u>\$276.25</u> | <u>21.25</u> | <u>\$276.25</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|----------|----------------|----------|----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$248.63 | \$0.00 | \$248.63 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$248.63 | \$1.28 | \$248.63 | \$1.28 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$276.25 | \$5.52 | \$276.25 | \$5.52 |
| MEDICARE | \$0.00 | \$0.00 | \$276.25 | \$4.01 | \$276.25 | \$4.01 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$276.25 | \$27.62 | \$276.25 | \$27.62 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$38.43</u> | | <u>\$38.43</u> |

BLANCHARD, JUSTINE A. Net: _____ \$0.00 _____ \$237.82 _____ \$237.82

Name: BLOOMBERG, AMANDA

Status: TERMINATED
SEASONAL

| | | | | |
|--------------|------------|--------------------------------|------------------|---------|
| Job: | 3060770 | SEASONAL EMPLOYEE | Active: | No |
| Department: | 9710 | FITNESS - PART TIME & SEASONAL | Salary: | \$0.00 |
| Start Date: | | | Hourly Rate: | \$13.00 |
| Term Date: | 08/19/2023 | | Hours in Period: | 0 |
| Term Reason: | Seasonal | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 182.00 | \$2,366.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>182.00</u> | <u>\$2,366.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,129.39 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,129.39 | \$15.21 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,366.00 | \$47.33 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,366.00 | \$34.30 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,366.00 | \$236.61 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$333.45</u> |

BLOOMBERG, AMANDA Net: _____ \$0.00 _____ \$0.00 _____ \$2,032.55

Name: BORCUCH, THOMAS

Status: TERMINATED
SEASONAL

| | | | | |
|--------------|------------|--------------------------------|------------------|---------|
| Job: | 9710685 | SEASONAL EMPLOYEE | Active: | No |
| Department: | 9710 | FITNESS - PART TIME & SEASONAL | Salary: | \$0.00 |
| Start Date: | | | Hourly Rate: | \$16.00 |
| Term Date: | 08/03/2023 | | Hours in Period: | 0 |
| Term Reason: | Seasonal | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|-------------|----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.75 | \$28.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>1.75</u> | <u>\$28.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|---------|---------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.20 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.20 | \$0.13 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28.00 | \$0.56 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28.00 | \$0.41 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28.00 | \$2.80 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$3.90</u> |

BORCUCH, THOMAS Net: _____ \$0.00 _____ \$0.00 _____ \$24.10

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: BURKE, JULIA
Job: 9710630
Department: 9710
Start Date:
Term Date:
Term Reason: Not terminated

PT AQUATICS
FITNESS - PART TIME & SEASONAL

Status: Part Time
Active: Yes
Salary: \$0.00
Hourly Rate: \$16.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------|----------|-------|----------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 13.75 | \$220.00 | 51.75 | \$828.00 | 285.00 | \$4,304.35 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 7.75 | \$147.25 |
| Wage Totals: | 13.75 | \$220.00 | 51.75 | \$828.00 | 292.75 | \$4,451.60 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|----------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$198.00 | \$0.00 | \$745.20 | \$0.00 | \$4,006.44 | \$0.00 |
| OH STATE TAX | \$198.00 | \$0.62 | \$745.20 | \$2.87 | \$4,006.44 | \$20.64 |
| RITA - TWINSBURG | \$220.00 | \$4.40 | \$828.00 | \$16.56 | \$4,451.60 | \$89.02 |
| MEDICARE | \$220.00 | \$3.19 | \$828.00 | \$12.00 | \$4,451.60 | \$64.57 |
| PERS PENSION(def) | \$220.00 | \$22.00 | \$828.00 | \$82.80 | \$4,451.60 | \$445.16 |
| Deduction Totals: | | \$30.21 | | \$114.23 | | \$619.39 |

BURKE, JULIA Net: \$189.79 \$713.77 \$3,832.21

Name: CALO, PAUL
Job: 9710098
Department: 9710
Start Date:
Term Date:
Term Reason: Not terminated

PT AQUATICS
FITNESS - PART TIME & SEASONAL

Status: Part Time
Active: Yes
Salary: \$0.00
Hourly Rate: \$16.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------|--------|-------|----------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 39.75 | \$636.00 | 263.75 | \$3,779.00 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 9.50 | \$180.50 |
| Wage Totals: | 0.00 | \$0.00 | 39.75 | \$636.00 | 273.25 | \$3,959.50 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|----------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$572.40 | \$0.00 | \$3,563.56 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$572.40 | \$2.45 | \$3,563.56 | \$17.55 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$636.00 | \$12.72 | \$3,959.50 | \$79.18 |
| MEDICARE | \$0.00 | \$0.00 | \$636.00 | \$9.22 | \$3,959.50 | \$57.41 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$636.00 | \$63.60 | \$3,959.50 | \$395.94 |
| Deduction Totals: | | \$0.00 | | \$87.99 | | \$550.08 |

CALO, PAUL Net: \$0.00 \$548.01 \$3,409.42

Name: DILTS, JONATHAN
Job: 9710114
Department: 9710
Start Date:
Term Date: 03/09/2023
Term Reason: Quit

PT FITNESS ATTENDANT
FITNESS - PART TIME & SEASONAL

Status: TERMINATED
PT
Active: No
Salary: \$0.00
Hourly Rate: \$13.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 22.75 | \$295.75 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 22.75 | \$295.75 |

| | MTD | | QTD | | YTD | |
|------------|-------|-----------|-------|-----------|-------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-------------------|--------|---------------|--------|---------------|----------|----------------|
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$266.17 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$266.17 | \$1.53 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$295.75 | \$5.92 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$295.75 | \$4.29 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$295.75 | \$29.58 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$41.32</u> |

DILTS, JONATHAN Net: \$0.00 \$0.00 \$254.43

Name: DINOROG, JACOB

Status: **TERMINATED SEASONAL**

Job: 9710386
 Department: 9710
 Start Date: 06/26/2023
 Term Date: 10/07/2023
 Term Reason: Seasonal

PT AQUATICS
 FITNESS - PART TIME & SEASONAL

Active: No
 Salary: \$0.00
 Hourly Rate: \$16.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|--------------|-----------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 18.50 | \$296.00 | 149.00 | \$2,384.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>18.50</u> | <u>\$296.00</u> | <u>149.00</u> | <u>\$2,384.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|----------|----------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$266.40 | \$0.00 | \$2,145.60 | \$1.45 |
| OH STATE TAX | \$0.00 | \$0.00 | \$266.40 | \$1.09 | \$2,145.60 | \$17.71 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$296.00 | \$5.92 | \$2,384.00 | \$47.68 |
| MEDICARE | \$0.00 | \$0.00 | \$296.00 | \$4.29 | \$2,384.00 | \$34.57 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$296.00 | \$29.60 | \$2,384.00 | \$238.40 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$40.90</u> | | <u>\$339.81</u> |

DINOROG, JACOB Net: \$0.00 \$255.10 \$2,044.19

Name: EDILYAN, ANRI

Status: **TERMINATED SEASONAL**

Job: 9710562
 Department: 9710
 Start Date: 08/26/2023
 Term Reason: Seasonal

SEASONAL EMPLOYEE
 FITNESS - PART TIME & SEASONAL

Active: No
 Salary: \$0.00
 Hourly Rate: \$13.25
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|--------------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 13.50 | \$178.88 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>13.50</u> | <u>\$178.88</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|----------|----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.00 | \$0.80 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$178.88 | \$3.57 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$178.88 | \$2.59 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$178.88 | \$17.88 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$24.84</u> |

EDILYAN, ANRI Net: \$0.00 \$0.00 \$154.04

Name: EGAN, RYAN

Status: **Part Time**

Job: 9710119
 Department: 9710
 Start Date:

PT AQUATICS
 FITNESS - PART TIME & SEASONAL

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$16.00

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Term Date:
Term Reason: Not terminated

Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 356.50 | \$5,278.44 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 11.00 | \$209.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>367.50</u> | <u>\$5,487.44</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,938.70 | \$24.51 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,938.70 | \$44.13 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,487.44 | \$109.74 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,487.44 | \$79.54 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,487.44 | \$548.74 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$806.66</u> |

EGAN, RYAN Net: \$0.00 \$0.00 \$4,680.78

Name: ELLIS, RILEY

Status: TERMINATED
SEASONAL

Job: 9710943 SEASONAL EMPLOYEE
Department: 9710 FITNESS - PART TIME & SEASONAL
Start Date:
Term Date: 09/03/2023
Term Reason: Seasonal

Active: No
Salary: \$0.00
Hourly Rate: \$13.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 197.75 | \$2,570.75 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>197.75</u> | <u>\$2,570.75</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,313.66 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,313.66 | \$16.52 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,570.75 | \$51.43 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,570.75 | \$37.27 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,570.75 | \$257.09 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$362.31</u> |

ELLIS, RILEY Net: \$0.00 \$0.00 \$2,208.44

Name: FALKINBURG, ALEXA

Status: TERMINATED
SEASONAL

Job: 9710860 SEASONAL EMPLOYEE
Department: 9710 FITNESS - PART TIME & SEASONAL
Start Date:
Term Date: 08/31/2023
Term Reason: Seasonal

Active: No
Salary: \$0.00
Hourly Rate: \$13.25
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|--------------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 53.75 | \$712.20 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>53.75</u> | <u>\$712.20</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$640.98 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$640.98 | \$2.84 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$712.20 | \$14.25 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$712.20 | \$10.33 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$712.20 | \$71.22 |

Register for Month Quarter and Year
As of Check Date: 12/31/2023

| | | | |
|-------------------------------|---------------|---------------|-----------------|
| Deduction Totals: | \$0.00 | \$0.00 | \$98.64 |
| FALKINBURG, ALEXA Net: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$613.56</u> |

| | | | |
|----------------------------|----------------|--------------------------------|----------------------|
| Name: FAUN, BRANDON | | Status: | Part Time |
| Job: | 9710122 | PT FITNESS ATT | Active: Yes |
| Department: | 9710 | FITNESS - PART TIME & SEASONAL | Salary: \$0.00 |
| Start Date: | 11/05/2023 | | Hourly Rate: \$14.00 |
| Term Date: | | | Hours in Period: 0 |
| Term Reason: | Not terminated | | Shift: 0 |

| | MTD | | QTD | | YTD | |
|--------------|--------------|-----------------|--------------|-----------------|--------------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 53.25 | \$745.50 | 53.25 | \$745.50 | 53.25 | \$745.50 |
| Wage Totals: | <u>53.25</u> | <u>\$745.50</u> | <u>53.25</u> | <u>\$745.50</u> | <u>53.25</u> | <u>\$745.50</u> |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------------|----------|-----------------|----------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$670.95 | \$0.00 | \$670.95 | \$0.00 | \$670.95 | \$0.00 |
| OH STATE TAX | \$670.95 | \$4.80 | \$670.95 | \$4.80 | \$670.95 | \$4.80 |
| RITA - TWINSBURG | \$745.50 | \$14.91 | \$745.50 | \$14.91 | \$745.50 | \$14.91 |
| MEDICARE | \$745.50 | \$10.81 | \$745.50 | \$10.81 | \$745.50 | \$10.81 |
| PERS PENSION(def) | \$745.50 | \$74.55 | \$745.50 | \$74.55 | \$745.50 | \$74.55 |
| Deduction Totals: | | <u>\$105.07</u> | | <u>\$105.07</u> | | <u>\$105.07</u> |

| | | | |
|---------------------------|-----------------|-----------------|-----------------|
| FAUN, BRANDON Net: | <u>\$640.43</u> | <u>\$640.43</u> | <u>\$640.43</u> |
|---------------------------|-----------------|-----------------|-----------------|

| | | | |
|---------------------------------|------------|--------------------------------|----------------------|
| Name: FUENTES, NATHANIEL | | Status: | Part Time |
| Job: | 9710113 | PT FITNESS ATTENDANT | Active: No |
| Department: | 9710 | FITNESS - PART TIME & SEASONAL | Salary: \$0.00 |
| Start Date: | | | Hourly Rate: \$13.00 |
| Term Date: | 07/08/2023 | | Hours in Period: 0 |
| Term Reason: | Quit | | Shift: 0 |

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 122.25 | \$1,589.25 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>122.25</u> | <u>\$1,589.25</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,430.35 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,430.35 | \$5.78 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,589.25 | \$31.76 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,589.25 | \$23.04 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,589.25 | \$158.90 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$219.48</u> |

| | | | |
|--------------------------------|---------------|---------------|-------------------|
| FUENTES, NATHANIEL Net: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,369.77</u> |
|--------------------------------|---------------|---------------|-------------------|

| | | | |
|----------------------------|------------|--------------------------------|----------------------------|
| Name: GAHAGAN, JAKE | | Status: | TERMINATED SEASONAL |
| Job: | 9710865 | PT AQUATICS | Active: No |
| Department: | 9710 | FITNESS - PART TIME & SEASONAL | Salary: \$0.00 |
| Start Date: | | | Hourly Rate: \$16.00 |
| Term Date: | 09/06/2023 | | Hours in Period: 0 |
| Term Reason: | Quit | | Shift: 0 |

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|-------------|----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.00 | \$16.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>1.00</u> | <u>\$16.00</u> |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| Deductions | MTD | | QTD | | YTD | |
|---------------------------|--------|-----------|--------|-----------|---------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14.40 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14.40 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16.00 | \$0.32 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16.00 | \$0.23 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16.00 | \$1.60 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$2.15 |
| GAHAGAN, JAKE Net: | | \$0.00 | | \$0.00 | | \$13.85 |

Name: GALOSI, CAMRYN

Status: Part Time

Job: 9710972
Department: 9710
Start Date:
Term Date:
Term Reason: Not terminated

PT AQUATICS
FITNESS - PART TIME & SEASONAL

Active: Yes
Salary: \$0.00
Hourly Rate: \$16.00
Hours in Period: 0
Shift: 0

| Wages | MTD | | QTD | | YTD | |
|--------------------|-------|----------|-------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 34.75 | \$556.00 | 76.25 | \$1,220.00 | 491.00 | \$7,416.12 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 21.50 | \$408.50 |
| Wage Totals: | 34.75 | \$556.00 | 76.25 | \$1,220.00 | 512.50 | \$7,824.62 |

| Deductions | MTD | | QTD | | YTD | |
|----------------------------|----------|-----------|------------|------------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$500.40 | \$0.00 | \$1,098.00 | \$0.00 | \$7,042.16 | \$82.55 |
| OH STATE TAX | \$500.40 | \$2.64 | \$1,098.00 | \$5.63 | \$7,042.16 | \$71.80 |
| RITA - TWINSBURG | \$556.00 | \$11.12 | \$1,220.00 | \$24.40 | \$7,824.62 | \$156.49 |
| MEDICARE | \$556.00 | \$8.06 | \$1,220.00 | \$17.69 | \$7,824.62 | \$113.44 |
| PERS PENSION(def) | \$556.00 | \$55.60 | \$1,220.00 | \$122.00 | \$7,824.62 | \$782.46 |
| Deduction Totals: | | \$77.42 | | \$169.72 | | \$1,206.74 |
| GALOSI, CAMRYN Net: | | \$478.58 | | \$1,050.28 | | \$6,617.88 |

Name: GLAZAR, KACPER

Status: Part Time

Job: 9710116
Department: 9710
Start Date:
Term Date:
Term Reason: Not terminated

PT FITNESS CENTER ATTENDANT
FITNESS - PART TIME & SEASONAL

Active: Yes
Salary: \$0.00
Hourly Rate: \$14.00
Hours in Period: 0
Shift: 0

| Wages | MTD | | QTD | | YTD | |
|--------------|-------|----------|--------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 65.50 | \$917.00 | 164.50 | \$2,243.00 | 571.50 | \$7,534.00 |
| Wage Totals: | 65.50 | \$917.00 | 164.50 | \$2,243.00 | 571.50 | \$7,534.00 |

| Deductions | MTD | | QTD | | YTD | |
|----------------------------|----------|-----------|------------|------------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$825.30 | \$0.00 | \$2,018.70 | \$0.00 | \$6,780.62 | \$0.00 |
| OH STATE TAX | \$825.30 | \$5.37 | \$2,018.70 | \$13.48 | \$6,780.62 | \$54.97 |
| RITA - TWINSBURG | \$917.00 | \$18.34 | \$2,243.00 | \$44.86 | \$7,534.00 | \$150.66 |
| MEDICARE | \$917.00 | \$13.30 | \$2,243.00 | \$32.53 | \$7,534.00 | \$109.24 |
| PERS PENSION(def) | \$917.00 | \$91.70 | \$2,243.00 | \$224.30 | \$7,534.00 | \$753.38 |
| Deduction Totals: | | \$128.71 | | \$315.17 | | \$1,068.25 |
| GLAZAR, KACPER Net: | | \$788.29 | | \$1,927.83 | | \$6,465.75 |

Name: GOLNICK, ELIZABETH

Status: TERMINATED SEASONAL

Job: 9710880 SEASONAL EMPLOYEE

Active: No

Register for Month Quarter and Year

As of Check Date: 12/31/2023

Department: 9710
 Start Date:
 Term Date: 09/03/2023
 Term Reason: Seasonal

FITNESS - PART TIME & SEASONAL

Salary: \$0.00
 Hourly Rate: \$13.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 214.50 | \$2,788.50 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>214.50</u> | <u>\$2,788.50</u> |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,509.64 | \$5.82 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,509.64 | \$20.53 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,788.50 | \$55.78 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,788.50 | \$40.44 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,788.50 | \$278.86 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$401.43</u> |

GOLNICK, ELIZABETH Net: \$0.00 \$0.00 \$2,387.07

Name: GRANT, BEARON

Status: TERMINATED SEASONAL

Job: 9710872
 Department: 9710
 Start Date:
 Term Date: 09/24/2023
 Term Reason: Seasonal

PT AQUATICS
 FITNESS - PART TIME & SEASONAL

Active: No
 Salary: \$0.00
 Hourly Rate: \$16.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|----------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 3.00 | \$48.00 | 113.00 | \$1,808.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>3.00</u> | <u>\$48.00</u> | <u>113.00</u> | <u>\$1,808.00</u> |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|---------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$43.20 | \$0.00 | \$1,627.20 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$43.20 | \$0.09 | \$1,627.20 | \$10.18 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$48.00 | \$0.96 | \$1,808.00 | \$36.16 |
| MEDICARE | \$0.00 | \$0.00 | \$48.00 | \$0.70 | \$1,808.00 | \$26.21 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$48.00 | \$4.80 | \$1,808.00 | \$180.80 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$6.55</u> | | <u>\$253.35</u> |

GRANT, BEARON Net: \$0.00 \$41.45 \$1,554.65

Name: GRASELA, RICHARD

Status: TERMINATED SEASONAL

Job: 9710012
 Department: 9710
 Start Date:
 Term Date: 08/23/2023
 Term Reason: Seasonal

PT FITNESS
 FITNESS - PART TIME & SEASONAL

Active: No
 Salary: \$0.00
 Hourly Rate: \$13.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 156.75 | \$2,037.75 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>156.75</u> | <u>\$2,037.75</u> |

| | MTD | | QTD | | YTD | |
|------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,833.98 | \$83.77 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,833.98 | \$8.79 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,037.75 | \$40.75 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,037.75 | \$29.54 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|------------------------------|--------|--------|--------|--------|------------|------------|
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,037.75 | \$203.77 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$366.62 |
| GRASELA, RICHARD Net: | | \$0.00 | | \$0.00 | | \$1,671.13 |

Name: HABA, DON

Status: Part Time

Job: 9710115 PT FITNESS CENTER ATTENDANT
 Department: 9710 FITNESS - PART TIME & SEASONAL
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$14.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|------------|--------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 99.75 | \$1,396.50 | 254.00 | \$3,556.00 | 254.00 | \$3,556.00 |
| Wage Totals: | 99.75 | \$1,396.50 | 254.00 | \$3,556.00 | 254.00 | \$3,556.00 |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$1,256.85 | \$0.00 | \$3,200.40 | \$0.00 | \$3,200.40 | \$0.00 |
| OH STATE TAX | \$1,256.85 | \$11.24 | \$3,200.40 | \$30.92 | \$3,200.40 | \$30.92 |
| RITA - TWINSBURG | \$1,396.50 | \$27.93 | \$3,556.00 | \$71.12 | \$3,556.00 | \$71.12 |
| MEDICARE | \$1,396.50 | \$20.25 | \$3,556.00 | \$51.57 | \$3,556.00 | \$51.57 |
| PERS PENSION(def) | \$1,396.50 | \$139.65 | \$3,556.00 | \$355.60 | \$3,556.00 | \$355.60 |
| Deduction Totals: | | \$199.07 | | \$509.21 | | \$509.21 |

HABA, DON Net: \$1,197.43 \$3,046.79 \$3,046.79

Name: HARSA, SOPHIA J.

Status: Part Time

Job: 9710080 PT FITNESS CENTER ATTENDANT
 Department: 9710 FITNESS - PART TIME & SEASONAL
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$14.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|-------|------------|-------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 54.50 | \$763.00 | 74.75 | \$1,046.50 | 74.75 | \$1,046.50 |
| Wage Totals: | 54.50 | \$763.00 | 74.75 | \$1,046.50 | 74.75 | \$1,046.50 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$686.70 | \$0.00 | \$941.85 | \$0.00 | \$941.85 | \$0.00 |
| OH STATE TAX | \$686.70 | \$4.10 | \$941.85 | \$5.69 | \$941.85 | \$5.69 |
| RITA - TWINSBURG | \$763.00 | \$15.26 | \$1,046.50 | \$20.93 | \$1,046.50 | \$20.93 |
| MEDICARE | \$763.00 | \$11.06 | \$1,046.50 | \$15.17 | \$1,046.50 | \$15.17 |
| PERS PENSION(def) | \$763.00 | \$76.30 | \$1,046.50 | \$104.65 | \$1,046.50 | \$104.65 |
| Deduction Totals: | | \$106.72 | | \$146.44 | | \$146.44 |

HARSA, SOPHIA J. Net: \$656.28 \$900.06 \$900.06

Name: HOLLER, AUDREY

Status: TERMINATED SEASONAL

Job: 9710981 SEASONAL EMPLOYEE
 Department: 9710 FITNESS - PART TIME & SEASONAL
 Start Date:
 Term Date: 08/16/2023
 Term Reason: Seasonal

Active: No
 Salary: \$0.00
 Hourly Rate: \$13.15
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 271.75 | \$3,573.52 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|--------------------|------|--------|------|--------|--------|------------|
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 22.75 | \$432.25 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 294.50 | \$4,005.77 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,605.19 | \$61.65 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,605.19 | \$42.81 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,005.77 | \$80.11 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,005.77 | \$58.10 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,005.77 | \$400.58 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$643.25 |

HOLLER, AUDREY Net: \$0.00 \$0.00 \$3,362.52

Name: HOLMAN, JOSEPHINE

Status: **TERMINATED SEASONAL**

Job: 9710675 SEASONAL EMPLOYEE
 Department: 9710 FITNESS - PART TIME & SEASONAL
 Start Date:
 Term Date: 07/13/2023
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$13.25
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|---------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.00 | \$13.25 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.00 | \$13.25 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|---------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11.93 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11.93 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13.25 | \$0.26 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13.25 | \$0.19 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13.25 | \$1.32 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$1.77 |

HOLMAN, JOSEPHINE Net: \$0.00 \$0.00 \$11.48

Name: HOLTZ, AVERY

Status: **Part Time**

Job: 9710535 PT AQUATICS
 Department: 9710 FITNESS - PART TIME & SEASONAL
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$16.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|-------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 27.50 | \$440.00 | 69.00 | \$1,104.00 | 181.75 | \$2,908.00 |
| Wage Totals: | 27.50 | \$440.00 | 69.00 | \$1,104.00 | 181.75 | \$2,908.00 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$396.00 | \$0.00 | \$993.60 | \$0.00 | \$2,617.20 | \$4.33 |
| OH STATE TAX | \$396.00 | \$1.99 | \$993.60 | \$5.17 | \$2,617.20 | \$20.87 |
| RITA - TWINSBURG | \$440.00 | \$8.80 | \$1,104.00 | \$22.08 | \$2,908.00 | \$58.16 |
| MEDICARE | \$440.00 | \$6.38 | \$1,104.00 | \$16.01 | \$2,908.00 | \$42.17 |
| PERS PENSION(def) | \$440.00 | \$44.00 | \$1,104.00 | \$110.40 | \$2,908.00 | \$290.80 |
| Deduction Totals: | | \$61.17 | | \$153.66 | | \$416.33 |

HOLTZ, AVERY Net: \$378.83 \$950.34 \$2,491.67

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: JOHNSON, BRIAN
Job: 9710800
Department: 9710
Start Date:
Term Date:
Term Reason: Not terminated

SEASONAL
FITNESS - PART TIME & SEASONAL

Status: SEASONAL
Active: Yes
Salary: \$0.00
Hourly Rate: \$13.15
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 281.25 | \$3,656.25 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 281.25 | \$3,656.25 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,290.63 | \$16.60 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,290.63 | \$31.93 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,656.25 | \$73.12 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,656.25 | \$53.02 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,656.25 | \$365.62 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$540.29 |

JOHNSON, BRIAN Net: \$0.00

Name: JOHNSON, CHARLEY

Job: 9710829
Department: 9710
Start Date:
Term Date:
Term Reason: Not terminated

SEASONAL EMPLOYEE
FITNESS - PART TIME & SEASONAL

Status: SEASONAL
Active: Yes
Salary: \$0.00
Hourly Rate: \$13.15
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 281.50 | \$3,659.50 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 281.50 | \$3,659.50 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,293.57 | \$14.55 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,293.57 | \$32.19 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,659.50 | \$73.17 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,659.50 | \$53.07 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,659.50 | \$365.93 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$538.91 |

JOHNSON, CHARLEY Net: \$0.00

Name: JORDAN, CYNTHIA

Job: 9710120
Department: 9710
Start Date:
Term Date:
Term Reason: Not terminated

PART TIME RECEPTIONIST
FITNESS - PART TIME & SEASONAL

Status: Part Time
Active: Yes
Salary: \$0.00
Hourly Rate: \$13.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|--------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 72.00 | \$936.00 | 125.25 | \$1,628.25 | 125.25 | \$1,628.25 |
| Wage Totals: | 72.00 | \$936.00 | 125.25 | \$1,628.25 | 125.25 | \$1,628.25 |

| | MTD | | QTD | | YTD | |
|------------------|----------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$842.40 | \$0.00 | \$1,465.42 | \$0.00 | \$1,465.42 | \$0.00 |
| OH STATE TAX | \$842.40 | \$5.30 | \$1,465.42 | \$9.11 | \$1,465.42 | \$9.11 |
| RITA - TWINSBURG | \$936.00 | \$18.72 | \$1,628.25 | \$32.57 | \$1,628.25 | \$32.57 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-----------------------------|----------|----------|------------|------------|------------|------------|
| MEDICARE | \$936.00 | \$13.57 | \$1,628.25 | \$23.61 | \$1,628.25 | \$23.61 |
| PERS PENSION(def) | \$936.00 | \$93.60 | \$1,628.25 | \$162.83 | \$1,628.25 | \$162.83 |
| Deduction Totals: | | \$131.19 | | \$228.12 | | \$228.12 |
| JORDAN, CYNTHIA Net: | | \$804.81 | | \$1,400.13 | | \$1,400.13 |

Name: KLINE, ASHLEY

Status: Full Time

Job: 1172962
 Department: 9710
 Start Date:
 Term Date: 09/02/2023
 Term Reason: Not terminated

PT FITNESS SUPERVISOR
 FITNESS - PART TIME & SEASONAL

Active: No
 Salary: \$0.00
 Hourly Rate: \$17.50
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------|--------|-------|--------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 1,245.00 | \$20,198.51 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$146.70 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.50 | \$643.13 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$912.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 1,325.50 | \$21,900.34 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,753.35 | \$1,465.17 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,753.35 | \$394.91 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,900.34 | \$438.00 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,902.83 | \$317.61 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,494.92 | \$2,149.49 |
| UNION AFSCME-2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,097.47 | \$105.87 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$4,871.05 |

KLINE, ASHLEY Net:

\$0.00 \$0.00 \$17,029.29

Name: KONDRAT, ANDREW

Status: TERMINATED
PT

Job: 9710954
 Department: 9710
 Start Date:
 Term Date: 02/23/2023
 Term Reason: Quit

PT AQUATICS
 FITNESS - PART TIME & SEASONAL

Active: No
 Salary: \$0.00
 Hourly Rate: \$13.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 62.25 | \$771.23 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 62.25 | \$771.23 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$694.11 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$694.11 | \$3.47 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$771.23 | \$15.43 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$771.23 | \$11.18 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$771.23 | \$77.12 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$107.20 |

KONDRAT, ANDREW Net:

\$0.00 \$0.00 \$664.03

Name: KRAMER, COLE

Status: TERMINATED
SEASONAL

Job: 9710635
 Department: 9710

PT AQUATICS
 FITNESS - PART TIME & SEASONAL

Active: No
 Salary: \$0.00

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Start Date:
Term Date: 09/17/2023
Term Reason: Seasonal

Hourly Rate: \$16.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|---------|-------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 4.50 | \$72.00 | 97.00 | \$1,552.00 |
| Wage Totals: | 0.00 | \$0.00 | 4.50 | \$72.00 | 97.00 | \$1,552.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|---------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$64.80 | \$0.00 | \$1,396.80 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$64.80 | \$0.32 | \$1,396.80 | \$10.42 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$72.00 | \$1.44 | \$1,552.00 | \$31.04 |
| MEDICARE | \$0.00 | \$0.00 | \$72.00 | \$1.04 | \$1,552.00 | \$22.50 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$72.00 | \$7.20 | \$1,552.00 | \$155.20 |
| Deduction Totals: | | \$0.00 | | \$10.00 | | \$219.16 |

KRAMER, COLE Net: \$0.00 \$62.00 \$1,332.84

Name: KRIEGER, REUBEN

Status: TERMINATED
PT

Job: 9710385 PT AQUATICS
Department: 9710 FITNESS - PART TIME & SEASONAL
Start Date:
Term Date: 08/16/2023
Term Reason: Seasonal

Active: No
Salary: \$0.00
Hourly Rate: \$16.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 96.25 | \$1,540.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 96.25 | \$1,540.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,386.00 | \$2.89 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,386.00 | \$11.29 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,540.00 | \$30.80 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,540.00 | \$22.34 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,540.00 | \$154.00 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$221.32 |

KRIEGER, REUBEN Net: \$0.00 \$0.00 \$1,318.68

Name: KURT, HANNAH

Status: TERMINATED
SEASONAL

Job: 9710907 SEASONAL
Department: 9710 FITNESS - PART TIME & SEASONAL
Start Date:
Term Date: 10/04/2023
Term Reason: Quit

Active: No
Salary: \$0.00
Hourly Rate: \$16.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|----------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 19.00 | \$304.00 | 42.00 | \$672.00 |
| Wage Totals: | 0.00 | \$0.00 | 19.00 | \$304.00 | 42.00 | \$672.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|----------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$273.60 | \$0.00 | \$604.80 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$273.60 | \$1.12 | \$604.80 | \$2.33 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$304.00 | \$6.08 | \$672.00 | \$13.44 |
| MEDICARE | \$0.00 | \$0.00 | \$304.00 | \$4.40 | \$672.00 | \$9.73 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$304.00 | \$30.40 | \$672.00 | \$67.20 |

Register for Month Quarter and Year
As of Check Date: 12/31/2023

| | | | |
|--------------------------|--------|----------|----------|
| Deduction Totals: | \$0.00 | \$42.00 | \$92.70 |
| KURT, HANNAH Net: | \$0.00 | \$262.00 | \$579.30 |

| | | |
|-----------------------------|--------------------------------|---------------------------|
| Name: LIBERTINE, MYA | | Status: TERMINATED |
| Job: 9710997 | PT AQUATICS | Active: No |
| Department: 9710 | FITNESS - PART TIME & SEASONAL | Salary: \$0.00 |
| Start Date: | | Hourly Rate: \$13.00 |
| Term Date: 05/18/2023 | | Hours in Period: 0 |
| Term Reason: Quit | | Shift: 0 |

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 116.50 | \$1,504.08 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 116.50 | \$1,504.08 |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,353.69 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,353.69 | \$5.95 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,504.08 | \$30.07 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,504.08 | \$21.81 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,504.08 | \$150.39 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$208.22 |

| | | | |
|----------------------------|--------|--------|------------|
| LIBERTINE, MYA Net: | \$0.00 | \$0.00 | \$1,295.86 |
|----------------------------|--------|--------|------------|

| | | |
|--------------------------|--------------------------------|---------------------------|
| Name: LOWRY, TATE | | Status: TERMINATED |
| Job: 9710649 | PT LIFEGUARD | Active: No |
| Department: 9710 | FITNESS - PART TIME & SEASONAL | Salary: \$0.00 |
| Start Date: | | Hourly Rate: \$13.00 |
| Term Date: 04/13/2023 | | Hours in Period: 0 |
| Term Reason: Quit | | Shift: 0 |

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|--------------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 73.00 | \$949.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 73.00 | \$949.00 |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|--------|---------------|----------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$854.10 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$854.10 | \$6.76 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$949.00 | \$18.98 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$949.00 | \$13.76 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$949.00 | \$94.90 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$134.40 |

| | | | |
|-------------------------|--------|--------|----------|
| LOWRY, TATE Net: | \$0.00 | \$0.00 | \$814.60 |
|-------------------------|--------|--------|----------|

| | | |
|------------------------------|--------------------------------|--------------------------|
| Name: MADOX, TREMAYNE | | Status: Part Time |
| Job: 9710874 | PT FITNESS CENTER ATTENDANT | Active: Yes |
| Department: 9710 | FITNESS - PART TIME & SEASONAL | Salary: \$0.00 |
| Start Date: | | Hourly Rate: \$14.00 |
| Term Date: | | Hours in Period: 0 |
| Term Reason: Not terminated | | Shift: 0 |

| | MTD | | QTD | | YTD | |
|------------|-------|------------|-------|------------|-------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 75.00 | \$1,050.00 | 75.00 | \$1,050.00 | 75.00 | \$1,050.00 |

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Wage Totals: 75.00 \$1,050.00 75.00 \$1,050.00 75.00 \$1,050.00

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$945.00 | \$0.00 | \$945.00 | \$0.00 | \$945.00 | \$0.00 |
| OH STATE TAX | \$945.00 | \$7.29 | \$945.00 | \$7.29 | \$945.00 | \$7.29 |
| RITA - TWINSBURG | \$1,050.00 | \$21.00 | \$1,050.00 | \$21.00 | \$1,050.00 | \$21.00 |
| MEDICARE | \$1,050.00 | \$15.23 | \$1,050.00 | \$15.23 | \$1,050.00 | \$15.23 |
| PERS PENSION(def) | \$1,050.00 | \$105.00 | \$1,050.00 | \$105.00 | \$1,050.00 | \$105.00 |
| Deduction Totals: | | \$148.52 | | \$148.52 | | \$148.52 |

MADOX, TREMAYNE Net: \$901.48 \$901.48 \$901.48

Name: MARKOVITZ, BRODEN Status: TERMINATED SEASONAL

Job: 3060908 SEASONAL EMPLOYEE Active: No
 Department: 9710 FITNESS - PART TIME & SEASONAL Salary: \$0.00
 Start Date: Term Date: 08/12/2023 Hourly Rate: \$13.25
 Term Reason: Seasonal Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 126.00 | \$1,669.49 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 126.00 | \$1,669.49 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,502.54 | \$42.22 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,502.54 | \$20.60 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,669.49 | \$33.39 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,669.49 | \$24.21 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,669.49 | \$166.95 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$287.37 |

MARKOVITZ, BRODEN Net: \$0.00 \$0.00 \$1,382.12

Name: MARKOVITZ, LILYRAE Status: TERMINATED SEASONAL

Job: 9710970 SEASONAL EMPLOYEE Active: No
 Department: 9710 FITNESS - PART TIME & SEASONAL Salary: \$0.00
 Start Date: Term Date: 08/31/2023 Hourly Rate: \$13.15
 Term Reason: Seasonal Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 275.25 | \$3,619.54 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 275.25 | \$3,619.54 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,257.59 | \$0.58 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,257.59 | \$27.70 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,619.54 | \$72.38 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,619.54 | \$52.48 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,619.54 | \$361.95 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$515.09 |

MARKOVITZ, LILYRAE Net: \$0.00 \$0.00 \$3,104.45

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Name: MILLER, DAVID

Status: TERMINATED
PT

Job: 9710101
Department: 9710
Start Date:
Term Date: 02/28/2023
Term Reason: Quit

PT FITNESS ATTENDANT
FITNESS - PART TIME & SEASONAL

Active: No
Salary: \$0.00
Hourly Rate: \$13.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 63.25 | \$822.25 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 63.25 | \$822.25 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$740.02 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$740.02 | \$4.32 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$822.25 | \$16.45 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$822.25 | \$11.92 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$822.25 | \$82.23 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$114.92 |

MILLER, DAVID Net:

\$0.00 \$0.00 \$707.33

Name: MLACHAK, EVAN

Status: Part Time

Job: 9710105
Department: 9710
Start Date:
Term Date:
Term Reason: Not terminated

PT FITNESS ATTENDANT
FITNESS - PART TIME & SEASONAL

Active: Yes
Salary: \$0.00
Hourly Rate: \$13.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|-------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 71.25 | \$926.25 | 89.75 | \$1,166.75 | 185.00 | \$2,405.00 |
| Wage Totals: | 71.25 | \$926.25 | 89.75 | \$1,166.75 | 185.00 | \$2,405.00 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$833.63 | \$4.36 | \$1,050.08 | \$4.36 | \$2,164.50 | \$26.83 |
| OH STATE TAX | \$833.63 | \$5.46 | \$1,050.08 | \$6.54 | \$2,164.50 | \$14.36 |
| RITA - TWINSBURG | \$926.25 | \$18.52 | \$1,166.75 | \$23.33 | \$2,405.00 | \$48.10 |
| MEDICARE | \$926.25 | \$13.43 | \$1,166.75 | \$16.91 | \$2,405.00 | \$34.87 |
| PERS PENSION(def) | \$926.25 | \$92.62 | \$1,166.75 | \$116.67 | \$2,405.00 | \$240.50 |
| Deduction Totals: | | \$134.39 | | \$167.81 | | \$364.66 |

MLACHAK, EVAN Net:

\$791.86 \$998.94 \$2,040.34

Name: MOOK, CONNOR

Status: Part Time

Job: 9710987
Department: 9710
Start Date:
Term Date:
Term Reason: Not terminated

PT AQUATICS
FITNESS - PART TIME & SEASONAL

Active: Yes
Salary: \$0.00
Hourly Rate: \$16.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------|----------|-------|----------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 28.00 | \$448.00 | 46.00 | \$736.00 | 377.00 | \$5,731.98 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 23.25 | \$441.75 |
| Wage Totals: | 28.00 | \$448.00 | 46.00 | \$736.00 | 400.25 | \$6,173.73 |

| | MTD | | QTD | | YTD | |
|-------------|----------|-----------|----------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$403.20 | \$0.00 | \$662.40 | \$0.00 | \$5,556.35 | \$52.40 |

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| | | | | | | |
|-------------------|----------|---------|----------|----------|------------|----------|
| OH STATE TAX | \$403.20 | \$1.65 | \$662.40 | \$2.69 | \$5,556.35 | \$46.94 |
| RITA - TWINSBURG | \$448.00 | \$8.96 | \$736.00 | \$14.72 | \$6,173.73 | \$123.48 |
| MEDICARE | \$448.00 | \$6.49 | \$736.00 | \$10.67 | \$6,173.73 | \$89.54 |
| PERS PENSION(def) | \$448.00 | \$44.80 | \$736.00 | \$73.60 | \$6,173.73 | \$617.38 |
| Deduction Totals: | | \$61.90 | | \$101.68 | | \$929.74 |

MOOK, CONNOR Net: \$386.10 \$634.32 \$5,243.99

Name: MUNI, NATALIE

Status: Part Time

Job: 9710875

PT AQUATICS

Active: Yes

Department: 9710

FITNESS - PART TIME & SEASONAL

Salary: \$0.00

Start Date:

Hourly Rate: \$16.00

Term Date:

Hours in Period: 0

Term Reason: Not terminated

Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|-------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 31.50 | \$504.00 | 67.25 | \$1,076.00 | 291.75 | \$4,668.00 |
| Wage Totals: | 31.50 | \$504.00 | 67.25 | \$1,076.00 | 291.75 | \$4,668.00 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$453.60 | \$0.00 | \$968.40 | \$0.00 | \$4,201.20 | \$42.15 |
| OH STATE TAX | \$453.60 | \$2.37 | \$968.40 | \$4.94 | \$4,201.20 | \$40.81 |
| RITA - TWINSBURG | \$504.00 | \$10.08 | \$1,076.00 | \$21.52 | \$4,668.00 | \$93.36 |
| MEDICARE | \$504.00 | \$7.31 | \$1,076.00 | \$15.60 | \$4,668.00 | \$67.69 |
| PERS PENSION(def) | \$504.00 | \$50.40 | \$1,076.00 | \$107.60 | \$4,668.00 | \$466.80 |
| Deduction Totals: | | \$70.16 | | \$149.66 | | \$710.81 |

MUNI, NATALIE Net: \$433.84 \$926.34 \$3,957.19

Name: PASTORE MONTENEGRO, PEDRO

Status: TERMINATED SEASONAL

Job: 9710953

SEASONAL EMPLOYEE

Active: No

Department: 9710

FITNESS - PART TIME & SEASONAL

Salary: \$0.00

Start Date:

Hourly Rate: \$17.50

Term Date: 08/11/2023

Hours in Period: 0

Term Reason: Seasonal

Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 449.75 | \$7,731.86 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 26.50 | \$695.62 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 28.50 | \$541.50 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 504.75 | \$8,968.98 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,072.08 | \$469.01 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,072.08 | \$162.55 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,968.98 | \$179.38 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,968.98 | \$130.05 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,968.98 | \$896.90 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$1,837.89 |

PASTORE MONTENEGRO, PEDRO Net: \$0.00 \$0.00 \$7,131.09

Name: PELKOWSKI, PAYTON

Status: Part Time

Job: 9710384

PT AQUATICS

Active: Yes

Department: 9710

FITNESS - PART TIME & SEASONAL

Salary: \$0.00

Start Date:

Hourly Rate: \$16.00

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Term Date:
Term Reason: Not terminated

Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|--------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 37.75 | \$604.00 | 108.25 | \$1,732.00 | 284.00 | \$4,544.00 |
| Wage Totals: | 37.75 | \$604.00 | 108.25 | \$1,732.00 | 284.00 | \$4,544.00 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$543.60 | \$0.00 | \$1,558.80 | \$0.00 | \$4,089.60 | \$33.49 |
| OH STATE TAX | \$543.60 | \$3.15 | \$1,558.80 | \$9.47 | \$4,089.60 | \$36.25 |
| RITA - TWINSBURG | \$604.00 | \$12.08 | \$1,732.00 | \$34.64 | \$4,544.00 | \$90.88 |
| MEDICARE | \$604.00 | \$8.76 | \$1,732.00 | \$25.12 | \$4,544.00 | \$65.89 |
| PERS PENSION(def) | \$604.00 | \$60.40 | \$1,732.00 | \$173.20 | \$4,544.00 | \$454.40 |
| Deduction Totals: | | \$84.39 | | \$242.43 | | \$680.91 |

PELKOWSKI, PAYTON Net:

\$519.61 \$1,489.57 \$3,863.09

Name: PHELPS, RILEY

Status: SEASONAL

Job: 9710956
Department: 9710
Start Date:
Term Date:
Term Reason: Seasonal

SEASONAL EMPLOYEE
FITNESS - PART TIME & SEASONAL

Active: Yes
Salary: \$0.00
Hourly Rate: \$13.15
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 127.50 | \$1,657.50 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 127.50 | \$1,657.50 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,491.74 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,491.74 | \$9.56 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,657.50 | \$33.16 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,657.50 | \$24.04 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,657.50 | \$165.76 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$232.52 |

PHELPS, RILEY Net:

\$0.00 \$0.00 \$1,424.98

Name: PICKENS, ANIYAH

Status: SEASONAL

Job: 9710942
Department: 9710
Start Date:
Term Date:
Term Reason: Not terminated

PART TIME ATTENDANT
FITNESS - PART TIME & SEASONAL

Active: Yes
Salary: \$0.00
Hourly Rate: \$13.25
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|--------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 66.50 | \$881.12 | 171.75 | \$2,275.68 | 363.25 | \$4,794.82 |
| Wage Totals: | 66.50 | \$881.12 | 171.75 | \$2,275.68 | 363.25 | \$4,794.82 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$793.01 | \$0.00 | \$2,048.12 | \$0.00 | \$4,315.34 | \$0.00 |
| OH STATE TAX | \$793.01 | \$5.16 | \$2,048.12 | \$13.88 | \$4,315.34 | \$30.66 |
| RITA - TWINSBURG | \$881.12 | \$17.62 | \$2,275.68 | \$45.51 | \$4,794.82 | \$95.89 |
| MEDICARE | \$881.12 | \$12.78 | \$2,275.68 | \$33.00 | \$4,794.82 | \$69.53 |
| PERS PENSION(def) | \$881.12 | \$88.11 | \$2,275.68 | \$227.56 | \$4,794.82 | \$479.48 |
| Deduction Totals: | | \$123.67 | | \$319.95 | | \$675.56 |

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PICKENS, ANIYAH Net: \$757.45 \$1,955.73 \$4,119.26

Name: POMPEY, TYJAUN Status: TERMINATED
SEASONAL

Job: 9710828 SEASONAL EMPLOYEE Active: No
 Department: 9710 FITNESS - PART TIME & SEASONAL Salary: \$0.00
 Start Date: Hourly Rate: \$13.25
 Term Date: 08/15/2023 Hours in Period: 0
 Term Reason: Seasonal Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$317.99 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$317.99 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$286.19 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$286.19 | \$1.43 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$317.99 | \$6.36 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$317.99 | \$4.60 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$317.99 | \$31.80 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$44.19 |

POMPEY, TYJAUN Net: \$0.00 \$0.00 \$273.80

Name: POPOVIC, ANDREW Status: Part Time

Job: 9710988 PT AQUATICS Active: Yes
 Department: 9710 FITNESS - PART TIME & SEASONAL Salary: \$0.00
 Start Date: Hourly Rate: \$16.00
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------|----------|--------|------------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 29.50 | \$472.00 | 104.00 | \$1,664.00 | 656.25 | \$9,942.75 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.00 | \$24.00 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 25.00 | \$475.00 |
| Wage Totals: | 29.50 | \$472.00 | 104.00 | \$1,664.00 | 682.25 | \$10,441.75 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$424.80 | \$0.00 | \$1,497.60 | \$0.00 | \$9,397.57 | \$184.66 |
| OH STATE TAX | \$424.80 | \$1.75 | \$1,497.60 | \$7.94 | \$9,397.57 | \$103.95 |
| RITA - TWINSBURG | \$472.00 | \$9.44 | \$1,664.00 | \$33.28 | \$10,441.75 | \$208.84 |
| MEDICARE | \$472.00 | \$6.85 | \$1,664.00 | \$24.13 | \$10,441.75 | \$151.43 |
| PERS PENSION(def) | \$472.00 | \$47.20 | \$1,664.00 | \$166.40 | \$10,441.75 | \$1,044.18 |
| Deduction Totals: | | \$65.24 | | \$231.75 | | \$1,693.06 |

POPOVIC, ANDREW Net: \$406.76 \$1,432.25 \$8,748.69

Name: PROROK, GRACE Status: TERMINATED

Job: 9710723 PT AQUATICS Active: No
 Department: 9710 FITNESS - PART TIME & SEASONAL Salary: \$0.00
 Start Date: Hourly Rate: \$16.00
 Term Date: 11/28/2023 Hours in Period: 0
 Term Reason: Quit Shift: 0

| | MTD | | QTD | | YTD | |
|-------|-------|--------|-------|--------|-------|--------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|--------------------|--------------|-------------------|---------------|-------------------|---------------|--------------------|
| R- REGULAR | 70.50 | \$1,128.00 | 263.50 | \$4,216.00 | 652.00 | \$10,387.00 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 36.75 | \$698.25 |
| Wage Totals: | <u>70.50</u> | <u>\$1,128.00</u> | <u>263.50</u> | <u>\$4,216.00</u> | <u>688.75</u> | <u>\$11,085.25</u> |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------------|------------|-----------------|-------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$1,015.20 | \$12.97 | \$3,794.40 | \$77.81 | \$9,976.73 | \$245.01 |
| OH STATE TAX | \$1,015.20 | \$11.46 | \$3,794.40 | \$50.25 | \$9,976.73 | \$139.73 |
| RITA - TWINSBURG | \$1,128.00 | \$22.56 | \$4,216.00 | \$84.32 | \$11,085.25 | \$221.70 |
| MEDICARE | \$1,128.00 | \$16.35 | \$4,216.00 | \$61.13 | \$11,085.25 | \$160.75 |
| PERS PENSION(def) | \$1,128.00 | \$112.80 | \$4,216.00 | \$421.60 | \$11,085.25 | \$1,108.52 |
| Deduction Totals: | | <u>\$176.14</u> | | <u>\$695.11</u> | | <u>\$1,875.71</u> |

PROROK, GRACE Net: \$951.86 \$3,520.89 \$9,209.54

Name: PURDY, ANNA

Status: SEASONAL

Job: 9710690 PT AQUATICS
 Department: 9710 FITNESS - PART TIME & SEASONAL
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$13.30
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 507.50 | \$6,630.09 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>507.50</u> | <u>\$6,630.09</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,967.08 | \$15.36 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,967.08 | \$46.75 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,630.09 | \$132.61 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,630.09 | \$96.11 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,630.09 | \$663.01 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$953.84</u> |

PURDY, ANNA Net: \$0.00 \$0.00 \$5,676.25

Name: RADICELLI, MATTHEW

Status: TERMINATED

Job: 9710140 PT AQUATICS
 Department: 9710 FITNESS - PART TIME & SEASONAL
 Start Date:
 Term Date: 04/01/2023
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$13.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|--------------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 27.00 | \$351.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>27.00</u> | <u>\$351.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|----------|----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$315.89 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$315.89 | \$1.09 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$351.00 | \$7.03 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$351.00 | \$5.09 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$351.00 | \$35.11 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$48.32</u> |

RADICELLI, MATTHEW Net: \$0.00 \$0.00 \$302.68

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: REED, CARMEN
Job: 9710883
Department: 9710
Start Date:
Term Date:
Term Reason: Not terminated

PT AQUATICS
FITNESS - PART TIME & SEASONAL

Status: Part Time
Active: Yes
Salary: \$0.00
Hourly Rate: \$16.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------|----------|-------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 35.50 | \$568.00 | 82.50 | \$1,320.00 | 366.00 | \$5,745.00 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 15.75 | \$299.25 |
| Wage Totals: | 35.50 | \$568.00 | 82.50 | \$1,320.00 | 381.75 | \$6,044.25 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$511.20 | \$0.00 | \$1,188.00 | \$0.00 | \$5,439.83 | \$47.49 |
| OH STATE TAX | \$511.20 | \$2.18 | \$1,188.00 | \$5.06 | \$5,439.83 | \$46.85 |
| RITA - TWINSBURG | \$568.00 | \$11.36 | \$1,320.00 | \$26.40 | \$6,044.25 | \$120.88 |
| MEDICARE | \$568.00 | \$8.24 | \$1,320.00 | \$19.15 | \$6,044.25 | \$87.64 |
| PERS PENSION(def) | \$568.00 | \$56.80 | \$1,320.00 | \$132.00 | \$6,044.25 | \$604.42 |
| Deduction Totals: | | \$78.58 | | \$182.61 | | \$907.28 |

REED, CARMEN Net: \$489.42 \$1,137.39 \$5,136.97

Name: SMITH, RILEY
Job: 9710952
Department: 9710
Start Date:
Term Date:
Term Reason: Not terminated

PT AQUATICS
FITNESS - PART TIME & SEASONAL

Status: Part Time
Active: Yes
Salary: \$0.00
Hourly Rate: \$16.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------|----------|-------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 24.75 | \$396.00 | 64.00 | \$1,024.00 | 335.25 | \$5,041.94 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.50 | \$313.50 |
| Wage Totals: | 24.75 | \$396.00 | 64.00 | \$1,024.00 | 351.75 | \$5,355.44 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$356.40 | \$0.00 | \$921.60 | \$0.00 | \$4,819.91 | \$0.00 |
| OH STATE TAX | \$356.40 | \$1.79 | \$921.60 | \$4.63 | \$4,819.91 | \$33.51 |
| RITA - TWINSBURG | \$396.00 | \$7.92 | \$1,024.00 | \$20.48 | \$5,355.44 | \$107.10 |
| MEDICARE | \$396.00 | \$5.75 | \$1,024.00 | \$14.85 | \$5,355.44 | \$77.65 |
| PERS PENSION(def) | \$396.00 | \$39.60 | \$1,024.00 | \$102.40 | \$5,355.44 | \$535.53 |
| Deduction Totals: | | \$55.06 | | \$142.36 | | \$753.79 |

SMITH, RILEY Net: \$340.94 \$881.64 \$4,601.65

Name: SPINDLER, ALYSSE
Job: 9710850
Department: 9710
Start Date:
Term Date: 08/12/2023
Term Reason: Seasonal

SEASONAL EMPLOYEE
FITNESS - PART TIME & SEASONAL

Status: TERMINATED
SEASONAL
Active: No
Salary: \$0.00
Hourly Rate: \$13.25
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$635.99 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$635.99 |

| | MTD | | QTD | | YTD | |
|------------|-------|-----------|-------|-----------|-------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-------------------|--------|---------------|--------|---------------|----------|----------------|
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$572.39 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$572.39 | \$3.54 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$635.99 | \$12.72 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$635.99 | \$9.22 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$635.99 | \$63.60 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$89.08</u> |

SPINDLER, ALYSSE Net: \$0.00 \$0.00 \$546.91

Name: SU, ALEXA

Status: Part Time

Job: 9710967
 Department: 9710
 Start Date:
 Term Date:
 Term Reason: Not terminated

PT AQUATICS
 FITNESS - PART TIME & SEASONAL

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$16.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|--------------|-----------------|--------------|-----------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 20.25 | \$324.00 | 61.25 | \$980.00 | 135.00 | \$2,160.00 |
| Wage Totals: | <u>20.25</u> | <u>\$324.00</u> | <u>61.25</u> | <u>\$980.00</u> | <u>135.00</u> | <u>\$2,160.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|----------|----------------|----------|-----------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$291.60 | \$0.00 | \$882.00 | \$0.00 | \$1,944.00 | \$0.00 |
| OH STATE TAX | \$291.60 | \$1.09 | \$882.00 | \$3.54 | \$1,944.00 | \$8.43 |
| RITA - TWINSBURG | \$324.00 | \$6.48 | \$980.00 | \$19.60 | \$2,160.00 | \$43.20 |
| MEDICARE | \$324.00 | \$4.70 | \$980.00 | \$14.22 | \$2,160.00 | \$31.32 |
| PERS PENSION(def) | \$324.00 | \$32.40 | \$980.00 | \$98.00 | \$2,160.00 | \$216.00 |
| Deduction Totals: | | <u>\$44.67</u> | | <u>\$135.36</u> | | <u>\$298.95</u> |

SU, ALEXA Net: \$279.33 \$844.64 \$1,861.05

Name: WALLACE, MATTHEW

Status: Part Time

Job: 9710724
 Department: 9710
 Start Date:
 Term Date:
 Term Reason: Not terminated

PT AQUATICS
 FITNESS - PART TIME & SEASONAL

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$16.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|---------------|-------------------|---------------|-------------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 110.00 | \$1,760.00 | 110.00 | \$1,760.00 | 373.00 | \$5,662.84 |
| Wage Totals: | <u>110.00</u> | <u>\$1,760.00</u> | <u>110.00</u> | <u>\$1,760.00</u> | <u>373.00</u> | <u>\$5,662.84</u> |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------------|------------|-----------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$1,584.00 | \$2.18 | \$1,584.00 | \$2.18 | \$5,096.56 | \$2.18 |
| OH STATE TAX | \$1,584.00 | \$17.29 | \$1,584.00 | \$17.29 | \$5,096.56 | \$42.11 |
| RITA - TWINSBURG | \$1,760.00 | \$35.20 | \$1,760.00 | \$35.20 | \$5,662.84 | \$113.25 |
| MEDICARE | \$1,760.00 | \$25.51 | \$1,760.00 | \$25.51 | \$5,662.84 | \$82.11 |
| PERS PENSION(def) | \$1,760.00 | \$176.00 | \$1,760.00 | \$176.00 | \$5,662.84 | \$566.28 |
| Deduction Totals: | | <u>\$256.18</u> | | <u>\$256.18</u> | | <u>\$805.93</u> |

WALLACE, MATTHEW Net: \$1,503.82 \$1,503.82 \$4,856.91

Name: WARYK, ASHLEY

Status: TERMINATED

PT

Job: 3072950
 Department: 9710
 Start Date: 03/01/2021
 Term Date: 07/31/2023

PT FITNESS ATTENDANT
 FITNESS - PART TIME & SEASONAL

Active: No
 Salary: \$0.00
 Hourly Rate: \$14.02
 Hours in Period: 0

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Term Reason: Seasonal

Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 373.75 | \$5,164.58 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 29.75 | \$565.25 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 403.50 | \$5,729.83 |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,156.87 | \$65.69 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,156.87 | \$51.11 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,729.83 | \$114.57 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,729.83 | \$83.07 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,729.83 | \$572.96 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$887.40 |

WARYK, ASHLEY Net: \$0.00 \$0.00 \$4,842.43

Name: WESTBROOKS, NATHAN

Status: Part Time

Job: 97109884 PT AQUATICS
 Department: 9710 FITNESS - PART TIME & SEASONAL
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$16.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|--------------|-----------------|---------------|-------------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 50.75 | \$812.00 | 102.25 | \$1,636.00 | 304.25 | \$4,581.52 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 5.75 | \$109.25 |
| Wage Totals: | 50.75 | \$812.00 | 102.25 | \$1,636.00 | 310.00 | \$4,690.77 |

| | MTD | | QTD | | YTD | |
|--------------------------|----------|-----------------|------------|-----------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$730.80 | \$0.00 | \$1,472.40 | \$0.00 | \$4,221.70 | \$0.00 |
| OH STATE TAX | \$730.80 | \$3.72 | \$1,472.40 | \$7.39 | \$4,221.70 | \$21.79 |
| RITA - TWINSBURG | \$812.00 | \$16.24 | \$1,636.00 | \$32.72 | \$4,690.77 | \$93.81 |
| MEDICARE | \$812.00 | \$11.77 | \$1,636.00 | \$23.72 | \$4,690.77 | \$68.01 |
| PERS PENSION(def) | \$812.00 | \$81.20 | \$1,636.00 | \$163.60 | \$4,690.77 | \$469.07 |
| Deduction Totals: | | \$112.93 | | \$227.43 | | \$652.68 |

WESTBROOKS, NATHAN Net: \$699.07 \$1,408.57 \$4,038.09

Name: WOODARD, WALTER III

Status: TERMINATED

Job: 9710994 PT FITNESS ATTENDANT
 Department: 9710 FITNESS - PART TIME & SEASONAL
 Start Date:
 Term Date: 04/01/2023
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$14.02
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 108.50 | \$1,451.98 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 108.50 | \$1,451.98 |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,306.78 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,306.78 | \$6.83 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,451.98 | \$29.04 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,451.98 | \$21.05 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,451.98 | \$145.20 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$202.12 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

WOODARD, WALTER III Net: \$0.00 \$0.00 \$1,249.86

Name: YORKIEVITZ, EMILY Status: TERMINATED SEASONAL

Job: 9710958 PT AQUATICS Active: No
 Department: 9710 FITNESS - PART TIME & SEASONAL Salary: \$0.00
 Start Date: Hourly Rate: \$16.00
 Term Date: 12/12/2023 Hours in Period: 0
 Term Reason: Seasonal Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|-------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 38.50 | \$616.00 | 92.25 | \$1,476.00 | 230.25 | \$3,684.00 |
| Wage Totals: | 38.50 | \$616.00 | 92.25 | \$1,476.00 | 230.25 | \$3,684.00 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$554.40 | \$0.00 | \$1,328.40 | \$0.00 | \$3,315.60 | \$2.17 |
| OH STATE TAX | \$554.40 | \$2.54 | \$1,328.40 | \$6.23 | \$3,315.60 | \$21.84 |
| RITA - TWINSBURG | \$616.00 | \$12.32 | \$1,476.00 | \$29.52 | \$3,684.00 | \$73.68 |
| MEDICARE | \$616.00 | \$8.93 | \$1,476.00 | \$21.40 | \$3,684.00 | \$53.41 |
| PERS PENSION(def) | \$616.00 | \$61.60 | \$1,476.00 | \$147.60 | \$3,684.00 | \$368.40 |
| Deduction Totals: | | \$85.39 | | \$204.75 | | \$519.50 |

YORKIEVITZ, EMILY Net: \$530.61 \$1,271.25 \$3,164.50

Name: YORKIEVITZ, PAUL Status: SEASONAL

Job: 9710957 PT AQUATICS Active: No
 Department: 9710 FITNESS - PART TIME & SEASONAL Salary: \$0.00
 Start Date: Hourly Rate: \$16.00
 Term Date: 12/03/2023 Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|-------|----------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 17.00 | \$272.00 | 54.50 | \$872.00 | 208.00 | \$3,328.00 |
| Wage Totals: | 17.00 | \$272.00 | 54.50 | \$872.00 | 208.00 | \$3,328.00 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|----------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$244.80 | \$0.00 | \$784.80 | \$0.00 | \$2,995.20 | \$5.77 |
| OH STATE TAX | \$244.80 | \$0.84 | \$784.80 | \$3.05 | \$2,995.20 | \$21.73 |
| RITA - TWINSBURG | \$272.00 | \$5.44 | \$872.00 | \$17.44 | \$3,328.00 | \$66.56 |
| MEDICARE | \$272.00 | \$3.95 | \$872.00 | \$12.65 | \$3,328.00 | \$48.26 |
| PERS PENSION(def) | \$272.00 | \$27.20 | \$872.00 | \$87.20 | \$3,328.00 | \$332.80 |
| Deduction Totals: | | \$37.43 | | \$120.34 | | \$475.12 |

YORKIEVITZ, PAUL Net: \$234.57 \$751.66 \$2,852.88

Name: ZAMMIKIEL, RACHEL Status: TERMINATED SEASONAL

Job: 9710654 SEASONAL EMPLOYEE Active: No
 Department: 9710 FITNESS - PART TIME & SEASONAL Salary: \$0.00
 Start Date: Hourly Rate: \$13.15
 Term Date: 09/02/2023 Hours in Period: 0
 Term Reason: Seasonal Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 300.75 | \$3,954.85 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 300.75 | \$3,954.85 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| | MTD | | QTD | | YTD | |
|------------------------|--------|-----------|--------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,559.36 | \$18.91 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,559.36 | \$32.88 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,954.85 | \$79.10 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,954.85 | \$57.35 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,954.85 | \$395.49 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$583.73 |
| ZAMMIKIEL, RACHEL Net: | | \$0.00 | | \$0.00 | | \$3,371.12 |

Department: 9710 FITNESS - PART TIME & SEASONAL Total:

| | MTD | | QTD | | YTD | |
|------------------------|-------------|-------------|-------------|-------------|--------------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 1163.75 | \$17,311.37 | 2503 | \$37,563.93 | 14721 | \$216,838.97 |
| H- HOLIDAY | 0 | \$0.00 | 0 | \$0.00 | 8 | \$146.70 |
| O- OVERTIME OT | 0 | \$0.00 | 0 | \$0.00 | 89.5 | \$2,297.62 |
| SE- SPECIAL EVENTS | 0 | \$0.00 | 0 | \$0.00 | 328.5 | \$6,241.50 |
| Deductions | | | | | | |
| FEDERAL TAX | \$15,580.24 | \$24.20 | \$33,807.55 | \$89.04 | \$203,015.44 | \$3,739.83 |
| OH STATE TAX | \$15,580.24 | \$107.06 | \$33,807.55 | \$237.47 | \$203,015.44 | \$2,140.65 |
| RITA - TWINSBURG | \$17,311.37 | \$346.22 | \$37,563.93 | \$751.27 | \$225,524.79 | \$4,510.39 |
| MEDICARE | \$17,311.37 | \$251.03 | \$37,563.93 | \$544.70 | \$225,527.28 | \$3,270.16 |
| PERS PENSION(def) | \$17,311.37 | \$1,731.13 | \$37,563.93 | \$3,756.38 | \$225,119.37 | \$22,511.85 |
| UNION AFSCME-2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,097.47 | \$105.87 |
| Employer Matching | | | | | | |
| MEDICARE | \$17,311.37 | \$251.03 | \$37,563.93 | \$544.70 | \$225,527.28 | \$3,270.17 |
| PERS PENSION(def) | \$17,311.37 | \$2,423.58 | \$37,563.93 | \$5,258.93 | \$225,119.37 | \$31,516.54 |
| Department Matching: | | \$2,674.61 | | \$5,803.63 | | \$34,786.71 |
| Department Wages: | 1,163.75 | \$17,311.37 | 2,503.00 | \$37,563.93 | 15,147.00 | \$225,524.79 |
| Department Deductions: | | \$2,459.64 | | \$5,378.86 | | \$36,278.75 |
| Department Net: | | \$14,851.73 | | \$32,185.07 | | \$189,246.04 |

Department: 3072 FITNESS AQUATICS

Name: ALEXANDER, MARSALIS Status: Part Time
 Job: 9710275 PT AQUATICS Active: Yes
 Department: 3072 FITNESS AQUATICS Salary: \$0.00
 Start Date: Hourly Rate: \$21.00
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|------------|------------|------------|------------|-------------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 93.00 | \$1,953.00 | 210.50 | \$4,420.50 | 1,323.25 | \$23,913.94 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 18.25 | \$365.00 |
| Wage Totals: | 93.00 | \$1,953.00 | 210.50 | \$4,420.50 | 1,341.50 | \$24,278.94 |
| Deductions | | | | | | |
| FEDERAL TAX | \$1,757.71 | \$65.57 | \$3,978.45 | \$140.72 | \$21,851.06 | \$1,289.79 |
| OH STATE TAX | \$1,757.71 | \$19.80 | \$3,978.45 | \$43.02 | \$21,851.06 | \$347.00 |
| RITA - TWINSBURG | \$1,953.00 | \$39.05 | \$4,420.50 | \$88.41 | \$24,278.94 | \$485.58 |
| MEDICARE | \$1,953.00 | \$28.32 | \$4,420.50 | \$64.09 | \$24,278.94 | \$352.03 |
| PERS PENSION(def) | \$1,953.00 | \$195.29 | \$4,420.50 | \$442.05 | \$24,278.94 | \$2,427.88 |
| Deduction Totals: | | \$348.03 | | \$778.29 | | \$4,902.28 |

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As of Check Date: 12/31/2023**

ALEXANDER, MARSALIS Net: \$1,604.97 \$3,642.21 \$19,376.66

Name: ATIF, MUHAMMAD

Status: Part Time

Job: 9710680 PT AQUATICS
 Department: 3072 FITNESS AQUATICS
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$17.50
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|--------------|-------------------|---------------|-------------------|---------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 96.00 | \$1,680.00 | 207.50 | \$3,631.26 | 883.50 | \$14,623.16 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 50.75 | \$1,332.18 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 28.25 | \$536.75 |
| Wage Totals: | 96.00 | \$1,680.00 | 207.50 | \$3,631.26 | 962.50 | \$16,492.09 |

| | MTD | | QTD | | YTD | |
|--------------------------|------------|-----------------|------------|-----------------|-------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$1,512.00 | \$6.86 | \$3,268.13 | \$21.71 | \$14,842.89 | \$539.45 |
| OH STATE TAX | \$1,512.00 | \$14.66 | \$3,268.13 | \$30.51 | \$14,842.89 | \$222.04 |
| RITA - TWINSBURG | \$1,680.00 | \$33.60 | \$3,631.26 | \$72.63 | \$16,492.09 | \$329.85 |
| MEDICARE | \$1,680.00 | \$24.36 | \$3,631.26 | \$52.65 | \$16,492.09 | \$239.12 |
| PERS PENSION(def) | \$1,680.00 | \$168.00 | \$3,631.26 | \$363.13 | \$16,492.09 | \$1,649.20 |
| Deduction Totals: | | \$247.48 | | \$540.63 | | \$2,979.66 |

ATIF, MUHAMMAD Net: \$1,432.52 \$3,090.63 \$13,512.43

Name: BECKER, PAIGE

Status: TERMINATED

Job: 3072944 PT AQUATICS
 Department: 3072 FITNESS AQUATICS
 Start Date: 06/04/2019
 Term Date: 06/09/2023
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$17.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|--------------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.50 | \$711.34 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.50 | \$711.34 |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|--------|---------------|----------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$640.20 | \$70.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$640.20 | \$3.21 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$711.34 | \$14.23 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$711.34 | \$10.30 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$711.34 | \$71.14 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$168.88 |

BECKER, PAIGE Net: \$0.00 \$0.00 \$542.46

Name: BENNARDO, ARIANNA

Status: Part Time

Job: 3072963 PT AQUATICS
 Department: 3072 FITNESS AQUATICS
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$17.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|------------|-------|------------|--------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 60.25 | \$1,024.25 | 135.50 | \$2,303.50 | 256.00 | \$4,074.87 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|--------------------|--------------|-------------------|---------------|-------------------|---------------|-------------------|
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.25 | \$61.75 |
| Wage Totals: | <u>60.25</u> | <u>\$1,024.25</u> | <u>135.50</u> | <u>\$2,303.50</u> | <u>259.25</u> | <u>\$4,136.62</u> |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------------|------------|-----------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$921.82 | \$5.64 | \$2,073.15 | \$5.64 | \$3,722.96 | \$5.64 |
| OH STATE TAX | \$921.82 | \$9.42 | \$2,073.15 | \$17.10 | \$3,722.96 | \$28.12 |
| RITA - TWINSBURG | \$1,024.25 | \$20.49 | \$2,303.50 | \$46.07 | \$4,136.62 | \$82.73 |
| MEDICARE | \$1,024.25 | \$14.85 | \$2,303.50 | \$33.40 | \$4,136.62 | \$59.97 |
| PERS PENSION(def) | \$1,024.25 | \$102.43 | \$2,303.50 | \$230.35 | \$4,136.62 | \$413.66 |
| Deduction Totals: | | <u>\$152.83</u> | | <u>\$332.56</u> | | <u>\$590.12</u> |

BENNARDO, ARIANNA Net:
\$871.42 \$1,970.94 \$3,546.50

Name: CLINE, MICHAEL

Status: Part Time

Job: 3072940 PT AQUATICS
 Department: 3072 FITNESS AQUATICS
 Start Date: 06/04/2019
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$19.25
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 407.50 | \$7,459.03 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 7.50 | \$144.38 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>415.00</u> | <u>\$7,603.41</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,843.06 | \$566.13 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,843.06 | \$121.93 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,603.41 | \$152.07 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,603.41 | \$110.24 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,603.41 | \$760.35 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$1,710.72</u> |

CLINE, MICHAEL Net:
\$0.00 \$0.00 \$5,892.69

Name: DEFABIO, ADRIANNA

Status: Part Time

Job: 9710963 PT AQUATICS
 Department: 3072 FITNESS AQUATICS
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$16.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------------|-----------------|-------------|-----------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 7.00 | \$112.00 | 7.00 | \$112.00 | 178.25 | \$2,579.93 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 15.50 | \$294.50 |
| Wage Totals: | <u>7.00</u> | <u>\$112.00</u> | <u>7.00</u> | <u>\$112.00</u> | <u>193.75</u> | <u>\$2,874.43</u> |

| | MTD | | QTD | | YTD | |
|-------------------|----------|----------------|----------|----------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$100.80 | \$0.00 | \$100.80 | \$0.00 | \$2,587.00 | \$0.00 |
| OH STATE TAX | \$100.80 | \$0.51 | \$100.80 | \$0.51 | \$2,587.00 | \$16.49 |
| RITA - TWINSBURG | \$112.00 | \$2.24 | \$112.00 | \$2.24 | \$2,874.43 | \$57.48 |
| MEDICARE | \$112.00 | \$1.62 | \$112.00 | \$1.62 | \$2,874.43 | \$41.68 |
| PERS PENSION(def) | \$112.00 | \$11.20 | \$112.00 | \$11.20 | \$2,874.43 | \$287.43 |
| Deduction Totals: | | <u>\$15.57</u> | | <u>\$15.57</u> | | <u>\$403.08</u> |

DEFABIO, ADRIANNA Net:
\$96.43 \$96.43 \$2,471.35

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: EDILYAN, ARMAN

Status: TERMINATED
PT

Job: 9710383 PT AQUATICS
Department: 3072 FITNESS AQUATICS
Start Date:
Term Date: 08/26/2023
Term Reason: Seasonal

Active: No
Salary: \$0.00
Hourly Rate: \$16.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 45.75 | \$732.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 45.75 | \$732.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$658.80 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$658.80 | \$2.70 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$732.00 | \$14.64 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$732.00 | \$10.62 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$732.00 | \$73.20 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$101.16 |

EDILYAN, ARMAN Net: \$0.00 \$0.00 \$630.84

Name: FALKINBURG, NATALIE

Status: Part Time

Job: 9710962 PT AQUATICS
Department: 3072 FITNESS AQUATICS
Start Date: 11/23/2020
Term Date:
Term Reason: Not terminated

Active: Yes
Salary: \$0.00
Hourly Rate: \$19.50
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------|----------|-------|----------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 9.25 | \$180.38 | 9.25 | \$180.38 | 455.25 | \$8,283.39 |
| sw- SWIM LESSONS | 0.00 | \$0.00 | 0.00 | \$0.00 | 25.50 | \$471.00 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 25.50 | \$497.25 |
| Wage Totals: | 9.25 | \$180.38 | 9.25 | \$180.38 | 506.25 | \$9,251.64 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|----------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$162.34 | \$0.00 | \$162.34 | \$0.00 | \$8,326.47 | \$536.98 |
| OH STATE TAX | \$162.34 | \$0.81 | \$162.34 | \$0.81 | \$8,326.47 | \$123.99 |
| RITA - TWINSBURG | \$180.38 | \$3.61 | \$180.38 | \$3.61 | \$9,251.64 | \$185.01 |
| MEDICARE | \$180.38 | \$2.62 | \$180.38 | \$2.62 | \$9,251.64 | \$134.14 |
| PERS PENSION(def) | \$180.38 | \$18.04 | \$180.38 | \$18.04 | \$9,251.64 | \$925.17 |
| Deduction Totals: | | \$25.08 | | \$25.08 | | \$1,905.29 |

FALKINBURG, NATALIE Net: \$155.30 \$155.30 \$7,346.35

Name: GELLOTT, SARAH

Status: Part Time

Job: 3074000 PT SUPERVISOR
Department: 3072 FITNESS AQUATICS
Start Date:
Term Date:
Term Reason: Not terminated

Active: Yes
Salary: \$0.00
Hourly Rate: \$19.25
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 167.50 | \$3,145.70 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 167.50 | \$3,145.70 |

| | MTD | | QTD | | YTD | |
|------------|-------|-----------|-------|-----------|-------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|----------------------------|--------|---------------|--------|---------------|------------|-------------------|
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,831.12 | \$114.28 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,831.12 | \$32.89 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,145.70 | \$62.92 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,145.70 | \$45.61 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,145.70 | \$314.58 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$570.28</u> |
| GELLOTT, SARAH Net: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$2,575.42</u> |

Name: **GEORGEVICH, ZACHARY**

Status: **TERMINATED**
PT

Job: 3072929 PT AQUATICS
 Department: 3072 FITNESS AQUATICS
 Start Date: 10/01/2017
 Term Date: 07/29/2022
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$15.30
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------------|-------------|---------------|-------------|---------------|--------------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 47.25 | \$708.75 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>47.25</u> | <u>\$708.75</u> |
| Deductions | MTD | | QTD | | YTD | |
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$637.87 | \$43.85 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$637.87 | \$8.27 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$708.75 | \$14.18 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$708.75 | \$10.28 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$708.75 | \$70.88 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$147.46</u> |
| GEORGEVICH, ZACHARY Net: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$561.29</u> |

Name: **HARTMAN, MALLORY**

Status: **SEASONAL**

Job: 9710382 PT AQUATICS
 Department: 3072 FITNESS AQUATICS
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$16.15
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|------------------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 135.25 | \$2,164.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>135.25</u> | <u>\$2,164.00</u> |
| Deductions | MTD | | QTD | | YTD | |
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,947.60 | \$5.77 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,947.60 | \$15.34 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,164.00 | \$43.28 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,164.00 | \$31.37 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,164.00 | \$216.40 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$312.16</u> |
| HARTMAN, MALLORY Net: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$1,851.84</u> |

Name: **JABLONSKI, LAUREN**

Status: **Part Time**

Job: 9710990 PT AQUATICS
 Department: 3072 FITNESS AQUATICS
 Start Date:
 Term Date:

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$19.00
 Hours in Period: 0

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Term Reason: Not terminated

Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------|----------|-------|----------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 8.75 | \$166.25 | 8.75 | \$166.25 | 365.25 | \$6,589.73 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 9.00 | \$171.00 |
| Wage Totals: | 8.75 | \$166.25 | 8.75 | \$166.25 | 374.25 | \$6,760.73 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|----------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$149.63 | \$0.00 | \$149.63 | \$0.00 | \$6,084.67 | \$209.53 |
| OH STATE TAX | \$149.63 | \$0.62 | \$149.63 | \$0.62 | \$6,084.67 | \$90.20 |
| RITA - TWINSBURG | \$166.25 | \$3.32 | \$166.25 | \$3.32 | \$6,760.73 | \$135.20 |
| MEDICARE | \$166.25 | \$2.41 | \$166.25 | \$2.41 | \$6,760.73 | \$98.02 |
| PERS PENSION(def) | \$166.25 | \$16.62 | \$166.25 | \$16.62 | \$6,760.73 | \$676.06 |
| Deduction Totals: | | \$22.97 | | \$22.97 | | \$1,209.01 |

JABLONSKI, LAUREN Net: \$143.28 \$143.28 \$5,551.72

Name: JOHNSON, RAYMA

Status: Part Time

Job: 9710081 PT LIFEGUARD I
 Department: 3072 FITNESS AQUATICS
 Start Date: 10/19/2023
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$16.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|-------|------------|-------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 56.00 | \$896.00 | 77.00 | \$1,232.00 | 77.00 | \$1,232.00 |
| Wage Totals: | 56.00 | \$896.00 | 77.00 | \$1,232.00 | 77.00 | \$1,232.00 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$806.40 | \$0.00 | \$1,108.80 | \$0.00 | \$1,108.80 | \$0.00 |
| OH STATE TAX | \$806.40 | \$5.19 | \$1,108.80 | \$7.26 | \$1,108.80 | \$7.26 |
| RITA - TWINSBURG | \$896.00 | \$17.92 | \$1,232.00 | \$24.64 | \$1,232.00 | \$24.64 |
| MEDICARE | \$896.00 | \$12.99 | \$1,232.00 | \$17.86 | \$1,232.00 | \$17.86 |
| PERS PENSION(def) | \$896.00 | \$89.60 | \$1,232.00 | \$123.20 | \$1,232.00 | \$123.20 |
| Deduction Totals: | | \$125.70 | | \$172.96 | | \$172.96 |

JOHNSON, RAYMA Net: \$770.30 \$1,059.04 \$1,059.04

Name: PIERCE, TANIYAH

Status: TERMINATED

Job: 9710565 PT AQUATICS
 Department: 3072 FITNESS AQUATICS
 Start Date:
 Term Date: 12/20/2022
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$12.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|---------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 6.50 | \$78.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 6.50 | \$78.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|---------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$70.20 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$70.20 | \$0.35 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$78.00 | \$1.56 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$78.00 | \$1.13 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$78.00 | \$7.80 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$10.84 |

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PIERCE, TANIYAH Net: \$0.00 \$0.00 \$67.16

Name: PORACH, NATALIE

Status: Part Time

Job: 9710964 PT AQUATICS
 Department: 3072 FITNESS AQUATICS
 Start Date: 02/23/2021
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$16.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|-----------------|-------------|-----------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 9.00 | \$144.00 | 9.00 | \$144.00 | 345.75 | \$5,226.54 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 7.50 | \$142.50 |
| Wage Totals: | 9.00 | \$144.00 | 9.00 | \$144.00 | 353.25 | \$5,369.04 |

| | MTD | | QTD | | YTD | |
|--------------------------|----------|----------------|----------|----------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$129.60 | \$0.00 | \$129.60 | \$0.00 | \$4,832.14 | \$12.26 |
| OH STATE TAX | \$129.60 | \$0.52 | \$129.60 | \$0.52 | \$4,832.14 | \$38.69 |
| RITA - TWINSBURG | \$144.00 | \$2.88 | \$144.00 | \$2.88 | \$5,369.04 | \$107.38 |
| MEDICARE | \$144.00 | \$2.09 | \$144.00 | \$2.09 | \$5,369.04 | \$77.87 |
| PERS PENSION(def) | \$144.00 | \$14.40 | \$144.00 | \$14.40 | \$5,369.04 | \$536.90 |
| Deduction Totals: | | \$19.89 | | \$19.89 | | \$773.10 |

PORACH, NATALIE Net: \$124.11 \$124.11 \$4,595.94

Name: RICHARDSON, JILLIYN

Status: Part Time

Job: 9710622 PT AQUATICS
 Department: 3072 FITNESS AQUATICS
 Start Date:
 Term Date:
 Term Reason: Seasonal

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$17.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|--------------|-----------------|--------------|-----------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 22.00 | \$374.00 | 22.00 | \$374.00 | 535.25 | \$8,233.73 |
| Wage Totals: | 22.00 | \$374.00 | 22.00 | \$374.00 | 535.25 | \$8,233.73 |

| | MTD | | QTD | | YTD | |
|--------------------------|----------|----------------|----------|----------------|------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$336.60 | \$0.00 | \$336.60 | \$0.00 | \$7,410.35 | \$72.27 |
| OH STATE TAX | \$336.60 | \$2.41 | \$336.60 | \$2.41 | \$7,410.35 | \$75.28 |
| RITA - TWINSBURG | \$374.00 | \$7.48 | \$374.00 | \$7.48 | \$8,233.73 | \$164.66 |
| MEDICARE | \$374.00 | \$5.42 | \$374.00 | \$5.42 | \$8,233.73 | \$119.39 |
| PERS PENSION(def) | \$374.00 | \$37.40 | \$374.00 | \$37.40 | \$8,233.73 | \$823.38 |
| Deduction Totals: | | \$52.71 | | \$52.71 | | \$1,254.98 |

RICHARDSON, JILLIYN Net: \$321.29 \$321.29 \$6,978.75

Name: RICHMOND, JORDAN

Status: TERMINATED
SEASONAL

Job: 3072948 PT AQUATICS
 Department: 3072 FITNESS AQUATICS
 Start Date: 06/07/2019
 Term Date: 08/14/2023
 Term Reason: Seasonal

Active: No
 Salary: \$0.00
 Hourly Rate: \$19.25
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 338.25 | \$6,038.51 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.00 | \$346.50 |

Register for Month Quarter and Year

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| | | | | | | |
|--------------------|------|--------|------|--------|--------|------------|
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.75 | \$91.44 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 355.00 | \$6,476.45 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,828.81 | \$376.86 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,828.81 | \$101.44 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,476.45 | \$129.54 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,476.45 | \$93.92 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,476.45 | \$647.64 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$1,349.40 |

RICHMOND, JORDAN Net: \$0.00 \$0.00 \$5,127.05

Name: RUSSELL, DREW

Status: TERMINATED

| | | | | |
|--------------|------------|------------------|------------------|---------|
| Job: | 9710689 | PT AQUATICS | Active: | No |
| Department: | 3072 | FITNESS AQUATICS | Salary: | \$0.00 |
| Start Date: | | | Hourly Rate: | \$17.00 |
| Term Date: | 04/12/2024 | | Hours in Period: | 0 |
| Term Reason: | Quit | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|--------------------|-------|----------|-------|------------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 39.25 | \$667.25 | 99.75 | \$1,695.75 | 649.50 | \$10,648.49 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 39.25 | \$745.75 |
| Wage Totals: | 39.25 | \$667.25 | 99.75 | \$1,695.75 | 688.75 | \$11,394.24 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX, Zero | \$600.53 | \$9.85 | \$1,526.18 | \$36.54 | \$10,254.82 | \$716.09 |
| OH STATE TAX | \$600.53 | \$2.73 | \$1,526.18 | \$7.50 | \$10,254.82 | \$137.42 |
| RITA - TWINSBURG | \$667.25 | \$13.34 | \$1,695.75 | \$33.91 | \$11,394.24 | \$227.89 |
| MEDICARE | \$667.25 | \$9.67 | \$1,695.75 | \$24.59 | \$11,394.24 | \$165.24 |
| PERS PENSION(def) | \$667.25 | \$66.72 | \$1,695.75 | \$169.57 | \$11,394.24 | \$1,139.42 |
| Deduction Totals: | | \$102.31 | | \$272.11 | | \$2,386.06 |

RUSSELL, DREW Net: \$564.94 \$1,423.64 \$9,008.18

Name: STODDARD-DARE, JULIA

Status: Part Time

| | | | | |
|--------------|----------------|------------------|------------------|---------|
| Job: | 9710840 | PT AQUATICS | Active: | Yes |
| Department: | 3072 | FITNESS AQUATICS | Salary: | \$0.00 |
| Start Date: | | | Hourly Rate: | \$17.00 |
| Term Date: | | | Hours in Period: | 0 |
| Term Reason: | Not terminated | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|--------------------|-------|----------|-------|----------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 25.00 | \$425.00 | 46.50 | \$790.50 | 320.00 | \$5,251.86 |
| sw- SWIM LESSONS | 1.00 | \$18.00 | 3.50 | \$63.00 | 26.50 | \$477.00 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 7.75 | \$147.25 |
| Wage Totals: | 26.00 | \$443.00 | 50.00 | \$853.50 | 354.25 | \$5,876.11 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|----------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$398.70 | \$0.00 | \$768.16 | \$0.00 | \$5,288.49 | \$68.58 |
| OH STATE TAX | \$398.70 | \$1.99 | \$768.16 | \$3.85 | \$5,288.49 | \$55.89 |
| RITA - TWINSBURG | \$443.00 | \$8.86 | \$853.50 | \$17.06 | \$5,876.11 | \$117.52 |
| MEDICARE | \$443.00 | \$6.42 | \$853.50 | \$12.38 | \$5,876.11 | \$85.23 |
| PERS PENSION(def) | \$443.00 | \$44.30 | \$853.50 | \$85.34 | \$5,876.11 | \$587.62 |
| Deduction Totals: | | \$61.57 | | \$118.63 | | \$914.84 |

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STODDARD-DARE, JULIA Net: \$381.43 \$734.87 \$4,961.27

Name: TRICKER, COLE Status: Part Time
 Job: 9710070 PT AQUATICS Active: Yes
 Department: 3072 FITNESS AQUATICS Salary: \$0.00
 Start Date: Hourly Rate: \$16.00
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|--------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 42.25 | \$676.00 | 102.75 | \$1,644.00 | 364.50 | \$5,639.25 |
| Wage Totals: | 42.25 | \$676.00 | 102.75 | \$1,644.00 | 364.50 | \$5,639.25 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$608.40 | \$0.00 | \$1,479.60 | \$0.00 | \$5,075.32 | \$0.00 |
| OH STATE TAX | \$608.40 | \$3.27 | \$1,479.60 | \$8.58 | \$5,075.32 | \$38.11 |
| RITA - TWINSBURG | \$676.00 | \$13.52 | \$1,644.00 | \$32.88 | \$5,639.25 | \$112.79 |
| MEDICARE | \$676.00 | \$9.80 | \$1,644.00 | \$23.84 | \$5,639.25 | \$81.78 |
| PERS PENSION(def) | \$676.00 | \$67.60 | \$1,644.00 | \$164.40 | \$5,639.25 | \$563.93 |
| Deduction Totals: | | \$94.19 | | \$229.70 | | \$796.61 |

TRICKER, COLE Net: \$581.81 \$1,414.30 \$4,842.64

Name: TRICKER, GAGE Status: Part Time
 Job: 9710071 PT AQUATICS Active: Yes
 Department: 3072 FITNESS AQUATICS Salary: \$0.00
 Start Date: Hourly Rate: \$16.00
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|--------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 27.00 | \$432.00 | 108.25 | \$1,732.00 | 277.75 | \$4,273.75 |
| Wage Totals: | 27.00 | \$432.00 | 108.25 | \$1,732.00 | 277.75 | \$4,273.75 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$388.80 | \$0.00 | \$1,558.80 | \$0.00 | \$3,846.37 | \$0.00 |
| OH STATE TAX | \$388.80 | \$2.07 | \$1,558.80 | \$9.94 | \$3,846.37 | \$25.04 |
| RITA - TWINSBURG | \$432.00 | \$8.64 | \$1,732.00 | \$34.64 | \$4,273.75 | \$85.48 |
| MEDICARE | \$432.00 | \$6.26 | \$1,732.00 | \$25.11 | \$4,273.75 | \$61.98 |
| PERS PENSION(def) | \$432.00 | \$43.20 | \$1,732.00 | \$173.20 | \$4,273.75 | \$427.38 |
| Deduction Totals: | | \$60.17 | | \$242.89 | | \$599.88 |

TRICKER, GAGE Net: \$371.83 \$1,489.11 \$3,673.87

Name: VISKER, WESTAN Status: Part Time
 Job: 9710745 PT LIFEGUARD Active: Yes
 Department: 3072 FITNESS AQUATICS Salary: \$0.00
 Start Date: Hourly Rate: \$16.00
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|--------|------------|--------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 129.25 | \$2,068.00 | 233.00 | \$3,728.00 | 233.00 | \$3,728.00 |
| Wage Totals: | 129.25 | \$2,068.00 | 233.00 | \$3,728.00 | 233.00 | \$3,728.00 |

| | MTD | | QTD | | YTD | |
|------------|-------|-----------|-------|-----------|-------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |

Register for Month Quarter and Year

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| | | | | | | |
|-------------------|------------|----------|------------|----------|------------|----------|
| FEDERAL TAX | \$1,861.20 | \$26.31 | \$3,355.20 | \$67.73 | \$3,355.20 | \$67.73 |
| OH STATE TAX | \$1,861.20 | \$21.79 | \$3,355.20 | \$42.18 | \$3,355.20 | \$42.18 |
| RITA - TWINSBURG | \$2,068.00 | \$41.36 | \$3,728.00 | \$74.56 | \$3,728.00 | \$74.56 |
| MEDICARE | \$2,068.00 | \$29.98 | \$3,728.00 | \$54.05 | \$3,728.00 | \$54.05 |
| PERS PENSION(def) | \$2,068.00 | \$206.80 | \$3,728.00 | \$372.80 | \$3,728.00 | \$372.80 |
| Deduction Totals: | | \$326.24 | | \$611.32 | | \$611.32 |

VISKER, WESTAN Net: \$1,741.76 \$3,116.68 \$3,116.68

Name: WICKRAMASINGHE, TARINI Status: TERMINATED

Job: 9710655 PT AQUATICS Active: No
 Department: 3072 FITNESS AQUATICS Salary: \$0.00
 Start Date: Hourly Rate: \$17.00
 Term Date: 04/11/2024 Hours in Period: 0
 Term Reason: Quit Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------|----------|-------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 27.00 | \$459.00 | 95.50 | \$1,623.50 | 467.25 | \$7,636.35 |
| sw- SWIM LESSONS | 0.50 | \$9.00 | 3.50 | \$63.00 | 18.00 | \$324.00 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 17.75 | \$337.25 |
| Wage Totals: | 27.50 | \$468.00 | 99.00 | \$1,686.50 | 503.00 | \$8,297.60 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$421.19 | \$0.00 | \$1,517.85 | \$0.00 | \$7,467.84 | \$64.89 |
| OH STATE TAX | \$421.19 | \$2.11 | \$1,517.85 | \$9.26 | \$7,467.84 | \$71.06 |
| RITA - TWINSBURG | \$468.00 | \$9.37 | \$1,686.50 | \$33.73 | \$8,297.60 | \$165.96 |
| MEDICARE | \$468.00 | \$6.78 | \$1,686.50 | \$24.44 | \$8,297.60 | \$120.30 |
| PERS PENSION(def) | \$468.00 | \$46.81 | \$1,686.50 | \$168.65 | \$8,297.60 | \$829.76 |
| Deduction Totals: | | \$65.07 | | \$236.08 | | \$1,251.97 |

WICKRAMASINGHE, TARINI Net: \$402.93 \$1,450.42 \$7,045.63

Department: 3072 FITNESS AQUATICS Total:

| | MTD | | QTD | | YTD | |
|--------------------|-------|-------------|---------|-------------|--------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 651 | \$11,257.13 | 1372.25 | \$23,777.64 | 7928 | \$132,972.32 |
| sw- SWIM LESSONS | 1.5 | \$27.00 | 7 | \$126.00 | 70 | \$1,272.00 |
| O- OVERTIME OT | 0 | \$0.00 | 0 | \$0.00 | 62.75 | \$1,678.68 |
| SE- SPECIAL EVENTS | 0 | \$0.00 | 0 | \$0.00 | 184.25 | \$3,534.82 |

| | MTD | | QTD | | YTD | |
|-------------------|-------------|------------|-------------|------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,555.19 | \$104.38 | \$19,987.11 | \$235.80 | \$115,257.22 | \$4,044.01 |
| FEDERAL TAX, Zero | \$600.53 | \$9.85 | \$1,526.18 | \$36.54 | \$10,254.82 | \$716.09 |
| OH STATE TAX | \$10,155.72 | \$87.90 | \$21,513.29 | \$184.07 | \$125,512.04 | \$1,604.90 |
| RITA - TWINSBURG | \$11,284.13 | \$225.68 | \$23,903.64 | \$478.06 | \$139,457.82 | \$2,789.15 |
| MEDICARE | \$11,284.13 | \$163.59 | \$23,903.64 | \$346.57 | \$139,457.82 | \$2,022.13 |
| PERS PENSION(def) | \$11,284.13 | \$1,128.41 | \$23,903.64 | \$2,390.35 | \$139,457.82 | \$13,945.78 |

| | MTD | | QTD | | YTD | |
|----------------------|-------------|------------|-------------|------------|--------------|-------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| Employer Matching | | | | | | |
| MEDICARE | \$11,284.13 | \$163.59 | \$23,903.64 | \$346.57 | \$139,457.82 | \$2,022.13 |
| PERS PENSION(def) | \$11,284.13 | \$1,579.78 | \$23,903.64 | \$3,346.51 | \$139,457.82 | \$19,524.16 |
| Department Matching: | | \$1,743.37 | | \$3,693.08 | | \$21,546.29 |

Department Wages: 652.50 \$11,284.13 1,379.25 \$23,903.64 8,245.00 \$139,457.82

Department Deductions: \$1,719.81 \$3,671.39 \$25,122.06

Department Net: \$9,564.32 \$20,232.25 \$114,335.76

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Department: 1172 FITNESS CAFE

Name: COLLINS, JOSH

Status: TERMINATED
PT

Job: 1172954 PT FITNESS CAFE
 Department: 1172 FITNESS CAFE
 Start Date:
 Term Date: 02/01/2023
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$12.24
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|--------------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 26.00 | \$315.30 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>26.00</u> | <u>\$315.30</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|----------|----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX, Zero | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$283.76 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$283.76 | \$1.42 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$315.30 | \$6.31 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$315.30 | \$4.57 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$315.30 | \$31.54 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$43.84</u> |

COLLINS, JOSH Net:

\$0.00 \$0.00 \$271.46

Department: 1172 FITNESS CAFE Total:

| | MTD | | QTD | | YTD | |
|------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0 | \$0.00 | 0 | \$0.00 | 26 | \$315.30 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX, Zero | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$283.76 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$283.76 | \$1.42 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$315.30 | \$6.31 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$315.30 | \$4.57 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$315.30 | \$31.54 |

| | MTD | | QTD | | YTD | |
|----------------------|--------|---------------|--------|---------------|----------|----------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| Employer Matching | | | | | | |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$315.30 | \$4.57 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$315.30 | \$44.16 |
| Department Matching: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$48.73</u> |

| | | | | | | |
|------------------------|------|---------------|------|---------------|-------|-----------------|
| Department Wages: | 0.00 | \$0.00 | 0.00 | \$0.00 | 26.00 | \$315.30 |
| Department Deductions: | | \$0.00 | | \$0.00 | | \$43.84 |
| Department Net: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$271.46</u> |

Department: 9700 FITNESS CENTER

Name: BURNS, BRANDEN R.

Status: TERMINATED
FT

Job: 9700037 AQUATICS AND CAMP SUPERINTENDENT
 Department: 9700 FITNESS CENTER
 Start Date: 09/11/2011
 Term Date: 02/24/2023
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$36.29
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|------------|-------|--------|-------|--------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 308.00 | \$11,340.02 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|---------------------|-------------|---------------|-------------|---------------|---------------|--------------------|
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$294.26 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 28.00 | \$1,034.92 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 40.00 | \$1,467.07 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$591.38 |
| VP-VAC PAY OUT | 0.00 | \$0.00 | 0.00 | \$0.00 | 149.85 | \$5,538.68 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>549.85</u> | <u>\$20,266.33</u> |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|------------|---------------|------------|---------------|-------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,398.07 | \$2,321.03 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,398.07 | \$578.19 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,566.33 | \$371.33 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,570.83 | \$269.28 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,770.74 | \$200.00 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,727.65 | \$1,472.76 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| GUARDIAN NON-DEFFERED | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,770.74 | \$44.06 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$8,456.65</u> |

BURNS, BRANDEN R. Net: \$0.00 \$0.00 \$11,809.68

Name: KINSER, TYLER

Status: Full Time

Job: 9700130
Department: 9700
Start Date: 04/21/2022
Term Date:
Term Reason: Not terminated

**ACTIVITIES COORDINATOR
 FITNESS CENTER**

Active: Yes
Salary: \$0.00
Hourly Rate: \$26.27
Hours in Period: 0
Shift: 0

| Wages | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|-----------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| A- AFTERNOONS | 588.50 | \$588.50 | 632.25 | \$632.25 | 632.25 | \$632.25 |
| R- REGULAR | 184.50 | \$4,590.28 | 480.50 | \$11,954.64 | 1,833.00 | \$43,848.26 |
| S- SICK LEAVE | 7.50 | \$186.60 | 7.50 | \$186.60 | 7.50 | \$186.60 |
| V- VACATION | 24.00 | \$597.11 | 40.00 | \$995.18 | 40.00 | \$995.18 |
| H- HOLIDAY | 24.00 | \$597.11 | 32.00 | \$796.15 | 104.00 | \$2,456.41 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.75 | \$1,194.76 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 62.75 | \$1,460.69 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | <u>828.50</u> | <u>\$6,559.60</u> | <u>1,192.25</u> | <u>\$14,564.82</u> | <u>2,712.25</u> | <u>\$51,074.15</u> |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$5,771.63 | \$627.30 | \$12,776.32 | \$1,337.10 | \$44,714.71 | \$4,522.39 |
| OH STATE TAX | \$5,771.63 | \$138.26 | \$12,776.32 | \$304.37 | \$44,714.71 | \$1,049.87 |
| RITA - TWINSBURG | \$6,409.60 | \$128.20 | \$14,214.82 | \$284.31 | \$49,774.15 | \$995.48 |
| MEDICARE | \$6,427.60 | \$93.20 | \$14,232.82 | \$206.38 | \$49,792.15 | \$722.06 |
| HSA - EMPLOYEE CONTRIBUTION | \$6,559.60 | \$150.00 | \$14,564.82 | \$350.00 | \$50,774.15 | \$1,300.00 |
| PERS PENSION(def) | \$6,559.60 | \$655.97 | \$14,564.82 | \$1,456.50 | \$50,774.15 | \$5,077.44 |
| UNION AFSCME-2 | \$6,559.60 | \$79.65 | \$14,564.82 | \$185.85 | \$50,774.15 | \$690.30 |
| GUARDIAN NON-DEFFERED | \$4,004.23 | \$35.80 | \$12,009.45 | \$107.40 | \$46,228.41 | \$429.60 |
| Deduction Totals: | | <u>\$1,908.38</u> | | <u>\$4,231.91</u> | | <u>\$14,787.14</u> |

KINSER, TYLER Net: \$4,651.22 \$10,332.91 \$36,287.01

Name: KLINE, ASHLEY

Status: Full Time

Job: 9700099
Department: 9700
Start Date: 09/04/2023

**FULL TIME RECEPTIONIST
 FITNESS CENTER**

Active: Yes
Salary: \$0.00
Hourly Rate: \$18.70

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Term Date:
Term Reason: Not terminated

Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|----------------|--------|------------|--------|-------------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 102.25 | \$102.25 | 172.50 | \$172.50 | 172.50 | \$172.50 |
| R- REGULAR | 214.00 | \$3,924.17 | 518.00 | \$9,498.69 | 518.00 | \$9,498.69 |
| S- SICK LEAVE | 2.00 | \$36.67 | 2.00 | \$36.67 | 2.00 | \$36.67 |
| H- HOLIDAY | 24.00 | \$440.10 | 24.00 | \$440.10 | 24.00 | \$440.10 |
| Y- COMP USED | 0.00 | \$0.00 | 16.00 | \$293.40 | 16.00 | \$293.40 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$300.00 | 0.00 | \$300.00 |
| o- OPT-OUT PAY | 0.00 | \$100.00 | 0.00 | \$310.00 | 0.00 | \$310.00 |
| Wage Totals: | 342.25 | \$4,603.19 | 732.50 | \$11,051.36 | 732.50 | \$11,051.36 |

| | MTD | | QTD | | YTD | |
|-------------------|------------|------------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$4,156.62 | \$341.18 | \$10,010.97 | \$833.56 | \$9,967.94 | \$739.34 |
| OH STATE TAX | \$4,156.62 | \$89.97 | \$10,010.97 | \$220.47 | \$9,967.94 | \$199.28 |
| RITA - TWINSBURG | \$4,603.19 | \$92.06 | \$11,051.36 | \$221.02 | \$11,051.36 | \$221.02 |
| MEDICARE | \$4,606.94 | \$66.80 | \$11,055.11 | \$160.30 | \$11,052.62 | \$160.28 |
| PERS PENSION(def) | \$4,503.19 | \$450.32 | \$10,441.36 | \$1,044.14 | \$10,846.78 | \$1,084.67 |
| UNION AFSCME-2 | \$4,603.19 | \$79.65 | \$9,174.38 | \$159.30 | \$3,076.91 | \$53.43 |
| Deduction Totals: | | \$1,119.98 | | \$2,638.79 | | \$2,458.02 |

KLINE, ASHLEY Net: \$3,483.21 \$8,412.57 \$8,593.34

Name: LOWE, JACOB

Status: Full Time

Job: 9710155
Department: 9700
Start Date: 10/26/2014
Term Date:
Term Reason: Not terminated

ACTIVITIES COORDINATOR
FITNESS CENTER

Active: Yes
Salary: \$0.00
Hourly Rate: \$26.27
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.00 | \$1.00 |
| R- REGULAR | 195.25 | \$5,140.41 | 460.75 | \$11,956.64 | 1,680.75 | \$41,698.57 |
| S- SICK LEAVE | 6.75 | \$177.71 | 19.75 | \$508.94 | 79.75 | \$1,947.43 |
| V- VACATION | 6.00 | \$157.96 | 46.25 | \$1,180.65 | 132.25 | \$3,300.85 |
| H- HOLIDAY | 24.00 | \$631.86 | 24.00 | \$631.86 | 104.00 | \$2,559.24 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$304.90 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$393.30 |
| Y- COMP USED | 8.00 | \$210.62 | 9.25 | \$243.53 | 59.25 | \$1,423.19 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 240.00 | \$6,318.56 | 560.00 | \$14,521.62 | 2,081.00 | \$51,928.48 |

| | MTD | | QTD | | YTD | |
|-------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$5,500.70 | \$562.01 | \$12,603.45 | \$1,283.58 | \$44,969.64 | \$4,520.16 |
| OH STATE TAX | \$5,500.70 | \$130.16 | \$12,603.45 | \$299.31 | \$44,969.64 | \$1,059.80 |
| RITA - TWINSBURG | \$6,318.56 | \$126.36 | \$14,521.62 | \$290.41 | \$51,928.48 | \$1,038.56 |
| MEDICARE | \$6,342.56 | \$91.97 | \$14,545.62 | \$210.90 | \$51,952.48 | \$753.23 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| PERS PENSION(def) | \$6,318.56 | \$631.86 | \$14,521.62 | \$1,452.17 | \$51,628.48 | \$5,162.84 |
| UNION AFSCME-2 | \$6,318.56 | \$79.65 | \$14,521.62 | \$185.85 | \$51,628.48 | \$690.30 |
| Deduction Totals: | | \$1,832.01 | | \$4,212.22 | | \$15,044.89 |

LOWE, JACOB Net: \$4,486.55 \$10,309.40 \$36,883.59

Name: POWELL, JOSHUA

Status: Full Time

Job: 97000960
Department: 9700
Start Date: 01/30/2023

LIFEGUARD
FITNESS CENTER

Active: Yes
Salary: \$0.00
Hourly Rate: \$18.70

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Term Date:
Term Reason: Not terminated

Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 2.50 | \$2.50 | 9.00 | \$9.00 |
| R- REGULAR | 200.25 | \$3,672.03 | 506.75 | \$9,292.39 | 1,719.25 | \$30,248.32 |
| S- SICK LEAVE | 0.00 | \$0.00 | 5.25 | \$96.27 | 8.00 | \$146.70 |
| H- HOLIDAY | 24.00 | \$440.10 | 32.00 | \$586.80 | 72.00 | \$1,301.59 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$632.10 |
| P- PERSONAL | 15.75 | \$288.81 | 16.00 | \$293.39 | 16.00 | \$293.39 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.75 | \$13.74 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| o- OPT-OUT PAY | 0.00 | \$100.00 | 0.00 | \$300.00 | 0.00 | \$1,100.00 |
| Wage Totals: | 240.00 | \$4,500.94 | 562.50 | \$10,571.35 | 1,849.00 | \$34,044.84 |

| | MTD | | QTD | | YTD | |
|--------------------------|------------|-------------------|-------------|-------------------|-------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$4,074.59 | \$271.80 | \$9,557.95 | \$640.27 | \$30,794.08 | \$2,030.49 |
| OH STATE TAX | \$4,074.59 | \$85.27 | \$9,557.95 | \$200.66 | \$30,794.08 | \$641.99 |
| RITA - TWINSBURG | \$4,500.94 | \$90.02 | \$10,571.35 | \$211.43 | \$34,044.84 | \$680.91 |
| MEDICARE | \$4,514.69 | \$65.46 | \$10,585.10 | \$153.48 | \$34,058.59 | \$493.83 |
| PERS PENSION(def) | \$4,400.94 | \$440.10 | \$10,271.35 | \$1,027.15 | \$32,644.84 | \$3,264.51 |
| UNION AFSCME-2 | \$4,500.94 | \$79.65 | \$10,571.35 | \$185.85 | \$34,044.84 | \$610.65 |
| Deduction Totals: | | \$1,032.30 | | \$2,418.84 | | \$7,722.38 |

POWELL, JOSHUA Net: \$3,468.64 \$8,152.51 \$26,322.46

Name: SCHILLING, DAVID M.

Status: Full Time

Job: 9700218 BUILDING MAINTENANCE COORDINATOR
 Department: 9700 FITNESS CENTER
 Start Date: 08/19/2005
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$38.51
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.75 | \$1.13 | 4.75 | \$7.14 | 22.00 | \$32.99 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 28.00 | \$84.00 |
| R- REGULAR | 213.50 | \$8,489.92 | 481.50 | \$19,147.05 | 1,769.00 | \$70,255.34 |
| S- SICK LEAVE | 0.00 | \$0.00 | 16.00 | \$636.25 | 56.00 | \$2,224.94 |
| V- VACATION | 2.00 | \$79.53 | 37.50 | \$1,491.20 | 98.50 | \$3,914.13 |
| H- HOLIDAY | 24.00 | \$954.37 | 24.00 | \$954.37 | 112.00 | \$4,438.03 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.75 | \$759.60 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$623.63 |
| Y- COMP USED | 0.50 | \$19.88 | 1.00 | \$39.76 | 14.25 | \$563.46 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 9.25 | \$551.65 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| o- OPT-OUT PAY | 0.00 | \$225.00 | 0.00 | \$675.00 | 0.00 | \$2,250.00 |
| Wage Totals: | 240.75 | \$9,769.83 | 564.75 | \$22,950.77 | 2,137.75 | \$85,997.77 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,013.35 | \$766.38 | \$20,921.20 | \$1,775.02 | \$77,400.99 | \$6,520.15 |
| OH STATE TAX | \$9,013.35 | \$226.22 | \$20,921.20 | \$538.61 | \$77,400.99 | \$2,076.88 |
| RITA - TWINSBURG | \$9,769.83 | \$195.39 | \$22,950.77 | \$459.00 | \$85,547.77 | \$1,710.97 |
| MEDICARE | \$9,967.83 | \$144.53 | \$23,148.77 | \$335.64 | \$85,745.77 | \$1,243.29 |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,897.55 | \$450.00 |
| PERS PENSION(def) | \$9,544.83 | \$954.48 | \$22,275.77 | \$2,227.57 | \$83,447.77 | \$8,344.78 |
| UNION AFSCME-2 | \$9,769.83 | \$79.65 | \$22,950.77 | \$185.85 | \$85,697.77 | \$690.30 |
| Deduction Totals: | | \$2,366.65 | | \$5,521.69 | | \$21,036.37 |

SCHILLING, DAVID M. Net: \$7,403.18 \$17,429.08 \$64,961.40

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: ZIMMERMAN, KELLY

Status: Full Time

Job: 9700101 SECRETARY
 Department: 9700 FITNESS CENTER
 Start Date: 05/15/2023
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$22.88
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 3.50 | \$3.50 | 3.50 | \$3.50 | 32.25 | \$46.63 |
| R- REGULAR | 149.50 | \$3,354.78 | 446.75 | \$10,025.07 | 1,065.25 | \$23,904.21 |
| S- SICK LEAVE | 40.00 | \$897.60 | 50.50 | \$1,133.22 | 53.25 | \$1,194.93 |
| H- HOLIDAY | 24.00 | \$538.56 | 24.00 | \$538.56 | 56.00 | \$1,256.64 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$269.28 |
| P- PERSONAL | 8.00 | \$179.52 | 8.00 | \$179.52 | 8.00 | \$179.52 |
| Y- COMP USED | 18.50 | \$415.14 | 30.75 | \$690.03 | 49.50 | \$1,110.78 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 243.50 | \$5,389.10 | 563.50 | \$12,569.90 | 1,272.25 | \$28,261.99 |

| | MTD | | QTD | | YTD | |
|--------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$4,592.98 | \$139.68 | \$10,390.78 | \$293.32 | \$22,881.36 | \$642.53 |
| OH STATE TAX | \$4,592.98 | \$103.01 | \$10,390.78 | \$230.83 | \$22,881.36 | \$505.31 |
| RITA - TWINSBURG | \$5,056.64 | \$101.13 | \$11,572.52 | \$231.45 | \$25,602.31 | \$512.04 |
| MEDICARE | \$5,131.89 | \$74.41 | \$11,647.77 | \$168.89 | \$25,677.56 | \$372.33 |
| HOSP PREM FAM PLAN | \$3,593.90 | \$332.46 | \$10,774.70 | \$997.38 | \$24,660.71 | \$2,659.68 |
| PERS PENSION(def) | \$5,389.10 | \$538.91 | \$12,569.90 | \$1,256.99 | \$27,961.99 | \$2,796.20 |
| UNION AFSCME-2 | \$5,389.10 | \$79.65 | \$12,569.90 | \$185.85 | \$27,364.39 | \$398.25 |
| GUARDIAN LIFE INS | \$1,795.20 | \$273.00 | \$5,385.60 | \$819.00 | \$15,683.46 | \$2,184.00 |
| Deduction Totals: | | \$1,642.25 | | \$4,183.71 | | \$10,070.34 |

ZIMMERMAN, KELLY Net: \$3,746.85 \$8,386.19 \$18,191.65

Department: 9700 FITNESS CENTER Total:

| | MTD | | QTD | | YTD | |
|---------------------|-------|-------------|---------|-------------|---------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 695 | \$695.38 | 815.5 | \$817.89 | 869 | \$894.37 |
| M- MIDNIGHTS | 0 | \$0.00 | 0 | \$0.00 | 28 | \$84.00 |
| R- REGULAR | 1157 | \$29,171.59 | 2894.25 | \$71,874.48 | 8893.25 | \$230,793.41 |
| S- SICK LEAVE | 56.25 | \$1,298.58 | 101 | \$2,597.95 | 214.5 | \$6,031.53 |
| V- VACATION | 32 | \$834.60 | 123.75 | \$3,667.03 | 298.75 | \$9,245.08 |
| H- HOLIDAY | 144 | \$3,602.10 | 160 | \$3,947.84 | 512 | \$13,919.08 |
| h- HOLIDAY WORKED | 0 | \$0.00 | 0 | \$0.00 | 85.5 | \$3,160.64 |
| P- PERSONAL | 23.75 | \$468.33 | 24 | \$472.91 | 72 | \$2,081.22 |
| Y- COMP USED | 27 | \$645.64 | 57 | \$1,266.72 | 202.5 | \$4,865.26 |
| O- OVERTIME OT | 0 | \$0.00 | 0 | \$0.00 | 9.25 | \$551.65 |
| K- COMP EARNED-(ot) | 25.75 | \$0.00 | 63.5 | \$0.00 | 210.25 | \$0.00 |
| N- UNIF ALLOW | 0 | \$0.00 | 0 | \$300.00 | 0 | \$1,800.00 |
| o- OPT-OUT PAY | 0 | \$425.00 | 0 | \$1,285.00 | 0 | \$3,660.00 |
| VP-VAC PAY OUT | 0 | \$0.00 | 0 | \$0.00 | 149.85 | \$5,538.68 |

| | MTD | | QTD | | YTD | |
|----------------------------|-------------|------------|-------------|------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$33,109.87 | \$2,708.35 | \$76,260.67 | \$6,162.85 | \$246,126.79 | \$21,296.09 |
| OH STATE TAX | \$33,109.87 | \$772.89 | \$76,260.67 | \$1,794.25 | \$246,126.79 | \$6,111.32 |
| RITA - TWINSBURG | \$36,658.76 | \$733.16 | \$84,882.44 | \$1,697.62 | \$276,515.24 | \$5,530.31 |
| MEDICARE | \$36,991.51 | \$536.37 | \$85,215.19 | \$1,235.59 | \$276,850.00 | \$4,014.30 |
| BUCKEYE DEF COMP | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,266.33 | \$250.00 |
| OH DEFCOMP | \$6,318.56 | \$210.00 | \$14,521.62 | \$490.00 | \$71,894.81 | \$3,270.00 |
| HOSP PREM FAM PLAN | \$3,593.90 | \$332.46 | \$10,774.70 | \$997.38 | \$24,660.71 | \$2,659.68 |
| HSA - EMPLOYEE CONTRIBUTIO | \$6,559.60 | \$150.00 | \$14,564.82 | \$350.00 | \$72,442.44 | \$1,950.00 |
| PERS PENSION(def) | \$36,716.22 | \$3,671.64 | \$84,644.82 | \$8,464.52 | \$272,031.66 | \$27,203.20 |
| UNION AFSCME-2 | \$37,141.22 | \$477.90 | \$84,352.84 | \$1,088.55 | \$252,586.54 | \$3,133.23 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-----------------------|------------|----------|-------------|----------|-------------|------------|
| BUCKEYE Roth | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,266.33 | \$1,500.00 |
| GUARDIAN NON-DEFERRED | \$4,004.23 | \$35.80 | \$12,009.45 | \$107.40 | \$57,999.15 | \$473.66 |
| GUARDIAN LIFE INS | \$1,795.20 | \$273.00 | \$5,385.60 | \$819.00 | \$15,683.46 | \$2,184.00 |

| | MTD | | QTD | | YTD | |
|------------------------|-------------|-------------|-------------|-------------|--------------|--------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| Employer Matching | | | | | | |
| MEDICARE | \$36,991.51 | \$536.37 | \$85,215.19 | \$1,235.59 | \$276,850.00 | \$4,014.30 |
| PERS PENSION(def) | \$36,716.22 | \$5,140.32 | \$84,644.82 | \$11,850.37 | \$272,031.66 | \$38,084.57 |
| Department Matching: | | \$5,676.69 | | \$13,085.96 | | \$42,098.87 |
| Department Wages: | 2,135.00 | \$37,141.22 | 4,175.50 | \$86,229.82 | 11,334.60 | \$282,624.92 |
| Department Deductions: | | \$9,901.57 | | \$23,207.16 | | \$79,575.79 |
| Department Net: | | \$27,239.65 | | \$63,022.66 | | \$203,049.13 |

Department: 9600 GLEN EAGLES GOLF COURSE

Name: **ANGERSOLA, KAREN L.** Status: **SEASONAL**
 Job: 9600002 SEASONAL MANAGER Active: Yes
 Department: 9600 GLEN EAGLES GOLF COURSE Salary: \$0.00
 Start Date: 03/26/2017 Hourly Rate: \$15.50
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|----------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 57.50 | \$862.50 | 585.00 | \$8,775.00 |
| Wage Totals: | 0.00 | \$0.00 | 57.50 | \$862.50 | 585.00 | \$8,775.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|----------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$776.24 | \$0.00 | \$7,897.48 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$776.24 | \$8.21 | \$7,897.48 | \$93.23 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$862.50 | \$17.26 | \$8,775.00 | \$175.52 |
| MEDICARE | \$0.00 | \$0.00 | \$862.50 | \$12.51 | \$8,775.00 | \$127.22 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$862.50 | \$86.26 | \$8,775.00 | \$877.52 |
| Deduction Totals: | | \$0.00 | | \$124.24 | | \$1,273.49 |

ANGERSOLA, KAREN L. Net: \$0.00 \$738.26 \$7,501.51

Name: **AOKI, MICHAEL** Status: **SEASONAL**
 Job: 9600962 SEASONAL EMPLOYEE Active: Yes
 Department: 9600 GLEN EAGLES GOLF COURSE Salary: \$0.00
 Start Date: Hourly Rate: \$15.50
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|-------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 21.50 | \$322.50 | 78.50 | \$1,177.50 | 439.25 | \$6,588.75 |
| Wage Totals: | 21.50 | \$322.50 | 78.50 | \$1,177.50 | 439.25 | \$6,588.75 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$290.25 | \$10.00 | \$1,059.75 | \$50.00 | \$5,929.89 | \$170.00 |
| OH STATE TAX | \$290.25 | \$11.94 | \$1,059.75 | \$58.45 | \$5,929.89 | \$223.92 |
| RITA - TWINSBURG | \$322.50 | \$6.45 | \$1,177.50 | \$23.55 | \$6,588.75 | \$131.76 |
| MEDICARE | \$322.50 | \$4.68 | \$1,177.50 | \$17.07 | \$6,588.75 | \$95.54 |
| PERS PENSION(def) | \$322.50 | \$32.25 | \$1,177.50 | \$117.75 | \$6,588.75 | \$658.86 |
| Deduction Totals: | | \$65.32 | | \$266.82 | | \$1,280.08 |

AOKI, MICHAEL Net: \$257.18 \$910.68 \$5,308.67

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: BERTHOLD, LAWRENCE

Status: SEASONAL

Job: 9620777 SEASONAL GOLF PRO SHOP
 Department: 9600 GLEN EAGLES GOLF COURSE
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$15.50
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|--------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 34.75 | \$521.25 | 153.25 | \$2,298.75 | 575.50 | \$8,632.50 |
| Wage Totals: | 34.75 | \$521.25 | 153.25 | \$2,298.75 | 575.50 | \$8,632.50 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$469.12 | \$0.00 | \$2,068.86 | \$0.00 | \$7,769.24 | \$0.00 |
| OH STATE TAX | \$469.12 | \$2.14 | \$2,068.86 | \$14.16 | \$7,769.24 | \$71.09 |
| RITA - TWINSBURG | \$521.25 | \$10.43 | \$2,298.75 | \$45.99 | \$8,632.50 | \$172.66 |
| MEDICARE | \$521.25 | \$7.55 | \$2,298.75 | \$33.32 | \$8,632.50 | \$125.16 |
| PERS PENSION(def) | \$521.25 | \$52.13 | \$2,298.75 | \$229.89 | \$8,632.50 | \$863.26 |
| Deduction Totals: | | \$72.25 | | \$323.36 | | \$1,232.17 |

BERTHOLD, LAWRENCE Net: \$449.00 \$1,975.39 \$7,400.33

Name: BURGE, JONATHAN

Status: TERMINATED
SEASONAL

Job: 9600118 SEASONAL
 Department: 9600 GLEN EAGLES GOLF COURSE
 Start Date:
 Term Date: 08/12/2023
 Term Reason: Seasonal

Active: No
 Salary: \$0.00
 Hourly Rate: \$14.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 189.50 | \$2,653.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 189.50 | \$2,653.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,387.70 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,387.70 | \$15.23 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,653.00 | \$53.06 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,653.00 | \$38.46 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,653.00 | \$265.30 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$372.05 |

BURGE, JONATHAN Net: \$0.00 \$0.00 \$2,280.95

Name: CATALANO, DEAN

Status: SEASONAL

Job: 9600987 SEASONAL EMPLOYEE
 Department: 9600 GLEN EAGLES GOLF COURSE
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$15.50
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|----------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 34.25 | \$513.75 | 211.50 | \$3,172.50 |
| Wage Totals: | 0.00 | \$0.00 | 34.25 | \$513.75 | 211.50 | \$3,172.50 |

| | MTD | | QTD | | YTD | |
|--------------|--------|-----------|----------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$462.37 | \$0.00 | \$2,855.25 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$462.37 | \$1.94 | \$2,855.25 | \$14.36 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|----------------------------|--------|--------|----------|----------|------------|------------|
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$513.75 | \$10.28 | \$3,172.50 | \$63.45 |
| MEDICARE | \$0.00 | \$0.00 | \$513.75 | \$7.45 | \$3,172.50 | \$45.99 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$513.75 | \$51.38 | \$3,172.50 | \$317.25 |
| Deduction Totals: | | \$0.00 | | \$71.05 | | \$441.05 |
| CATALANO, DEAN Net: | | \$0.00 | | \$442.70 | | \$2,731.45 |

Name: COSTAS, GARY A.

Status: SEASONAL

Job: 9600850 SEASONAL EMPLOYEE
 Department: 9600 GLEN EAGLES GOLF COURSE
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$15.50
 Hours in Period: 0
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|---------------------|-------|----------|--------|------------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 24.50 | \$367.50 | 192.00 | \$2,880.00 | 877.75 | \$13,166.25 |
| Wage Totals: | 24.50 | \$367.50 | 192.00 | \$2,880.00 | 877.75 | \$13,166.25 |

| Deductions | MTD | | QTD | | YTD | |
|--------------------------|----------|-----------|------------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$330.75 | \$0.00 | \$2,592.01 | \$29.19 | \$11,849.64 | \$324.10 |
| OH STATE TAX | \$330.75 | \$1.67 | \$2,592.01 | \$26.71 | \$11,849.64 | \$162.03 |
| RITA - TWINSBURG | \$367.50 | \$7.35 | \$2,880.00 | \$57.59 | \$13,166.25 | \$263.31 |
| MEDICARE | \$367.50 | \$5.33 | \$2,880.00 | \$41.76 | \$13,166.25 | \$190.92 |
| PERS PENSION(def) | \$367.50 | \$36.75 | \$2,880.00 | \$287.99 | \$13,166.25 | \$1,316.61 |
| Deduction Totals: | | \$51.10 | | \$443.24 | | \$2,256.97 |

COSTAS, GARY A. Net: \$316.40 \$2,436.76 \$10,909.28

Name: CRAWFORD, TAYEVON

Status: SEASONAL

Job: 9600852 SEASONAL EMPLOYEE
 Department: 9600 GLEN EAGLES GOLF COURSE
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$15.50
 Hours in Period: 0
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|---------------------|-------|----------|-------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 21.00 | \$315.00 | 96.00 | \$1,440.00 | 354.75 | \$5,321.25 |
| Wage Totals: | 21.00 | \$315.00 | 96.00 | \$1,440.00 | 354.75 | \$5,321.25 |

| Deductions | MTD | | QTD | | YTD | |
|--------------------------|----------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$283.50 | \$0.00 | \$1,296.00 | \$0.00 | \$4,789.10 | \$0.00 |
| OH STATE TAX | \$283.50 | \$1.62 | \$1,296.00 | \$8.20 | \$4,789.10 | \$32.65 |
| RITA - TWINSBURG | \$315.00 | \$6.30 | \$1,440.00 | \$28.80 | \$5,321.25 | \$106.45 |
| MEDICARE | \$315.00 | \$4.57 | \$1,440.00 | \$20.89 | \$5,321.25 | \$77.17 |
| PERS PENSION(def) | \$315.00 | \$31.50 | \$1,440.00 | \$144.00 | \$5,321.25 | \$532.15 |
| Deduction Totals: | | \$43.99 | | \$201.89 | | \$748.42 |

CRAWFORD, TAYEVON Net: \$271.01 \$1,238.11 \$4,572.83

Name: D'ISIDORO, JAMES

Status: SEASONAL

Job: 9710624 SEASONAL EMPLOYEE
 Department: 9600 GLEN EAGLES GOLF COURSE
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$15.50
 Hours in Period: 0
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|-------|-------|--------|-------|--------|-------|--------|
| | Hours | Amount | Hours | Amount | Hours | Amount |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|--------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 308.75 | \$4,322.50 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>308.75</u> | <u>\$4,322.50</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,890.25 | \$20.06 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,890.25 | \$35.67 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,322.50 | \$86.45 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,322.50 | \$62.68 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,322.50 | \$432.25 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$637.11</u> |

D'ISIDORO, JAMES Net: _____ \$0.00 _____ \$0.00 _____ \$3,685.39

Name: DITURNO, NICHOLAS

Status: TERMINATED
SEASONAL

Job: 9600991 SEASONAL EMPLOYEE
 Department: 9600 GLEN EAGLES GOLF COURSE
 Start Date:
 Term Date: 05/17/2023
 Term Reason: Seasonal

Active: No
 Salary: \$0.00
 Hourly Rate: \$14.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|--------------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$672.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>48.00</u> | <u>\$672.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|----------|----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$604.80 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$604.80 | \$2.99 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$672.00 | \$13.44 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$672.00 | \$9.75 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$672.00 | \$67.20 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$93.38</u> |

DITURNO, NICHOLAS Net: _____ \$0.00 _____ \$0.00 _____ \$578.62

Name: DUFFY, COLIN

Status: TERMINATED
SEASONAL

Job: 9600978 SEASONAL EMPLOYEE
 Department: 9600 GLEN EAGLES GOLF COURSE
 Start Date: 09/25/2019
 Term Date: 12/20/2023
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$14.00
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|--------------|-----------------|--------------|-------------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 10.50 | \$147.00 | 95.25 | \$1,333.50 | 388.25 | \$5,435.50 |
| Wage Totals: | <u>10.50</u> | <u>\$147.00</u> | <u>95.25</u> | <u>\$1,333.50</u> | <u>388.25</u> | <u>\$5,435.50</u> |

| | MTD | | QTD | | YTD | |
|-------------------|----------|----------------|------------|-----------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$132.30 | \$0.00 | \$1,200.15 | \$29.58 | \$4,891.95 | \$194.40 |
| OH STATE TAX | \$132.30 | \$0.67 | \$1,200.15 | \$9.55 | \$4,891.95 | \$47.59 |
| RITA - TWINSBURG | \$147.00 | \$2.94 | \$1,333.50 | \$26.67 | \$5,435.50 | \$108.71 |
| MEDICARE | \$147.00 | \$2.14 | \$1,333.50 | \$19.35 | \$5,435.50 | \$78.83 |
| PERS PENSION(def) | \$147.00 | \$14.70 | \$1,333.50 | \$133.35 | \$5,435.50 | \$543.55 |
| Deduction Totals: | | <u>\$20.45</u> | | <u>\$218.50</u> | | <u>\$973.08</u> |

DUFFY, COLIN Net: _____ \$126.55 _____ \$1,115.00 _____ \$4,462.42

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: GRANT, MAJOR
Job: 9710648
Department: 9600
Start Date:
Term Date:
Term Reason: Not terminated

SEASONAL EMPLOYEE
GLEN EAGLES GOLF COURSE

Status: SEASONAL
Active: Yes
Salary: \$0.00
Hourly Rate: \$15.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|-------|----------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 10.25 | \$143.50 | 48.25 | \$675.50 | 109.75 | \$1,536.50 |
| Wage Totals: | 10.25 | \$143.50 | 48.25 | \$675.50 | 109.75 | \$1,536.50 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|----------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$129.15 | \$0.00 | \$607.95 | \$0.00 | \$1,382.85 | \$0.00 |
| OH STATE TAX | \$129.15 | \$0.52 | \$607.95 | \$2.78 | \$1,382.85 | \$7.35 |
| RITA - TWINSBURG | \$143.50 | \$2.87 | \$675.50 | \$13.51 | \$1,536.50 | \$30.73 |
| MEDICARE | \$143.50 | \$2.08 | \$675.50 | \$9.79 | \$1,536.50 | \$22.28 |
| PERS PENSION(def) | \$143.50 | \$14.35 | \$675.50 | \$67.55 | \$1,536.50 | \$153.65 |
| Deduction Totals: | | \$19.82 | | \$93.63 | | \$214.01 |

GRANT, MAJOR Net: \$123.68 \$581.87 \$1,322.49

Name: HEIDENREICH, TIMOTHY

Job: 9600855
Department: 9600
Start Date:
Term Date:
Term Reason: Not terminated

SEASONAL EMPLOYEE
GLEN EAGLES GOLF COURSE

Status: SEASONAL
Active: Yes
Salary: \$0.00
Hourly Rate: \$15.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|--------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 23.25 | \$325.50 | 142.75 | \$1,998.50 | 598.50 | \$8,379.00 |
| Wage Totals: | 23.25 | \$325.50 | 142.75 | \$1,998.50 | 598.50 | \$8,379.00 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$292.95 | \$0.00 | \$1,798.65 | \$0.28 | \$7,541.10 | \$34.46 |
| OH STATE TAX | \$292.95 | \$1.72 | \$1,798.65 | \$14.17 | \$7,541.10 | \$70.40 |
| RITA - TWINSBURG | \$325.50 | \$6.51 | \$1,998.50 | \$39.97 | \$8,379.00 | \$167.58 |
| MEDICARE | \$325.50 | \$4.72 | \$1,998.50 | \$28.98 | \$8,379.00 | \$121.49 |
| PERS PENSION(def) | \$325.50 | \$32.55 | \$1,998.50 | \$199.85 | \$8,379.00 | \$837.90 |
| Deduction Totals: | | \$45.50 | | \$283.25 | | \$1,231.83 |

HEIDENREICH, TIMOTHY Net: \$280.00 \$1,715.25 \$7,147.17

Name: HELD, JACKSON

Job: 9610640
Department: 9600
Start Date:
Term Date:
Term Reason: Not terminated

SEASONAL EMPLOYEE
GLEN EAGLES GOLF COURSE

Status: SEASONAL
Active: Yes
Salary: \$0.00
Hourly Rate: \$15.50
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|----------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 62.75 | \$878.50 | 109.50 | \$1,533.00 |
| Wage Totals: | 0.00 | \$0.00 | 62.75 | \$878.50 | 109.50 | \$1,533.00 |

| | MTD | | QTD | | YTD | |
|------------------|--------|-----------|----------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$790.65 | \$0.00 | \$1,379.70 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$790.65 | \$4.76 | \$1,379.70 | \$8.74 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$878.50 | \$17.57 | \$1,533.00 | \$30.66 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|---------------------------|--------|--------|----------|----------|------------|------------|
| MEDICARE | \$0.00 | \$0.00 | \$878.50 | \$12.74 | \$1,533.00 | \$22.23 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$878.50 | \$87.85 | \$1,533.00 | \$153.30 |
| Deduction Totals: | | \$0.00 | | \$122.92 | | \$214.93 |
| HELD, JACKSON Net: | | \$0.00 | | \$755.58 | | \$1,318.07 |

Name: KESHOCK, ALAN J.

Status: SEASONAL

Job: 9600041 CLUBHOUSE MANAGER SEASONAL
 Department: 9600 GLEN EAGLES GOLF COURSE
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$21.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|--------------|-------------------|---------------|-------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 66.50 | \$1,396.50 | 285.50 | \$5,995.50 | 1,161.00 | \$24,356.00 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 22.75 | \$716.63 |
| Wage Totals: | 66.50 | \$1,396.50 | 285.50 | \$5,995.50 | 1,183.75 | \$25,072.63 |

| | MTD | | QTD | | YTD | |
|--------------------------|------------|-----------------|------------|-------------------|-------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$1,256.84 | \$10.99 | \$5,395.94 | \$220.27 | \$22,565.33 | \$1,353.45 |
| OH STATE TAX | \$1,256.84 | \$11.49 | \$5,395.94 | \$86.62 | \$22,565.33 | \$442.88 |
| RITA - TWINSBURG | \$1,396.50 | \$27.94 | \$5,995.50 | \$119.92 | \$25,072.63 | \$501.49 |
| MEDICARE | \$1,396.50 | \$20.24 | \$5,995.50 | \$86.93 | \$25,072.63 | \$363.56 |
| PERS PENSION(def) | \$1,396.50 | \$139.66 | \$5,995.50 | \$599.56 | \$25,072.63 | \$2,507.30 |
| Deduction Totals: | | \$210.32 | | \$1,113.30 | | \$5,168.68 |

KESHOCK, ALAN J. Net:

\$1,186.18

\$4,882.20

\$19,903.95

Name: MRAK, EDWARD

Status: Part Time

Job: 9620769 GLEN EAGLES FACILITIES ATTENDANT
 Department: 9600 GLEN EAGLES GOLF COURSE
 Start Date: 10/01/2018
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$17.03
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|--------------|-----------------|---------------|-------------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 57.75 | \$983.23 | 148.00 | \$2,519.79 | 549.50 | \$9,349.32 |
| Wage Totals: | 57.75 | \$983.23 | 148.00 | \$2,519.79 | 549.50 | \$9,349.32 |

| | MTD | | QTD | | YTD | |
|--------------------------|------------|-----------------|------------|-------------------|------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$614.90 | \$1.76 | \$1,637.79 | \$23.36 | \$6,074.37 | \$112.14 |
| OH STATE TAX | \$614.90 | \$2.70 | \$1,637.79 | \$8.17 | \$6,074.37 | \$31.63 |
| RITA - TWINSBURG | \$983.23 | \$19.67 | \$2,519.79 | \$50.40 | \$9,349.32 | \$186.99 |
| MEDICARE | \$983.23 | \$14.26 | \$2,519.79 | \$36.54 | \$9,349.32 | \$135.56 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| PERS PENSION(def) | \$983.23 | \$98.33 | \$2,519.79 | \$252.00 | \$9,349.32 | \$934.95 |
| Deduction Totals: | | \$406.72 | | \$1,000.47 | | \$3,741.27 |

MRAK, EDWARD Net:

\$576.51

\$1,519.32

\$5,608.05

Name: MUSBACH, EDWARD

Status: TERMINATED SEASONAL

Job: 9600225 SEASONAL EMPLOYEE
 Department: 9600 GLEN EAGLES GOLF COURSE
 Start Date:
 Term Date: 08/05/2023
 Term Reason: Seasonal

Active: No
 Salary: \$0.00
 Hourly Rate: \$15.00
 Hours in Period: 0
 Shift: 0

Register for Month Quarter and Year
As of Check Date: 12/31/2023

| | MTD | | QTD | | YTD | |
|-----------------------------|--------|-----------|--------|-----------|------------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 224.25 | \$3,363.75 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 224.25 | \$3,363.75 |
| | MTD | | QTD | | YTD | |
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,027.38 | \$59.29 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,027.38 | \$36.71 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,363.75 | \$67.27 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,363.75 | \$48.78 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,363.75 | \$336.37 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$548.42 |
| MUSBACH, EDWARD Net: | | \$0.00 | | \$0.00 | | \$2,815.33 |

Name: MUSBACH, STANLEY

Status: TERMINATED
SEASONAL

Job: 9610650 SEASONAL EMPLOYEE
 Department: 9600 GLEN EAGLES GOLF COURSE
 Start Date:
 Term Date: 12/20/2023
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$14.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|------------------------------|---------|-----------|----------|-----------|----------|-----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 7.00 | \$98.00 | 43.25 | \$605.50 | 43.25 | \$605.50 |
| Wage Totals: | 7.00 | \$98.00 | 43.25 | \$605.50 | 43.25 | \$605.50 |
| | MTD | | QTD | | YTD | |
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$88.20 | \$0.00 | \$544.95 | \$0.00 | \$544.95 | \$0.00 |
| OH STATE TAX | \$88.20 | \$0.32 | \$544.95 | \$2.23 | \$544.95 | \$2.23 |
| RITA - TWINSBURG | \$98.00 | \$1.96 | \$605.50 | \$12.11 | \$605.50 | \$12.11 |
| MEDICARE | \$98.00 | \$1.42 | \$605.50 | \$8.78 | \$605.50 | \$8.78 |
| PERS PENSION(def) | \$98.00 | \$9.80 | \$605.50 | \$60.55 | \$605.50 | \$60.55 |
| Deduction Totals: | | \$13.50 | | \$83.67 | | \$83.67 |
| MUSBACH, STANLEY Net: | | \$84.50 | | \$521.83 | | \$521.83 |

Name: PECEK, DAVID

Status: TERMINATED
SEASONAL

Job: 9600992 SEASONAL EMPLOYEE
 Department: 9600 GLEN EAGLES GOLF COURSE
 Start Date:
 Term Date: 12/20/2023
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$14.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|------------|------------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 8.50 | \$119.00 | 102.50 | \$1,435.00 | 102.50 | \$1,435.00 |
| Wage Totals: | 8.50 | \$119.00 | 102.50 | \$1,435.00 | 102.50 | \$1,435.00 |
| | MTD | | QTD | | YTD | |
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$107.10 | \$0.00 | \$1,291.50 | \$0.00 | \$1,291.50 | \$0.00 |
| OH STATE TAX | \$107.10 | \$0.29 | \$1,291.50 | \$6.79 | \$1,291.50 | \$6.79 |
| RITA - TWINSBURG | \$119.00 | \$2.38 | \$1,435.00 | \$28.70 | \$1,435.00 | \$28.70 |
| MEDICARE | \$119.00 | \$1.73 | \$1,435.00 | \$20.81 | \$1,435.00 | \$20.81 |
| PERS PENSION(def) | \$119.00 | \$11.90 | \$1,435.00 | \$143.50 | \$1,435.00 | \$143.50 |
| Deduction Totals: | | \$16.30 | | \$199.80 | | \$199.80 |

**Register for Month Quarter and Year
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PECEK, DAVID Net: \$102.70 \$1,235.20 \$1,235.20

Name: PERCHINSKE, RAYMOND E. Status: SEASONAL
 Job: 9610630 SEASONAL EMPLOYEE Active: No
 Department: 9600 GLEN EAGLES GOLF COURSE Salary: \$0.00
 Start Date: 04/23/2017 Hourly Rate: \$15.50
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|---------|-------|----------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 5.00 | \$75.00 | 65.75 | \$986.25 | 321.00 | \$4,815.00 |
| Wage Totals: | 5.00 | \$75.00 | 65.75 | \$986.25 | 321.00 | \$4,815.00 |

| | MTD | | QTD | | YTD | |
|-------------------|---------|-----------|----------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$67.50 | \$0.00 | \$887.62 | \$0.00 | \$4,333.51 | \$0.00 |
| OH STATE TAX | \$67.50 | \$0.09 | \$887.62 | \$4.28 | \$4,333.51 | \$22.64 |
| RITA - TWINSBURG | \$75.00 | \$1.50 | \$986.25 | \$19.73 | \$4,815.00 | \$96.29 |
| MEDICARE | \$75.00 | \$1.09 | \$986.25 | \$14.30 | \$4,815.00 | \$69.80 |
| PERS PENSION(def) | \$75.00 | \$7.50 | \$986.25 | \$98.63 | \$4,815.00 | \$481.49 |
| Deduction Totals: | | \$10.18 | | \$136.94 | | \$670.22 |

PERCHINSKE, RAYMOND E. Net: \$64.82 \$849.31 \$4,144.78

Name: SALIGA, DALE R. Status: SEASONAL
 Job: 9600102 SEASONAL MANAGER Active: Yes
 Department: 9600 GLEN EAGLES GOLF COURSE Salary: \$0.00
 Start Date: 03/20/2017 Hourly Rate: \$15.00
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|------------|--------|------------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 86.75 | \$1,301.25 | 250.75 | \$3,761.25 | 725.25 | \$10,878.75 |
| Wage Totals: | 86.75 | \$1,301.25 | 250.75 | \$3,761.25 | 725.25 | \$10,878.75 |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------|------------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$1,171.13 | \$0.00 | \$3,385.13 | \$0.00 | \$9,790.89 | \$0.00 |
| OH STATE TAX | \$1,171.13 | \$10.09 | \$3,385.13 | \$35.25 | \$9,790.89 | \$111.53 |
| RITA - TWINSBURG | \$1,301.25 | \$26.02 | \$3,761.25 | \$75.22 | \$10,878.75 | \$217.56 |
| MEDICARE | \$1,301.25 | \$18.87 | \$3,761.25 | \$54.54 | \$10,878.75 | \$157.75 |
| PERS PENSION(def) | \$1,301.25 | \$130.12 | \$3,761.25 | \$376.12 | \$10,878.75 | \$1,087.86 |
| Deduction Totals: | | \$185.10 | | \$541.13 | | \$1,574.70 |

SALIGA, DALE R. Net: \$1,116.15 \$3,220.12 \$9,304.05

Name: SHELL, RYAN Status: TERMINATED
SEASONAL
 Job: 9610900 SEASONAL EMPLOYEE Active: No
 Department: 9600 GLEN EAGLES GOLF COURSE Salary: \$0.00
 Start Date: Hourly Rate: \$14.00
 Term Date: 12/20/2023 Hours in Period: 0
 Term Reason: Quit Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|----------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 18.00 | \$252.00 | 264.50 | \$3,703.00 |
| Wage Totals: | 0.00 | \$0.00 | 18.00 | \$252.00 | 264.50 | \$3,703.00 |

Register for Month Quarter and Year
As of Check Date: 12/31/2023

| | MTD | | QTD | | YTD | |
|-------------------------|--------|-----------|----------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$226.80 | \$0.00 | \$3,332.70 | \$28.91 |
| OH STATE TAX | \$0.00 | \$0.00 | \$226.80 | \$1.14 | \$3,332.70 | \$33.47 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$252.00 | \$5.04 | \$3,703.00 | \$74.06 |
| MEDICARE | \$0.00 | \$0.00 | \$252.00 | \$3.66 | \$3,703.00 | \$53.70 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$252.00 | \$25.20 | \$3,703.00 | \$370.30 |
| Deduction Totals: | | \$0.00 | | \$35.04 | | \$560.44 |
| SHELL, RYAN Net: | | \$0.00 | | \$216.96 | | \$3,142.56 |

Name: TOBIANSKI, RONALD

Status: SEASONAL

Job: 9600999 SEASONAL EMPLOYEE
 Department: 9600 GLEN EAGLES GOLF COURSE
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$15.50
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|------------|--------|------------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 71.00 | \$1,065.00 | 248.00 | \$3,720.00 | 786.00 | \$11,790.00 |
| Wage Totals: | 71.00 | \$1,065.00 | 248.00 | \$3,720.00 | 786.00 | \$11,790.00 |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------|------------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$958.50 | \$0.00 | \$3,348.00 | \$0.00 | \$10,610.99 | \$0.00 |
| OH STATE TAX | \$958.50 | \$7.53 | \$3,348.00 | \$36.96 | \$10,610.99 | \$129.61 |
| RITA - TWINSBURG | \$1,065.00 | \$21.30 | \$3,720.00 | \$74.40 | \$11,790.00 | \$235.81 |
| MEDICARE | \$1,065.00 | \$15.44 | \$3,720.00 | \$53.93 | \$11,790.00 | \$170.93 |
| PERS PENSION(def) | \$1,065.00 | \$106.50 | \$3,720.00 | \$372.00 | \$11,790.00 | \$1,179.01 |
| Deduction Totals: | | \$150.77 | | \$537.29 | | \$1,715.36 |

TOBIANSKI, RONALD Net:

\$914.23

\$3,182.71

\$10,074.64

Name: UNGRADY, ZACHARY

Status: TERMINATED
SEASONAL

Job: 9610205 SEASONAL EMPLOYEE
 Department: 9600 GLEN EAGLES GOLF COURSE
 Start Date:
 Term Date: 08/11/2023
 Term Reason: Seasonal

Active: No
 Salary: \$0.00
 Hourly Rate: \$15.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 145.00 | \$2,175.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 145.00 | \$2,175.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,957.50 | \$82.58 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,957.50 | \$18.83 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,175.00 | \$43.50 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,175.00 | \$31.54 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,175.00 | \$217.50 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$393.95 |

UNGRADY, ZACHARY Net:

\$0.00

\$0.00

\$1,781.05

Department: 9600 GLEN EAGLES GOLF COURSE Total:

| | MTD | | QTD | | YTD | |
|-------|-------|--------|-------|--------|-------|--------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |

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| | | | | | | |
|----------------|--------|------------|---------|-------------|---------|--------------|
| R- REGULAR | 448.25 | \$7,180.23 | 2122.25 | \$33,333.79 | 9118.25 | \$142,659.07 |
| O- OVERTIME OT | 0 | \$0.00 | 0 | \$0.00 | 22.75 | \$716.63 |

| Deductions | MTD | | QTD | | YTD | |
|-------------------|------------|-----------|-------------|------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$6,192.19 | \$22.75 | \$29,370.36 | \$352.68 | \$126,698.07 | \$2,379.39 |
| OH STATE TAX | \$6,192.19 | \$52.79 | \$29,370.36 | \$330.37 | \$126,698.07 | \$1,621.57 |
| RITA - TWINSBURG | \$7,180.23 | \$143.62 | \$33,333.79 | \$666.71 | \$143,375.70 | \$2,867.56 |
| MEDICARE | \$7,180.23 | \$104.12 | \$33,333.79 | \$483.35 | \$143,375.70 | \$2,078.93 |
| OH DEFCOMP | \$983.23 | \$270.00 | \$2,519.79 | \$630.00 | \$9,349.32 | \$2,340.00 |
| PERS PENSION(def) | \$7,180.23 | \$718.04 | \$33,333.79 | \$3,333.43 | \$143,375.70 | \$14,337.63 |

| Employer Matching | MTD | | QTD | | YTD | |
|----------------------|------------|------------|-------------|------------|--------------|-------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| MEDICARE | \$7,180.23 | \$104.12 | \$33,333.79 | \$483.35 | \$143,375.70 | \$2,078.93 |
| PERS PENSION(def) | \$7,180.23 | \$1,005.25 | \$33,333.79 | \$4,666.79 | \$143,375.70 | \$20,072.68 |
| Department Matching: | | \$1,109.37 | | \$5,150.14 | | \$22,151.61 |

| | | | | | | |
|------------------------|--------|------------|----------|-------------|----------|--------------|
| Department Wages: | 448.25 | \$7,180.23 | 2,122.25 | \$33,333.79 | 9,141.00 | \$143,375.70 |
| Department Deductions: | | \$1,311.32 | | \$5,796.54 | | \$25,625.08 |
| Department Net: | | \$5,868.91 | | \$27,537.25 | | \$117,750.62 |

Department: 9610 GLEN EAGLES MTCE

| | | | | |
|--------------|-----------------|-------------------|------------------|----------|
| Name: | ARMSTRONG, JACK | | Status: | SEASONAL |
| Job: | 9610984 | SEASONAL EMPLOYEE | Active: | Yes |
| Department: | 9610 | GLEN EAGLES MTCE | Salary: | \$0.00 |
| Start Date: | | | Hourly Rate: | \$16.50 |
| Term Date: | | | Hours in Period: | 0 |
| Term Reason: | Not terminated | | Shift: | 0 |

| Wages | MTD | | QTD | | YTD | |
|--------------|-------|----------|--------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 18.50 | \$296.00 | 105.50 | \$1,688.00 | 455.50 | \$7,288.00 |
| Wage Totals: | 18.50 | \$296.00 | 105.50 | \$1,688.00 | 455.50 | \$7,288.00 |

| Deductions | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$266.40 | \$0.00 | \$1,519.20 | \$0.00 | \$6,559.20 | \$0.00 |
| OH STATE TAX | \$266.40 | \$1.20 | \$1,519.20 | \$8.90 | \$6,559.20 | \$54.94 |
| RITA - TWINSBURG | \$296.00 | \$5.92 | \$1,688.00 | \$33.76 | \$7,288.00 | \$145.76 |
| MEDICARE | \$296.00 | \$4.29 | \$1,688.00 | \$24.48 | \$7,288.00 | \$105.66 |
| PERS PENSION(def) | \$296.00 | \$29.60 | \$1,688.00 | \$168.80 | \$7,288.00 | \$728.80 |
| Deduction Totals: | | \$41.01 | | \$235.94 | | \$1,035.16 |

ARMSTRONG, JACK Net: \$254.99 \$1,452.06 \$6,252.84

| | | | | |
|--------------|-----------------|------------------|------------------|-----------|
| Name: | BELL, ANDREW G. | | Status: | Full Time |
| Job: | 9610011 | MECHANIC | Active: | Yes |
| Department: | 9610 | GLEN EAGLES MTCE | Salary: | \$0.00 |
| Start Date: | 09/30/2006 | | Hourly Rate: | \$37.83 |
| Term Date: | | | Hours in Period: | 80 |
| Term Reason: | Not terminated | | Shift: | 0 |

| Wages | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 202.50 | \$7,705.69 | 501.75 | \$19,087.48 | 1,720.00 | \$65,353.37 |
| S- SICK LEAVE | 0.00 | \$0.00 | 15.50 | \$589.82 | 58.75 | \$2,233.53 |
| V- VACATION | 10.50 | \$399.55 | 15.75 | \$599.22 | 178.25 | \$6,761.92 |
| H- HOLIDAY | 24.00 | \$913.26 | 24.00 | \$913.26 | 104.00 | \$3,942.02 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.00 | \$171.02 |
| P- PERSONAL | 3.00 | \$114.16 | 3.00 | \$114.16 | 16.00 | \$608.21 |
| O- OVERTIME OT | 7.00 | \$399.56 | 11.50 | \$656.09 | 19.25 | \$1,097.89 |

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| | | | | | | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.50 | \$133.02 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 65.00 | \$2,470.31 |
| Wage Totals: | <u>247.00</u> | <u>\$9,532.22</u> | <u>571.50</u> | <u>\$21,960.03</u> | <u>2,167.75</u> | <u>\$83,071.29</u> |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$8,708.00 | \$789.27 | \$19,893.04 | \$1,790.56 | \$75,170.18 | \$6,472.00 |
| OH STATE TAX | \$8,708.00 | \$226.05 | \$19,893.04 | \$528.54 | \$75,170.18 | \$2,005.62 |
| RITA - TWINSBURG | \$9,532.22 | \$190.64 | \$21,960.03 | \$439.19 | \$80,600.98 | \$1,612.04 |
| MEDICARE | \$9,661.22 | \$140.08 | \$22,089.03 | \$320.29 | \$80,729.98 | \$1,170.64 |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,470.31 | \$2,470.31 |
| PERS PENSION(def) | \$9,532.22 | \$953.22 | \$21,960.03 | \$2,195.99 | \$80,300.98 | \$8,030.11 |
| UNION AFSCME-2 | \$9,532.22 | \$79.65 | \$21,960.03 | \$185.85 | \$80,300.98 | \$690.30 |
| Deduction Totals: | | <u>\$2,378.91</u> | | <u>\$5,460.42</u> | | <u>\$22,451.02</u> |

| | | | | | | |
|-----------------------------|---------|-------------------|---------|--------------------|-------------|--------------------|
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,470.31* | \$500.00* |
| BELL, ANDREW G. Net: | | <u>\$7,153.31</u> | | <u>\$16,499.61</u> | | <u>\$60,620.27</u> |

Name: CIANCI, GABRIELE

Status: SEASONAL

Job: 9610983
 Department: 9610
 Start Date:
 Term Date:
 Term Reason: Quit

SEASONAL EMPLOYEE
 GLEN EAGLES MTCE

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$16.50
 Hours in Period: 0
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|---------------------|--------------|-----------------|---------------|-------------------|---------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 29.75 | \$476.00 | 234.50 | \$3,752.00 | 752.25 | \$12,036.00 |
| O- OVERTIME OT | 0.00 | \$0.00 | 2.00 | \$48.00 | 2.00 | \$48.00 |
| Wage Totals: | <u>29.75</u> | <u>\$476.00</u> | <u>236.50</u> | <u>\$3,800.00</u> | <u>754.25</u> | <u>\$12,084.00</u> |

| Deductions | MTD | | QTD | | YTD | |
|--------------------------|----------|----------------|------------|-----------------|-------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$428.40 | \$0.00 | \$3,420.00 | \$86.08 | \$10,875.60 | \$229.07 |
| OH STATE TAX | \$428.40 | \$1.77 | \$3,420.00 | \$44.17 | \$10,875.60 | \$134.89 |
| RITA - TWINSBURG | \$476.00 | \$9.52 | \$3,800.00 | \$76.00 | \$12,084.00 | \$241.68 |
| MEDICARE | \$476.00 | \$6.91 | \$3,800.00 | \$55.10 | \$12,084.00 | \$175.20 |
| PERS PENSION(def) | \$476.00 | \$47.60 | \$3,800.00 | \$380.00 | \$12,084.00 | \$1,208.40 |
| Deduction Totals: | | <u>\$65.80</u> | | <u>\$641.35</u> | | <u>\$1,989.24</u> |

CIANCI, GABRIELE Net: \$410.20 \$3,158.65 \$10,094.76

Name: DASHER, JAMES

Status: TERMINATED
SEASONAL

Job: 9610992
 Department: 9610
 Start Date:
 Term Date: 10/27/2023
 Term Reason: Quit

SEASONAL
 GLEN EAGLES MTCE

Active: No
 Salary: \$0.00
 Hourly Rate: \$17.00
 Hours in Period: 0
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|--------------|-------------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 0.00 | \$0.00 | 82.25 | \$1,398.25 | 287.50 | \$4,887.50 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>82.25</u> | <u>\$1,398.25</u> | <u>287.50</u> | <u>\$4,887.50</u> |

| Deductions | MTD | | QTD | | YTD | |
|------------------|--------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$0.00 | \$0.00 | \$1,258.42 | \$0.00 | \$4,398.74 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$1,258.42 | \$47.44 | \$4,398.74 | \$185.67 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$1,398.25 | \$27.97 | \$4,887.50 | \$97.76 |
| MEDICARE | \$0.00 | \$0.00 | \$1,398.25 | \$20.27 | \$4,887.50 | \$70.86 |

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| | | | | | | |
|---------------------------|--------|--------|------------|------------|------------|------------|
| PERS PENSION(def) | \$0.00 | \$0.00 | \$1,398.25 | \$139.83 | \$4,887.50 | \$488.76 |
| Deduction Totals: | | \$0.00 | | \$235.51 | | \$843.05 |
| DASHER, JAMES Net: | | \$0.00 | | \$1,162.74 | | \$4,044.45 |

Name: GRABOWSKI, COLE

Status: SEASONAL

| | | | | |
|--------------|----------------|-------------------|------------------|---------|
| Job: | 9610985 | SEASONAL EMPLOYEE | Active: | Yes |
| Department: | 9610 | GLEN EAGLES MTCE | Salary: | \$0.00 |
| Start Date: | | | Hourly Rate: | \$15.50 |
| Term Date: | | | Hours in Period: | 0 |
| Term Reason: | Not terminated | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 502.00 | \$7,530.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 502.00 | \$7,530.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,776.99 | \$218.27 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,776.99 | \$98.28 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,530.00 | \$150.61 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,530.00 | \$109.20 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,530.00 | \$753.01 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$1,329.37 |

GRABOWSKI, COLE Net: \$0.00 \$0.00 \$6,200.63

Name: GRUMBOS, MICHAEL K.

Status: SEASONAL

| | | | | |
|--------------|----------------|------------------|------------------|---------|
| Job: | 9610013 | SEASONAL | Active: | Yes |
| Department: | 9610 | GLEN EAGLES MTCE | Salary: | \$0.00 |
| Start Date: | | | Hourly Rate: | \$15.00 |
| Term Date: | | | Hours in Period: | 0 |
| Term Reason: | Not terminated | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 322.75 | \$4,518.50 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 322.75 | \$4,518.50 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,066.65 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,066.65 | \$59.74 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,518.50 | \$90.37 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,518.50 | \$65.53 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,518.50 | \$451.85 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$667.49 |

GRUMBOS, MICHAEL K. Net: \$0.00 \$0.00 \$3,851.01

Name: HARDEN, RICHARD

Status: SEASONAL

| | | | | |
|--------------|----------------|-------------------|------------------|---------|
| Job: | 9610735 | SEASONAL EMPLOYEE | Active: | Yes |
| Department: | 9610 | GLEN EAGLES MTCE | Salary: | \$0.00 |
| Start Date: | | | Hourly Rate: | \$17.00 |
| Term Date: | | | Hours in Period: | 0 |
| Term Reason: | Not terminated | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|--------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 33.00 | \$544.50 | 149.00 | \$2,458.50 | 418.50 | \$6,905.23 |
| Wage Totals: | 33.00 | \$544.50 | 149.00 | \$2,458.50 | 418.50 | \$6,905.23 |

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| | MTD | | QTD | | YTD | |
|-----------------------------|----------|-----------|------------|------------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$490.05 | \$20.00 | \$2,212.65 | \$67.24 | \$6,214.71 | \$167.43 |
| OH STATE TAX | \$490.05 | \$13.32 | \$2,212.65 | \$48.21 | \$6,214.71 | \$130.08 |
| RITA - TWINSBURG | \$544.50 | \$10.89 | \$2,458.50 | \$49.17 | \$6,905.23 | \$138.10 |
| MEDICARE | \$544.50 | \$7.90 | \$2,458.50 | \$35.66 | \$6,905.23 | \$100.14 |
| PERS PENSION(def) | \$544.50 | \$54.45 | \$2,458.50 | \$245.85 | \$6,905.23 | \$690.52 |
| Deduction Totals: | | \$106.56 | | \$446.13 | | \$1,226.27 |
| HARDEN, RICHARD Net: | | \$437.94 | | \$2,012.37 | | \$5,678.96 |

Name: HOLLENDER, FLOYD

Status: SEASONAL

Job: 9610400 SEASONAL MANAGER
 Department: 9610 GLEN EAGLES MTCE
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$19.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|------------|--------|------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 87.00 | \$1,609.50 | 371.25 | \$6,868.13 | 1,170.00 | \$21,645.01 |
| Wage Totals: | 87.00 | \$1,609.50 | 371.25 | \$6,868.13 | 1,170.00 | \$21,645.01 |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------|------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$1,448.55 | \$4.60 | \$6,181.31 | \$55.03 | \$19,480.49 | \$180.51 |
| OH STATE TAX | \$1,448.55 | \$24.20 | \$6,181.31 | \$120.13 | \$19,480.49 | \$383.48 |
| RITA - TWINSBURG | \$1,609.50 | \$32.19 | \$6,868.13 | \$137.37 | \$21,645.01 | \$432.92 |
| MEDICARE | \$1,609.50 | \$23.34 | \$6,868.13 | \$99.59 | \$21,645.01 | \$313.87 |
| PERS PENSION(def) | \$1,609.50 | \$160.95 | \$6,868.13 | \$686.82 | \$21,645.01 | \$2,164.52 |
| Deduction Totals: | | \$245.28 | | \$1,098.94 | | \$3,475.30 |

HOLLENDER, FLOYD Net: \$1,364.22 \$5,769.19 \$18,169.71

Name: MACZKO, TIMOTHY

Status: SEASONAL

Job: 9610997 SEASONAL EMPLOYEE
 Department: 9610 GLEN EAGLES MTCE
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$17.50
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|--------|------------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 36.25 | \$616.25 | 156.00 | \$2,652.00 | 606.25 | \$10,306.25 |
| Wage Totals: | 36.25 | \$616.25 | 156.00 | \$2,652.00 | 606.25 | \$10,306.25 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$554.62 | \$0.00 | \$2,386.79 | \$0.00 | \$9,275.61 | \$0.00 |
| OH STATE TAX | \$554.62 | \$3.95 | \$2,386.79 | \$18.53 | \$9,275.61 | \$90.64 |
| RITA - TWINSBURG | \$616.25 | \$12.33 | \$2,652.00 | \$53.05 | \$10,306.25 | \$206.14 |
| MEDICARE | \$616.25 | \$8.93 | \$2,652.00 | \$38.46 | \$10,306.25 | \$149.44 |
| PERS PENSION(def) | \$616.25 | \$61.63 | \$2,652.00 | \$265.21 | \$10,306.25 | \$1,030.64 |
| Deduction Totals: | | \$86.84 | | \$375.25 | | \$1,476.86 |

MACZKO, TIMOTHY Net: \$529.41 \$2,276.75 \$8,829.39

Name: MAHON, MICHAEL

Status: SEASONAL

Job: 9610775 SEASONAL EMPLOYEE
 Department: 9610 GLEN EAGLES MTCE
 Start Date:

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$15.50

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Term Date:
Term Reason: Not terminated

Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 98.25 | \$1,473.75 | 189.75 | \$2,846.25 |
| Wage Totals: | 0.00 | \$0.00 | 98.25 | \$1,473.75 | 189.75 | \$2,846.25 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|------------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$1,326.37 | \$0.00 | \$2,561.62 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$1,326.37 | \$16.68 | \$2,561.62 | \$24.70 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$1,473.75 | \$29.48 | \$2,846.25 | \$56.93 |
| MEDICARE | \$0.00 | \$0.00 | \$1,473.75 | \$21.37 | \$2,846.25 | \$41.27 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$1,473.75 | \$147.38 | \$2,846.25 | \$284.63 |
| Deduction Totals: | | \$0.00 | | \$214.91 | | \$407.53 |

MAHON, MICHAEL Net:

\$0.00 \$1,258.84 \$2,438.72

Name: MINGIONE, MARC

Status: SEASONAL

Job: 9610998 SEASONAL EMPLOYEE
Department: 9610 GLEN EAGLES MTCE
Start Date:
Term Date:
Term Reason: Not terminated

Active: Yes
Salary: \$0.00
Hourly Rate: \$17.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|--------|------------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 17.25 | \$284.62 | 165.50 | \$2,730.74 | 674.75 | \$11,133.35 |
| Wage Totals: | 17.25 | \$284.62 | 165.50 | \$2,730.74 | 674.75 | \$11,133.35 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$256.16 | \$0.00 | \$2,457.67 | \$30.45 | \$10,020.03 | \$160.81 |
| OH STATE TAX | \$256.16 | \$1.10 | \$2,457.67 | \$23.82 | \$10,020.03 | \$107.48 |
| RITA - TWINSBURG | \$284.62 | \$5.69 | \$2,730.74 | \$54.61 | \$11,133.35 | \$222.65 |
| MEDICARE | \$284.62 | \$4.13 | \$2,730.74 | \$39.59 | \$11,133.35 | \$161.45 |
| PERS PENSION(def) | \$284.62 | \$28.46 | \$2,730.74 | \$273.07 | \$11,133.35 | \$1,113.32 |
| Deduction Totals: | | \$39.38 | | \$421.54 | | \$1,765.71 |

MINGIONE, MARC Net:

\$245.24 \$2,309.20 \$9,367.64

Name: PROCOP, JOSEPH

Status: TERMINATED
SEASONAL

Job: 3073498 SEASONAL EMPLOYEE
Department: 9610 GLEN EAGLES MTCE
Start Date: 05/23/2018
Term Date: 08/15/2023
Term Reason: Quit

Active: No
Salary: \$0.00
Hourly Rate: \$15.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 371.00 | \$5,565.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 371.00 | \$5,565.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,008.51 | \$186.97 |
| FEDERAL TAX, Zero | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$823.50 | \$50.99 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,008.51 | \$77.05 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,565.00 | \$111.29 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,565.00 | \$80.70 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,565.00 | \$556.49 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$1,063.49 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

PROCOP, JOSEPH Net: \$0.00 \$0.00 \$4,501.51

Name: TAUCHER, JOSEPH

Status: Full Time

Job: 9610015 ASSISTANT GOLF SUPERINTENDENT
 Department: 9610 GLEN EAGLES MTCE
 Start Date: 02/28/2022
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$31.54
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 200.00 | \$5,890.50 | 506.75 | \$14,925.06 | 1,815.75 | \$52,950.91 |
| S- SICK LEAVE | 8.00 | \$235.62 | 16.00 | \$471.24 | 31.50 | \$916.53 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 80.00 | \$2,356.20 |
| H- HOLIDAY | 24.00 | \$706.86 | 24.00 | \$706.86 | 104.00 | \$2,998.16 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$471.23 |
| Y- COMP USED | 8.00 | \$235.62 | 13.25 | \$390.24 | 32.75 | \$951.95 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 240.00 | \$7,068.60 | 560.00 | \$16,493.40 | 2,080.00 | \$60,944.98 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,229.74 | \$530.40 | \$14,512.06 | \$1,234.72 | \$53,628.48 | \$4,517.34 |
| OH STATE TAX | \$6,229.74 | \$149.70 | \$14,512.06 | \$354.06 | \$53,628.48 | \$1,334.21 |
| RITA - TWINSBURG | \$6,918.60 | \$138.36 | \$16,143.40 | \$322.84 | \$59,674.98 | \$1,193.42 |
| MEDICARE | \$6,936.60 | \$100.58 | \$16,161.40 | \$234.34 | \$59,692.98 | \$865.54 |
| HSA - EMPLOYEE CONTRIBUTION | \$7,068.60 | \$150.00 | \$16,493.40 | \$350.00 | \$60,644.98 | \$1,270.00 |
| PERS PENSION(def) | \$7,068.60 | \$706.86 | \$16,493.40 | \$1,649.34 | \$60,644.98 | \$6,064.50 |
| UNION AFSCME-2 | \$7,068.60 | \$79.65 | \$16,493.40 | \$185.85 | \$60,644.98 | \$690.30 |
| Deduction Totals: | | \$1,855.55 | | \$4,331.15 | | \$15,935.31 |

TAUCHER, JOSEPH Net: \$5,213.05 \$12,162.25 \$45,009.67

Name: WOOD, ERIK

Status: TERMINATED SEASONAL

Job: 9610970 SEASONAL EMPLOYEE
 Department: 9610 GLEN EAGLES MTCE
 Start Date:
 Term Date: 11/11/2023
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$15.50
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|---------|-------|----------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 6.00 | \$93.00 | 44.75 | \$693.62 | 462.75 | \$7,172.62 |
| Wage Totals: | 6.00 | \$93.00 | 44.75 | \$693.62 | 462.75 | \$7,172.62 |

| | MTD | | QTD | | YTD | |
|-------------------|---------|-----------|----------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$83.70 | \$0.00 | \$624.26 | \$0.00 | \$6,455.36 | \$198.85 |
| OH STATE TAX | \$83.70 | \$0.29 | \$624.26 | \$2.49 | \$6,455.36 | \$87.53 |
| RITA - TWINSBURG | \$93.00 | \$1.86 | \$693.62 | \$13.87 | \$7,172.62 | \$143.45 |
| MEDICARE | \$93.00 | \$1.35 | \$693.62 | \$10.06 | \$7,172.62 | \$104.01 |
| PERS PENSION(def) | \$93.00 | \$9.30 | \$693.62 | \$69.36 | \$7,172.62 | \$717.26 |
| Deduction Totals: | | \$12.80 | | \$95.78 | | \$1,251.10 |

WOOD, ERIK Net: \$80.20 \$597.84 \$5,921.52

Name: ZITO, JAMES

Status: Part Time

Job: 9610990 PT EMPLOYEE
 Department: 9610 GLEN EAGLES MTCE

Active: Yes
 Salary: \$0.00

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Start Date: 03/23/2016
Term Date:
Term Reason: Not terminated

Hourly Rate: \$19.50
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|--------|------------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 37.75 | \$717.25 | 169.75 | \$3,225.25 | 666.00 | \$12,654.00 |
| Wage Totals: | 37.75 | \$717.25 | 169.75 | \$3,225.25 | 666.00 | \$12,654.00 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$645.53 | \$0.00 | \$2,902.74 | \$0.00 | \$11,388.63 | \$0.00 |
| OH STATE TAX | \$645.53 | \$4.95 | \$2,902.74 | \$28.54 | \$11,388.63 | \$124.96 |
| RITA - TWINSBURG | \$717.25 | \$14.34 | \$3,225.25 | \$64.49 | \$12,654.00 | \$253.05 |
| MEDICARE | \$717.25 | \$10.40 | \$3,225.25 | \$46.76 | \$12,654.00 | \$183.49 |
| PERS PENSION(def) | \$717.25 | \$71.72 | \$3,225.25 | \$322.51 | \$12,654.00 | \$1,265.37 |
| Deduction Totals: | | \$101.41 | | \$462.30 | | \$1,826.87 |

ZITO, JAMES Net: \$615.84 \$2,762.95 \$10,827.13

Name: ZOLATA, ANDREW

Status: SEASONAL

Job: 9610995 SEASONAL EMPLOYEE
Department: 9610 GLEN EAGLES MTCE
Start Date:
Term Date:
Term Reason: Not terminated

Active: Yes
Salary: \$0.00
Hourly Rate: \$17.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|---------|-------|----------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 3.00 | \$49.50 | 24.00 | \$395.99 | 300.00 | \$4,949.99 |
| Wage Totals: | 3.00 | \$49.50 | 24.00 | \$395.99 | 300.00 | \$4,949.99 |

| | MTD | | QTD | | YTD | |
|-------------------|---------|-----------|----------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$44.55 | \$5.00 | \$356.39 | \$25.00 | \$4,454.98 | \$351.71 |
| OH STATE TAX | \$44.55 | \$0.22 | \$356.39 | \$1.77 | \$4,454.98 | \$65.18 |
| RITA - TWINSBURG | \$49.50 | \$0.99 | \$395.99 | \$7.92 | \$4,949.99 | \$99.01 |
| MEDICARE | \$49.50 | \$0.72 | \$395.99 | \$5.76 | \$4,949.99 | \$71.81 |
| PERS PENSION(def) | \$49.50 | \$4.95 | \$395.99 | \$39.60 | \$4,949.99 | \$495.01 |
| Deduction Totals: | | \$11.88 | | \$80.05 | | \$1,082.72 |

ZOLATA, ANDREW Net: \$37.62 \$315.94 \$3,867.27

Department: 9610 GLEN EAGLES MTCE Total:

| | MTD | | QTD | | YTD | |
|---------------------|-------|-------------|---------|-------------|----------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 671 | \$18,282.81 | 2609.25 | \$61,348.77 | 10714.75 | \$237,741.98 |
| S- SICK LEAVE | 8 | \$235.62 | 31.5 | \$1,061.06 | 90.25 | \$3,150.06 |
| V- VACATION | 10.5 | \$399.55 | 15.75 | \$599.22 | 258.25 | \$9,118.12 |
| H- HOLIDAY | 48 | \$1,620.12 | 48 | \$1,620.12 | 208 | \$6,940.18 |
| h- HOLIDAY WORKED | 0 | \$0.00 | 0 | \$0.00 | 3 | \$171.02 |
| P- PERSONAL | 3 | \$114.16 | 3 | \$114.16 | 32 | \$1,079.44 |
| Y- COMP USED | 8 | \$235.62 | 13.25 | \$390.24 | 32.75 | \$951.95 |
| O- OVERTIME OT | 7 | \$399.56 | 13.5 | \$704.09 | 21.25 | \$1,145.89 |
| O1-OT PD STRAIGHT | 0 | \$0.00 | 0 | \$0.00 | 3.5 | \$133.02 |
| K- COMP EARNED-(ot) | 7.25 | \$0.00 | 7.25 | \$0.00 | 29.25 | \$0.00 |
| N- UNIF ALLOW | 0 | \$0.00 | 0 | \$0.00 | 0 | \$600.00 |
| ZH-SL P/O TO HSA | 0 | \$0.00 | 0 | \$0.00 | 65 | \$2,470.31 |

| | MTD | | QTD | | YTD | |
|-------------------|-------------|------------|-------------|------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$19,155.70 | \$1,349.27 | \$59,050.90 | \$3,289.08 | \$236,335.78 | \$12,682.96 |
| FEDERAL TAX, Zero | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$823.50 | \$50.99 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|----------------------------|-------------|------------|-------------|------------|--------------|-------------|
| OH STATE TAX | \$19,155.70 | \$426.75 | \$59,050.90 | \$1,243.28 | \$236,335.78 | \$4,964.45 |
| RITA - TWINSBURG | \$21,137.44 | \$422.73 | \$65,487.66 | \$1,309.72 | \$259,761.66 | \$5,195.18 |
| MEDICARE | \$21,284.44 | \$308.63 | \$65,634.66 | \$951.73 | \$259,908.66 | \$3,768.81 |
| HSA - EMPLOYEE CONTRIBUTIO | \$7,068.60 | \$150.00 | \$16,493.40 | \$350.00 | \$63,115.29 | \$3,740.31 |
| PERS PENSION(def) | \$21,287.44 | \$2,128.74 | \$65,837.66 | \$6,583.76 | \$260,431.66 | \$26,043.19 |
| UNION AFSCME-2 | \$16,600.82 | \$159.30 | \$38,453.43 | \$371.70 | \$140,945.96 | \$1,380.60 |

| | MTD | | QTD | | YTD | |
|------------------------|-------------|-------------|-------------|-------------|--------------|--------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| Employer Matching | | | | | | |
| MEDICARE | \$21,284.44 | \$308.63 | \$65,634.66 | \$951.73 | \$259,908.66 | \$3,768.81 |
| PERS PENSION(def) | \$21,287.44 | \$2,980.24 | \$65,837.66 | \$9,217.27 | \$260,431.66 | \$36,460.54 |
| Department Matching: | | \$3,288.87 | | \$10,169.00 | | \$40,229.35 |
| Department Wages: | 755.50 | \$21,287.44 | 2,734.25 | \$65,837.66 | 11,428.75 | \$263,501.97 |
| Department Deductions: | | \$4,945.42 | | \$14,099.27 | | \$57,826.49 |
| Department Net: | | \$16,342.02 | | \$51,738.39 | | \$205,675.48 |

Department: 1021 IT

Name: HEBEBRAND, ZACHARY

Status: Full Time

Job: 1021256 NETWORK AND SECURITY ADMINISTRATOR
 Department: 1021 IT
 Start Date: 01/06/2019
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$35.33
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 168.00 | \$5,819.52 | 472.00 | \$16,350.08 | 1,841.25 | \$62,848.12 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$261.12 |
| V- VACATION | 48.00 | \$1,662.72 | 64.00 | \$2,216.96 | 112.00 | \$3,879.68 |
| H- HOLIDAY | 24.00 | \$831.36 | 24.00 | \$831.36 | 104.00 | \$3,496.32 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 13.75 | \$461.12 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.00 | \$34.64 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 10.50 | \$524.58 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 76.50 | \$2,496.96 |
| Wage Totals: | 240.00 | \$8,313.60 | 560.00 | \$19,398.40 | 2,167.00 | \$74,002.54 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$7,281.24 | \$927.15 | \$16,957.56 | \$2,156.31 | \$64,072.94 | \$7,699.14 |
| OH STATE TAX | \$7,281.24 | \$181.14 | \$16,957.56 | \$430.78 | \$64,072.94 | \$1,612.64 |
| RITA - TWINSBURG | \$8,088.60 | \$161.76 | \$18,873.40 | \$377.44 | \$68,702.54 | \$1,373.96 |
| MEDICARE | \$8,112.60 | \$117.62 | \$18,897.40 | \$273.98 | \$68,726.54 | \$996.50 |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$51,806.96 | \$3,350.00 |
| PERS PENSION(def) | \$8,313.60 | \$831.36 | \$19,398.40 | \$1,939.84 | \$71,505.58 | \$7,150.56 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| Deduction Totals: | | \$2,444.03 | | \$5,703.35 | | \$24,132.80 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,496.96* | \$500.00* |
| HEBEBRAND, ZACHARY Net: | | \$5,869.57 | | \$13,695.05 | | \$49,869.74 |

Name: MCCABE, DONALD P.

Status: Full Time

Job: 1021535 SENIOR NETWORK ADMINISTRATOR
 Department: 1021 IT
 Start Date: 09/11/2000
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$52.99
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------------|--------|-------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 208.00 | \$11,025.50 | 500.00 | \$26,503.61 | 1,828.00 | \$96,864.62 |
| V- VACATION | 0.00 | \$0.00 | 28.00 | \$1,484.20 | 140.00 | \$7,388.43 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|---------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| H- HOLIDAY | 24.00 | \$1,272.18 | 24.00 | \$1,272.18 | 104.00 | \$5,496.48 |
| P- PERSONAL | 8.00 | \$424.06 | 8.00 | \$424.06 | 8.00 | \$424.06 |
| Z- SL PAY OUT | 70.00 | \$1,855.25 | 70.00 | \$1,855.25 | 70.00 | \$1,855.25 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 50.00 | \$2,650.36 |
| Wage Totals: | 310.00 | \$14,576.99 | 630.00 | \$31,539.30 | 2,200.00 | \$114,679.20 |

| Deductions | MTD | | QTD | | YTD | |
|-------------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$12,498.29 | \$1,617.24 | \$26,764.36 | \$3,565.08 | \$97,180.27 | \$12,817.69 |
| OH STATE TAX | \$12,498.29 | \$324.95 | \$26,764.36 | \$728.35 | \$97,180.27 | \$2,766.16 |
| RITA - TWINSBURG | \$14,201.99 | \$284.03 | \$30,664.30 | \$613.27 | \$108,853.84 | \$2,177.03 |
| MEDICARE | \$14,330.99 | \$207.81 | \$30,793.30 | \$446.53 | \$108,982.84 | \$1,580.35 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$12,721.74 | \$375.00 | \$29,684.05 | \$875.00 | \$112,823.95 | \$5,825.36 |
| PERS PENSION(def) | \$14,576.99 | \$1,457.70 | \$31,539.30 | \$3,153.94 | \$112,028.84 | \$11,202.93 |
| GUARDIAN NON-DEFERRED | \$8,481.16 | \$123.48 | \$25,443.47 | \$370.44 | \$101,692.43 | \$1,481.76 |
| Deduction Totals: | | \$4,765.21 | | \$10,627.61 | | \$41,101.28 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,650.36* | \$1,000.00* |
| MCCABE, DONALD P. Net: | | \$9,811.78 | | \$20,911.69 | | \$73,577.92 |

Department: 1021 IT Total:

| Wages | MTD | | QTD | | YTD | |
|---------------------|-------|-------------|-------|-------------|---------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 376 | \$16,845.02 | 972 | \$42,853.69 | 3669.25 | \$159,712.74 |
| S- SICK LEAVE | 0 | \$0.00 | 0 | \$0.00 | 8 | \$261.12 |
| V- VACATION | 48 | \$1,662.72 | 92 | \$3,701.16 | 252 | \$11,268.11 |
| H- HOLIDAY | 48 | \$2,103.54 | 48 | \$2,103.54 | 208 | \$8,992.80 |
| P- PERSONAL | 8 | \$424.06 | 8 | \$424.06 | 21.75 | \$885.18 |
| Y- COMP USED | 0 | \$0.00 | 0 | \$0.00 | 1 | \$34.64 |
| O- OVERTIME OT | 0 | \$0.00 | 0 | \$0.00 | 10.5 | \$524.58 |
| K- COMP EARNED-(ot) | 0 | \$0.00 | 0 | \$0.00 | 12.75 | \$0.00 |
| Z- SL PAY OUT | 70 | \$1,855.25 | 70 | \$1,855.25 | 70 | \$1,855.25 |
| ZH-SL P/O TO HSA | 0 | \$0.00 | 0 | \$0.00 | 126.5 | \$5,147.32 |

| Deductions | MTD | | QTD | | YTD | |
|----------------------------|-------------|------------|-------------|------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$19,779.53 | \$2,544.39 | \$43,721.92 | \$5,721.39 | \$161,253.21 | \$20,516.83 |
| OH STATE TAX | \$19,779.53 | \$506.09 | \$43,721.92 | \$1,159.13 | \$161,253.21 | \$4,378.80 |
| RITA - TWINSBURG | \$22,290.59 | \$445.79 | \$49,537.70 | \$990.71 | \$177,556.38 | \$3,550.99 |
| MEDICARE | \$22,443.59 | \$325.43 | \$49,690.70 | \$720.51 | \$177,709.38 | \$2,576.85 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTIO | \$12,721.74 | \$375.00 | \$29,684.05 | \$875.00 | \$164,630.91 | \$9,175.36 |
| PERS PENSION(def) | \$22,890.59 | \$2,289.06 | \$50,937.70 | \$5,093.78 | \$183,534.42 | \$18,353.49 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| GUARDIAN NON-DEFERRED | \$8,481.16 | \$123.48 | \$25,443.47 | \$370.44 | \$101,692.43 | \$1,481.76 |

| Employer Matching | MTD | | QTD | | YTD | |
|-------------------------------|---------------|--------------------|-----------------|--------------------|-----------------|---------------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| MEDICARE | \$22,443.59 | \$325.43 | \$49,690.70 | \$720.51 | \$177,709.38 | \$2,576.85 |
| PERS PENSION(def) | \$22,890.59 | \$3,204.68 | \$50,937.70 | \$7,131.28 | \$183,534.42 | \$25,694.83 |
| Department Matching: | | \$3,530.11 | | \$7,851.79 | | \$28,271.68 |
| Department Wages: | 550.00 | \$22,890.59 | 1,190.00 | \$50,937.70 | 4,367.00 | \$188,681.74 |
| Department Deductions: | | \$7,209.24 | | \$16,330.96 | | \$65,234.08 |
| Department Net: | | \$15,681.35 | | \$34,606.74 | | \$123,447.66 |

Department: 6000 JEDI COMMITTEE

Name: DAVIS, CRYSTAL

Status:

NO

Job: 4000984

MEMBER

Active:

Yes

Register for Month Quarter and Year
As of Check Date: 12/31/2023

Department: 6000
Start Date: 03/09/2019
Term Date:
Term Reason: Quit

JEDI COMMITTEE

Salary: \$0.00
Hourly Rate: \$25.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|---------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.00 | \$50.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.00 | \$50.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|---------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$1.00 |
| FICA WITH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$3.10 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.73 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$4.83 |

DAVIS, CRYSTAL Net:

\$0.00 \$0.00 \$45.17

Name: DAVIS, CRYSTAL

Status: NO

Job: 6000024
Department: 6000
Start Date: 04/01/2022
Term Date: 09/30/2023
Term Reason: Quit

MEMBER
JEDI COMMITTEE

Active: Yes
Salary: \$0.00
Hourly Rate: \$25.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|---------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$25.00 | 5.00 | \$125.00 |
| Wage Totals: | 0.00 | \$0.00 | 1.00 | \$25.00 | 5.00 | \$125.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|---------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$125.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$125.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$25.00 | \$0.50 | \$125.00 | \$2.50 |
| FICA WITH | \$0.00 | \$0.00 | \$25.00 | \$1.55 | \$125.00 | \$7.75 |
| MEDICARE | \$0.00 | \$0.00 | \$25.00 | \$0.36 | \$125.00 | \$1.80 |
| Deduction Totals: | | \$0.00 | | \$2.41 | | \$12.05 |

DAVIS, CRYSTAL Net:

\$0.00 \$22.59 \$112.95

Name: SUMERAK, JESSICA

Status: NO

Job: 6000022
Department: 6000
Start Date:
Term Date: 12/31/2023
Term Reason: Quit

MEMBER
JEDI COMMITTEE

Active: No
Salary: \$0.00
Hourly Rate: \$25.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|---------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$25.00 | 6.00 | \$150.00 |
| Wage Totals: | 0.00 | \$0.00 | 1.00 | \$25.00 | 6.00 | \$150.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|---------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$150.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$150.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$25.00 | \$0.50 | \$150.00 | \$3.00 |
| FICA WITH | \$0.00 | \$0.00 | \$25.00 | \$1.55 | \$150.00 | \$9.30 |
| MEDICARE | \$0.00 | \$0.00 | \$25.00 | \$0.36 | \$150.00 | \$2.17 |
| Deduction Totals: | | \$0.00 | | \$2.41 | | \$14.47 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

SUMERAK, JESSICA Net: \$0.00 \$22.59 \$135.53

Name: TYUS, JEFFREY L.

Status: APPOINTED

Job: 6000023 MEMBER
 Department: 6000 JEDI COMMITTEE
 Start Date: 04/01/2022
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|---------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$25.00 | 8.00 | \$200.00 |
| Wage Totals: | 0.00 | \$0.00 | 1.00 | \$25.00 | 8.00 | \$200.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|---------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$200.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$25.00 | \$0.13 | \$200.00 | \$1.02 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$25.00 | \$0.50 | \$200.00 | \$4.00 |
| FICA WITH | \$0.00 | \$0.00 | \$25.00 | \$1.55 | \$200.00 | \$12.40 |
| MEDICARE | \$0.00 | \$0.00 | \$25.00 | \$0.36 | \$200.00 | \$2.90 |
| Deduction Totals: | | \$0.00 | | \$2.54 | | \$20.32 |

TYUS, JEFFREY L. Net: \$0.00 \$22.46 \$179.68

Department: 6000 JEDI COMMITTEE Total:

| | MTD | | QTD | | YTD | |
|------------|-------|--------|-------|---------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0 | \$0.00 | 3 | \$75.00 | 21 | \$525.00 |

| | MTD | | QTD | | YTD | |
|------------------|--------|-----------|---------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$75.00 | \$0.00 | \$525.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$75.00 | \$0.13 | \$525.00 | \$1.02 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$75.00 | \$1.50 | \$525.00 | \$10.50 |
| FICA WITH | \$0.00 | \$0.00 | \$75.00 | \$4.65 | \$525.00 | \$32.55 |
| MEDICARE | \$0.00 | \$0.00 | \$75.00 | \$1.08 | \$525.00 | \$7.60 |

| | MTD | | QTD | | YTD | |
|----------------------|--------|--------|---------|--------|----------|---------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| Employer Matching | | | | | | |
| FICA WITH | \$0.00 | \$0.00 | \$75.00 | \$4.65 | \$525.00 | \$32.55 |
| MEDICARE | \$0.00 | \$0.00 | \$75.00 | \$1.08 | \$525.00 | \$7.60 |
| Department Matching: | | \$0.00 | | \$5.73 | | \$40.15 |

| | | | | | | |
|------------------------|------|--------|------|---------|-------|----------|
| Department Wages: | 0.00 | \$0.00 | 3.00 | \$75.00 | 21.00 | \$525.00 |
| Department Deductions: | | \$0.00 | | \$7.36 | | \$51.67 |
| Department Net: | | \$0.00 | | \$67.64 | | \$473.33 |

Department: 1030 LAW

Name: BENI, FRANKLIN

Status: Contractual

Job: 1030002 PT PROSECUTOR
 Department: 1030 LAW
 Start Date: 10/14/2013
 Term Date: 07/21/2023
 Term Reason: Quit

Active: No
 Salary: \$1,923.08
 Hourly Rate: \$0.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 15.50 | \$29,423.12 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 15.50 | \$29,423.12 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| | MTD | | QTD | | YTD | |
|----------------------------|--------|-----------|--------|-----------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,480.78 | \$1,518.67 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,480.78 | \$611.61 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,423.12 | \$588.44 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,423.12 | \$426.58 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,423.12 | \$2,942.34 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$6,087.64 |
| BENI, FRANKLIN Net: | | \$0.00 | | \$0.00 | | \$23,335.48 |

Name: **KNABB, JORDAN**

Status:

Job: 1030023 PT PROSECUTOR
 Department: 1030 LAW
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$2,115.38
 Hourly Rate: \$0.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|------------|-------|-------------|-------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 3.00 | \$5,192.31 | 7.00 | \$12,115.39 | 10.00 | \$17,307.70 |
| Wage Totals: | 3.00 | \$5,192.31 | 7.00 | \$12,115.39 | 10.00 | \$17,307.70 |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$4,673.07 | \$112.86 | \$10,903.83 | \$263.34 | \$15,576.90 | \$376.20 |
| OH STATE TAX | \$4,673.07 | \$100.92 | \$10,903.83 | \$235.72 | \$15,576.90 | \$337.00 |
| RITA - TWINSBURG | \$5,192.31 | \$103.86 | \$12,115.39 | \$242.34 | \$17,307.70 | \$346.20 |
| MEDICARE | \$5,192.31 | \$75.30 | \$12,115.39 | \$175.70 | \$17,307.70 | \$251.00 |
| PERS PENSION(def) | \$5,192.31 | \$519.24 | \$12,115.39 | \$1,211.56 | \$17,307.70 | \$1,730.80 |
| Deduction Totals: | | \$912.18 | | \$2,128.66 | | \$3,041.20 |

KNABB, JORDAN Net: \$4,280.13 \$9,986.73 \$14,266.50

Name: **MAISTROS, DAVID M.**

Status: **TERMINATED**

Job: 1030007 PT ASSISTANT LAW DIRECTOR
 Department: 1030 LAW
 Start Date: 02/17/2020
 Term Date:
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$75.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 20.00 | \$1,500.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 20.00 | \$1,500.00 |

| | MTD | | QTD | | YTD | |
|-----------------------------|--------|-----------|--------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$0.76 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,150.00 | \$23.00 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,150.00 | \$16.68 |
| ██████████ | ████ | ████ | ████ | ████ | ████ | ████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 | \$350.00 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 | \$150.00 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$1,240.44 |

MAISTROS, DAVID M. Net: \$0.00 \$0.00 \$259.56

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: PANCZYK, SANDRA K.

Status: Part Time

Job: 1101675 PT EXEC ASST / PARALEGAL
 Department: 1030 LAW
 Start Date: 10/06/2013
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$27.26
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|--------|------------|--------|------------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 106.50 | \$2,846.74 | 253.75 | \$6,708.63 | 923.50 | \$23,773.41 |
| Wage Totals: | 106.50 | \$2,846.74 | 253.75 | \$6,708.63 | 923.50 | \$23,773.41 |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------|------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$2,562.06 | \$85.44 | \$6,037.76 | \$205.31 | \$21,396.04 | \$678.18 |
| OH STATE TAX | \$2,562.06 | \$36.39 | \$6,037.76 | \$85.99 | \$21,396.04 | \$294.08 |
| RITA - TWINSBURG | \$2,846.74 | \$56.93 | \$6,708.63 | \$134.17 | \$23,773.41 | \$475.49 |
| MEDICARE | \$2,846.74 | \$41.27 | \$6,708.63 | \$97.26 | \$23,773.41 | \$344.70 |
| PERS PENSION(def) | \$2,846.74 | \$284.68 | \$6,708.63 | \$670.87 | \$23,773.41 | \$2,377.37 |
| Deduction Totals: | | \$504.71 | | \$1,193.60 | | \$4,169.82 |

PANCZYK, SANDRA K. Net: \$2,342.03 \$5,515.03 \$19,603.59

Department: 1030 LAW Total:

| | MTD | | QTD | | YTD | |
|------------|-------|------------|--------|-------------|-------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 109.5 | \$8,039.05 | 260.75 | \$18,824.02 | 969 | \$72,004.23 |

| | MTD | | QTD | | YTD | |
|----------------------------|------------|-----------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$7,235.13 | \$198.30 | \$16,941.59 | \$468.65 | \$63,753.72 | \$2,573.05 |
| OH STATE TAX | \$7,235.13 | \$137.31 | \$16,941.59 | \$321.71 | \$63,753.72 | \$1,243.45 |
| RITA - TWINSBURG | \$8,039.05 | \$160.79 | \$18,824.02 | \$376.51 | \$71,654.23 | \$1,433.13 |
| MEDICARE | \$8,039.05 | \$116.57 | \$18,824.02 | \$272.96 | \$71,654.23 | \$1,038.96 |
| [REDACTED] | | | | | | |
| HSA - EMPLOYEE CONTRIBUTIO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 | \$350.00 |
| PERS PENSION(def) | \$8,039.05 | \$803.92 | \$18,824.02 | \$1,882.43 | \$72,004.23 | \$7,200.51 |

| | MTD | | QTD | | YTD | |
|----------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| Employer Matching | | | | | | |
| MEDICARE | \$8,039.05 | \$116.57 | \$18,824.02 | \$272.96 | \$71,654.23 | \$1,038.96 |
| PERS PENSION(def) | \$8,039.05 | \$1,125.49 | \$18,824.02 | \$2,635.40 | \$72,004.23 | \$10,080.68 |
| Department Matching: | | \$1,242.06 | | \$2,908.36 | | \$11,119.64 |

Department Wages: 109.50 \$8,039.05 260.75 \$18,824.02 969.00 \$72,004.23
 Department Deductions: \$1,416.89 \$3,322.26 \$14,539.10
 Department Net: \$6,622.16 \$15,501.76 \$57,465.13

Department: 1001 MAYOR

Name: BETENSON, JENNIFER A.

Status: Full Time

Job: 9700029 DIRECTOR OF PARKS & RECREATION
 Department: 1001 MAYOR
 Start Date: 01/14/2008
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$47.71
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 166.00 | \$7,900.39 | 454.00 | \$21,607.09 | 1,698.00 | \$80,775.71 |
| S- SICK LEAVE | 10.00 | \$475.93 | 10.00 | \$475.93 | 70.00 | \$3,316.81 |
| V- VACATION | 40.00 | \$1,903.70 | 64.00 | \$3,045.92 | 184.00 | \$8,757.03 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|---------------------|---------------|--------------------|---------------|--------------------|-----------------|--------------------|
| H- HOLIDAY | 24.00 | \$1,142.22 | 24.00 | \$1,142.22 | 104.00 | \$4,934.95 |
| P- PERSONAL | 0.00 | \$0.00 | 8.00 | \$380.74 | 24.00 | \$1,134.88 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| Wage Totals: | 240.00 | \$11,422.24 | 560.00 | \$26,651.90 | 2,080.00 | \$99,319.38 |

| | MTD | | QTD | | YTD | |
|--------------------------|-------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,866.56 | \$928.29 | \$22,708.34 | \$2,128.37 | \$84,206.96 | \$7,840.78 |
| OH STATE TAX | \$9,866.56 | \$290.69 | \$22,708.34 | \$687.75 | \$84,206.96 | \$2,680.58 |
| RITA - TWINSBURG | \$11,089.78 | \$221.79 | \$25,654.52 | \$513.07 | \$95,329.86 | \$1,906.52 |
| MEDICARE | \$11,158.78 | \$161.81 | \$25,723.52 | \$373.01 | \$95,398.86 | \$1,383.35 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$7,614.82 | \$332.46 | \$22,844.48 | \$997.38 | \$91,304.54 | \$3,989.52 |
| PERS PENSION(def) | \$11,422.24 | \$1,142.22 | \$26,651.90 | \$2,665.18 | \$98,919.38 | \$9,891.90 |
| Deduction Totals: | | \$3,227.26 | | \$7,714.76 | | \$28,992.65 |

BETENSON, JENNIFER A. Net: \$8,194.98 \$18,937.14 \$70,326.73

Name: BOSSO, STEVEN E.

Status: Full Time

| | | | | |
|--------------|----------------|------------|------------------|---------|
| Job: | 1051015 | FIRE CHIEF | Active: | Yes |
| Department: | 1001 | MAYOR | Salary: | \$0.00 |
| Start Date: | 04/05/1993 | | Hourly Rate: | \$59.37 |
| Term Date: | | | Hours in Period: | 80 |
| Term Reason: | Not terminated | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|---------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 200.00 | \$11,405.68 | 496.00 | \$28,286.08 | 1,751.50 | \$95,835.41 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 30.00 | \$1,615.66 |
| V- VACATION | 16.00 | \$912.45 | 40.00 | \$2,281.13 | 192.00 | \$10,467.15 |
| H- HOLIDAY | 24.00 | \$1,368.68 | 24.00 | \$1,368.68 | 104.00 | \$5,660.52 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.50 | \$134.64 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,250.00 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$126.92 | 0.00 | \$126.92 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 50.00 | \$2,692.78 |
| Wage Totals: | 240.00 | \$13,686.81 | 560.00 | \$32,062.81 | 2,130.00 | \$117,783.08 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$11,698.17 | \$1,962.11 | \$27,143.10 | \$4,541.86 | \$99,615.69 | \$15,862.54 |
| OH STATE TAX | \$11,698.17 | \$312.89 | \$27,143.10 | \$755.08 | \$99,615.69 | \$2,828.87 |
| RITA - TWINSBURG | \$13,476.81 | \$269.55 | \$31,572.81 | \$631.48 | \$113,270.30 | \$2,265.45 |
| MEDICARE | \$13,674.81 | \$198.29 | \$31,770.81 | \$460.69 | \$113,468.30 | \$1,645.35 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$13,686.81 | \$210.00 | \$32,062.81 | \$490.00 | \$116,533.08 | \$4,512.78 |
| FIRE PENSION | \$13,686.81 | \$1,676.64 | \$32,062.81 | \$3,927.71 | \$113,840.30 | \$13,945.39 |
| UNION FIRE-4 | \$13,686.81 | \$75.00 | \$32,062.81 | \$175.00 | \$113,840.30 | \$650.00 |
| PFIA | \$13,686.81 | \$101.88 | \$32,062.81 | \$237.72 | \$113,840.30 | \$882.96 |
| WORKSITE SOLUTIONS | \$13,686.81 | \$117.18 | \$32,062.81 | \$273.42 | \$113,840.30 | \$1,015.56 |
| WRFM | \$13,686.81 | \$15.00 | \$32,062.81 | \$35.00 | \$113,840.30 | \$130.00 |
| Deduction Totals: | | \$5,238.54 | | \$12,227.96 | | \$46,338.90 |

HSA - CITY CONTRIBUTION \$0.00* \$0.00* \$0.00* \$0.00* \$2,692.78* \$1,000.00*

BOSSO, STEVEN E. Net: \$8,448.27 \$19,834.85 \$71,444.18

Name: CONWAY, CHRISTINA

Status: Full Time

| | | | | |
|--------------|----------------|---------------------|------------------|---------|
| Job: | 1040023 | DIRECTOR OF FINANCE | Active: | Yes |
| Department: | 1001 | MAYOR | Salary: | \$0.00 |
| Start Date: | 04/24/2023 | | Hourly Rate: | \$54.06 |
| Term Date: | | | Hours in Period: | 80 |
| Term Reason: | Not terminated | | Shift: | 0 |

Register for Month Quarter and Year
As of Check Date: 12/31/2023

| | MTD | | QTD | | YTD | |
|---------------|--------|-------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 208.00 | \$11,024.84 | 504.00 | \$25,967.14 | 1,196.00 | \$60,899.84 |
| S- SICK LEAVE | 0.00 | \$0.00 | 24.00 | \$1,211.54 | 32.00 | \$1,615.39 |
| H- HOLIDAY | 24.00 | \$1,272.09 | 24.00 | \$1,272.09 | 56.00 | \$2,887.49 |
| P- PERSONAL | 8.00 | \$424.03 | 8.00 | \$424.03 | 8.00 | \$424.03 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| Wage Totals: | 240.00 | \$12,720.96 | 560.00 | \$28,874.80 | 1,292.00 | \$66,226.75 |

| | MTD | | QTD | | YTD | |
|--------------------|-------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$10,984.41 | \$1,004.31 | \$24,657.93 | \$2,129.47 | \$55,819.90 | \$4,494.68 |
| OH STATE TAX | \$10,984.41 | \$285.14 | \$24,657.93 | \$657.30 | \$55,819.90 | \$1,532.27 |
| RITA - TWINSBURG | \$12,388.50 | \$247.77 | \$27,877.42 | \$557.53 | \$63,234.61 | \$1,264.64 |
| MEDICARE | \$12,406.50 | \$179.89 | \$27,895.42 | \$404.49 | \$63,252.61 | \$917.19 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$8,480.64 | \$332.46 | \$24,634.48 | \$997.38 | \$59,967.20 | \$2,992.14 |
| PERS PENSION(def) | \$12,720.96 | \$1,272.09 | \$28,874.80 | \$2,887.49 | \$65,826.75 | \$6,582.71 |
| GUARDIAN LIFE INS | \$4,240.32 | \$99.50 | \$12,317.24 | \$298.50 | \$32,909.55 | \$895.50 |
| Deduction Totals: | | \$3,571.16 | | \$8,282.16 | | \$19,529.13 |

CONWAY, CHRISTINA Net: \$9,149.80 \$20,592.64 \$46,697.62

Name: DAVIS, GWENNYTH Status: TERMINATED
PT
Job: 1001914 PT EXECUTIVE ASSISTANT TO MAYOR Active: No
Department: 1001 MAYOR Salary: \$0.00
Start Date: Hourly Rate: \$21.00
Term Date: 12/22/2022 Hours in Period: 0
Term Reason: Quit Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 14.75 | \$309.75 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 14.75 | \$309.75 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|----------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$278.77 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$278.77 | \$1.58 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$309.75 | \$6.20 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$309.75 | \$4.49 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$309.75 | \$30.98 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$43.25 |

DAVIS, GWENNYTH Net: \$0.00 \$0.00 \$266.50

Name: FOULKES, KEITH Status: TERMINATED
FT
Job: 1062030 BUILDING COMMISIONER Active: No
Department: 1001 MAYOR Salary: \$0.00
Start Date: 11/12/2019 Hourly Rate: \$51.50
Term Date: 03/13/2024 Hours in Period: 80
Term Reason: Quit Shift: 0

| | MTD | | QTD | | YTD | |
|------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 150.00 | \$7,573.50 | 394.00 | \$19,893.06 | 1,656.00 | \$83,579.76 |
| S- SICK LEAVE | 0.00 | \$0.00 | 8.00 | \$403.92 | 32.00 | \$1,615.68 |
| V- VACATION | 66.00 | \$3,332.34 | 134.00 | \$6,765.66 | 256.00 | \$12,893.76 |
| H- HOLIDAY | 24.00 | \$1,211.76 | 24.00 | \$1,211.76 | 104.00 | \$5,235.12 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$807.84 |
| C- COMPASSIONATE | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$807.84 |

Register for Month Quarter and Year

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| | | | | | | |
|---------------|--------|-------------|--------|-------------|----------|--------------|
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| Z- SL PAY OUT | 80.00 | \$2,019.60 | 80.00 | \$2,019.60 | 80.00 | \$2,019.60 |
| Wage Totals: | 320.00 | \$14,137.20 | 640.00 | \$30,294.00 | 2,160.00 | \$107,359.60 |

| | MTD | | QTD | | YTD | |
|----------------------------|-------------|-------------|-------------|-------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$12,589.02 | \$1,333.49 | \$26,465.22 | \$2,819.57 | \$92,922.12 | \$9,995.83 |
| OH STATE TAX | \$12,589.02 | \$318.71 | \$26,465.22 | \$697.97 | \$92,922.12 | \$2,612.11 |
| RITA - TWINSBURG | \$13,804.74 | \$276.09 | \$29,296.62 | \$585.93 | \$103,420.08 | \$2,068.41 |
| MEDICARE | \$14,002.74 | \$203.04 | \$29,494.62 | \$427.68 | \$103,618.08 | \$1,502.50 |
| HOSP PREM FAM PLAN | \$8,078.40 | \$332.46 | \$24,235.20 | \$997.38 | \$96,861.60 | \$3,939.52 |
| PERS PENSION(def) | \$14,137.20 | \$1,413.72 | \$30,294.00 | \$3,029.40 | \$106,959.60 | \$10,695.96 |
| Deduction Totals: | | \$3,877.51 | | \$8,557.93 | | \$30,814.33 |
| FOULKES, KEITH Net: | | \$10,259.69 | | \$21,736.07 | | \$76,545.27 |

Name: GUTOWSKI, MARK

Status: Full Time

Job: 1021318 NETWORK ADMINISTRATOR
 Department: 1001 MAYOR
 Start Date: 01/29/2004
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$39.90
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 203.75 | \$8,025.11 | 475.75 | \$18,738.37 | 1,767.00 | \$69,596.00 |
| V- VACATION | 9.50 | \$374.18 | 57.50 | \$2,264.76 | 178.75 | \$7,042.11 |
| H- HOLIDAY | 24.00 | \$945.29 | 24.00 | \$945.29 | 104.00 | \$4,098.09 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$947.88 |
| Y- COMP USED | 2.75 | \$108.31 | 2.75 | \$108.31 | 6.25 | \$246.16 |
| O- OVERTIME OT | 7.75 | \$457.87 | 22.50 | \$1,329.30 | 47.25 | \$2,791.53 |
| Bp-Comp Time Paid (pers) | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.00 | \$1,260.38 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 127.00 | \$5,002.15 |
| Wage Totals: | 247.75 | \$9,910.76 | 582.50 | \$23,386.03 | 2,286.25 | \$90,984.30 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,892.68 | \$692.35 | \$20,252.58 | \$1,555.85 | \$77,886.20 | \$5,385.38 |
| OH STATE TAX | \$8,892.68 | \$227.09 | \$20,252.58 | \$528.59 | \$77,886.20 | \$1,955.97 |
| RITA - TWINSBURG | \$9,910.76 | \$198.21 | \$22,918.18 | \$458.36 | \$83,234.30 | \$1,664.70 |
| MEDICARE | \$10,108.76 | \$146.57 | \$23,116.18 | \$335.18 | \$83,432.30 | \$1,209.78 |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$13,475.27 | \$467.85 | \$79,813.16 | \$7,750.00 |
| PERS PENSION(def) | \$9,910.76 | \$991.08 | \$23,386.03 | \$2,338.60 | \$85,982.15 | \$8,598.25 |
| GUARDIAN NON-DEFERRED | \$6,671.18 | \$64.20 | \$20,146.45 | \$192.60 | \$78,094.91 | \$770.40 |
| GUARDIAN LIFE INS | \$3,520.22 | \$145.60 | \$10,265.24 | \$436.80 | \$39,179.48 | \$1,747.20 |
| Deduction Totals: | | \$2,690.10 | | \$6,838.83 | | \$31,031.68 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$5,002.15* | \$1,000.00* |
| GUTOWSKI, MARK Net: | | \$7,220.66 | | \$16,547.20 | | \$59,952.62 |

Name: KALAIL, TAMMY

Status: Full Time

Job: 1020908 HUMAN RESOURCES DIRECTIOR
 Department: 1001 MAYOR
 Start Date: 01/16/2023
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$60.61
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------------|--------|-------------|--------|-------------|----------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 207.00 | \$11,942.32 | 517.25 | \$29,841.38 | 1,761.25 | \$100,226.87 |
| V- VACATION | 1.00 | \$57.69 | 9.00 | \$519.23 | 61.00 | \$3,460.00 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|---------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| H- HOLIDAY | 24.00 | \$1,384.62 | 24.00 | \$1,384.62 | 80.00 | \$4,550.78 |
| P- PERSONAL | 8.00 | \$461.54 | 8.00 | \$461.54 | 16.00 | \$923.08 |
| W- CANCER SCREEN | 0.00 | \$0.00 | 1.75 | \$100.96 | 1.75 | \$100.96 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| o- OPT-OUT PAY | 0.00 | \$150.00 | 0.00 | \$450.00 | 0.00 | \$1,650.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 44.25 | \$2,493.32 |
| Wage Totals: | 240.00 | \$13,996.17 | 560.00 | \$32,757.73 | 1,964.25 | \$113,805.01 |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$12,374.80 | \$2,021.48 | \$28,783.52 | \$4,687.66 | \$100,549.82 | \$15,318.80 |
| OH STATE TAX | \$12,374.80 | \$334.34 | \$28,783.52 | \$809.49 | \$100,549.82 | \$2,932.62 |
| RITA - TWINSBURG | \$13,996.17 | \$279.93 | \$32,651.05 | \$653.03 | \$110,319.43 | \$2,206.36 |
| MEDICARE | \$14,059.42 | \$203.86 | \$32,714.30 | \$474.35 | \$110,382.68 | \$1,600.55 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM SGL PLAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,165.40 | \$135.58 |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$14,146.17 | \$106.68 | \$85,628.05 | \$3,350.00 |
| PERS PENSION(def) | \$13,846.17 | \$1,384.62 | \$32,307.73 | \$3,230.78 | \$109,261.69 | \$10,926.18 |
| GUARDIAN LIFE INS | \$4,765.39 | \$86.80 | \$14,296.17 | \$260.40 | \$56,173.16 | \$1,041.60 |
| Deduction Totals: | | \$4,611.03 | | \$10,922.39 | | \$38,911.69 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,493.32* | \$500.00* |
| KALAIL, TAMMY Net: | | \$9,385.14 | | \$21,835.34 | | \$74,893.32 |

Name: MASON, THOMAS D.

Status: Full Time

Job: 1050073 CHIEF OF POLICE
 Department: 1001 MAYOR
 Start Date: 10/30/1994
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$60.27
 Hours in Period: 80
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|--------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 168.00 | \$9,912.20 | 448.00 | \$26,271.90 | 1,694.00 | \$99,036.57 |
| S- SICK LEAVE | 16.00 | \$962.38 | 40.00 | \$2,364.64 | 56.00 | \$3,299.48 |
| V- VACATION | 16.00 | \$934.84 | 28.00 | \$1,635.97 | 218.00 | \$12,732.69 |
| H- HOLIDAY | 40.00 | \$2,364.64 | 44.00 | \$2,598.35 | 96.00 | \$5,587.08 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$934.84 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$2,924.73 |
| PP - PREMIUM PAY (OPERS) | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$5,849.47 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 85.50 | \$4,995.55 |
| Wage Totals: | 240.00 | \$14,174.06 | 560.00 | \$32,870.86 | 2,165.50 | \$136,860.41 |

| Deductions | MTD | | QTD | | YTD | |
|------------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$11,314.83 | \$1,705.40 | \$26,052.07 | \$3,902.44 | \$110,903.86 | \$15,817.50 |
| OH STATE TAX | \$11,314.83 | \$301.76 | \$26,052.07 | \$721.64 | \$110,903.86 | \$3,167.77 |
| RITA - TWINSBURG | \$13,972.16 | \$279.44 | \$32,399.76 | \$648.00 | \$130,132.46 | \$2,602.67 |
| MEDICARE | \$14,101.16 | \$204.47 | \$32,528.76 | \$471.67 | \$130,261.46 | \$1,888.79 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$14,174.06 | \$201.90 | \$32,870.86 | \$471.10 | \$126,586.21 | \$6,727.95 |
| POL. PENSION | \$14,174.06 | \$1,736.33 | \$32,870.86 | \$4,026.69 | \$124,515.39 | \$15,253.15 |
| UNION OPBA-1 | \$4,674.20 | \$40.00 | \$14,022.60 | \$120.00 | \$56,000.40 | \$480.00 |
| GUARDIAN LIFE INS | \$4,674.20 | \$42.40 | \$14,022.60 | \$127.20 | \$56,000.40 | \$508.80 |
| Deduction Totals: | | \$5,561.70 | | \$12,938.74 | | \$55,546.63 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,995.55* | \$1,000.00* |
| MASON, THOMAS D. Net: | | \$8,612.36 | | \$19,932.12 | | \$81,313.78 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: MINEARD, BRYAN J.

Status: Full Time

Job: 9600073 GOLF COURSE MANAGER
 Department: 1001 MAYOR
 Start Date: 04/30/2006
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$48.32
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 216.00 | \$10,439.65 | 536.00 | \$25,905.81 | 1,960.00 | \$94,636.57 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$773.31 |
| H- HOLIDAY | 24.00 | \$1,159.96 | 24.00 | \$1,159.96 | 104.00 | \$5,009.32 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| o- OPT-OUT PAY | 0.00 | \$150.00 | 0.00 | \$450.00 | 0.00 | \$1,800.00 |
| Z- SL PAY OUT | 104.00 | \$2,513.25 | 104.00 | \$2,513.25 | 104.00 | \$2,513.25 |
| Wage Totals: | 344.00 | \$14,262.86 | 664.00 | \$30,029.02 | 2,184.00 | \$105,132.45 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|-------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$12,746.59 | \$1,759.11 | \$26,766.15 | \$3,798.27 | \$93,584.27 | \$13,449.11 |
| OH STATE TAX | \$12,746.59 | \$332.39 | \$26,766.15 | \$727.16 | \$93,584.27 | \$2,713.66 |
| RITA - TWINSBURG | \$14,112.86 | \$282.25 | \$29,679.02 | \$593.57 | \$103,832.45 | \$2,076.60 |
| MEDICARE | \$14,157.86 | \$205.29 | \$29,724.02 | \$430.99 | \$103,877.45 | \$1,506.18 |
| HSA - EMPLOYEE CONTRIBUTION | \$11,749.61 | \$150.00 | \$27,515.77 | \$350.00 | \$102,219.20 | \$1,300.00 |
| PERS PENSION(def) | \$14,112.86 | \$1,411.27 | \$29,579.02 | \$2,957.87 | \$102,932.45 | \$10,293.18 |
| Deduction Totals: | | \$4,140.31 | | \$8,857.86 | | \$31,338.73 |

MINEARD, BRYAN J. Net: \$10,122.55 \$21,171.16 \$73,793.72

Name: MOHR, AMY L.

Status: Full Time

Job: 1061012 MUNICIPAL ENGINEER
 Department: 1001 MAYOR
 Start Date: 04/24/2000
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$59.03
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 176.00 | \$10,172.71 | 415.00 | \$23,597.63 | 1,723.50 | \$97,032.86 |
| S- SICK LEAVE | 0.00 | \$0.00 | 41.00 | \$2,303.02 | 41.50 | \$2,331.11 |
| V- VACATION | 40.00 | \$2,357.07 | 80.00 | \$4,603.92 | 192.00 | \$10,895.10 |
| H- HOLIDAY | 24.00 | \$1,392.20 | 24.00 | \$1,392.20 | 104.00 | \$5,868.61 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 19.00 | \$1,062.92 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 89.00 | \$4,999.24 |
| Wage Totals: | 240.00 | \$13,921.98 | 560.00 | \$31,896.77 | 2,169.00 | \$122,589.84 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,658.79 | \$1,341.06 | \$21,536.10 | \$2,908.90 | \$86,999.79 | \$11,161.80 |
| OH STATE TAX | \$9,658.79 | \$252.24 | \$21,536.10 | \$573.13 | \$86,999.79 | \$2,308.92 |
| RITA - TWINSBURG | \$13,921.98 | \$278.43 | \$31,596.77 | \$631.91 | \$115,390.60 | \$2,307.71 |
| MEDICARE | \$14,050.98 | \$203.75 | \$31,725.77 | \$460.04 | \$115,519.60 | \$1,675.07 |
| ██████████ | | | | | | |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$13,481.09 | \$300.00 | \$103,774.16 | \$7,199.24 |
| PERS PENSION(def) | \$13,921.98 | \$1,392.19 | \$31,896.77 | \$3,189.67 | \$117,190.60 | \$11,719.05 |
| Deduction Totals: | | \$6,467.67 | | \$15,063.65 | | \$58,171.79 |

HSA - CITY CONTRIBUTION \$0.00* \$0.00* \$0.00* \$0.00* \$9,492.94* \$1,300.00*

MOHR, AMY L. Net: \$7,454.31 \$16,833.12 \$64,418.05

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: MORGAN, TIMOTHY A.

Status: TERMINATED
FT

Job: 1051059 FIRE CHIEF
Department: 1001 MAYOR
Start Date: 10/05/1992
Term Date: 09/22/2023
Term Reason: Retired

Active: No
Salary: \$0.00
Hourly Rate: \$55.97
Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|-------------|---------------|-------------|---------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 1,156.00 | \$65,872.13 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 216.00 | \$12,318.12 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 72.00 | \$4,088.50 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.00 | \$1,807.34 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$228.11 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.51 | \$142.86 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,250.00 |
| VP-VAC PAY OUT | 0.00 | \$0.00 | 0.00 | \$0.00 | 180.77 | \$10,309.02 |
| ZR-SL PAYOUT RETIREMENT | 0.00 | \$0.00 | 0.00 | \$0.00 | 1,030.75 | \$29,391.01 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 2,694.03 | \$125,407.09 |

| | MTD | | QTD | | YTD | |
|--------------------------------|--------|---------------|--------|---------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$77,414.57 | \$5,669.64 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$77,414.57 | \$2,422.27 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$117,657.09 | \$2,353.22 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$117,743.09 | \$1,707.30 |
| ██████████ | ██████ | ██████ | ██████ | ██████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$124,157.09 | \$7,750.00 |
| FIRE PENSION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$84,314.20 | \$10,328.52 |
| UNION FIRE-4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$84,314.20 | \$475.00 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$60,705.95 |
| MORGAN, TIMOTHY A. Net: | | \$0.00 | | \$0.00 | | \$64,701.14 |

Name: ROBERTS, JAMES B.

Status: Full Time

Job: 9610730 DIRECTOR OF GOLF MAINTENANCE
Department: 1001 MAYOR
Start Date: 03/04/1996
Term Date:
Term Reason: Not terminated

Active: Yes
Salary: \$0.00
Hourly Rate: \$48.27
Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 216.00 | \$10,450.89 | 536.00 | \$25,933.69 | 1,800.00 | \$87,090.75 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 160.00 | \$7,696.86 |
| H- HOLIDAY | 24.00 | \$1,161.21 | 24.00 | \$1,161.21 | 104.00 | \$5,017.06 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$759.29 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 103.00 | \$4,983.53 |
| Wage Totals: | 240.00 | \$11,612.10 | 560.00 | \$27,094.90 | 2,183.00 | \$105,947.49 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|-------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,904.89 | \$1,204.29 | \$22,939.41 | \$2,789.37 | \$90,170.09 | \$10,460.48 |
| OH STATE TAX | \$9,904.89 | \$259.60 | \$22,939.41 | \$619.92 | \$90,170.09 | \$2,423.32 |
| RITA - TWINSBURG | \$11,462.10 | \$229.23 | \$26,744.90 | \$534.87 | \$99,663.96 | \$1,993.18 |
| MEDICARE | \$11,591.10 | \$168.07 | \$26,873.90 | \$389.67 | \$99,792.96 | \$1,446.99 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$11,612.10 | \$150.00 | \$27,094.90 | \$350.00 | \$105,547.49 | \$6,283.53 |
| PERS PENSION(def) | \$11,612.10 | \$1,161.21 | \$27,094.90 | \$2,709.49 | \$100,563.96 | \$10,056.40 |
| Deduction Totals: | | \$3,697.40 | | \$8,618.32 | | \$37,213.90 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-------------------------------|---------|-------------------|---------|--------------------|-------------|--------------------|
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,983.53* | \$1,000.00* |
| ROBERTS, JAMES B. Net: | | <u>\$7,914.70</u> | | <u>\$18,476.58</u> | | <u>\$68,733.59</u> |

Name: SCAFFIDE, SAM

Status: Elected

Job: 1001022
 Department: 1001
 Start Date: 12/01/2022
 Term Date:
 Term Reason: Not terminated

MAYOR
 MAYOR

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$63.29
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 190.00 | \$11,587.07 | 494.00 | \$29,899.49 | 1,866.00 | \$112,489.64 |
| V- VACATION | 16.00 | \$968.91 | 28.00 | \$1,691.77 | 80.00 | \$4,824.15 |
| H- HOLIDAY | 24.00 | \$1,450.82 | 24.00 | \$1,450.82 | 104.00 | \$6,251.01 |
| P- PERSONAL | 10.00 | \$620.45 | 14.00 | \$861.40 | 30.00 | \$1,806.31 |
| o- OPT-OUT PAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$200.00 |
| U- RETRO PAY | 1.00 | \$189.73 | 1.00 | \$189.73 | 1.00 | \$189.73 |
| Z- SL PAY OUT | 120.00 | \$3,614.29 | 120.00 | \$3,614.29 | 120.00 | \$3,614.29 |
| Wage Totals: | <u>361.00</u> | <u>\$18,431.27</u> | <u>681.00</u> | <u>\$37,707.50</u> | <u>2,201.00</u> | <u>\$129,375.13</u> |

| | MTD | | QTD | | YTD | |
|--------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$16,452.56 | \$3,440.80 | \$33,530.00 | \$7,012.60 | \$114,966.16 | \$24,055.05 |
| OH STATE TAX | \$16,452.56 | \$469.76 | \$33,530.00 | \$995.50 | \$114,966.16 | \$3,683.82 |
| RITA - TWINSBURG | \$18,295.69 | \$365.92 | \$37,300.76 | \$746.04 | \$127,883.75 | \$2,557.76 |
| MEDICARE | \$18,295.69 | \$265.28 | \$37,300.76 | \$540.84 | \$127,883.75 | \$1,854.26 |
| HOSP PREM SGL PLAN | \$9,853.35 | \$135.58 | \$29,129.58 | \$406.74 | \$101,415.47 | \$1,491.38 |
| PERS PENSION(def) | \$18,431.27 | \$1,843.13 | \$37,707.50 | \$3,770.76 | \$129,175.13 | \$12,917.59 |
| Deduction Totals: | | <u>\$6,520.47</u> | | <u>\$13,472.48</u> | | <u>\$46,559.86</u> |

SCAFFIDE, SAM Net: \$11,910.80 \$24,235.02 \$82,815.27

Name: SCHNEIDER, LESLI

Status: Full Time

Job: 1001915
 Department: 1001
 Start Date: 01/23/2023
 Term Date:
 Term Reason: Not terminated

EXECUTIVE ASSISTANT TO THE MAYOR
 MAYOR

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$33.62
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 205.25 | \$6,568.00 | 490.50 | \$15,696.00 | 1,717.00 | \$52,633.00 |
| S- SICK LEAVE | 1.75 | \$56.00 | 21.00 | \$672.00 | 47.75 | \$1,474.50 |
| H- HOLIDAY | 24.00 | \$768.00 | 24.00 | \$768.00 | 72.00 | \$2,224.00 |
| P- PERSONAL | 8.00 | \$256.00 | 8.00 | \$256.00 | 16.00 | \$496.00 |
| W- CANCER SCREEN | 0.00 | \$0.00 | 4.00 | \$128.00 | 4.00 | \$128.00 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.25 | \$12.00 | 1.25 | \$57.00 |
| Wage Totals: | <u>239.00</u> | <u>\$7,648.00</u> | <u>547.75</u> | <u>\$17,532.00</u> | <u>1,858.00</u> | <u>\$57,012.50</u> |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,046.45 | \$291.26 | \$13,742.05 | \$638.58 | \$45,974.50 | \$2,084.89 |
| OH STATE TAX | \$6,046.45 | \$144.22 | \$13,742.05 | \$328.66 | \$45,974.50 | \$1,119.41 |
| RITA - TWINSBURG | \$7,348.00 | \$146.96 | \$16,832.00 | \$336.64 | \$54,612.50 | \$1,092.25 |
| MEDICARE | \$7,411.25 | \$107.47 | \$16,895.25 | \$244.99 | \$54,675.75 | \$792.81 |
| HSA - EMPLOYEE CONTRIBUTION | \$7,648.00 | \$300.00 | \$17,532.00 | \$700.00 | \$57,012.50 | \$2,400.00 |
| PERS PENSION(def) | \$7,648.00 | \$764.80 | \$17,532.00 | \$1,753.20 | \$57,012.50 | \$5,701.25 |
| TWINSBURG FITNESS CENTER | \$2,544.00 | \$7.00 | \$7,564.00 | \$21.00 | \$14,847.00 | \$42.00 |
| Deduction Totals: | | <u>\$2,361.71</u> | | <u>\$5,423.07</u> | | <u>\$16,232.61</u> |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|------------------------------|---------|-------------------|---------|--------------------|-------------|--------------------|
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$1,200.00* | \$1,083.33* |
| SCHNEIDER, LESLI Net: | | <u>\$5,286.29</u> | | <u>\$12,108.93</u> | | <u>\$40,779.89</u> |

Name: STEPPENBACKER, DALE M.

Status: Full Time

Job: 1062033 BUILDING COMMISSIONER
 Department: 1001 MAYOR
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$53.85
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|--------------|-----------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 23.50 | \$705.00 | 115.50 | \$3,465.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>23.50</u> | <u>\$705.00</u> | <u>115.50</u> | <u>\$3,465.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------------|--------|---------------|----------|-----------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$634.50 | \$0.00 | \$3,118.50 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$634.50 | \$4.56 | \$3,118.50 | \$26.91 |
| BRUNSWICK RESIDENCE TAX | \$0.00 | \$0.00 | \$705.00 | \$7.04 | \$3,465.00 | \$34.64 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$705.00 | \$14.10 | \$3,465.00 | \$69.30 |
| MEDICARE | \$0.00 | \$0.00 | \$705.00 | \$10.23 | \$3,465.00 | \$50.26 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$705.00 | \$70.50 | \$3,465.00 | \$346.50 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$106.43</u> | | <u>\$527.61</u> |

STEPPENBACKER, DALE M. Net: \$0.00 \$598.57 \$2,937.39

Name: SZYDLOWSKI, DENNIS

Status: Full Time

Job: 1060067 SERVICE DIRECTOR
 Department: 1001 MAYOR
 Start Date: 11/22/1993
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$50.02
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 207.00 | \$10,369.92 | 503.00 | \$25,016.95 | 1,719.00 | \$82,936.70 |
| S- SICK LEAVE | 1.00 | \$50.10 | 1.00 | \$50.10 | 1.00 | \$50.10 |
| V- VACATION | 0.00 | \$0.00 | 16.00 | \$983.00 | 200.00 | \$9,530.34 |
| H- HOLIDAY | 24.00 | \$1,202.31 | 24.00 | \$1,202.31 | 104.00 | \$4,965.56 |
| P- PERSONAL | 8.00 | \$400.77 | 16.00 | \$801.54 | 16.00 | \$801.54 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| Z- SL PAY OUT | 109.00 | \$2,730.24 | 109.00 | \$2,730.24 | 109.00 | \$2,730.24 |
| Wage Totals: | <u>349.00</u> | <u>\$14,753.34</u> | <u>669.00</u> | <u>\$30,784.14</u> | <u>2,149.00</u> | <u>\$101,414.48</u> |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$12,589.51 | \$1,870.07 | \$25,927.23 | \$3,904.75 | \$84,357.07 | \$12,457.10 |
| OH STATE TAX | \$12,589.51 | \$330.67 | \$25,927.23 | \$705.09 | \$84,357.07 | \$2,387.46 |
| RITA - TWINSBURG | \$14,415.84 | \$288.30 | \$29,996.64 | \$599.90 | \$98,489.48 | \$1,969.74 |
| MEDICARE | \$14,544.84 | \$210.90 | \$30,125.64 | \$436.82 | \$98,618.48 | \$1,429.97 |
| HSA - EMPLOYEE CONTRIBUTION | \$12,023.10 | \$337.50 | \$28,053.90 | \$787.50 | \$98,284.24 | \$2,925.00 |
| PERS PENSION(def) | \$14,753.34 | \$1,475.33 | \$30,784.14 | \$3,078.41 | \$101,014.48 | \$10,101.41 |
| Deduction Totals: | | <u>\$4,992.77</u> | | <u>\$10,632.47</u> | | <u>\$35,430.68</u> |

SZYDLOWSKI, DENNIS Net: \$9,760.57 \$20,151.67 \$65,983.80

Name: THOMAS, REBECCA A.

Status: Full Time

Job: 97108210 RECEPTIONIST

Active: Yes

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Department: 1001 MAYOR
Start Date: 05/04/2014
Term Date:
Term Reason: Not terminated

Salary: \$0.00
Hourly Rate: \$22.97
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 208.00 | \$4,803.47 | 496.00 | \$11,454.43 | 1,735.75 | \$40,035.41 |
| S- SICK LEAVE | 8.00 | \$184.75 | 24.00 | \$554.25 | 63.75 | \$1,463.66 |
| V- VACATION | 0.00 | \$0.00 | 16.00 | \$369.50 | 159.75 | \$3,686.35 |
| H- HOLIDAY | 24.00 | \$554.25 | 24.00 | \$554.25 | 104.00 | \$2,392.35 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.50 | \$378.11 |
| Wage Totals: | 240.00 | \$5,542.47 | 560.00 | \$12,932.43 | 2,079.75 | \$47,955.88 |

| | MTD | | QTD | | YTD | |
|--------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$4,853.76 | \$326.76 | \$10,839.80 | \$704.16 | \$39,368.79 | \$2,508.27 |
| OH STATE TAX | \$4,853.76 | \$106.32 | \$10,839.80 | \$233.78 | \$39,368.79 | \$843.53 |
| RITA - TWINSBURG | \$5,210.01 | \$104.21 | \$11,935.05 | \$238.73 | \$43,966.36 | \$879.40 |
| MEDICARE | \$5,408.01 | \$78.42 | \$12,133.05 | \$175.94 | \$44,164.36 | \$640.38 |
| HOSP PREM FAM PLAN | \$3,694.98 | \$332.46 | \$11,084.94 | \$997.38 | \$44,260.90 | \$3,989.52 |
| PERS PENSION(def) | \$5,542.47 | \$554.25 | \$12,932.43 | \$1,293.25 | \$47,955.88 | \$4,795.57 |
| UNION AFSCME-2 | \$5,542.47 | \$79.65 | \$12,932.43 | \$185.85 | \$47,955.88 | \$690.30 |
| Deduction Totals: | | \$1,582.07 | | \$3,829.09 | | \$14,346.97 |

THOMAS, REBECCA A. Net: \$3,960.40 \$9,103.34 \$33,608.91

Name: VAZZANA, MATTHEW

Status: Full Time

Job: 1030022 LAW DIRECTOR
Department: 1001 MAYOR
Start Date: 01/03/2022
Term Date:
Term Reason: Not terminated

Active: Yes
Salary: \$0.00
Hourly Rate: \$77.28
Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|------------------|--------|-------------|--------|-------------|----------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 191.00 | \$14,049.52 | 509.00 | \$37,440.88 | 1,866.00 | \$135,282.59 |
| S- SICK LEAVE | 1.00 | \$73.56 | 1.00 | \$73.56 | 5.00 | \$356.02 |
| V- VACATION | 24.00 | \$1,765.38 | 26.00 | \$1,912.50 | 73.00 | \$5,369.71 |
| H- HOLIDAY | 24.00 | \$1,765.38 | 24.00 | \$1,765.38 | 104.00 | \$7,471.23 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.00 | \$2,214.32 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 71.75 | \$4,996.28 |
| Wage Totals: | 240.00 | \$17,653.84 | 560.00 | \$41,192.32 | 2,151.75 | \$156,090.15 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|------------|-------------|-------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$15,405.46 | \$2,552.23 | \$35,910.10 | \$5,946.59 | \$136,627.78 | \$21,571.56 |
| OH STATE TAX | \$15,405.46 | \$481.22 | \$35,910.10 | \$1,168.38 | \$136,627.78 | \$4,555.44 |
| CITY OF PEPPER PIKE | \$17,578.84 | \$87.90 | \$41,017.32 | \$205.10 | \$150,443.87 | \$752.26 |
| RITA - TWINSBURG | \$17,578.84 | \$351.57 | \$41,017.32 | \$820.33 | \$150,443.87 | \$3,008.86 |
| MEDICARE | \$17,530.84 | \$254.19 | \$40,869.32 | \$592.59 | \$149,820.87 | \$2,172.36 |
| HSA - EMPLOYEE CONTRIBUTION | \$17,653.84 | \$150.00 | \$41,192.32 | \$350.00 | \$155,690.15 | \$6,296.28 |
| PERS PENSION(def) | \$17,653.84 | \$1,765.38 | \$41,192.32 | \$4,119.22 | \$150,693.87 | \$15,069.37 |
| Deduction Totals: | | \$6,002.49 | | \$14,042.21 | | \$56,546.13 |

VAZZANA, MATTHEW Net: \$0.00* \$0.00* \$0.00* \$0.00* \$4,996.28* \$1,000.00*

VAZZANA, MATTHEW Net: \$11,651.35 \$27,150.11 \$99,544.02

Name: ZIEGLER, REBECCA

Status: Full Time

Job: 1064066 DIRECTOR OF PLANNING & COMMUNITY
DEVFI OPMENT

Active: Yes

Register for Month Quarter and Year
As of Check Date: 12/31/2023

Department: 1001
 Start Date: 06/02/2022
 Term Date:
 Term Reason: Not terminated

MAYOR

Salary: \$0.00
 Hourly Rate: \$50.48
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|--------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 192.00 | \$8,709.01 | 475.00 | \$21,545.73 | 1,547.00 | \$70,128.32 |
| S- SICK LEAVE | 16.00 | \$725.75 | 29.00 | \$1,315.43 | 124.00 | \$5,624.59 |
| V- VACATION | 8.00 | \$362.88 | 32.00 | \$1,451.51 | 32.00 | \$1,451.51 |
| H- HOLIDAY | 24.00 | \$1,088.63 | 24.00 | \$1,088.63 | 96.00 | \$4,340.31 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.00 | \$1,437.27 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| Wage Totals: | 240.00 | \$10,886.27 | 560.00 | \$25,401.30 | 1,831.00 | \$83,382.00 |

| | MTD | | QTD | | YTD | |
|--------------------------|-------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,492.17 | \$964.49 | \$21,890.76 | \$2,193.80 | \$71,421.19 | \$7,008.96 |
| OH STATE TAX | \$9,492.17 | \$249.50 | \$21,890.76 | \$591.06 | \$71,421.19 | \$2,011.65 |
| RITA - TWINSBURG | \$10,553.81 | \$211.08 | \$24,403.92 | \$488.08 | \$79,692.48 | \$1,593.87 |
| MEDICARE | \$10,580.81 | \$153.43 | \$24,430.92 | \$354.27 | \$79,719.48 | \$1,156.00 |
| HOSP PREM FAM PLAN | \$7,257.51 | \$332.46 | \$21,772.54 | \$997.38 | \$75,724.48 | \$3,689.52 |
| PERS PENSION(def) | \$10,886.27 | \$1,088.64 | \$25,401.30 | \$2,540.16 | \$82,982.00 | \$8,298.29 |
| GUARDIAN NON-DEFERRED | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35,808.17 | \$70.10 |
| Deduction Totals: | | \$2,999.60 | | \$7,164.75 | | \$23,828.39 |

ZIEGLER, REBECCA Net: \$7,886.67 \$18,236.55 \$59,553.61

Name: ZUEGE, NATHANIEL

Status: Full Time

Job: 5160080 DIRECTOR OF WASTEWATER TREATMENT
 Department: 1001 MAYOR
 Start Date: 11/22/2021
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$51.49
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 200.00 | \$10,096.16 | 520.00 | \$26,250.00 | 1,804.50 | \$87,701.75 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 15.50 | \$782.45 |
| V- VACATION | 16.00 | \$807.70 | 16.00 | \$807.70 | 136.00 | \$6,713.72 |
| H- HOLIDAY | 24.00 | \$1,211.54 | 24.00 | \$1,211.54 | 104.00 | \$5,008.16 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 20.00 | \$930.19 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 100.00 | \$4,574.07 |
| Wage Totals: | 240.00 | \$12,115.40 | 560.00 | \$28,269.24 | 2,180.00 | \$106,110.34 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|-------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$10,603.85 | \$1,267.62 | \$24,702.29 | \$2,952.98 | \$90,830.16 | \$10,557.74 |
| OH STATE TAX | \$10,603.85 | \$278.25 | \$24,702.29 | \$672.27 | \$90,830.16 | \$2,433.82 |
| RITA - TWINSBURG | \$12,115.40 | \$242.31 | \$28,269.24 | \$565.39 | \$99,199.81 | \$1,984.04 |
| MEDICARE | \$12,145.40 | \$176.11 | \$28,299.24 | \$410.35 | \$99,229.81 | \$1,438.89 |
| HOSP PREM FAM PLAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,565.29 | \$332.46 |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$58,837.34 | \$6,578.07 |
| PERS PENSION(def) | \$12,115.40 | \$1,211.55 | \$28,269.24 | \$2,826.95 | \$101,136.27 | \$10,113.72 |
| Deduction Totals: | | \$3,505.84 | | \$8,197.94 | | \$36,298.74 |

ZUEGE, NATHANIEL Net: \$8,609.56 \$20,071.30 \$69,811.60

Department: 1001 MAYOR Total:

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| Wages | MTD | | QTD | | YTD | |
|----------------------------|-------|--------------|-------|--------------|----------|----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 3304 | \$165,030.44 | 8287 | \$414,050.63 | 30548.75 | \$1,519,564.63 |
| S- SICK LEAVE | 53.75 | \$2,528.47 | 199 | \$9,424.39 | 534.5 | \$24,318.76 |
| V- VACATION | 252.5 | \$13,777.14 | 546.5 | \$28,332.57 | 2338.5 | \$117,838.60 |
| H- HOLIDAY | 424 | \$21,443.60 | 428 | \$21,677.31 | 1720 | \$85,590.14 |
| P- PERSONAL | 42 | \$2,162.79 | 62 | \$3,185.25 | 336 | \$17,000.48 |
| Y- COMP USED | 2.75 | \$108.31 | 2.75 | \$108.31 | 10.25 | \$474.27 |
| W- CANCER SCREEN | 0 | \$0.00 | 5.75 | \$228.96 | 5.75 | \$228.96 |
| C- COMPASSIONATE | 0 | \$0.00 | 0 | \$0.00 | 16 | \$807.84 |
| O- OVERTIME OT | 7.75 | \$457.87 | 22.75 | \$1,341.30 | 48.5 | \$2,848.53 |
| K- COMP EARNED-(ot) | 0 | \$0.00 | 1 | \$0.00 | 13 | \$0.00 |
| B- COMP TIME PD (Pol&Fire) | 0 | \$0.00 | 0 | \$0.00 | 2.505 | \$142.86 |
| Bp-Comp Time Paid (pers) | 0 | \$0.00 | 0 | \$0.00 | 32 | \$1,260.38 |
| N- UNIF ALLOW | 0 | \$0.00 | 0 | \$0.00 | 0 | \$8,400.00 |
| o- OPT-OUT PAY | 0 | \$300.00 | 0 | \$900.00 | 0 | \$3,650.00 |
| Pp - PREMIUM PAY (OP&F) | 0 | \$0.00 | 0 | \$0.00 | 0 | \$2,924.73 |
| PP - PREMIUM PAY (OPERS) | 0 | \$0.00 | 0 | \$0.00 | 0 | \$5,849.47 |
| U- RETRO PAY | 1 | \$189.73 | 1 | \$316.65 | 1 | \$316.65 |
| VP-VAC PAY OUT | 0 | \$0.00 | 0 | \$0.00 | 180.77 | \$10,309.02 |
| Z- SL PAY OUT | 413 | \$10,877.38 | 413 | \$10,877.38 | 413 | \$10,877.38 |
| ZH-SL P/O TO HSA | 0 | \$0.00 | 0 | \$0.00 | 670.5 | \$34,736.92 |
| ZR-SL PAYOUT RETIREMENT | 0 | \$0.00 | 0 | \$0.00 | 1030.75 | \$29,391.01 |

| Deductions | MTD | | QTD | | YTD | |
|----------------------------|--------------|-------------|--------------|-------------|----------------|--------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$185,474.50 | \$24,665.12 | \$414,481.15 | \$54,615.22 | \$1,557,016.19 | \$195,700.11 |
| OH STATE TAX | \$185,474.50 | \$4,974.79 | \$414,481.15 | \$11,477.33 | \$1,557,016.19 | \$44,641.98 |
| BRUNSWICK RESIDENCE TAX | \$0.00 | \$0.00 | \$705.00 | \$7.04 | \$3,465.00 | \$34.64 |
| CITY OF PEPPER PIKE | \$17,578.84 | \$87.90 | \$41,017.32 | \$205.10 | \$150,443.87 | \$752.26 |
| RITA - TWINSBURG | \$213,653.45 | \$4,273.04 | \$480,850.98 | \$9,616.96 | \$1,793,548.14 | \$35,870.88 |
| MEDICARE | \$215,228.95 | \$3,120.84 | \$482,326.48 | \$6,993.80 | \$1,794,634.64 | \$26,022.47 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| HOSP PREM FAM PLAN | \$35,126.35 | \$1,662.30 | \$104,571.64 | \$4,986.90 | \$382,684.01 | \$18,932.68 |
| HOSP PREM SGL PLAN | \$9,853.35 | \$135.58 | \$29,129.58 | \$406.74 | \$110,580.87 | \$1,626.96 |
| HSA - EMPLOYEE CONTRIBUTIO | \$88,547.52 | \$1,499.40 | \$247,425.09 | \$4,373.13 | \$1,214,082.67 | \$63,072.85 |
| FIRE PENSION | \$13,686.81 | \$1,676.64 | \$32,062.81 | \$3,927.71 | \$198,154.50 | \$24,273.91 |
| PERS PENSION(def) | \$188,714.86 | \$18,871.48 | \$424,609.08 | \$42,460.93 | \$1,461,381.46 | \$146,138.31 |
| POL. PENSION | \$14,174.06 | \$1,736.33 | \$32,870.86 | \$4,026.69 | \$124,515.39 | \$15,253.15 |
| UNION AFSCME-2 | \$5,542.47 | \$79.65 | \$12,932.43 | \$185.85 | \$47,955.88 | \$690.30 |
| UNION FIRE-4 | \$13,686.81 | \$75.00 | \$32,062.81 | \$175.00 | \$198,154.50 | \$1,125.00 |
| UNION OPBA-1 | \$4,674.20 | \$40.00 | \$14,022.60 | \$120.00 | \$56,000.40 | \$480.00 |
| GUARDIAN NON-DEFFERED | \$6,671.18 | \$64.20 | \$20,146.45 | \$192.60 | \$113,903.08 | \$840.50 |
| GUARDIAN LIFE INS | \$17,200.13 | \$374.30 | \$50,901.25 | \$1,122.90 | \$184,262.59 | \$4,193.10 |
| PFIA | \$13,686.81 | \$101.88 | \$32,062.81 | \$237.72 | \$113,840.30 | \$882.96 |
| TWINSBURG FITNESS CENTER | \$2,544.00 | \$7.00 | \$7,564.00 | \$21.00 | \$14,847.00 | \$42.00 |
| WORKSITE SOLUTIONS | \$13,686.81 | \$117.18 | \$32,062.81 | \$273.42 | \$113,840.30 | \$1,015.56 |
| WRFM | \$13,686.81 | \$15.00 | \$32,062.81 | \$35.00 | \$113,840.30 | \$130.00 |

| Employer Matching | MTD | | QTD | | YTD | |
|-------------------------------|-----------------|---------------------|-----------------|---------------------|------------------|-----------------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| MEDICARE | \$215,228.95 | \$3,120.84 | \$482,326.48 | \$6,993.80 | \$1,794,634.64 | \$26,022.47 |
| FIRE PENSION | \$13,686.81 | \$3,284.85 | \$32,062.81 | \$7,695.11 | \$198,154.50 | \$47,557.11 |
| PERS PENSION(def) | \$188,714.86 | \$26,420.07 | \$424,609.08 | \$59,445.33 | \$1,461,381.46 | \$204,593.74 |
| POL. PENSION | \$14,174.06 | \$2,763.95 | \$32,870.86 | \$6,409.83 | \$124,515.39 | \$24,280.52 |
| Department Matching: | | \$35,589.71 | | \$80,544.07 | | \$302,453.84 |
| Department Wages: | 4,500.75 | \$216,875.73 | 9,967.75 | \$490,442.75 | 37,888.78 | \$1,876,530.63 |
| Department Deductions: | | \$71,047.63 | | \$162,891.04 | | \$668,409.62 |
| Department Net: | | \$145,828.10 | | \$327,551.71 | | \$1,208,121.01 |

Department: 2070 PARKS & REC COMMISSION

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: MCKENNA, NYALL

Status: APPOINTED

Job: 2070727
 Department: 2070
 Start Date: 04/01/2020
 Term Date:
 Term Reason: Not terminated

PARKS & REC COMMISSION
 PARKS & REC COMMISSION

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|----------------|-------------|----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$25.00 | 1.00 | \$25.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>1.00</u> | <u>\$25.00</u> | <u>1.00</u> | <u>\$25.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|---------|---------------|---------|---------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$25.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$25.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$25.00 | \$0.50 | \$25.00 | \$0.50 |
| FICA WITH | \$0.00 | \$0.00 | \$25.00 | \$1.55 | \$25.00 | \$1.55 |
| MEDICARE | \$0.00 | \$0.00 | \$25.00 | \$0.36 | \$25.00 | \$0.36 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$2.41</u> | | <u>\$2.41</u> |

MCKENNA, NYALL Net: \$0.00 \$22.59 \$22.59

Name: PELTZ, DEBORAH

Status: APPOINTED

Job: 2070575
 Department: 2070
 Start Date: 06/01/2016
 Term Date:
 Term Reason: Not terminated

PARK & REC COMMISSION MEMBER
 PARKS & REC COMMISSION

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|----------------|-------------|----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$25.00 | 1.00 | \$25.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>1.00</u> | <u>\$25.00</u> | <u>1.00</u> | <u>\$25.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|---------|---------------|---------|---------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$25.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$25.00 | \$0.13 | \$25.00 | \$0.13 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$25.00 | \$0.50 | \$25.00 | \$0.50 |
| FICA WITH | \$0.00 | \$0.00 | \$25.00 | \$1.55 | \$25.00 | \$1.55 |
| MEDICARE | \$0.00 | \$0.00 | \$25.00 | \$0.36 | \$25.00 | \$0.36 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$2.54</u> | | <u>\$2.54</u> |

PELTZ, DEBORAH Net: \$0.00 \$22.46 \$22.46

Name: WEIRICH, TOM

Status: APPOINTED

Job: 2070500
 Department: 2070
 Start Date:
 Term Date:
 Term Reason: Not terminated

PARKS & REC COMMISSION
 PARKS & REC COMMISSION

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|----------------|-------------|----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$25.00 | 1.00 | \$25.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>1.00</u> | <u>\$25.00</u> | <u>1.00</u> | <u>\$25.00</u> |

| | MTD | | QTD | | YTD | |
|------------------|--------|-----------|---------|-----------|---------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$25.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$25.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$25.00 | \$0.50 | \$25.00 | \$0.50 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|--------------------------|--------|--------|---------|---------|---------|---------|
| FICA WITH | \$0.00 | \$0.00 | \$25.00 | \$1.55 | \$25.00 | \$1.55 |
| MEDICARE | \$0.00 | \$0.00 | \$25.00 | \$0.36 | \$25.00 | \$0.36 |
| Deduction Totals: | | \$0.00 | | \$2.41 | | \$2.41 |
| WEIRICH, TOM Net: | | \$0.00 | | \$22.59 | | \$22.59 |

Department: 2070 PARKS & REC COMMISSION Total:

| Wages | MTD | | QTD | | YTD | |
|------------|-------|--------|-------|---------|-------|---------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 0 | \$0.00 | 3 | \$75.00 | 3 | \$75.00 |

| Deductions | MTD | | QTD | | YTD | |
|------------------|--------|-----------|---------|-----------|---------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$0.00 | \$0.00 | \$75.00 | \$0.00 | \$75.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$75.00 | \$0.13 | \$75.00 | \$0.13 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$75.00 | \$1.50 | \$75.00 | \$1.50 |
| FICA WITH | \$0.00 | \$0.00 | \$75.00 | \$4.65 | \$75.00 | \$4.65 |
| MEDICARE | \$0.00 | \$0.00 | \$75.00 | \$1.08 | \$75.00 | \$1.08 |

| Employer Matching | MTD | | QTD | | YTD | |
|-----------------------------|--------|--------|---------|--------|---------|--------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| FICA WITH | \$0.00 | \$0.00 | \$75.00 | \$4.65 | \$75.00 | \$4.65 |
| MEDICARE | \$0.00 | \$0.00 | \$75.00 | \$1.08 | \$75.00 | \$1.08 |
| Department Matching: | | \$0.00 | | \$5.73 | | \$5.73 |

| | | | | | | |
|------------------------|------|--------|------|---------|------|---------|
| Department Wages: | 0.00 | \$0.00 | 3.00 | \$75.00 | 3.00 | \$75.00 |
| Department Deductions: | | \$0.00 | | \$7.36 | | \$7.36 |
| Department Net: | | \$0.00 | | \$67.64 | | \$67.64 |

Department: 3070 PARKS & REC SEASONAL

Name: MENTZER, LARA

Job: 3074001
 Department: 3070
 Start Date:
 Term Date:
 Term Reason: Not terminated

SEASONAL EMPLOYEE
 PARKS & REC SEASONAL

Status: Part Time
 Active: Yes
 Salary: \$0.00
 Hourly Rate: \$16.70
 Hours in Period: 0
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|---------------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 473.75 | \$7,816.85 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 25.50 | \$631.12 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.25 | \$460.75 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 523.50 | \$8,908.72 |

| Deductions | MTD | | QTD | | YTD | |
|--------------------------|--------|-----------|--------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,017.84 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,017.84 | \$118.18 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,908.72 | \$178.17 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,908.72 | \$129.19 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,908.72 | \$890.88 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$1,316.42 |

MENTZER, LARA Net: \$0.00 \$0.00 \$7,592.30

Department: 3070 PARKS & REC SEASONAL Total:

| Wages | MTD | | QTD | | YTD | |
|------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 0 | \$0.00 | 0 | \$0.00 | 473.75 | \$7,816.85 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|--------------------|---|--------|---|--------|-------|----------|
| O- OVERTIME OT | 0 | \$0.00 | 0 | \$0.00 | 25.5 | \$631.12 |
| SE- SPECIAL EVENTS | 0 | \$0.00 | 0 | \$0.00 | 24.25 | \$460.75 |

| Deductions | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,017.84 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,017.84 | \$118.18 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,908.72 | \$178.17 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,908.72 | \$129.19 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,908.72 | \$890.88 |

| Employer Matching | MTD | | QTD | | YTD | |
|------------------------|--------|--------|--------|--------|------------|------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,908.72 | \$129.19 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,908.72 | \$1,247.22 |
| Department Matching: | | \$0.00 | | \$0.00 | | \$1,376.41 |
| Department Wages: | 0.00 | \$0.00 | 0.00 | \$0.00 | 523.50 | \$8,908.72 |
| Department Deductions: | | \$0.00 | | \$0.00 | | \$1,316.42 |
| Department Net: | | \$0.00 | | \$0.00 | | \$7,592.30 |

Department: 1070 PARKS & RECREATION

| | | | |
|--------------|--|------------------|-----------|
| Name: | HARMEL, MICHELE | Status: | Full Time |
| Job: | 1070033 ASST DIRECTOR OF PARKS AND RECREATION | Active: | Yes |
| Department: | 1070 PARKS & RECREATION | Salary: | \$0.00 |
| Start Date: | 08/28/2023 | Hourly Rate: | \$39.90 |
| Term Date: | | Hours in Period: | 80 |
| Term Reason: | Not terminated | Shift: | 0 |

| Wages | MTD | | QTD | | YTD | |
|---------------|--------|------------|--------|-------------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 216.00 | \$8,411.54 | 536.00 | \$20,757.68 | 608.00 | \$23,526.91 |
| H- HOLIDAY | 24.00 | \$934.62 | 24.00 | \$934.62 | 32.00 | \$1,242.31 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$400.00 | 0.00 | \$400.00 |
| Wage Totals: | 240.00 | \$9,346.16 | 560.00 | \$22,092.30 | 640.00 | \$25,169.22 |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|------------|------------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$8,284.54 | \$929.57 | \$19,596.07 | \$2,227.42 | \$22,365.30 | \$2,538.98 |
| OH STATE TAX | \$8,284.54 | \$213.39 | \$19,596.07 | \$520.56 | \$22,365.30 | \$598.40 |
| RITA - TWINSBURG | \$9,196.16 | \$183.93 | \$21,742.30 | \$434.86 | \$24,819.22 | \$496.40 |
| MEDICARE | \$9,219.16 | \$133.68 | \$21,765.30 | \$315.60 | \$24,842.22 | \$360.22 |
| HSA - EMPLOYEE CONTRIBUTION | \$9,346.16 | \$150.00 | \$22,092.30 | \$350.00 | \$22,092.30 | \$350.00 |
| PERS PENSION(def) | \$9,346.16 | \$934.62 | \$21,692.30 | \$2,169.23 | \$24,769.22 | \$2,476.92 |
| GUARDIAN LIFE INS | \$3,115.39 | \$10.60 | \$9,669.23 | \$31.80 | \$12,746.15 | \$53.00 |
| Deduction Totals: | | \$2,555.79 | | \$6,049.47 | | \$6,873.92 |

| | | | |
|----------------------|------------|-------------|-------------|
| HARMEL, MICHELE Net: | \$6,790.37 | \$16,042.83 | \$18,295.30 |
|----------------------|------------|-------------|-------------|

| | | | |
|--------------|---------------------------------------|------------------|------------|
| Name: | JAMROZ, VALERIE | Status: | TERMINATED |
| Job: | 1070024 ADMINISTRATIVE ASSISTANT | Active: | No |
| Department: | 1070 PARKS & RECREATION | Salary: | \$0.00 |
| Start Date: | 10/17/2022 | Hourly Rate: | \$23.50 |
| Term Date: | 12/28/2023 | Hours in Period: | 80 |
| Term Reason: | Quit | Shift: | 0 |

| Wages | MTD | | QTD | | YTD | |
|---------------|-------|--------|-------|--------|-------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 19.75 | \$464.12 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 11.25 | \$264.38 |

Register for Month Quarter and Year

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| | | | | | | |
|--------------|------|--------|------|--------|-------|------------|
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$376.00 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.75 | \$205.62 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 55.75 | \$1,310.12 |

| | MTD | | QTD | | YTD | |
|-----------------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,104.11 | \$96.30 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,104.11 | \$21.63 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,285.12 | \$25.70 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,285.12 | \$18.63 |
| ██████████ | ██████ | ██████ | ██████ | ██████ | ██████ | ██████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,310.12 | \$25.00 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,310.12 | \$131.01 |
| UNION AFSCME-2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,310.12 | \$26.55 |
| GUARDIAN LIFE INS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,310.12 | \$24.20 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$419.02 |

JAMROZ, VALERIE Net: \$0.00 \$0.00 \$891.10

Name: PICKENS, KAYLA

Status: TERMINATED

FT

Job: 1070023 MARKETING COORDINATOR
 Department: 1070 PARKS & RECREATION
 Start Date: 04/11/2022
 Term Date: 02/02/2024
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$30.19
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 3.25 | \$3.25 | 7.50 | \$7.50 | 57.75 | \$49.75 |
| R- REGULAR | 196.75 | \$5,824.13 | 448.75 | \$13,283.76 | 1,763.50 | \$51,135.78 |
| S- SICK LEAVE | 11.25 | \$333.02 | 31.25 | \$925.05 | 92.75 | \$2,731.10 |
| V- VACATION | 0.00 | \$0.00 | 16.00 | \$473.63 | 16.00 | \$473.63 |
| H- HOLIDAY | 24.00 | \$710.44 | 24.00 | \$710.44 | 104.00 | \$2,983.12 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$672.81 |
| Y- COMP USED | 0.00 | \$0.00 | 8.00 | \$236.81 | 47.75 | \$1,413.48 |
| C- COMPASSIONATE | 8.00 | \$236.81 | 32.00 | \$947.25 | 32.00 | \$947.25 |
| O- OVERTIME OT | 5.50 | \$249.47 | 6.75 | \$304.97 | 17.75 | \$795.72 |
| Bp-Comp Time Paid (pers) | 0.00 | \$0.00 | 60.00 | \$1,776.10 | 64.88 | \$1,920.41 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 248.75 | \$7,357.12 | 634.25 | \$18,665.51 | 2,220.38 | \$63,423.05 |

| | MTD | | QTD | | YTD | |
|-----------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,503.83 | \$566.82 | \$16,410.23 | \$1,393.66 | \$55,501.82 | \$4,711.56 |
| OH STATE TAX | \$6,503.83 | \$160.15 | \$16,410.23 | \$405.52 | \$55,501.82 | \$1,401.73 |
| RITA - TWINSBURG | \$7,221.54 | \$144.44 | \$18,258.77 | \$365.18 | \$61,796.09 | \$1,235.97 |
| MEDICARE | \$7,239.54 | \$104.98 | \$18,276.77 | \$265.02 | \$61,814.09 | \$896.33 |
| HOSP PREM SGL PLAN | \$4,985.74 | \$135.58 | \$14,518.03 | \$406.74 | \$56,607.43 | \$1,626.96 |
| PERS PENSION(def) | \$7,357.12 | \$735.71 | \$18,665.51 | \$1,866.54 | \$63,123.05 | \$6,312.27 |
| UNION AFSCME-2 | \$7,357.12 | \$79.65 | \$16,889.41 | \$185.85 | \$61,346.95 | \$690.30 |
| GUARDIAN NON-DEFFERED | \$4,985.74 | \$28.90 | \$14,518.03 | \$86.70 | \$56,607.43 | \$346.80 |
| Deduction Totals: | | \$1,956.23 | | \$4,975.21 | | \$17,221.92 |

PICKENS, KAYLA Net: \$5,400.89 \$13,690.30 \$46,201.13

Name: ULISSE, SARAH

Status: Full Time

Job: 9700875 ADMINISTRATIVE ASSISTANT
 Department: 1070 PARKS & RECREATION
 Start Date: 10/01/2022
 Term Date:

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.55
 Hours in Period: 80

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Term Reason: Not terminated

Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 5.50 | \$5.50 | 11.25 | \$11.25 | 87.25 | \$87.25 |
| R- REGULAR | 184.00 | \$4,608.96 | 437.75 | \$10,870.69 | 1,762.50 | \$42,188.77 |
| S- SICK LEAVE | 18.00 | \$450.88 | 57.75 | \$1,420.13 | 123.75 | \$2,974.59 |
| V- VACATION | 3.75 | \$93.93 | 3.75 | \$93.93 | 3.75 | \$93.93 |
| H- HOLIDAY | 24.00 | \$601.17 | 24.00 | \$601.17 | 104.00 | \$2,462.77 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.00 | \$107.86 |
| P- PERSONAL | 0.00 | \$0.00 | 16.00 | \$392.15 | 16.00 | \$392.15 |
| Y- COMP USED | 10.25 | \$256.75 | 20.75 | \$519.76 | 67.00 | \$1,627.89 |
| O- OVERTIME OT | 3.00 | \$112.72 | 3.00 | \$112.72 | 6.00 | \$225.08 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 248.50 | \$6,129.91 | 574.25 | \$14,021.80 | 2,173.25 | \$50,460.29 |

| | MTD | | QTD | | YTD | |
|--------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$5,405.35 | \$93.64 | \$12,236.89 | \$173.42 | \$43,841.29 | \$424.49 |
| OH STATE TAX | \$5,405.35 | \$122.81 | \$12,236.89 | \$276.52 | \$43,841.29 | \$977.72 |
| RITA - TWINSBURG | \$5,994.33 | \$119.89 | \$13,615.06 | \$272.30 | \$48,833.33 | \$976.68 |
| MEDICARE | \$6,018.33 | \$87.26 | \$13,639.06 | \$197.76 | \$48,857.33 | \$708.44 |
| HOSP PREM SGL PLAN | \$4,013.30 | \$135.58 | \$11,905.19 | \$406.74 | \$46,123.08 | \$1,626.96 |
| PERS PENSION(def) | \$6,129.91 | \$612.98 | \$14,021.80 | \$1,402.17 | \$50,160.29 | \$5,016.04 |
| UNION AFSCME-2 | \$6,129.91 | \$79.65 | \$14,021.80 | \$185.85 | \$50,160.29 | \$690.30 |
| GUARDIAN NON-DEFERRED | \$4,013.30 | \$49.10 | \$11,905.19 | \$147.30 | \$39,043.80 | \$540.10 |
| GUARDIAN LIFE INS | \$2,004.65 | \$11.00 | \$5,927.65 | \$33.00 | \$23,058.41 | \$125.50 |
| Deduction Totals: | | \$1,311.91 | | \$3,095.06 | | \$11,086.23 |

ULISSE, SARAH Net: \$4,818.00 \$10,926.74 \$39,374.06

Department: 1070 PARKS & RECREATION Total:

| | MTD | | QTD | | YTD | |
|--------------------------|--------|-------------|--------|-------------|---------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 8.75 | \$8.75 | 18.75 | \$18.75 | 145 | \$137.00 |
| R- REGULAR | 596.75 | \$18,844.63 | 1422.5 | \$44,912.13 | 4153.75 | \$117,315.58 |
| S- SICK LEAVE | 29.25 | \$783.90 | 89 | \$2,345.18 | 227.75 | \$5,970.07 |
| V- VACATION | 3.75 | \$93.93 | 19.75 | \$567.56 | 19.75 | \$567.56 |
| H- HOLIDAY | 72 | \$2,246.23 | 72 | \$2,246.23 | 256 | \$7,064.20 |
| h- HOLIDAY WORKED | 0 | \$0.00 | 0 | \$0.00 | 3 | \$107.86 |
| P- PERSONAL | 0 | \$0.00 | 16 | \$392.15 | 40 | \$1,064.96 |
| Y- COMP USED | 10.25 | \$256.75 | 28.75 | \$756.57 | 123.5 | \$3,246.99 |
| C- COMPASSIONATE | 8 | \$236.81 | 32 | \$947.25 | 32 | \$947.25 |
| O- OVERTIME OT | 8.5 | \$362.19 | 9.75 | \$417.69 | 23.75 | \$1,020.80 |
| K- COMP EARNED-(ot) | 8 | \$0.00 | 15.75 | \$0.00 | 159 | \$0.00 |
| Bp-Comp Time Paid (pers) | 0 | \$0.00 | 60 | \$1,776.10 | 64.875 | \$1,920.41 |
| N- UNIF ALLOW | 0 | \$0.00 | 0 | \$400.00 | 0 | \$1,000.00 |

| | MTD | | QTD | | YTD | |
|----------------------------|-------------|------------|-------------|------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$20,193.72 | \$1,590.03 | \$48,243.19 | \$3,794.50 | \$122,812.52 | \$7,771.33 |
| OH STATE TAX | \$20,193.72 | \$496.35 | \$48,243.19 | \$1,202.60 | \$122,812.52 | \$2,999.48 |
| RITA - TWINSBURG | \$22,412.03 | \$448.26 | \$53,616.13 | \$1,072.34 | \$136,733.76 | \$2,734.75 |
| MEDICARE | \$22,477.03 | \$325.92 | \$53,681.13 | \$778.38 | \$136,798.76 | \$1,983.62 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM SGL PLAN | \$8,999.04 | \$271.16 | \$26,423.22 | \$813.48 | \$102,730.51 | \$3,253.92 |
| HSA - EMPLOYEE CONTRIBUTIO | \$9,346.16 | \$150.00 | \$22,092.30 | \$350.00 | \$23,402.42 | \$375.00 |
| PERS PENSION(def) | \$22,833.19 | \$2,283.31 | \$54,379.61 | \$5,437.94 | \$139,362.68 | \$13,936.24 |
| UNION AFSCME-2 | \$13,487.03 | \$159.30 | \$30,911.21 | \$371.70 | \$112,817.36 | \$1,407.15 |
| GUARDIAN NON-DEFERRED | \$8,999.04 | \$78.00 | \$26,423.22 | \$234.00 | \$95,651.23 | \$886.90 |
| GUARDIAN LIFE INS | \$5,120.04 | \$21.60 | \$15,596.88 | \$64.80 | \$37,114.68 | \$202.70 |

| Employer Matching | MTD | | QTD | | YTD | |
|-------------------|-------|--------|-------|--------|-------|--------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| | | | | | | |

Register for Month Quarter and Year

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| | | | | | | |
|------------------------|-------------|-------------|-------------|-------------|--------------|--------------|
| MEDICARE | \$22,477.03 | \$325.92 | \$53,681.13 | \$778.38 | \$136,798.76 | \$1,983.62 |
| PERS PENSION(def) | \$22,833.19 | \$3,196.63 | \$54,379.61 | \$7,613.13 | \$139,362.68 | \$19,510.69 |
| Department Matching: | | \$3,522.55 | | \$8,391.51 | | \$21,494.31 |
| Department Wages: | 737.25 | \$22,833.19 | 1,768.50 | \$54,779.61 | 5,089.38 | \$140,362.68 |
| Department Deductions: | | \$5,823.93 | | \$14,119.74 | | \$35,601.09 |
| Department Net: | | \$17,009.26 | | \$40,659.87 | | \$104,761.59 |

Department: 3073 PARKS LEADERS

Name: BENNAGE, AIDEN Status: TERMINATED
SEASONAL

| | | | | |
|--------------|------------|-------------------|------------------|---------|
| Job: | 3073988 | SEASONAL EMPLOYEE | Active: | No |
| Department: | 3073 | PARKS LEADERS | Salary: | \$0.00 |
| Start Date: | | | Hourly Rate: | \$13.30 |
| Term Date: | 08/11/2023 | | Hours in Period: | 0 |
| Term Reason: | Seasonal | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 308.25 | \$4,099.72 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 308.25 | \$4,099.72 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,689.75 | \$104.12 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,689.75 | \$53.93 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,099.72 | \$81.99 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,099.72 | \$59.44 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,099.72 | \$409.97 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$709.45 |

BENNAGE, AIDEN Net: \$0.00 \$0.00 \$3,390.27

Name: BENNAGE, HALEY Status: SEASONAL

| | | | | |
|--------------|----------------|-------------------|------------------|---------|
| Job: | 3073957 | SEASONAL EMPLOYEE | Active: | Yes |
| Department: | 3073 | PARKS LEADERS | Salary: | \$0.00 |
| Start Date: | | | Hourly Rate: | \$13.15 |
| Term Date: | | | Hours in Period: | 0 |
| Term Reason: | Not terminated | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 267.25 | \$3,474.25 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 267.25 | \$3,474.25 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,126.83 | \$63.09 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,126.83 | \$39.95 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,474.25 | \$69.48 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,474.25 | \$50.38 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,474.25 | \$347.42 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$570.32 |

BENNAGE, HALEY Net: \$0.00 \$0.00 \$2,903.93

Name: COTTEN, BRANDEN Status: TERMINATED
SEASONAL

| | | | | |
|-------------|---------|-------------------|--------------|---------|
| Job: | 3073972 | SEASONAL EMPLOYEE | Active: | No |
| Department: | 3073 | PARKS LEADERS | Salary: | \$0.00 |
| Start Date: | | | Hourly Rate: | \$14.15 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Term Date: 09/01/2023
Term Reason: Seasonal

Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 292.25 | \$4,135.34 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.50 | \$95.51 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 33.50 | \$636.50 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 330.25 | \$4,867.35 |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,380.61 | \$156.07 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,380.61 | \$69.63 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,867.35 | \$97.34 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,867.35 | \$70.58 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,867.35 | \$486.74 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$880.36 |

COTTEN, BRANDEN Net: \$0.00 \$0.00 \$3,986.99

Name: DIXON, ZION

Status: SEASONAL

Job: 3073425
Department: 3073
Start Date:
Term Date:
Term Reason: Not terminated

SEASONAL EMPLOYEE
PARKS LEADERS

Active: Yes
Salary: \$0.00
Hourly Rate: \$14.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 322.00 | \$4,282.59 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 322.00 | \$4,282.59 |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,854.33 | \$121.48 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,854.33 | \$54.79 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,282.59 | \$85.65 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,282.59 | \$62.10 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,282.59 | \$428.26 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$752.28 |

DIXON, ZION Net: \$0.00 \$0.00 \$3,530.31

Name: DUDA, CONNOR

Status: SEASONAL

Job: 3073954
Department: 3073
Start Date:
Term Date:
Term Reason: Not terminated

SEASONAL EMPLOYEE
PARKS LEADERS

Active: Yes
Salary: \$0.00
Hourly Rate: \$13.15
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 259.75 | \$3,376.75 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 259.75 | \$3,376.75 |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,039.08 | \$58.43 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,039.08 | \$38.72 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,376.75 | \$67.53 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,376.75 | \$48.96 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,376.75 | \$337.67 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$551.31 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

DUDA, CONNOR Net: \$0.00 \$0.00 \$2,825.44

Name: EHRENBEIT, DELANEY Status: TERMINATED SEASONAL

Job: 3073851 SEASONAL EMPLOYEE Active: No
 Department: 3073 PARKS LEADERS Salary: \$0.00
 Start Date: Hourly Rate: \$13.00
 Term Date: 08/11/2023 Hours in Period: 0
 Term Reason: Seasonal Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 315.75 | \$4,104.75 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 315.75 | \$4,104.75 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,694.28 | \$106.93 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,694.28 | \$50.40 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,104.75 | \$82.09 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,104.75 | \$59.51 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,104.75 | \$410.47 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$709.40 |

EHRENBEIT, DELANEY Net: \$0.00 \$0.00 \$3,395.35

Name: ELHINDI, GRACE Status: TERMINATED SEASONAL

Job: 3073977 SEASONAL EMPLOYEE Active: No
 Department: 3073 PARKS LEADERS Salary: \$0.00
 Start Date: Hourly Rate: \$13.30
 Term Date: 08/11/2023 Hours in Period: 0
 Term Reason: Seasonal Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 156.75 | \$2,084.79 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 156.75 | \$2,084.79 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,876.31 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,876.31 | \$15.54 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,084.79 | \$41.69 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,084.79 | \$30.23 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,084.79 | \$208.48 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$295.94 |

ELHINDI, GRACE Net: \$0.00 \$0.00 \$1,788.85

Name: GENOS, SPENCER Status: SEASONAL

Job: 3073200 SEASONAL EMPLOYEE Active: Yes
 Department: 3073 PARKS LEADERS Salary: \$0.00
 Start Date: Hourly Rate: \$15.30
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|----------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 324.00 | \$4,908.61 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.50 | \$102.26 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|--------------------|------|--------|------|--------|--------|------------|
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 15.25 | \$289.75 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 343.75 | \$5,300.62 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,770.56 | \$172.04 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,770.56 | \$72.59 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,300.62 | \$105.99 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,300.62 | \$76.85 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,300.62 | \$530.06 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$957.53 |

GENOS, SPENCER Net: \$0.00 \$0.00 \$4,343.09

Name: HOLT, AIDEN

Status: TERMINATED
SEASONAL

Job: 3073963
Department: 3073
Start Date:
Term Date: 08/11/2023
Term Reason: Seasonal

SEASONAL EMPLOYEE
PARKS LEADERS

Active: No
Salary: \$0.00
Hourly Rate: \$13.30
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 325.00 | \$4,322.49 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 325.00 | \$4,322.49 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,890.24 | \$125.08 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,890.24 | \$55.87 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,322.49 | \$86.45 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,322.49 | \$62.68 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,322.49 | \$432.25 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$762.33 |

HOLT, AIDEN Net: \$0.00 \$0.00 \$3,560.16

Name: JILEK, JACK

Status: TERMINATED
SEASONAL

Job: 3073968
Department: 3073
Start Date:
Term Date: 08/11/2023
Term Reason: Seasonal

SEASONAL EMPLOYEE
PARKS LEADERS

Active: No
Salary: \$0.00
Hourly Rate: \$13.30
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 267.25 | \$3,554.44 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 267.25 | \$3,554.44 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,198.99 | \$79.59 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,198.99 | \$40.41 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,554.44 | \$71.10 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,554.44 | \$51.54 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,554.44 | \$355.45 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$598.09 |

JILEK, JACK Net: \$0.00 \$0.00 \$2,956.35

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: JONES, GABRIEL

Status: TERMINATED
SEASONAL

Job: 3073770 SEASONAL EMPLOYEE
Department: 3073 PARKS LEADERS
Start Date:
Term Date: 08/11/2023
Term Reason: Seasonal

Active: No
Salary: \$0.00
Hourly Rate: \$13.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 254.25 | \$3,305.25 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 254.25 | \$3,305.25 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,974.72 | \$49.63 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,974.72 | \$36.70 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,305.25 | \$66.11 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,305.25 | \$47.92 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,305.25 | \$330.53 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$530.89 |

JONES, GABRIEL Net: \$0.00 QTD \$0.00 YTD \$2,774.36

Name: KAMINISKY, KAITLYN

Status: SEASONAL

Job: 3073820 SEASONAL EMPLOYEE
Department: 3073 PARKS LEADERS
Start Date:
Term Date:
Term Reason: Not terminated

Active: Yes
Salary: \$0.00
Hourly Rate: \$13.45
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 293.75 | \$3,906.89 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 293.75 | \$3,906.89 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,516.19 | \$96.05 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,516.19 | \$47.76 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,906.89 | \$78.13 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,906.89 | \$56.65 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,906.89 | \$390.70 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$669.29 |

KAMINISKY, KAITLYN Net: \$0.00 QTD \$0.00 YTD \$3,237.60

Name: KEEFE, ALEX

Status: SEASONAL

Job: 9710985 SEASONAL EMPLOYEE
Department: 3073 PARKS LEADERS
Start Date:
Term Date:
Term Reason: Seasonal

Active: Yes
Salary: \$0.00
Hourly Rate: \$13.30
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 290.50 | \$3,820.08 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 290.50 | \$3,820.08 |

| | MTD | | QTD | | YTD | |
|--------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,438.07 | \$80.73 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,438.07 | \$40.83 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-------------------------|--------|--------|--------|--------|------------|------------|
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,820.08 | \$76.40 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,820.08 | \$55.39 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,820.08 | \$382.01 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$635.36 |
| KEEFE, ALEX Net: | | \$0.00 | | \$0.00 | | \$3,184.72 |

Name: KEEFE, WILL

Status: TERMINATED
SEASONAL

Job: 3073419
Department: 3073
Start Date:
Term Date: 09/01/2023
Term Reason: Seasonal

SEASONAL EMPLOYEE
PARKS LEADERS

Active: No
Salary: \$0.00
Hourly Rate: \$14.15
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 303.00 | \$4,287.45 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 5.25 | \$111.43 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.25 | \$612.75 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 340.50 | \$5,011.63 |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,510.46 | \$168.65 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,510.46 | \$73.52 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,011.63 | \$100.24 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,011.63 | \$72.67 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,011.63 | \$501.17 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$916.25 |

KEEFE, WILL Net:

\$0.00 \$0.00 \$4,095.38

Name: KLOMINEK, KALEY

Status: TERMINATED
SEASONAL

Job: 3073989
Department: 3073
Start Date:
Term Date: 08/18/2023
Term Reason: Seasonal

SEASONAL EMPLOYEE
PARKS LEADERS

Active: No
Salary: \$0.00
Hourly Rate: \$14.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 293.75 | \$4,112.50 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.25 | \$232.75 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 306.00 | \$4,345.25 |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,910.73 | \$118.45 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,910.73 | \$58.64 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,345.25 | \$86.90 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,345.25 | \$63.01 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,345.25 | \$434.52 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$761.52 |

KLOMINEK, KALEY Net:

\$0.00 \$0.00 \$3,583.73

Name: LECAROS, RYAN

Status: SEASONAL

Job: 3073422
Department: 3073

SEASONAL CAMP SUPERVISOR
PARKS LEADERS

Active: Yes
Salary: \$0.00

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Start Date:
Term Date:
Term Reason: Not terminated

Hourly Rate: \$15.30
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 403.75 | \$6,116.82 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 31.25 | \$710.15 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 41.75 | \$793.25 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 476.75 | \$7,620.22 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,858.20 | \$317.90 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,858.20 | \$119.42 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,620.22 | \$152.41 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,620.22 | \$110.49 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,620.22 | \$762.02 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$1,462.24 |

LECAROS, RYAN Net: \$0.00

Name: LYDEN, JESSICA

Status: TERMINATED
SEASONAL

Job: 3073996
Department: 3073
Start Date:
Term Date: 08/18/2023
Term Reason: Seasonal

SEASONAL EMPLOYEE
PARKS LEADERS

Active: No
Salary: \$0.00
Hourly Rate: \$15.15
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 319.75 | \$4,844.19 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$152.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 327.75 | \$4,996.19 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,496.58 | \$144.77 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,496.58 | \$68.14 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,996.19 | \$99.92 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,996.19 | \$72.45 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,996.19 | \$499.61 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$884.89 |

LYDEN, JESSICA Net: \$0.00

Name: MALUYAO, JACOB

Status: TERMINATED
SEASONAL

Job: 3073748
Department: 3073
Start Date:
Term Date: 08/11/2023
Term Reason: Seasonal

SEASONAL EMPLOYEE
PARKS LEADERS

Active: No
Salary: \$0.00
Hourly Rate: \$13.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 273.50 | \$3,555.50 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 273.50 | \$3,555.50 |

| | MTD | | QTD | | YTD | |
|--------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,199.96 | \$71.26 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,199.96 | \$38.85 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|----------------------------|--------|--------|--------|--------|------------|------------|
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,555.50 | \$71.10 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,555.50 | \$51.55 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,555.50 | \$355.54 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$588.30 |
| MALUYAO, JACOB Net: | | \$0.00 | | \$0.00 | | \$2,967.20 |

Name: MATLOCK, CHASE

Status: TERMINATED
SEASONAL

Job: 3073976 SEASONAL EMPLOYEE
 Department: 3073 PARKS LEADERS
 Start Date:
 Term Date: 08/04/2023
 Term Reason: Seasonal

Active: No
 Salary: \$0.00
 Hourly Rate: \$13.30
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 288.25 | \$3,833.72 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.00 | \$59.85 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.25 | \$156.75 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 299.50 | \$4,050.32 |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,645.29 | \$113.75 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,645.29 | \$51.82 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,050.32 | \$81.01 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,050.32 | \$58.74 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,050.32 | \$405.03 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$710.35 |

MATLOCK, CHASE Net:

\$0.00 \$0.00 \$3,339.97

Name: MCGLUMPHY, GRACE

Status: TERMINATED
SEASONAL

Job: 3073953 SEASONAL EMPLOYEE
 Department: 3073 PARKS LEADERS
 Start Date:
 Term Date: 08/11/2023
 Term Reason: Seasonal

Active: No
 Salary: \$0.00
 Hourly Rate: \$13.30
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 321.75 | \$4,279.27 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.50 | \$66.50 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 325.25 | \$4,345.77 |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,911.20 | \$128.37 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,911.20 | \$60.59 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,345.77 | \$86.91 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,345.77 | \$63.01 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,345.77 | \$434.57 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$773.45 |

MCGLUMPHY, GRACE Net:

\$0.00 \$0.00 \$3,572.32

Name: MENTZER, MALLORY

Status: TERMINATED
SEASONAL

Job: 3072947 SEASONAL EMPLOYEE

Active: No

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Department: 3073
Start Date:
Term Date: 09/01/2023
Term Reason: Seasonal

PARKS LEADERS

Salary: \$0.00
Hourly Rate: \$13.15
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 335.50 | \$4,411.83 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.50 | \$49.32 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 7.75 | \$147.25 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 345.75 | \$4,608.40 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,147.55 | \$327.21 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,147.55 | \$66.52 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,608.40 | \$92.17 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,608.40 | \$66.82 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,608.40 | \$460.85 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$1,013.57 |

MENTZER, MALLORY Net: \$0.00

Name: MONTGOMERY, TAYLOR Status: TERMINATED SEASONAL

Job: 3073771 SEASONAL EMPLOYEE
Department: 3073 PARKS LEADERS
Start Date:
Term Date: 08/11/2023
Term Reason: Seasonal

Active: No
Salary: \$0.00
Hourly Rate: \$13.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 290.50 | \$3,776.50 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 290.50 | \$3,776.50 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,398.85 | \$82.38 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,398.85 | \$43.40 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,776.50 | \$75.53 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,776.50 | \$54.76 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,776.50 | \$377.65 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$633.72 |

MONTGOMERY, TAYLOR Net: \$0.00

Name: NEWSOM, QUINCY Status: TERMINATED SEASONAL

Job: 3073956 SEASONAL EMPLOYEE
Department: 3073 PARKS LEADERS
Start Date:
Term Date: 08/04/2023
Term Reason: Seasonal

Active: No
Salary: \$0.00
Hourly Rate: \$13.15
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 271.00 | \$3,563.64 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 271.00 | \$3,563.64 |

| | MTD | | QTD | | YTD | |
|--------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,207.29 | \$69.20 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,207.29 | \$33.65 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|----------------------------|--------|--------|--------|--------|------------|------------|
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,563.64 | \$71.27 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,563.64 | \$51.67 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,563.64 | \$356.35 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$582.14 |
| NEWSOM, QUINCY Net: | | \$0.00 | | \$0.00 | | \$2,981.50 |

Name: O'HARA, LIAM

Status: TERMINATED
SEASONAL

Job: 3073842
Department: 3073
Start Date:
Term Date: 08/11/2023
Term Reason: Seasonal

SEASONAL EMPLOYEE
PARKS LEADERS

Active: No
Salary: \$0.00
Hourly Rate: \$13.15
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 306.25 | \$4,027.19 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 306.25 | \$4,027.19 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,624.48 | \$99.36 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,624.48 | \$45.29 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,027.19 | \$80.54 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,027.19 | \$58.39 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,027.19 | \$402.71 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$686.29 |

O'HARA, LIAM Net:

\$0.00 \$0.00 \$3,340.90

Name: ORGOVAN, REBEKA

Status: TERMINATED
SEASONAL

Job: 3073962
Department: 3073
Start Date:
Term Date: 08/11/2023
Term Reason: Seasonal

SEASONAL EMPLOYEE
PARKS LEADERS

Active: No
Salary: \$0.00
Hourly Rate: \$13.30
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 256.50 | \$3,411.44 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 256.50 | \$3,411.44 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,070.29 | \$182.04 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,070.29 | \$39.01 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,411.44 | \$68.23 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,411.44 | \$49.48 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,411.44 | \$341.15 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$679.91 |

ORGOVAN, REBEKA Net:

\$0.00 \$0.00 \$2,731.53

Name: PESICKA, AVA

Status: TERMINATED
SEASONAL

Job: 3073981
Department: 3073
Start Date:
Term Date: 08/11/2023

SEASONAL EMPLOYEE
PARKS LEADERS

Active: No
Salary: \$0.00
Hourly Rate: \$13.30
Hours in Period: 0

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Term Reason: Seasonal

Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 238.25 | \$3,168.74 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 238.25 | \$3,168.74 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,851.86 | \$82.89 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,851.86 | \$41.81 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,168.74 | \$63.39 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,168.74 | \$45.95 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,168.74 | \$316.88 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$550.92 |

PESICKA, AVA Net: \$0.00 \$0.00 \$2,617.82

Name: PHILLIPS, ERNEST

Status: TERMINATED
SEASONAL

Job: 3073601 SEASONAL EMPLOYEE
Department: 3073 PARKS LEADERS
Start Date:
Term Date: 08/11/2023
Term Reason: Quit

Active: No
Salary: \$0.00
Hourly Rate: \$13.30
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 295.50 | \$3,930.14 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 295.50 | \$3,930.14 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,537.14 | \$99.34 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,537.14 | \$51.01 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,930.14 | \$78.60 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,930.14 | \$56.98 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,930.14 | \$393.00 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$678.93 |

PHILLIPS, ERNEST Net: \$0.00 \$0.00 \$3,251.21

Name: PHILLIPS, JACK

Status: TERMINATED
SEASONAL

Job: 3073790 SEASONAL EMPLOYEE
Department: 3073 PARKS LEADERS
Start Date:
Term Date: 08/11/2023
Term Reason: Seasonal

Active: No
Salary: \$0.00
Hourly Rate: \$13.15
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 103.50 | \$1,361.03 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 103.50 | \$1,361.03 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,224.93 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,224.93 | \$6.62 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,361.03 | \$27.23 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,361.03 | \$19.73 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,361.03 | \$136.10 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$189.68 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

PHILLIPS, JACK Net: \$0.00 \$0.00 \$1,171.35

Name: RADICELLI, CECELIA Status: TERMINATED SEASONAL

Job: 9710984 SEASONAL EMPLOYEE Active: No
 Department: 3073 PARKS LEADERS Salary: \$0.00
 Start Date: Hourly Rate: \$13.15
 Term Date: 08/11/2023 Hours in Period: 0
 Term Reason: Seasonal Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 241.00 | \$3,169.17 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 241.00 | \$3,169.17 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,852.25 | \$58.86 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,852.25 | \$33.04 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,169.17 | \$63.38 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,169.17 | \$45.95 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,169.17 | \$316.92 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$518.15 |

RADICELLI, CECELIA Net: \$0.00 \$0.00 \$2,651.02

Name: RILEY, MARLENA Status: TERMINATED SEASONAL

Job: 3073940 SEASONAL EMPLOYEE Active: No
 Department: 3073 PARKS LEADERS Salary: \$0.00
 Start Date: Hourly Rate: \$13.00
 Term Date: 08/10/2023 Hours in Period: 0
 Term Reason: Seasonal Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 276.50 | \$3,594.50 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 276.50 | \$3,594.50 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,235.05 | \$82.64 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,235.05 | \$42.50 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,594.50 | \$71.89 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,594.50 | \$52.13 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,594.50 | \$359.45 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$608.61 |

RILEY, MARLENA Net: \$0.00 \$0.00 \$2,985.89

Name: RODIN, SOPHIE Status: TERMINATED SEASONAL

Job: 3073850 SEASONAL EMPLOYEE Active: No
 Department: 3073 PARKS LEADERS Salary: \$0.00
 Start Date: Hourly Rate: \$13.00
 Term Date: 08/11/2023 Hours in Period: 0
 Term Reason: Seasonal Shift: 0

| | MTD | | QTD | | YTD | |
|------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 253.00 | \$3,289.00 |

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Wage Totals: 0.00 \$0.00 0.00 \$0.00 253.00 \$3,289.00

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,960.12 | \$48.74 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,960.12 | \$36.59 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,289.00 | \$65.76 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,289.00 | \$47.69 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,289.00 | \$328.88 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$527.66 |

RODIN, SOPHIE Net: \$0.00 \$0.00 \$2,761.34

Name: RUSSELL, CHANCE

Status: TERMINATED
SEASONAL

Job: 3073852 SEASONAL EMPLOYEE
Department: 3073 PARKS LEADERS
Start Date:
Term Date: 08/11/2023
Term Reason: Seasonal

Active: No
Salary: \$0.00
Hourly Rate: \$13.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 244.75 | \$3,181.75 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 244.75 | \$3,181.75 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,863.57 | \$73.90 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,863.57 | \$40.31 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,181.75 | \$63.64 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,181.75 | \$46.14 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,181.75 | \$318.18 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$542.17 |

RUSSELL, CHANCE Net: \$0.00 \$0.00 \$2,639.58

Name: SAKO, BROCK

Status: TERMINATED
SEASONAL

Job: 1160710 SEASONAL EMPLOYEE
Department: 3073 PARKS LEADERS
Start Date: 05/12/2022
Term Date: 08/18/2023
Term Reason: Seasonal

Active: No
Salary: \$0.00
Hourly Rate: \$14.15
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 311.75 | \$4,411.27 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.50 | \$53.06 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 21.25 | \$403.75 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 335.50 | \$4,868.08 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,381.27 | \$154.64 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,381.27 | \$66.80 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,868.08 | \$97.35 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,868.08 | \$70.59 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,868.08 | \$486.81 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$876.19 |

SAKO, BROCK Net: \$0.00 \$0.00 \$3,991.89

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Name: SCHANK, ALLISON

Status: SEASONAL

Job: 3073984 SEASONAL EMPLOYEE
 Department: 3073 PARKS LEADERS
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$15.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 321.00 | \$4,494.00 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.50 | \$73.50 |
| SE- SPECIAL EVENTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 17.75 | \$337.25 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 342.25 | \$4,904.75 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,414.28 | \$158.22 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,414.28 | \$67.78 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,904.75 | \$98.09 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,904.75 | \$71.11 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,904.75 | \$490.47 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$885.67 |

SCHANK, ALLISON Net:

\$0.00 \$0.00 \$4,019.08

Name: SHOBERT, TYLER

Status: SEASONAL

Job: 9710652 SEASONAL EMPLOYEE
 Department: 3073 PARKS LEADERS
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$13.30
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 282.00 | \$3,708.30 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 282.00 | \$3,708.30 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,337.48 | \$84.88 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,337.48 | \$45.92 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,708.30 | \$74.16 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,708.30 | \$53.77 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,708.30 | \$370.82 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$629.55 |

SHOBERT, TYLER Net:

\$0.00 \$0.00 \$3,078.75

Name: SIMS, MAYA

Status: SEASONAL

Job: 3073941 SEASONAL EMPLOYEE
 Department: 3073 PARKS LEADERS
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$13.15
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 252.00 | \$3,276.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 252.00 | \$3,276.00 |

| | MTD | | QTD | | YTD | |
|-------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,948.40 | \$57.23 |

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| | | | | | | |
|------------------------|--------|---------------|--------|---------------|------------|-------------------|
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,948.40 | \$36.95 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,276.00 | \$65.52 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,276.00 | \$47.51 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,276.00 | \$327.60 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$534.81</u> |
| SIMS, MAYA Net: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$2,741.19</u> |

Name: SMITH, JUSTIN

Status: TERMINATED
SEASONAL

Job: 3073942 SEASONAL EMPLOYEE
 Department: 3073 PARKS LEADERS
 Start Date:
 Term Date: 08/11/2023
 Term Reason: Seasonal

Active: No
 Salary: \$0.00
 Hourly Rate: \$13.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 302.00 | \$3,926.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>302.00</u> | <u>\$3,926.00</u> |
| | MTD | | QTD | | YTD | |
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,533.41 | \$99.89 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,533.41 | \$47.69 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,926.00 | \$78.51 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,926.00 | \$56.94 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,926.00 | \$392.59 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$675.62</u> |
| SMITH, JUSTIN Net: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$3,250.38</u> |

Name: SOPPEL, JEREMY

Status: SEASONAL

Job: 3073821 SEASONAL EMPLOYEE
 Department: 3073 PARKS LEADERS
 Start Date:
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$14.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 310.75 | \$4,132.98 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>310.75</u> | <u>\$4,132.98</u> |
| | MTD | | QTD | | YTD | |
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,719.68 | \$108.62 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,719.68 | \$55.04 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,132.98 | \$82.66 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,132.98 | \$59.92 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,132.98 | \$413.30 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$719.54</u> |
| SOPPEL, JEREMY Net: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$3,413.44</u> |

Name: SWANDA, SAVANNAH

Status: TERMINATED
SEASONAL

Job: 3073958 SEASONAL EMPLOYEE
 Department: 3073 PARKS LEADERS
 Start Date:
 Term Date: 08/11/2023

Active: No
 Salary: \$0.00
 Hourly Rate: \$13.00
 Hours in Period: 0

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Term Reason: Seasonal

Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 244.25 | \$3,175.25 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 244.25 | \$3,175.25 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,857.71 | \$198.16 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,857.71 | \$38.79 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,175.25 | \$63.52 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,175.25 | \$46.04 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,175.25 | \$317.54 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$664.05 |

SWANDA, SAVANNAH Net: \$0.00 \$0.00 \$2,511.20

Name: VANDER WEIT, TAEALYN E. Status: SEASONAL

Job: 3073772 SEASONAL EMPLOYEE Active: Yes
 Department: 3073 PARKS LEADERS Salary: \$0.00
 Start Date: Hourly Rate: \$13.15
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 279.00 | \$3,627.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 279.00 | \$3,627.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,264.31 | \$96.68 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,264.31 | \$48.05 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,627.00 | \$72.53 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,627.00 | \$52.60 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,627.00 | \$362.69 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$632.55 |

VANDER WEIT, TAEALYN E. Net: \$0.00 \$0.00 \$2,994.45

Name: WEISSBERG, ABIGAIL Status: TERMINATED

SEASONAL

Job: 3073983 CAMP LEADER Active: No
 Department: 3073 PARKS LEADERS Salary: \$0.00
 Start Date: Hourly Rate: \$13.30
 Term Date: 08/11/2023 Hours in Period: 0
 Term Reason: Seasonal Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 528.25 | \$6,893.21 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 528.25 | \$6,893.21 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,203.90 | \$47.87 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,203.90 | \$54.49 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,893.21 | \$137.87 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,893.21 | \$99.95 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,893.21 | \$689.31 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$1,029.49 |

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WEISSBERG, ABIGAIL Net: \$0.00 \$0.00 \$5,863.72

Department: 3073 PARKS LEADERS Total:

| | MTD | | QTD | | YTD | |
|-------------------------------|--------|-----------|--------|-----------|--------------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0 | \$0.00 | 0 | \$0.00 | 11823.75 | \$158,934.34 |
| O- OVERTIME OT | 0 | \$0.00 | 0 | \$0.00 | 57 | \$1,255.08 |
| SE- SPECIAL EVENTS | 0 | \$0.00 | 0 | \$0.00 | 201.5 | \$3,828.50 |
| Deductions | | | | | | |
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$147,616.20 | \$4,489.14 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$147,616.20 | \$2,029.36 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$164,017.92 | \$3,280.28 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$164,017.92 | \$2,378.27 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$164,017.92 | \$16,401.72 |
| Employer Matching | | | | | | |
| | Gross | Amount | Gross | Amount | Gross | Amount |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$164,017.92 | \$2,378.27 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$164,017.92 | \$22,962.38 |
| Department Matching: | | \$0.00 | | \$0.00 | | \$25,340.65 |
| Department Wages: | 0.00 | \$0.00 | 0.00 | \$0.00 | 12,082.25 | \$164,017.92 |
| Department Deductions: | | \$0.00 | | \$0.00 | | \$28,578.77 |
| Department Net: | | \$0.00 | | \$0.00 | | \$135,439.15 |

Department: 2063 PLANNING COMMISSION

Name: COHEN, MARC H. Status: APPOINTED
 Job: 2063004 PLANNING COMMISSION CHAIRMAN Active: Yes
 Department: 2063 PLANNING COMMISSION Salary: \$0.00
 Start Date: 02/07/2005 Hourly Rate: \$35.00
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|--------|-----------|---------|-----------|----------|-----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$35.00 | 8.00 | \$280.00 |
| Wage Totals: | 0.00 | \$0.00 | 1.00 | \$35.00 | 8.00 | \$280.00 |
| Deductions | | | | | | |
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$0.00 | \$0.00 | \$35.00 | \$0.00 | \$280.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$35.00 | \$0.00 | \$280.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$35.00 | \$0.70 | \$280.00 | \$5.60 |
| FICA WITH | \$0.00 | \$0.00 | \$35.00 | \$2.17 | \$280.00 | \$17.36 |
| MEDICARE | \$0.00 | \$0.00 | \$35.00 | \$0.51 | \$280.00 | \$4.07 |
| Deduction Totals: | | \$0.00 | | \$3.38 | | \$27.03 |
| COHEN, MARC H. Net: | | \$0.00 | | \$31.62 | | \$252.97 |

Name: SHEBECK, STEPHEN R. Status: APPOINTED
 Job: 2063730 PLANNING COMMISSION MEMBER Active: Yes
 Department: 2063 PLANNING COMMISSION Salary: \$0.00
 Start Date: 02/01/2014 Hourly Rate: \$25.00
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|-------|--------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |

Register for Month Quarter and Year

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| | | | | | | |
|--------------|-------------|---------------|-------------|----------------|-------------|-----------------|
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$25.00 | 6.00 | \$150.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>1.00</u> | <u>\$25.00</u> | <u>6.00</u> | <u>\$150.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|---------|---------------|----------|----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$150.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$150.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$25.00 | \$0.50 | \$150.00 | \$3.00 |
| FICA WITH | \$0.00 | \$0.00 | \$25.00 | \$1.55 | \$150.00 | \$9.30 |
| MEDICARE | \$0.00 | \$0.00 | \$25.00 | \$0.36 | \$150.00 | \$2.16 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$2.41</u> | | <u>\$14.46</u> |

SHEBECK, STEPHEN R. Net: _____
_____ \$0.00 _____ \$22.59 _____ \$135.54

Name: SHIPLEY, KRAIG

Status: APPOINTED

Job: 2063740 PLANNING COMMISSION MEMBER
 Department: 2063 PLANNING COMMISSION
 Start Date: 11/16/2020
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|----------------|-------------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$25.00 | 8.00 | \$200.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>1.00</u> | <u>\$25.00</u> | <u>8.00</u> | <u>\$200.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|---------|---------------|----------|----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$200.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$200.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$25.00 | \$0.50 | \$200.00 | \$4.00 |
| FICA WITH | \$0.00 | \$0.00 | \$25.00 | \$1.55 | \$200.00 | \$12.40 |
| MEDICARE | \$0.00 | \$0.00 | \$25.00 | \$0.36 | \$200.00 | \$2.89 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$2.41</u> | | <u>\$19.29</u> |

SHIPLEY, KRAIG Net: _____
_____ \$0.00 _____ \$22.59 _____ \$180.71

Name: WALKER, MICHAEL

Status: APPOINTED

Job: 2063022 MEMBER
 Department: 2063 PLANNING COMMISSION
 Start Date: 04/01/2022
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.00
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|----------------|-------------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 1.00 | \$25.00 | 6.00 | \$150.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>1.00</u> | <u>\$25.00</u> | <u>6.00</u> | <u>\$150.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|---------|---------------|----------|----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$150.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$150.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$25.00 | \$0.50 | \$150.00 | \$3.00 |
| FICA WITH | \$0.00 | \$0.00 | \$25.00 | \$1.55 | \$150.00 | \$9.30 |
| MEDICARE | \$0.00 | \$0.00 | \$25.00 | \$0.36 | \$150.00 | \$2.16 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$2.41</u> | | <u>\$14.46</u> |

WALKER, MICHAEL Net: _____
_____ \$0.00 _____ \$22.59 _____ \$135.54

Department: 2063 PLANNING COMMISSION Total:

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| | MTD | | QTD | | YTD | |
|------------------------|--------|-----------|----------|-----------|----------|-----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0 | \$0.00 | 4 | \$110.00 | 28 | \$780.00 |
| Deductions | | | | | | |
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$0.00 | \$0.00 | \$110.00 | \$0.00 | \$780.00 | \$0.00 |
| OH STATE TAX | \$0.00 | \$0.00 | \$110.00 | \$0.00 | \$780.00 | \$0.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$110.00 | \$2.20 | \$780.00 | \$15.60 |
| FICA WITH | \$0.00 | \$0.00 | \$110.00 | \$6.82 | \$780.00 | \$48.36 |
| MEDICARE | \$0.00 | \$0.00 | \$110.00 | \$1.59 | \$780.00 | \$11.28 |
| Employer Matching | | | | | | |
| | Gross | Amount | Gross | Amount | Gross | Amount |
| FICA WITH | \$0.00 | \$0.00 | \$110.00 | \$6.82 | \$780.00 | \$48.36 |
| MEDICARE | \$0.00 | \$0.00 | \$110.00 | \$1.59 | \$780.00 | \$11.28 |
| Department Matching: | | \$0.00 | | \$8.41 | | \$59.64 |
| Department Wages: | 0.00 | \$0.00 | 4.00 | \$110.00 | 28.00 | \$780.00 |
| Department Deductions: | | \$0.00 | | \$10.61 | | \$75.24 |
| Department Net: | | \$0.00 | | \$99.39 | | \$704.76 |

Department: 1050 POLICE

Name: BARTULOVIC, OLIVIA

Status: Full Time

Job: 1050801 POLICE OFFICER I
 Department: 1050 POLICE
 Start Date: 09/09/2019
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$39.86
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|--------|-------------|----------|-------------|----------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 211.00 | \$738.50 | 379.50 | \$1,253.87 | 857.50 | \$2,090.37 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 76.00 | \$266.00 | 845.00 | \$2,957.50 |
| R- REGULAR | 188.00 | \$7,311.32 | 467.75 | \$17,907.92 | 1,700.75 | \$59,250.41 |
| S- SICK LEAVE | 8.00 | \$311.12 | 8.00 | \$311.12 | 8.00 | \$311.12 |
| V- VACATION | 20.00 | \$777.80 | 20.00 | \$777.80 | 56.00 | \$1,984.88 |
| PV- PREFER VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.00 | \$402.36 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 36.00 | \$1,207.08 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.00 | \$402.36 |
| h- HOLIDAY WORKED | 12.00 | \$763.02 | 12.00 | \$763.02 | 100.00 | \$5,477.74 |
| P- PERSONAL | 12.00 | \$466.68 | 16.00 | \$622.24 | 16.00 | \$622.24 |
| Y- COMP USED | 0.00 | \$0.00 | 0.25 | \$9.72 | 103.25 | \$3,463.31 |
| O- OVERTIME OT | 10.75 | \$674.35 | 64.00 | \$3,891.52 | 329.75 | \$18,436.02 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 6.00 | \$499.91 |
| c- COURT PAY (ot) | 16.00 | \$933.36 | 32.00 | \$1,830.60 | 68.00 | \$3,663.53 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| hd-HAZ DUTY | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| HP- HOL PAYOUT | 56.00 | \$2,177.84 | 56.00 | \$2,177.84 | 56.00 | \$2,177.84 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$5,230.68 | 0.00 | \$5,230.68 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$4,257.72 | 0.00 | \$4,257.72 |
| Wage Totals: | 533.75 | \$14,153.99 | 1,131.50 | \$40,800.05 | 4,206.25 | \$115,735.07 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|------------|-------------|------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$12,288.13 | \$1,546.88 | \$35,071.04 | \$4,620.86 | \$97,109.28 | \$12,416.57 |
| OH STATE TAX | \$12,288.13 | \$326.17 | \$35,071.04 | \$1,011.66 | \$97,109.28 | \$2,861.11 |
| RITA - TWINSBURG | \$14,153.99 | \$283.08 | \$40,401.05 | \$808.01 | \$112,385.07 | \$2,247.67 |
| MEDICARE | \$14,171.99 | \$205.50 | \$40,419.05 | \$586.07 | \$112,403.07 | \$1,629.84 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$11,343.74 | \$399.00 | \$84,778.76 | \$3,350.00 |
| POL. PENSION | \$14,153.99 | \$1,733.86 | \$40,800.05 | \$4,998.01 | \$114,235.07 | \$13,993.79 |

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| | | | | | | |
|--------------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| UNION OPBA-1 | \$4,729.40 | \$40.00 | \$13,619.58 | \$120.00 | \$47,974.76 | \$480.00 |
| PFIA | \$11,976.15 | \$54.81 | \$27,633.81 | \$127.89 | \$101,068.83 | \$475.02 |
| Deduction Totals: | | \$4,340.30 | | \$13,021.50 | | \$38,754.00 |
| BARTULOVIC, OLIVIA Net: | | <u>\$9,813.69</u> | | <u>\$27,778.55</u> | | <u>\$76,981.07</u> |

Name: **BIADA, DANIEL R.**

Status: **Full Time**

Job: 1050007
 Department: 1050
 Start Date: 10/03/1994
 Term Date:
 Term Reason: Not terminated

SERGEANT - POLICE
 POLICE

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$50.75
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 1.00 | \$3.16 | 48.00 | \$99.03 | 387.50 | \$774.63 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 2.00 | \$7.94 | 50.50 | \$200.49 |
| R- REGULAR | 166.50 | \$8,459.53 | 436.50 | \$21,828.10 | 1,404.50 | \$68,812.89 |
| S- SICK LEAVE | 48.00 | \$2,438.79 | 64.00 | \$3,242.64 | 233.00 | \$11,445.56 |
| V- VACATION | 0.00 | \$0.00 | 8.00 | \$406.46 | 160.00 | \$7,784.24 |
| PV- PREFER VACATION | 0.00 | \$0.00 | 9.00 | \$457.27 | 13.00 | \$651.43 |
| h- HOLIDAY WORKED | 12.00 | \$914.54 | 12.00 | \$914.54 | 76.00 | \$5,750.04 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$776.62 |
| Y- COMP USED | 13.50 | \$685.91 | 30.50 | \$1,545.11 | 90.00 | \$4,433.12 |
| IP- INSTRUCTOR PAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$24.00 |
| L- ACT LT/CAPTAIN | 0.00 | \$0.00 | 0.00 | \$0.00 | 87.50 | \$4,561.98 |
| O- OVERTIME OT | 13.00 | \$990.76 | 55.75 | \$4,201.94 | 179.25 | \$13,565.48 |
| Q- 2.25 HOL PAY OT | 7.00 | \$800.23 | 7.00 | \$800.23 | 13.50 | \$1,568.16 |
| c- COURT PAY (ot) | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$299.44 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$750.00 | 0.00 | \$750.00 |
| HP- HOL PAYOUT | 104.00 | \$5,284.03 | 104.00 | \$5,284.03 | 104.00 | \$5,284.03 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$7,046.52 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$3,607.48 | 0.00 | \$3,607.48 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 102.00 | \$4,950.88 |
| Wage Totals: | <u>365.00</u> | <u>\$19,576.95</u> | <u>776.75</u> | <u>\$43,144.77</u> | <u>2,928.75</u> | <u>\$143,786.99</u> |

| | MTD | | QTD | | YTD | |
|------------------------------|-------------|--------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$17,247.77 | \$1,738.01 | \$37,928.52 | \$3,658.17 | \$125,833.64 | \$11,441.91 |
| OH STATE TAX | \$17,247.77 | \$496.55 | \$37,928.52 | \$1,111.20 | \$125,833.64 | \$3,736.21 |
| RITA - TWINSBURG | \$19,576.95 | \$391.54 | \$43,144.77 | \$862.89 | \$137,336.99 | \$2,746.75 |
| MEDICARE | \$19,645.95 | \$284.86 | \$43,213.77 | \$626.61 | \$137,405.99 | \$1,992.40 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$74,360.88 | \$6,450.00 |
| POL. PENSION | \$19,576.95 | \$2,398.18 | \$43,144.77 | \$5,285.25 | \$132,638.43 | \$16,248.23 |
| UNION OPBA-1 | \$4,864.87 | \$40.00 | \$14,859.43 | \$120.00 | \$55,175.95 | \$480.00 |
| PFIA | \$14,292.92 | \$168.78 | \$33,503.26 | \$393.82 | \$120,648.08 | \$1,434.81 |
| WORKSITE SOLUTIONS | \$14,292.92 | \$23.22 | \$33,503.26 | \$54.18 | \$120,648.08 | \$201.24 |
| Deduction Totals: | | <u>\$5,541.14</u> | | <u>\$12,112.12</u> | | <u>\$45,006.55</u> |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$9,027.29* | \$1,300.00* |
| BIADA, DANIEL R. Net: | | <u>\$14,035.81</u> | | <u>\$31,032.65</u> | | <u>\$98,780.44</u> |

Name: **CAMPBELL, KAREN A.**

Status: **Full Time**

Job: 1050018
 Department: 1050
 Start Date: 09/29/2008
 Term Date:
 Term Reason: Not terminated

RECORDS CLERK
 POLICE

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$28.17
 Hours in Period: 80
 Shift: 0

Register for Month Quarter and Year
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| | MTD | | QTD | | YTD | |
|------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 206.50 | \$5,922.30 | 493.00 | \$14,138.95 | 1,581.00 | \$45,324.80 |
| S- SICK LEAVE | 9.50 | \$272.46 | 17.50 | \$501.90 | 155.00 | \$4,445.33 |
| V- VACATION | 0.00 | \$0.00 | 24.00 | \$688.31 | 197.00 | \$5,636.86 |
| H- HOLIDAY | 24.00 | \$688.31 | 24.00 | \$688.31 | 104.00 | \$2,974.03 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$225.10 |
| W- CANCER SCREEN | 0.00 | \$0.00 | 1.50 | \$43.02 | 3.00 | \$86.04 |
| C- COMPASSIONATE | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.00 | \$917.74 |
| Wage Totals: | 240.00 | \$6,883.07 | 560.00 | \$16,060.49 | 2,080.00 | \$59,609.90 |

| | MTD | | QTD | | YTD | |
|--------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$5,610.29 | \$515.61 | \$12,605.03 | \$1,144.81 | \$46,257.28 | \$4,184.79 |
| OH STATE TAX | \$5,610.29 | \$131.19 | \$12,605.03 | \$293.75 | \$46,257.28 | \$1,091.15 |
| RITA - TWINSBURG | \$6,550.61 | \$131.01 | \$15,063.11 | \$301.25 | \$55,920.38 | \$1,118.37 |
| MEDICARE | \$6,748.61 | \$97.86 | \$15,261.11 | \$221.30 | \$56,118.38 | \$813.77 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$4,588.71 | \$332.46 | \$13,766.13 | \$997.38 | \$52,726.82 | \$3,689.52 |
| PERS PENSION(def) | \$6,883.07 | \$688.32 | \$16,060.49 | \$1,606.08 | \$59,609.90 | \$5,961.10 |
| UNION AFSCME-2 | \$6,883.07 | \$79.65 | \$16,060.49 | \$185.85 | \$59,609.90 | \$690.30 |
| Deduction Totals: | | \$2,426.10 | | \$5,800.42 | | \$21,449.00 |

CAMPBELL, KAREN A. Net: \$4,456.97 \$10,260.07 \$38,160.90

Name: CAPORUSCIO, VINNIE M.

Status: Full Time

Job: 1050015 POLICE OFFICER I
 Department: 1050 POLICE
 Start Date: 06/10/2018
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$39.86
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|--------|-------------|--------|-------------|----------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 3.50 | \$12.25 | 33.50 | \$68.25 | 387.50 | \$687.75 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 1.00 | \$3.50 | 576.00 | \$2,016.00 |
| R- REGULAR | 180.00 | \$7,000.20 | 379.00 | \$14,599.95 | 1,317.00 | \$49,127.73 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 276.00 | \$10,159.56 |
| V- VACATION | 8.00 | \$311.12 | 39.00 | \$1,500.07 | 39.00 | \$1,500.07 |
| PV- PREFER VACATION | 0.00 | \$0.00 | 5.00 | \$184.05 | 5.00 | \$184.05 |
| H- HOLIDAY | 41.00 | \$1,594.49 | 41.00 | \$1,594.49 | 43.00 | \$1,668.11 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 17.00 | \$636.17 | 37.00 | \$1,372.37 |
| h- HOLIDAY WORKED | 12.00 | \$700.02 | 12.00 | \$700.02 | 72.00 | \$4,299.42 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$588.96 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 37.00 | \$1,361.97 |
| L- ACT LT/CAPTAIN | 0.00 | \$0.00 | 68.00 | \$2,745.58 | 239.00 | \$9,749.09 |
| O- OVERTIME OT | 10.50 | \$625.64 | 11.75 | \$696.76 | 106.25 | \$6,297.25 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 5.00 | \$437.74 |
| c- COURT PAY (ot) | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$448.28 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.13 | \$151.84 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| o- OPT-OUT PAY | 0.00 | \$150.00 | 0.00 | \$450.00 | 0.00 | \$1,800.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$5,230.68 | 0.00 | \$5,230.68 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$3,708.65 | 0.00 | \$3,708.65 |
| Wage Totals: | 255.00 | \$10,393.72 | 607.25 | \$33,618.17 | 3,167.88 | \$103,789.52 |

| | MTD | | QTD | | YTD | |
|------------------|-------------|------------|-------------|------------|--------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,337.87 | \$744.86 | \$27,654.07 | \$2,526.20 | \$84,372.16 | \$7,615.44 |
| OH STATE TAX | \$8,337.87 | \$214.98 | \$27,654.07 | \$763.82 | \$84,372.16 | \$2,376.21 |
| RITA - TWINSBURG | \$10,018.72 | \$200.37 | \$32,743.17 | \$654.85 | \$100,539.52 | \$2,010.80 |
| MEDICARE | \$10,042.72 | \$145.63 | \$32,767.17 | \$475.14 | \$100,563.52 | \$1,458.21 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-----------------------------------|-------------|------------|-------------|-------------|--------------|-------------|
| HSA - EMPLOYEE CONTRIBUTION | \$10,393.72 | \$375.00 | \$23,178.84 | \$875.00 | \$91,698.35 | \$3,250.00 |
| POL. PENSION UNION OPBA-1 | \$10,243.72 | \$1,254.85 | \$33,168.17 | \$4,063.10 | \$100,337.68 | \$12,291.36 |
| | \$3,538.68 | \$40.00 | \$10,202.90 | \$120.00 | \$42,375.06 | \$480.00 |
| Deduction Totals: | | \$3,425.69 | | \$10,528.11 | | \$33,382.02 |
| CAPORUSCIO, VINNIE M. Net: | | \$6,968.03 | | \$23,090.06 | | \$70,407.50 |

Name: DESMARTEAU, NICOLE E.

Status: Full Time

Job: 1050004 POLICE OFFICER
 Department: 1050 POLICE
 Start Date: 08/18/2013
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$43.75
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|--------|-------------|--------|-------------|----------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 3.00 | \$10.50 | 52.00 | \$98.00 | 555.00 | \$978.25 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 2.00 | \$7.00 | 718.25 | \$2,513.88 |
| R- REGULAR | 194.00 | \$8,447.79 | 262.00 | \$11,408.87 | 767.25 | \$32,759.32 |
| S- SICK LEAVE | 0.00 | \$0.00 | 92.00 | \$4,006.16 | 116.00 | \$5,020.33 |
| V- VACATION | 8.00 | \$348.36 | 8.00 | \$348.36 | 8.00 | \$348.36 |
| PV- PREFER VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.00 | \$42.26 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.00 | \$42.26 |
| PH- PREFER HOLIDAY | 5.00 | \$217.73 | 5.00 | \$217.73 | 16.00 | \$682.56 |
| h- HOLIDAY WORKED | 12.00 | \$783.82 | 12.00 | \$783.82 | 48.00 | \$3,223.21 |
| P- PERSONAL | 8.00 | \$348.36 | 8.00 | \$348.36 | 16.00 | \$686.42 |
| Y- COMP USED | 13.00 | \$566.09 | 13.00 | \$566.09 | 41.00 | \$1,749.29 |
| I- INJURY LEAVE | 0.00 | \$0.00 | 160.00 | \$6,768.84 | 1,052.00 | \$44,468.26 |
| D- OIC | 0.00 | \$0.00 | 0.00 | \$0.00 | 13.75 | \$663.42 |
| O- OVERTIME OT | 50.00 | \$3,281.65 | 55.00 | \$3,608.24 | 89.50 | \$5,921.04 |
| Q- 2.25 HOL PAY OT | 3.00 | \$293.93 | 3.00 | \$293.93 | 4.00 | \$389.01 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| HP- HOL PAYOUT | 87.00 | \$3,788.44 | 87.00 | \$3,788.44 | 87.00 | \$3,788.44 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| o- OPT-OUT PAY | 0.00 | \$890.92 | 0.00 | \$2,672.76 | 0.00 | \$10,571.52 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$6,464.64 | 0.00 | \$6,464.64 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$2,055.62 | 0.00 | \$2,055.62 |
| Wage Totals: | 383.00 | \$18,977.59 | 759.00 | \$44,936.86 | 3,533.75 | \$125,368.09 |

| | MTD | | QTD | | YTD | |
|-------------------|-------------|------------|-------------|-------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$14,741.98 | \$2,061.59 | \$35,039.51 | \$4,611.34 | \$93,944.29 | \$11,692.24 |
| OH STATE TAX | \$14,741.98 | \$396.45 | \$35,039.51 | \$972.60 | \$93,944.29 | \$2,619.75 |
| RITA - TWINSBURG | \$18,977.59 | \$379.55 | \$44,936.86 | \$898.73 | \$125,368.09 | \$2,507.38 |
| MEDICARE | \$19,022.59 | \$275.83 | \$44,981.86 | \$652.24 | \$125,413.09 | \$1,818.49 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| POL. PENSION | \$18,086.67 | \$2,215.61 | \$42,264.10 | \$5,177.35 | \$113,296.57 | \$13,878.80 |
| UNION OPBA-1 | \$5,896.10 | \$40.00 | \$14,594.98 | \$120.00 | \$56,755.14 | \$480.00 |
| Deduction Totals: | | \$7,434.03 | | \$17,197.26 | | \$50,586.66 |

DESMARTEAU, NICOLE E. Net: \$11,543.56 \$27,739.60 \$74,781.43

Name: DONATO, BRIAN D.

Status: Full Time

Job: 1050032 LIEUTENANT - POLICE
 Department: 1050 POLICE
 Start Date: 04/11/2000
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$51.10
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------|-------|--------|-------|---------|--------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 18.75 | \$28.12 | 242.75 | \$364.15 |

Register for Month Quarter and Year

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| | | | | | | |
|-------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.50 | \$1.50 | 23.25 | \$69.75 |
| R- REGULAR | 208.00 | \$10,923.77 | 499.00 | \$26,206.54 | 1,861.00 | \$97,656.03 |
| V- VACATION | 4.00 | \$210.07 | 33.00 | \$1,733.10 | 175.00 | \$9,190.65 |
| H- HOLIDAY | 28.00 | \$1,470.50 | 28.00 | \$1,470.50 | 28.00 | \$1,470.50 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$840.28 |
| HP- HOL PAYOUT | 52.00 | \$2,730.94 | 52.00 | \$2,730.94 | 52.00 | \$2,730.94 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$7,815.27 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 95.00 | \$4,989.22 |
| Wage Totals: | 292.00 | \$15,335.28 | 631.25 | \$32,170.70 | 2,493.00 | \$126,626.79 |

| | MTD | | QTD | | YTD | |
|------------------------------|-------------|--------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$12,399.80 | \$750.12 | \$25,703.67 | \$1,608.72 | \$103,057.76 | \$6,286.54 |
| OH STATE TAX | \$12,399.80 | \$324.99 | \$25,703.67 | \$698.35 | \$103,057.76 | \$2,861.10 |
| RITA - TWINSBURG | \$15,133.38 | \$302.66 | \$31,699.60 | \$633.98 | \$119,902.17 | \$2,398.04 |
| MEDICARE | \$15,178.38 | \$220.10 | \$31,744.60 | \$460.32 | \$119,947.17 | \$1,739.25 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$12,604.34 | \$201.90 | \$29,439.76 | \$471.10 | \$114,580.58 | \$6,724.62 |
| POL. PENSION | \$15,335.28 | \$1,878.58 | \$32,170.70 | \$3,940.93 | \$114,927.39 | \$14,078.63 |
| UNION OPBA-1 | \$4,201.44 | \$40.00 | \$12,633.96 | \$120.00 | \$50,549.44 | \$480.00 |
| Deduction Totals: | | \$4,618.35 | | \$10,033.40 | | \$42,368.18 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,989.22* | \$1,000.00* |
| DONATO, BRIAN D. Net: | | \$10,716.93 | | \$22,137.30 | | \$84,258.61 |

Name: EBETINO, TOD T.

Status: Full Time

Job: 1050800
 Department: 1050
 Start Date: 05/26/2019
 Term Date:
 Term Reason: Not terminated

POLICE OFFICER I
 POLICE

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$39.86
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 2.50 | \$8.75 | 59.50 | \$129.50 | 382.50 | \$694.75 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 1.00 | \$3.50 | 326.00 | \$1,141.00 |
| R- REGULAR | 145.00 | \$5,639.05 | 372.50 | \$14,320.13 | 1,289.50 | \$46,444.74 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 480.00 | \$16,658.56 |
| V- VACATION | 0.00 | \$0.00 | 80.00 | \$2,944.80 | 116.00 | \$4,151.88 |
| H- HOLIDAY | 0.00 | \$0.00 | 12.50 | \$486.12 | 25.50 | \$922.01 |
| PH- PREFER HOLIDAY | 71.00 | \$2,761.19 | 71.00 | \$2,761.19 | 83.00 | \$3,202.91 |
| h- HOLIDAY WORKED | 12.00 | \$700.02 | 12.00 | \$700.02 | 44.00 | \$2,401.34 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 14.00 | \$469.42 |
| Y- COMP USED | 12.00 | \$466.68 | 12.00 | \$466.68 | 28.00 | \$1,003.16 |
| O- OVERTIME OT | 16.25 | \$970.26 | 46.00 | \$2,710.04 | 97.00 | \$5,514.80 |
| Q- 2.25 HOL PAY OT | 0.50 | \$47.69 | 0.50 | \$47.69 | 0.50 | \$47.69 |
| c- COURT PAY (ot) | 4.00 | \$233.34 | 4.00 | \$233.34 | 28.00 | \$1,506.02 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| hd-HAZ DUTY | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| o- OPT-OUT PAY | 0.00 | \$225.00 | 0.00 | \$675.00 | 0.00 | \$2,700.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$5,230.68 | 0.00 | \$5,230.68 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$3,532.74 | 0.00 | \$3,532.74 |
| Wage Totals: | 263.25 | \$11,051.98 | 671.00 | \$35,741.43 | 2,914.00 | \$98,921.70 |

| | MTD | | QTD | | YTD | |
|------------------|-------------|------------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,329.67 | \$685.26 | \$30,489.79 | \$2,231.42 | \$83,702.30 | \$5,729.78 |
| OH STATE TAX | \$9,329.67 | \$240.15 | \$30,489.79 | \$834.96 | \$83,702.30 | \$2,284.19 |
| RITA - TWINSBURG | \$11,051.98 | \$221.04 | \$35,741.43 | \$714.83 | \$98,921.70 | \$1,978.44 |
| MEDICARE | \$11,075.98 | \$160.61 | \$35,765.43 | \$518.60 | \$98,945.70 | \$1,434.73 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-------------------|-------------|------------|-------------|-------------|-------------|-------------|
| POL. PENSION | \$10,826.98 | \$1,326.31 | \$35,066.43 | \$4,295.64 | \$94,721.70 | \$11,603.40 |
| UNION OPBA-1 | \$3,516.45 | \$40.00 | \$11,276.88 | \$120.00 | \$40,738.50 | \$480.00 |
| PFIA | \$11,051.98 | \$130.89 | \$25,478.01 | \$305.41 | \$87,158.28 | \$1,134.38 |
| Deduction Totals: | | \$3,224.26 | | \$10,000.86 | | \$28,284.92 |

| | | | | | | |
|----------------------|--|------------|--|-------------|--|-------------|
| EBETINO, TOD T. Net: | | \$7,827.72 | | \$25,740.57 | | \$70,636.78 |
|----------------------|--|------------|--|-------------|--|-------------|

Name: ENCARNACION, YAMIL

Status: Full Time

Job: 1050034 POLICE OFFICER
 Department: 1050 POLICE
 Start Date: 02/18/2010
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$43.75
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|--------|-------------|----------|-------------|----------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 160.00 | \$560.00 | 309.00 | \$1,004.50 | 724.50 | \$1,731.63 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 72.00 | \$252.00 | 872.00 | \$3,052.00 |
| R- REGULAR | 113.00 | \$4,909.76 | 327.50 | \$14,086.39 | 1,130.00 | \$47,946.78 |
| S- SICK LEAVE | 24.00 | \$1,042.78 | 48.00 | \$2,085.56 | 66.00 | \$2,844.94 |
| SC- SL CREDIT | 0.00 | \$0.00 | 0.00 | \$0.00 | 7.00 | \$295.46 |
| V- VACATION | 31.00 | \$1,346.92 | 63.00 | \$2,697.61 | 99.00 | \$4,215.99 |
| PV- PREFER VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.50 | \$63.31 |
| h- HOLIDAY WORKED | 20.00 | \$1,408.48 | 20.00 | \$1,408.48 | 68.00 | \$4,654.95 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.00 | \$506.51 |
| Y- COMP USED | 40.00 | \$1,737.97 | 76.50 | \$3,308.36 | 150.00 | \$6,409.96 |
| I- INJURY LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 402.00 | \$16,968.11 |
| L- ACT LT/CAPTAIN | 0.00 | \$0.00 | 0.00 | \$0.00 | 55.00 | \$2,638.60 |
| D- OIC | 12.00 | \$599.39 | 25.00 | \$1,248.73 | 89.50 | \$4,355.37 |
| O- OVERTIME OT | 28.00 | \$1,885.24 | 68.50 | \$4,647.32 | 140.00 | \$9,361.81 |
| c- COURT PAY (ot) | 8.00 | \$521.39 | 12.00 | \$782.09 | 12.00 | \$782.09 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| HP- HOL PAYOUT | 104.00 | \$4,518.72 | 104.00 | \$4,518.72 | 104.00 | \$4,518.72 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$6,464.64 | 0.00 | \$6,464.64 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$2,143.13 | 0.00 | \$2,143.13 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 45.00 | \$1,899.41 |
| Wage Totals: | 540.00 | \$18,530.65 | 1,125.50 | \$46,147.53 | 3,977.50 | \$123,853.41 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|------------|-------------|-------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| OHIO CSEA | \$14,011.93 | \$3,031.11 | \$31,521.04 | \$7,072.59 | \$105,827.51 | \$24,977.02 |
| FEDERAL TAX | \$15,765.65 | \$2,533.79 | \$39,299.47 | \$6,200.93 | \$104,577.79 | \$15,482.26 |
| OH STATE TAX | \$15,765.65 | \$430.07 | \$39,299.47 | \$1,130.82 | \$104,577.79 | \$2,957.17 |
| RITA - TWINSBURG | \$18,305.65 | \$366.11 | \$45,622.53 | \$912.45 | \$120,004.00 | \$2,400.05 |
| MEDICARE | \$18,335.65 | \$265.87 | \$45,652.53 | \$661.97 | \$120,034.00 | \$1,740.50 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$14,011.93 | \$225.00 | \$31,521.04 | \$525.00 | \$107,726.92 | \$3,849.41 |
| POL. PENSION | \$18,530.65 | \$2,270.00 | \$46,147.53 | \$5,653.06 | \$120,454.00 | \$14,755.62 |
| UNION OPBA-1 | \$3,978.46 | \$40.00 | \$13,466.36 | \$120.00 | \$48,689.39 | \$480.00 |
| Deduction Totals: | | \$9,461.95 | | \$22,976.82 | | \$69,242.03 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$1,899.41* | \$1,000.00* |
| ENCARNACION, YAMIL Net: | | \$9,068.70 | | \$23,170.71 | | \$54,611.38 |

Name: FIDOE, DANIEL P.

Status: Full Time

Job: 1050041 POLICE OFFICER
 Department: 1050 POLICE
 Start Date: 03/03/2008
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$43.75
 Hours in Period: 80
 Shift: 0

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| | MTD | | QTD | | YTD | |
|----------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 2.00 | \$7.00 | 48.00 | \$110.25 | 416.00 | \$754.25 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 1.00 | \$3.50 | 11.00 | \$38.50 |
| R- REGULAR | 105.00 | \$4,635.37 | 356.00 | \$15,553.61 | 1,500.50 | \$64,642.97 |
| S- SICK LEAVE | 56.00 | \$2,472.20 | 77.00 | \$3,376.95 | 113.50 | \$4,942.63 |
| V- VACATION | 36.00 | \$1,589.26 | 44.00 | \$1,942.43 | 144.00 | \$6,233.04 |
| PV- PREFER VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.75 | \$375.42 |
| PH- PREFER HOLIDAY | 5.00 | \$220.74 | 5.00 | \$220.74 | 17.00 | \$735.61 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 53.00 | \$3,483.96 |
| P- PERSONAL | 6.50 | \$286.95 | 6.50 | \$286.95 | 21.25 | \$919.45 |
| Y- COMP USED | 31.50 | \$1,390.61 | 42.00 | \$1,852.91 | 63.50 | \$2,775.11 |
| IP- INSTRUCTOR PAY | 0.00 | \$0.00 | 28.50 | \$1,334.77 | 93.00 | \$4,350.69 |
| D- OIC | 0.00 | \$0.00 | 1.00 | \$47.15 | 69.50 | \$3,234.27 |
| O- OVERTIME OT | 11.00 | \$728.41 | 48.00 | \$3,166.71 | 153.00 | \$9,919.79 |
| c- COURT PAY (ot) | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$516.85 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 0.00 | \$0.00 | 150.00 | \$6,433.99 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| hd-HAZ DUTY | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| HP- HOL PAYOUT | 80.00 | \$3,531.70 | 80.00 | \$3,531.70 | 80.00 | \$3,531.70 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| o- OPT-OUT PAY | 0.00 | \$890.92 | 0.00 | \$2,672.76 | 0.00 | \$10,571.52 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$6,464.64 | 0.00 | \$6,464.64 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$2,228.36 | 0.00 | \$2,228.36 |
| Wage Totals: | 333.00 | \$15,753.16 | 737.00 | \$44,293.43 | 2,902.00 | \$135,452.75 |

| | MTD | | QTD | | YTD | |
|----------------------------------|-------------|--------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$12,897.55 | \$1,231.39 | \$34,699.91 | \$3,455.38 | \$106,702.27 | \$10,677.26 |
| OH STATE TAX | \$12,897.55 | \$433.90 | \$34,699.91 | \$1,252.66 | \$106,702.27 | \$3,936.72 |
| RITA - TWINSBURG | \$15,753.16 | \$315.05 | \$44,293.43 | \$885.85 | \$135,523.29 | \$2,710.45 |
| MEDICARE | \$15,783.16 | \$228.86 | \$44,323.43 | \$642.70 | \$135,553.29 | \$1,965.55 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| zz-AFLAC GROUP INS (CONTINENTAL) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,014.05 | (\$70.54) |
| POL. PENSION | \$14,862.24 | \$1,820.61 | \$41,620.67 | \$5,098.52 | \$116,947.24 | \$14,326.02 |
| UNION OPBA-1 | \$5,154.54 | \$40.00 | \$16,485.12 | \$120.00 | \$59,392.87 | \$480.00 |
| GUARDIAN LIFE INS | \$5,154.54 | \$110.00 | \$16,485.12 | \$330.00 | \$59,392.87 | \$1,320.00 |
| PFIA | \$12,221.46 | \$141.99 | \$30,568.73 | \$331.31 | \$113,794.06 | \$1,230.58 |
| Deduction Totals: | | \$5,386.80 | | \$16,641.42 | | \$51,101.04 |
| FIDOE, DANIEL P. Net: | | \$10,366.36 | | \$27,652.01 | | \$84,351.71 |

Name: FRUSCELLA, RONALD

Status: Full Time

Job: 1050036 POLICE OFFICER
 Department: 1050 POLICE
 Start Date: 06/17/1996
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$43.75
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 11.50 | \$40.25 | 21.00 | \$73.50 | 138.00 | \$278.25 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 10.00 | \$35.00 | 70.00 | \$245.00 |
| R- REGULAR | 213.00 | \$9,316.14 | 522.00 | \$22,632.70 | 1,518.00 | \$64,960.41 |
| S- SICK LEAVE | 3.00 | \$131.21 | 6.00 | \$262.42 | 49.50 | \$2,111.06 |
| V- VACATION | 0.00 | \$0.00 | 5.50 | \$240.56 | 325.50 | \$13,839.81 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 21.00 | \$892.45 |
| h- HOLIDAY WORKED | 16.00 | \$1,049.70 | 16.00 | \$1,049.70 | 56.00 | \$3,677.57 |
| P- PERSONAL | 0.00 | \$0.00 | 2.50 | \$109.34 | 16.00 | \$683.07 |
| IP- INSTRUCTOR PAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 19.00 | \$874.08 |
| D- OIC | 8.00 | \$373.90 | 8.00 | \$373.90 | 75.00 | \$3,443.24 |
| O- OVERTIME OT | 0.25 | \$17.53 | 4.50 | \$310.43 | 10.00 | \$694.04 |

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| | | | | | | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| HP- HOL PAYOUT | 83.00 | \$3,630.23 | 83.00 | \$3,630.23 | 83.00 | \$3,630.23 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$6,464.64 | 0.00 | \$6,464.64 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$2,021.38 | 0.00 | \$2,021.38 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 60.00 | \$2,549.86 |
| Wage Totals: | 334.75 | \$14,558.96 | 678.50 | \$38,703.80 | 2,441.00 | \$109,365.09 |

| Deductions | MTD | | QTD | | YTD | |
|-------------------------------|-------------|--------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$12,604.50 | \$1,012.85 | \$33,391.59 | \$2,774.67 | \$93,993.00 | \$7,247.31 |
| OH STATE TAX | \$12,604.50 | \$331.13 | \$33,391.59 | \$941.36 | \$93,993.00 | \$2,592.97 |
| RITA - TWINSBURG | \$14,333.96 | \$286.67 | \$38,178.80 | \$763.57 | \$104,865.23 | \$2,097.33 |
| MEDICARE | \$14,462.96 | \$209.71 | \$38,307.80 | \$555.47 | \$104,994.23 | \$1,522.40 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$10,928.73 | \$225.00 | \$25,087.55 | \$525.00 | \$94,248.84 | \$4,499.86 |
| POL. PENSION | \$14,558.96 | \$1,783.46 | \$38,703.80 | \$4,741.21 | \$105,315.23 | \$12,901.09 |
| UNION OPBA-1 | \$3,513.02 | \$40.00 | \$10,706.13 | \$120.00 | \$42,178.20 | \$480.00 |
| Deduction Totals: | | \$3,963.82 | | \$10,596.28 | | \$31,990.96 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,549.86* | \$1,000.00* |
| FRUSCELLA, RONALD Net: | | \$10,595.14 | | \$28,107.52 | | \$77,374.13 |

Name: GIST, RODNEY J.

Status: Full Time

Job: 1050225
 Department: 1050
 Start Date: 09/06/2016
 Term Date:
 Term Reason: Not terminated

POLICE OFFICER
 POLICE

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$43.75
 Hours in Period: 80
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|----------------------------|---------------|--------------------|-----------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| A- AFTERNOONS | 151.00 | \$528.50 | 345.00 | \$1,120.00 | 618.00 | \$1,597.75 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 91.00 | \$318.50 | 552.00 | \$1,932.00 |
| R- REGULAR | 151.00 | \$6,517.28 | 374.00 | \$16,007.60 | 1,072.00 | \$45,235.77 |
| S- SICK LEAVE | 8.00 | \$345.29 | 20.00 | \$848.34 | 330.00 | \$13,828.89 |
| SC- SL CREDIT | 0.00 | \$0.00 | 0.00 | \$0.00 | 26.00 | \$1,088.69 |
| V- VACATION | 29.50 | \$1,273.24 | 41.50 | \$1,776.29 | 118.50 | \$5,000.49 |
| PV- PREFER VACATION | 0.00 | \$0.00 | 19.00 | \$796.50 | 31.00 | \$1,298.97 |
| H- HOLIDAY | 0.00 | \$0.00 | 5.50 | \$237.38 | 20.50 | \$865.48 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 20.50 | \$884.17 | 30.50 | \$1,302.89 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 50.00 | \$3,347.84 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 17.00 | \$711.83 |
| Y- COMP USED | 51.50 | \$2,222.77 | 79.50 | \$3,421.35 | 151.50 | \$6,436.33 |
| L- ACT LT/CAPTAIN | 0.00 | \$0.00 | 0.00 | \$0.00 | 229.00 | \$10,928.59 |
| D- OIC | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$193.49 |
| O- OVERTIME OT | 11.00 | \$769.90 | 24.00 | \$1,665.56 | 186.00 | \$12,616.89 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 0.00 | \$0.00 | 50.00 | \$2,093.64 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| hd-HAZ DUTY | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| HP- HOL PAYOUT | 53.00 | \$2,287.52 | 53.00 | \$2,287.52 | 53.00 | \$2,287.52 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$6,464.64 | 0.00 | \$6,464.64 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$2,311.55 | 0.00 | \$2,311.55 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 50.00 | \$2,093.64 |
| Wage Totals: | 455.00 | \$13,944.50 | 1,073.00 | \$39,639.40 | 3,589.00 | \$124,936.89 |

| Deductions | MTD | | QTD | | YTD | |
|------------------|-------------|------------|-------------|------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$11,510.30 | \$1,632.66 | \$33,057.57 | \$4,895.38 | \$102,596.45 | \$15,110.58 |
| OH STATE TAX | \$11,510.30 | \$298.40 | \$33,057.57 | \$932.58 | \$102,596.45 | \$2,967.06 |
| RITA - TWINSBURG | \$13,944.50 | \$278.90 | \$39,639.40 | \$792.80 | \$121,586.89 | \$2,431.78 |
| MEDICARE | \$13,968.50 | \$202.54 | \$39,663.40 | \$575.12 | \$121,610.89 | \$1,763.35 |

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|-----------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | | | | | | |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$54,994.79 | \$3,350.00 |
| POL. PENSION | \$13,944.50 | \$1,708.20 | \$39,639.40 | \$4,855.83 | \$119,249.61 | \$14,608.08 |
| UNION OPBA-1 | \$3,592.86 | \$40.00 | \$10,971.40 | \$120.00 | \$46,672.08 | \$480.00 |
| GUARDIAN LIFE INS | \$3,592.86 | \$22.50 | \$10,971.40 | \$67.50 | \$46,672.08 | \$270.00 |
| Deduction Totals: | | \$4,933.20 | | \$13,989.21 | | \$47,480.85 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,093.64* | \$500.00* |
| GIST, RODNEY J. Net: | | <u>\$9,011.30</u> | | <u>\$25,650.19</u> | | <u>\$77,456.04</u> |

Name: GREWAL, SUKHVIR

Status: TERMINATED

Job: 1050805 POLICE OFFICER FIELD TRAINEE
 Department: 1050 POLICE
 Start Date: 12/05/2022
 Term Date: 04/05/2023
 Term Reason: Quit

FT
 Active: No
 Salary: \$0.00
 Hourly Rate: \$28.19
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|-------|--------|-------|----------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 0.00 | \$0.00 | 201.00 | \$351.75 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 267.50 | \$936.25 |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 554.50 | \$15,631.35 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 29.50 | \$831.61 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.00 | \$559.92 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$676.56 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.25 | \$11.23 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.75 | \$105.71 |
| o- OPT-OUT PAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$440.00 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$307.86 | 0.00 | \$307.86 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$307.86 | 1,092.50 | \$19,852.24 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|----------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$270.15 | \$0.00 | \$17,487.18 | \$1,510.79 |
| OH STATE TAX | \$0.00 | \$0.00 | \$270.15 | \$1.74 | \$17,487.18 | \$451.34 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$307.86 | \$6.16 | \$19,852.24 | \$397.05 |
| MEDICARE | \$0.00 | \$0.00 | \$307.86 | \$4.46 | \$19,852.24 | \$287.84 |
| POL. PENSION | \$0.00 | \$0.00 | \$307.86 | \$37.71 | \$19,306.53 | \$2,365.06 |
| UNION OPBA-1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,314.92 | \$160.00 |
| Deduction Totals: | | \$0.00 | | \$50.07 | | \$5,172.08 |

GREWAL, SUKHVIR Net:

\$0.00 \$257.79 \$14,680.16

Name: HAYES, JEFFREY S.

Status: Full Time

Job: 1050047 POLICE OFFICER
 Department: 1050 POLICE
 Start Date: 07/24/2002
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$43.75
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 2.00 | \$7.00 | 45.00 | \$87.50 | 311.00 | \$553.00 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 1.00 | \$3.50 | 18.00 | \$63.00 |
| R- REGULAR | 130.50 | \$5,739.14 | 369.00 | \$16,042.04 | 1,049.00 | \$45,071.17 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 44.00 | \$1,878.36 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 196.00 | \$8,367.23 |
| H- HOLIDAY | 0.00 | \$0.00 | 6.00 | \$256.43 | 18.00 | \$768.71 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.25 | \$1,035.23 |
| h- HOLIDAY WORKED | 8.00 | \$532.99 | 8.00 | \$532.99 | 32.00 | \$2,108.83 |

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|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$683.04 |
| Y- COMP USED | 13.25 | \$582.70 | 13.25 | \$582.70 | 18.00 | \$785.48 |
| L- ACT LT/CAPTAIN | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$1,110.56 |
| D- OIC | 88.25 | \$4,145.81 | 163.75 | \$7,692.94 | 664.75 | \$31,012.88 |
| O- OVERTIME OT | 29.00 | \$1,994.05 | 48.50 | \$3,320.73 | 148.67 | \$9,543.38 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| HP- HOL PAYOUT | 61.75 | \$2,715.64 | 61.75 | \$2,715.64 | 61.75 | \$2,715.64 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| o- OPT-OUT PAY | 0.00 | \$890.92 | 0.00 | \$2,672.76 | 0.00 | \$10,571.52 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$6,464.64 | 0.00 | \$6,464.64 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$2,193.37 | 0.00 | \$2,193.37 |
| Wage Totals: | 332.75 | \$16,608.25 | 716.25 | \$44,065.24 | 2,625.42 | \$127,926.04 |

| Deductions | MTD | | QTD | | YTD | |
|--------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$13,677.87 | \$1,975.79 | \$36,589.65 | \$5,313.85 | \$104,678.86 | \$15,145.74 |
| OH STATE TAX | \$13,677.87 | \$370.94 | \$36,589.65 | \$1,050.66 | \$104,678.86 | \$3,098.67 |
| RITA - TWINSBURG | \$16,308.25 | \$326.16 | \$43,365.24 | \$867.30 | \$125,326.04 | \$2,506.50 |
| MEDICARE | \$16,353.25 | \$237.12 | \$43,410.24 | \$629.45 | \$125,371.04 | \$1,817.89 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| POL. PENSION | \$15,717.33 | \$1,925.38 | \$41,392.48 | \$5,070.59 | \$115,854.52 | \$14,192.18 |
| UNION OPBA-1 | \$5,495.17 | \$40.00 | \$15,048.96 | \$120.00 | \$57,711.48 | \$480.00 |
| BUCKEYE Roth | \$13,892.61 | \$300.00 | \$31,191.59 | \$700.00 | \$113,552.39 | \$2,600.00 |
| Deduction Totals: | | \$5,925.39 | | \$15,501.85 | | \$46,340.98 |

HAYES, JEFFREY S. Net: \$10,682.86 \$28,563.39 \$81,585.06

Name: HENDERSHOTT, ERIC

Status: Full Time

Job: 1050052 POLICE OFFICER
 Department: 1050 POLICE
 Start Date: 01/16/2011
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$43.75
 Hours in Period: 80
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| A- AFTERNOONS | 0.00 | \$0.00 | 41.00 | \$75.25 | 467.25 | \$821.18 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$14.00 |
| R- REGULAR | 180.00 | \$7,920.38 | 436.50 | \$19,020.92 | 1,710.50 | \$73,492.16 |
| S- SICK LEAVE | 42.00 | \$1,848.08 | 45.50 | \$2,002.09 | 65.50 | \$2,857.33 |
| V- VACATION | 0.00 | \$0.00 | 40.00 | \$1,760.08 | 160.00 | \$6,891.52 |
| H- HOLIDAY | 0.00 | \$0.00 | 20.00 | \$867.64 | 54.00 | \$2,321.55 |
| h- HOLIDAY WORKED | 10.00 | \$660.03 | 10.00 | \$660.03 | 50.00 | \$3,257.23 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$684.19 |
| D- OIC | 8.00 | \$376.02 | 8.00 | \$376.02 | 24.00 | \$1,111.71 |
| O- OVERTIME OT | 6.00 | \$396.02 | 6.00 | \$396.02 | 61.00 | \$4,000.02 |
| db- Det Bur Pay | 0.00 | \$50.00 | 0.00 | \$150.00 | 0.00 | \$600.00 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| HP- HOL PAYOUT | 40.00 | \$1,760.08 | 40.00 | \$1,760.08 | 40.00 | \$1,760.08 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$6,464.64 | 0.00 | \$6,464.64 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$2,111.13 | 0.00 | \$2,111.13 |
| Z- SL PAY OUT | 30.00 | \$660.03 | 30.00 | \$660.03 | 30.00 | \$660.03 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 58.25 | \$2,490.89 |
| Wage Totals: | 316.00 | \$13,670.64 | 677.00 | \$37,803.93 | 2,740.50 | \$112,537.66 |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|-------------|------------|-------------|------------|--------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$10,213.84 | \$1,140.27 | \$28,870.80 | \$3,549.14 | \$83,818.54 | \$9,922.65 |
| OH STATE TAX | \$10,213.84 | \$245.11 | \$28,870.80 | \$780.66 | \$83,818.54 | \$2,218.17 |
| RITA - TWINSBURG | \$13,580.64 | \$271.60 | \$37,593.93 | \$751.85 | \$109,266.77 | \$2,185.30 |
| MEDICARE | \$13,607.64 | \$197.31 | \$37,620.93 | \$545.51 | \$109,293.77 | \$1,584.75 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$11,250.53 | \$90.00 | \$25,308.05 | \$210.00 | \$98,541.78 | \$3,270.89 |

**Register for Month Quarter and Year
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| | | | | | | |
|-------------------------------|-------------|------------|-------------|-------------|--------------|-------------|
| CONTRIBUTION | | | | | | |
| POL. PENSION | \$13,010.61 | \$1,593.80 | \$37,143.90 | \$4,550.13 | \$107,886.74 | \$13,216.12 |
| UNION OPBA-1 | \$3,520.16 | \$40.00 | \$10,506.80 | \$120.00 | \$44,511.26 | \$480.00 |
| Deduction Totals: | | \$5,378.09 | | \$14,707.29 | | \$47,627.88 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,490.89* | \$500.00* |
| HENDERSHOTT, ERIC Net: | | \$8,292.55 | | \$23,096.64 | | \$64,909.78 |

Name: HUNTER, MARGARET M.

Status: Full Time

Job: 1050074 POLICE OFFICER I
 Department: 1050 POLICE
 Start Date: 02/05/2018
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$39.86
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 50.00 | \$91.00 | 479.00 | \$841.75 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 2.00 | \$7.00 | 19.00 | \$66.50 |
| R- REGULAR | 118.00 | \$4,634.41 | 118.00 | \$4,634.41 | 799.75 | \$29,913.75 |
| S- SICK LEAVE | 16.00 | \$628.39 | 16.00 | \$628.39 | 68.00 | \$2,562.51 |
| V- VACATION | 80.00 | \$3,141.96 | 80.00 | \$3,141.96 | 80.00 | \$3,141.96 |
| H- HOLIDAY | 16.00 | \$628.39 | 16.00 | \$628.39 | 73.00 | \$2,730.41 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 13.00 | \$478.53 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$1,346.16 |
| P- PERSONAL | 10.00 | \$392.75 | 10.00 | \$392.75 | 17.00 | \$652.73 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 17.25 | \$641.61 |
| I- INJURY LEAVE | 0.00 | \$0.00 | 320.00 | \$12,235.08 | 988.00 | \$37,081.09 |
| O- OVERTIME OT | 0.00 | \$0.00 | 4.00 | \$235.65 | 16.00 | \$919.35 |
| c- COURT PAY (ot) | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$444.03 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$5,230.68 | 0.00 | \$5,230.68 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$3,402.87 | 0.00 | \$3,402.87 |
| Wage Totals: | 240.00 | \$9,425.90 | 616.00 | \$32,128.18 | 2,602.00 | \$92,453.93 |

| | MTD | | QTD | | YTD | |
|-----------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,148.23 | \$543.48 | \$27,869.48 | \$1,916.97 | \$80,039.09 | \$5,290.16 |
| OH STATE TAX | \$8,148.23 | \$202.59 | \$27,869.48 | \$743.53 | \$80,039.09 | \$2,135.52 |
| RITA - TWINSBURG | \$9,425.90 | \$188.52 | \$32,128.18 | \$642.56 | \$92,453.93 | \$1,849.06 |
| MEDICARE | \$9,452.90 | \$137.07 | \$32,155.18 | \$466.26 | \$92,480.93 | \$1,341.03 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| POL. PENSION | \$9,425.90 | \$1,154.67 | \$32,128.18 | \$3,935.70 | \$90,953.93 | \$11,141.84 |
| UNION OPBA-1 | \$3,141.97 | \$40.00 | \$9,308.51 | \$120.00 | \$37,327.16 | \$480.00 |
| GUARDIAN NON-DEFERRED | \$6,283.93 | \$57.86 | \$18,852.66 | \$173.58 | \$74,657.34 | \$694.32 |
| Deduction Totals: | | \$2,474.19 | | \$8,348.60 | | \$24,231.93 |

HUNTER, MARGARET M. Net: \$6,951.71 \$23,779.58 \$68,222.00

Name: KEEFE, ANGEL R.

Status: Full Time

Job: 1150340 EXECUTIVE ASSISTANT TO POLICE CHIEF
 Department: 1050 POLICE
 Start Date: 12/27/2016
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$31.28
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 200.50 | \$6,226.59 | 480.25 | \$14,914.30 | 1,637.75 | \$50,779.24 |
| S- SICK LEAVE | 12.75 | \$395.96 | 37.00 | \$1,149.05 | 116.75 | \$3,606.91 |
| V- VACATION | 8.50 | \$263.97 | 24.00 | \$745.32 | 169.00 | \$5,246.66 |
| H- HOLIDAY | 16.75 | \$520.17 | 16.75 | \$520.17 | 104.00 | \$3,203.00 |

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| | | | | | | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 15.50 | \$722.04 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$496.88 |
| Y- COMP USED | 1.50 | \$46.58 | 2.00 | \$62.11 | 5.00 | \$151.94 |
| C- COMPASSIONATE | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$496.88 |
| o- OPT-OUT PAY | 0.00 | \$250.00 | 0.00 | \$750.00 | 0.00 | \$3,000.00 |
| Wage Totals: | <u>240.00</u> | <u>\$7,703.27</u> | <u>560.00</u> | <u>\$18,140.95</u> | <u>2,080.00</u> | <u>\$67,703.55</u> |

| Deductions | MTD | | QTD | | YTD | |
|--------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$7,026.95 | \$1,338.00 | \$16,470.87 | \$3,130.96 | \$61,302.25 | \$11,644.25 |
| OH STATE TAX | \$7,026.95 | \$166.83 | \$16,470.87 | \$399.19 | \$61,302.25 | \$1,538.52 |
| RITA - TWINSBURG | \$7,703.27 | \$154.07 | \$18,140.95 | \$362.83 | \$67,703.55 | \$1,354.11 |
| MEDICARE | \$7,772.27 | \$112.69 | \$18,209.95 | \$264.03 | \$67,772.55 | \$982.66 |
| PERS PENSION(def) | \$7,453.27 | \$745.32 | \$17,390.95 | \$1,739.08 | \$64,703.55 | \$6,470.30 |
| Deduction Totals: | | <u>\$2,516.91</u> | | <u>\$5,896.09</u> | | <u>\$21,989.84</u> |

KEEFE, ANGEL R. Net: \$5,186.36 \$12,244.86 \$45,713.71

Name: KLEIN, KENNETH R.

Status: Full Time

| | | | | |
|--------------|----------------|----------------|------------------|---------|
| Job: | 1050056 | POLICE OFFICER | Active: | Yes |
| Department: | 1050 | POLICE | Salary: | \$0.00 |
| Start Date: | 12/26/2001 | | Hourly Rate: | \$43.75 |
| Term Date: | | | Hours in Period: | 80 |
| Term Reason: | Not terminated | | Shift: | 0 |

| Wages | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|-----------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| A- AFTERNOONS | 158.00 | \$553.00 | 282.00 | \$922.25 | 668.25 | \$1,598.19 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 62.00 | \$217.00 | 717.00 | \$2,509.50 |
| R- REGULAR | 145.50 | \$6,363.84 | 265.00 | \$11,497.50 | 896.25 | \$38,324.15 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 36.00 | \$1,529.91 |
| V- VACATION | 10.50 | \$459.25 | 10.50 | \$459.25 | 196.50 | \$8,363.82 |
| PV- PREFER VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 26.00 | \$1,104.94 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 16.00 | \$693.60 | 31.00 | \$1,331.06 |
| h- HOLIDAY WORKED | 8.00 | \$561.61 | 8.00 | \$561.61 | 68.00 | \$4,864.91 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$679.96 |
| Y- COMP USED | 4.00 | \$174.95 | 56.00 | \$2,425.75 | 142.00 | \$6,080.54 |
| C- COMPASSIONATE | 0.00 | \$0.00 | 0.00 | \$0.00 | 88.00 | \$3,739.80 |
| L- ACT LT/CAPTAIN | 0.00 | \$0.00 | 0.00 | \$0.00 | 94.50 | \$4,581.78 |
| D- OIC | 77.00 | \$3,632.11 | 211.00 | \$10,181.58 | 494.75 | \$23,868.10 |
| O- OVERTIME OT | 5.00 | \$354.28 | 47.00 | \$3,318.07 | 180.00 | \$12,465.70 |
| Q- 2.25 HOL PAY OT | 5.00 | \$531.42 | 5.00 | \$531.42 | 5.00 | \$531.42 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| HP- HOL PAYOUT | 48.00 | \$2,099.41 | 48.00 | \$2,099.41 | 51.00 | \$2,226.90 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$6,464.64 | 0.00 | \$6,464.64 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$2,320.17 | 0.00 | \$2,320.17 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 58.75 | \$2,496.74 |
| Wage Totals: | <u>461.00</u> | <u>\$14,729.87</u> | <u>1,010.50</u> | <u>\$43,192.25</u> | <u>3,769.00</u> | <u>\$128,082.23</u> |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$12,381.20 | \$1,974.23 | \$36,200.94 | \$5,975.66 | \$109,377.51 | \$17,889.24 |
| OH STATE TAX | \$12,381.20 | \$315.46 | \$36,200.94 | \$1,010.47 | \$109,377.51 | \$3,097.86 |
| RITA - TWINSBURG | \$14,656.61 | \$293.13 | \$42,762.99 | \$855.24 | \$123,732.23 | \$2,474.62 |
| MEDICARE | \$14,785.61 | \$214.39 | \$42,891.99 | \$621.95 | \$123,861.23 | \$1,796.00 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$4,453.94 | \$73.26 | \$22,631.51 | \$429.26 | \$94,694.33 | \$4,350.00 |
| POL. PENSION | \$14,729.87 | \$1,804.41 | \$43,192.25 | \$5,291.05 | \$124,085.49 | \$15,200.46 |
| UNION OPBA-1 | \$4,453.94 | \$40.00 | \$14,207.17 | \$120.00 | \$52,168.57 | \$480.00 |
| TWINSBURG FITNESS CENTER | \$3,998.72 | \$32.25 | \$12,423.06 | \$96.75 | \$30,121.64 | \$225.75 |
| Deduction Totals: | | <u>\$5,347.13</u> | | <u>\$15,800.38</u> | | <u>\$47,293.93</u> |

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| | | | | | | |
|-------------------------------|---------|-------------------|---------|--------------------|-------------|--------------------|
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,496.74* | \$500.00* |
| KLEIN, KENNETH R. Net: | | <u>\$9,382.74</u> | | <u>\$27,391.87</u> | | <u>\$80,788.30</u> |

Name: KREJCI, MICHAEL R.

Status: Full Time

Job: 1050067 POLICE OFFICER
 Department: 1050 POLICE
 Start Date: 02/23/1996
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$43.75
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 39.50 | \$70.88 | 365.00 | \$640.50 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.00 | \$7.00 |
| R- REGULAR | 165.00 | \$7,216.72 | 396.00 | \$17,165.75 | 1,458.00 | \$62,298.31 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 30.00 | \$1,274.93 |
| V- VACATION | 40.00 | \$1,749.51 | 40.00 | \$1,749.51 | 180.00 | \$7,699.19 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 40.00 | \$1,699.90 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 20.00 | \$1,326.68 |
| P- PERSONAL | 2.00 | \$87.48 | 2.00 | \$87.48 | 12.00 | \$512.46 |
| Y- COMP USED | 2.00 | \$87.48 | 3.00 | \$131.22 | 15.75 | \$673.08 |
| D- OIC | 31.00 | \$1,448.87 | 119.00 | \$5,534.40 | 324.25 | \$15,063.12 |
| O- OVERTIME OT | 0.00 | \$0.00 | 3.25 | \$210.45 | 20.00 | \$1,276.04 |
| db- Det Bur Pay | 0.00 | \$50.00 | 0.00 | \$150.00 | 0.00 | \$600.00 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| HP- HOL PAYOUT | 74.00 | \$3,236.59 | 74.00 | \$3,236.59 | 74.00 | \$3,236.59 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$6,464.64 | 0.00 | \$6,464.64 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$2,112.08 | 0.00 | \$2,112.08 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 117.50 | \$4,993.48 |
| Wage Totals: | <u>314.00</u> | <u>\$13,876.65</u> | <u>676.75</u> | <u>\$38,413.00</u> | <u>2,658.50</u> | <u>\$112,878.00</u> |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$11,989.24 | \$1,738.01 | \$32,919.90 | \$4,871.95 | \$96,208.38 | \$13,241.01 |
| OH STATE TAX | \$11,989.24 | \$312.72 | \$32,919.90 | \$928.86 | \$96,208.38 | \$2,591.22 |
| RITA - TWINSBURG | \$13,845.13 | \$276.90 | \$38,081.48 | \$761.63 | \$106,128.00 | \$2,122.59 |
| MEDICARE | \$13,914.13 | \$201.76 | \$38,150.48 | \$553.19 | \$106,197.00 | \$1,539.85 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$3,523.02 | \$31.52 | \$17,982.65 | \$331.52 | \$90,947.65 | \$6,750.00 |
| POL. PENSION | \$13,876.65 | \$1,699.89 | \$38,413.00 | \$4,705.58 | \$106,384.52 | \$13,032.10 |
| UNION OPBA-1 | \$3,523.02 | \$40.00 | \$10,775.31 | \$120.00 | \$42,271.22 | \$480.00 |
| Deduction Totals: | | <u>\$4,525.80</u> | | <u>\$12,797.73</u> | | <u>\$41,706.77</u> |

| | | | | | | |
|--------------------------------|---------|-------------------|---------|--------------------|-------------|--------------------|
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,993.48* | \$1,000.00* |
| KREJCI, MICHAEL R. Net: | | <u>\$9,350.85</u> | | <u>\$25,615.27</u> | | <u>\$71,171.23</u> |

Name: LOVASZ, ALEXANDER J.

Status: Full Time

Job: 1050380 POLICE OFFICER
 Department: 1050 POLICE
 Start Date: 01/30/2017
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$43.75
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 3.00 | \$10.50 | 53.00 | \$101.50 | 346.00 | \$600.25 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 2.00 | \$7.00 | 358.00 | \$1,253.00 |
| R- REGULAR | 188.00 | \$8,105.18 | 464.00 | \$19,182.48 | 1,067.25 | \$41,645.75 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 484.00 | \$18,020.48 |
| V- VACATION | 32.00 | \$1,379.60 | 44.00 | \$1,826.51 | 104.00 | \$4,060.30 |

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| | | | | | | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$893.82 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 17.00 | \$732.91 | 39.00 | \$1,552.25 |
| h- HOLIDAY WORKED | 12.00 | \$776.03 | 12.00 | \$776.03 | 71.00 | \$4,258.23 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$595.88 |
| Y- COMP USED | 8.00 | \$344.90 | 23.00 | \$944.63 | 126.75 | \$4,807.25 |
| L- ACT LT/CAPTAIN | 0.00 | \$0.00 | 0.00 | \$0.00 | 149.00 | \$6,044.41 |
| O- OVERTIME OT | 8.50 | \$552.32 | 20.50 | \$1,330.59 | 27.75 | \$1,754.63 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.50 | \$43.81 |
| c- COURT PAY (ot) | 12.00 | \$776.03 | 16.00 | \$1,034.71 | 16.00 | \$1,034.71 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| HP- HOL PAYOUT | 30.00 | \$1,293.38 | 30.00 | \$1,293.38 | 35.00 | \$1,479.35 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| o- OPT-OUT PAY | 0.00 | \$225.00 | 0.00 | \$675.00 | 0.00 | \$2,700.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$5,742.36 | 0.00 | \$5,742.36 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$8,955.16 | 0.00 | \$8,955.16 |
| Wage Totals: | 293.50 | \$13,462.94 | 681.50 | \$44,102.26 | 2,864.25 | \$108,441.64 |

| Deductions | MTD | | QTD | | YTD | |
|--------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$11,565.29 | \$1,465.47 | \$38,106.42 | \$5,430.11 | \$93,096.03 | \$11,613.76 |
| OH STATE TAX | \$11,565.29 | \$297.06 | \$38,106.42 | \$1,152.84 | \$93,096.03 | \$2,674.88 |
| RITA - TWINSBURG | \$13,462.94 | \$269.27 | \$44,102.26 | \$882.06 | \$108,441.64 | \$2,168.84 |
| MEDICARE | \$13,486.94 | \$195.55 | \$44,126.26 | \$639.81 | \$108,465.64 | \$1,572.73 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| POL. PENSION | \$13,237.94 | \$1,621.65 | \$43,427.26 | \$5,319.84 | \$104,241.64 | \$12,769.61 |
| UNION OPBA-1 | \$4,000.86 | \$40.00 | \$11,706.56 | \$120.00 | \$42,082.89 | \$480.00 |
| PFIA | \$12,169.56 | \$50.67 | \$26,611.36 | \$118.23 | \$89,264.77 | \$439.14 |
| Deduction Totals: | | \$4,239.67 | | \$14,362.89 | | \$34,318.96 |

LOVASZ, ALEXANDER J. Net: \$9,223.27 \$29,739.37 \$74,122.68

Name: MILHOAN, NATHANIEL M.

Status: Full Time

Job: 1050445 POLICE OFFICER
 Department: 1050 POLICE
 Start Date: 09/25/2016
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$43.75
 Hours in Period: 80
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| A- AFTERNOONS | 5.75 | \$20.14 | 8.00 | \$28.02 | 150.00 | \$276.52 |
| M- MIDDNIGHTS | 0.00 | \$0.00 | 2.25 | \$7.88 | 33.75 | \$118.15 |
| R- REGULAR | 215.25 | \$9,290.36 | 367.25 | \$15,758.05 | 1,506.25 | \$63,451.07 |
| S- SICK LEAVE | 8.00 | \$345.29 | 176.00 | \$7,486.79 | 198.50 | \$8,428.93 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 120.00 | \$5,024.73 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 144.00 | \$6,029.65 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 5.00 | \$209.36 |
| h- HOLIDAY WORKED | 5.00 | \$323.71 | 5.00 | \$323.71 | 43.00 | \$2,713.06 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$669.96 |
| Y- COMP USED | 11.75 | \$507.14 | 11.75 | \$507.14 | 51.75 | \$2,182.05 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.50 | \$100.12 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$6,464.64 | 0.00 | \$6,464.64 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$2,015.93 | 0.00 | \$2,015.93 |
| Wage Totals: | 245.75 | \$10,486.64 | 570.25 | \$34,092.16 | 2,269.75 | \$100,684.17 |

| Deductions | MTD | | QTD | | YTD | |
|------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$8,026.03 | \$1,472.71 | \$27,139.87 | \$5,165.53 | \$77,388.10 | \$14,341.97 |
| OH STATE TAX | \$8,026.03 | \$203.41 | \$27,139.87 | \$753.44 | \$77,388.10 | \$2,112.85 |
| RITA - TWINSBURG | \$9,736.64 | \$194.73 | \$32,342.16 | \$646.83 | \$94,184.17 | \$1,883.68 |
| MEDICARE | \$9,760.64 | \$141.53 | \$32,366.16 | \$469.31 | \$94,208.17 | \$1,366.04 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-----------------------------------|-------------|------------|-------------|-------------|-------------|-------------|
| HSA - EMPLOYEE CONTRIBUTION | \$10,486.64 | \$750.00 | \$24,111.59 | \$1,750.00 | \$89,203.60 | \$6,500.00 |
| POL. PENSION | \$10,486.64 | \$1,284.61 | \$34,092.16 | \$4,176.29 | \$99,184.17 | \$12,150.07 |
| UNION OPBA-1 | \$3,460.74 | \$40.00 | \$10,271.29 | \$120.00 | \$40,906.26 | \$480.00 |
| GUARDIAN LIFE INS | \$3,460.74 | \$12.60 | \$10,271.29 | \$37.80 | \$40,906.26 | \$151.20 |
| Deduction Totals: | | \$4,549.59 | | \$14,169.20 | | \$43,655.81 |
| MILHOAN, NATHANIEL M. Net: | | \$5,937.05 | | \$19,922.96 | | \$57,028.36 |

Name: MOHORICK, JEREMY

Status: Full Time

Job: 1050078 SERGEANT - POLICE
 Department: 1050 POLICE
 Start Date: 08/02/2015
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$50.75
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|--------|-------------|----------|-------------|----------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 188.00 | \$594.08 | 387.00 | \$1,152.72 | 820.75 | \$2,015.88 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 86.00 | \$341.42 | 770.00 | \$3,056.90 |
| R- REGULAR | 187.50 | \$9,382.27 | 392.50 | \$19,097.72 | 1,396.00 | \$64,916.67 |
| S- SICK LEAVE | 20.50 | \$1,025.80 | 20.50 | \$1,025.80 | 44.50 | \$2,121.42 |
| V- VACATION | 0.00 | \$0.00 | 20.00 | \$913.98 | 117.25 | \$5,353.52 |
| PV- PREFER VACATION | 1.00 | \$50.04 | 13.00 | \$650.51 | 13.00 | \$650.51 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$1,095.62 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 16.00 | \$740.00 | 37.75 | \$1,733.14 |
| h- HOLIDAY WORKED | 12.00 | \$957.58 | 12.00 | \$957.58 | 30.00 | \$2,222.97 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$730.41 |
| Y- COMP USED | 19.00 | \$950.74 | 86.00 | \$4,179.30 | 177.25 | \$8,346.70 |
| IP- INSTRUCTOR PAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 172.50 | \$2,373.88 |
| L- ACT LT/CAPTAIN | 0.00 | \$0.00 | 0.00 | \$0.00 | 184.50 | \$9,098.46 |
| O- OVERTIME OT | 8.75 | \$663.88 | 8.75 | \$663.88 | 55.75 | \$4,162.16 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 7.00 | \$781.53 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$750.00 | 0.00 | \$750.00 |
| HP- HOL PAYOUT | 42.25 | \$2,114.14 | 42.25 | \$2,114.14 | 42.25 | \$2,114.14 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$6,464.64 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$3,539.77 | 0.00 | \$3,539.77 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 40.00 | \$1,826.03 |
| Wage Totals: | 479.00 | \$15,738.53 | 1,084.00 | \$36,126.82 | 3,948.50 | \$124,854.35 |

| | MTD | | QTD | | YTD | |
|--|-------------|------------|-------------|-------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$12,637.57 | \$1,887.35 | \$28,928.29 | \$4,248.29 | \$100,122.10 | \$14,625.88 |
| OH STATE TAX | \$12,637.57 | \$332.11 | \$28,928.29 | \$774.91 | \$100,122.10 | \$2,820.03 |
| RITA - TWINSBURG | \$15,288.53 | \$305.76 | \$35,076.82 | \$701.52 | \$119,128.32 | \$2,382.55 |
| VILLAGE OF GARRETTSVILLE | \$15,288.53 | \$133.77 | \$35,076.82 | \$306.90 | \$119,128.32 | \$1,042.37 |
| JAMES A. GARFIELD SCHOOL DISTRICT - 6704 | \$12,637.57 | \$189.57 | \$28,928.29 | \$433.93 | \$98,296.07 | \$1,474.43 |
| MEDICARE | \$14,865.53 | \$215.56 | \$34,053.82 | \$493.79 | \$115,255.32 | \$1,671.21 |
| [REDACTED] | | | | | | |
| HSA - EMPLOYEE CONTRIBUTION | \$13,624.39 | \$300.00 | \$29,722.91 | \$700.00 | \$110,485.80 | \$4,426.03 |
| POL. PENSION | \$15,738.53 | \$1,927.96 | \$36,126.82 | \$4,425.53 | \$117,218.56 | \$14,359.25 |
| UNION OPBA-1 | \$4,477.15 | \$40.00 | \$12,466.89 | \$120.00 | \$48,864.33 | \$480.00 |
| BUCKEYE Roth | \$13,624.39 | \$600.00 | \$29,722.91 | \$1,400.00 | \$108,659.77 | \$5,200.00 |
| Deduction Totals: | | \$6,232.08 | | \$14,304.87 | | \$51,081.75 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$1,826.03* | \$1,000.00* |
| MOHORICK, JEREMY Net: | | \$9,506.45 | | \$21,821.95 | | \$73,772.60 |

Name: NEALON, JOSEPH

Status: Full Time

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Job: 1050806
Department: 1050
Start Date: 06/19/2023
Term Date:
Term Reason: Not terminated

POLICE OFFICER III
POLICE

Active: Yes
Salary: \$0.00
Hourly Rate: \$32.93
Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|-----------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 194.00 | \$679.00 | 383.00 | \$1,256.50 | 525.00 | \$1,505.00 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 1.00 | \$3.50 | 107.00 | \$374.50 |
| R- REGULAR | 216.00 | \$6,940.08 | 512.00 | \$16,091.12 | 956.00 | \$28,607.48 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 24.00 | \$752.16 | 24.00 | \$752.16 |
| h- HOLIDAY WORKED | 24.00 | \$1,282.68 | 24.00 | \$1,282.68 | 60.00 | \$2,836.44 |
| O- OVERTIME OT | 16.00 | \$805.25 | 32.00 | \$1,645.13 | 39.25 | \$1,959.57 |
| c- COURT PAY (ot) | 12.00 | \$578.34 | 16.00 | \$766.38 | 24.00 | \$1,104.66 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| HP- HOL PAYOUT | 40.00 | \$1,285.20 | 40.00 | \$1,285.20 | 40.00 | \$1,285.20 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$5,000.00 | 0.00 | \$5,000.00 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$388.01 | 0.00 | \$388.01 |
| Wage Totals: | 502.00 | \$11,570.55 | 1,032.00 | \$29,970.68 | 1,775.25 | \$45,313.02 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,260.65 | \$959.17 | \$24,206.77 | \$2,537.18 | \$35,369.68 | \$3,442.42 |
| OH STATE TAX | \$9,260.65 | \$231.15 | \$24,206.77 | \$633.49 | \$35,369.68 | \$909.34 |
| RITA - TWINSBURG | \$11,420.55 | \$228.41 | \$29,620.68 | \$592.41 | \$44,663.02 | \$893.25 |
| MEDICARE | \$11,428.05 | \$165.71 | \$29,628.18 | \$429.61 | \$44,670.52 | \$647.73 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$10,285.35 | \$150.00 | \$21,797.47 | \$350.00 | \$37,139.81 | \$650.00 |
| POL. PENSION | \$11,570.55 | \$1,417.40 | \$29,970.68 | \$3,671.41 | \$45,313.02 | \$5,550.84 |
| UNION OPBA-1 | \$3,713.46 | \$40.00 | \$9,229.12 | \$120.00 | \$16,825.89 | \$240.00 |
| Deduction Totals: | | \$3,941.84 | | \$10,084.10 | | \$16,083.58 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,473.34* | \$333.33* |
| NEALON, JOSEPH Net: | | \$7,628.71 | | \$19,886.58 | | \$29,229.44 |

Name: PFEIFER, MATTHEW J.

Status: Full Time

Job: 1050109
Department: 1050
Start Date: 03/03/2013
Term Date:
Term Reason: Not terminated

POLICE OFFICER
POLICE

Active: Yes
Salary: \$0.00
Hourly Rate: \$43.75
Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 217.00 | \$759.50 | 397.00 | \$1,288.00 | 828.00 | \$2,042.25 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 102.00 | \$357.00 | 389.00 | \$1,361.50 |
| R- REGULAR | 216.00 | \$9,431.75 | 427.00 | \$18,536.06 | 1,600.25 | \$68,292.91 |
| S- SICK LEAVE | 12.00 | \$523.99 | 12.00 | \$523.99 | 31.00 | \$1,329.69 |
| V- VACATION | 0.00 | \$0.00 | 42.00 | \$1,781.87 | 202.00 | \$8,569.95 |
| H- HOLIDAY | 12.00 | \$523.99 | 12.00 | \$523.99 | 23.00 | \$990.67 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 12.00 | \$509.11 | 41.00 | \$1,739.46 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 60.00 | \$4,025.06 |
| P- PERSONAL | 0.00 | \$0.00 | 6.00 | \$254.55 | 16.00 | \$678.42 |
| Y- COMP USED | 0.00 | \$0.00 | 13.00 | \$552.78 | 15.00 | \$637.63 |
| D- OIC | 0.00 | \$0.00 | 0.00 | \$0.00 | 55.75 | \$2,621.10 |
| O- OVERTIME OT | 9.75 | \$659.61 | 21.75 | \$1,490.65 | 75.50 | \$5,146.92 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$397.58 |
| c- COURT PAY (ot) | 0.00 | \$0.00 | 9.25 | \$588.65 | 21.25 | \$1,359.90 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| HP- HOL PAYOUT | 40.00 | \$1,746.62 | 40.00 | \$1,746.62 | 40.00 | \$1,746.62 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$6,464.64 | 0.00 | \$6,464.64 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$2,179.31 | 0.00 | \$2,179.31 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|------------------|--------|-------------|----------|-------------|----------|--------------|
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 117.00 | \$4,958.16 |
| Wage Totals: | 506.75 | \$13,645.46 | 1,094.00 | \$38,297.22 | 3,518.75 | \$117,541.77 |

| | MTD | | QTD | | YTD | |
|---------------------------------|-------------|------------|-------------|-------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$11,250.88 | \$898.61 | \$31,882.80 | \$2,706.52 | \$97,461.02 | \$5,230.30 |
| OH STATE TAX | \$11,250.88 | \$284.66 | \$31,882.80 | \$884.39 | \$97,461.02 | \$2,601.74 |
| RITA - TWINSBURG | \$13,195.46 | \$263.91 | \$37,247.22 | \$744.95 | \$108,683.61 | \$2,173.69 |
| MEDICARE | \$13,222.46 | \$191.73 | \$37,274.22 | \$540.49 | \$108,710.61 | \$1,576.30 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$11,898.84 | \$150.00 | \$26,406.65 | \$350.00 | \$104,151.20 | \$6,258.16 |
| POL. PENSION | \$13,645.46 | \$1,671.58 | \$38,297.22 | \$4,691.42 | \$111,083.61 | \$13,607.75 |
| UNION OPBA-1 | \$4,237.60 | \$40.00 | \$12,716.23 | \$120.00 | \$45,340.64 | \$480.00 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| Deduction Totals: | | \$4,100.49 | | \$11,437.77 | | \$37,127.94 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$8,397.70* | \$1,050.00* |
| PFEIFER, MATTHEW J. Net: | | \$9,544.97 | | \$26,859.45 | | \$80,413.83 |

Name: POWERS, RILEY

Status: Full Time

Job: 1050803 POLICE OFFICER III
 Department: 1050 POLICE
 Start Date: 01/31/2022
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$32.93
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|--------|-------------|----------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 185.50 | \$649.25 | 382.50 | \$1,244.25 | 839.50 | \$2,044.00 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 99.00 | \$346.50 | 380.00 | \$1,330.00 |
| R- REGULAR | 200.00 | \$6,426.00 | 512.00 | \$16,324.16 | 1,755.50 | \$55,295.45 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 46.00 | \$1,441.64 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 56.00 | \$1,755.04 |
| PV- PREFER VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.00 | \$376.08 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$752.16 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$125.36 |
| h- HOLIDAY WORKED | 24.00 | \$1,282.68 | 24.00 | \$1,282.68 | 68.00 | \$3,429.87 |
| P- PERSONAL | 0.00 | \$0.00 | 8.00 | \$257.04 | 32.00 | \$1,009.20 |
| Y- COMP USED | 16.00 | \$514.08 | 16.00 | \$514.08 | 82.50 | \$2,598.19 |
| O- OVERTIME OT | 14.00 | \$714.11 | 36.00 | \$1,818.44 | 130.25 | \$6,586.46 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 9.00 | \$666.14 |
| c- COURT PAY (ot) | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$188.04 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| HP- HOL PAYOUT | 88.00 | \$2,827.44 | 88.00 | \$2,827.44 | 88.00 | \$2,827.44 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$4,889.04 | 0.00 | \$4,889.04 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$1,414.99 | 0.00 | \$1,414.99 |
| Wage Totals: | 527.50 | \$12,413.56 | 1,165.50 | \$32,418.62 | 3,530.75 | \$89,729.10 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$10,382.91 | \$1,093.54 | \$27,237.34 | \$2,917.04 | \$74,386.03 | \$7,501.61 |
| OH STATE TAX | \$10,382.91 | \$261.70 | \$27,237.34 | \$715.46 | \$74,386.03 | \$1,966.24 |
| RITA - TWINSBURG | \$12,218.56 | \$244.37 | \$31,963.62 | \$639.27 | \$88,039.10 | \$1,760.77 |
| MEDICARE | \$12,233.56 | \$177.39 | \$31,978.62 | \$463.69 | \$88,054.10 | \$1,276.77 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$9,586.12 | \$195.00 | \$21,787.15 | \$455.00 | \$77,597.63 | \$1,690.00 |
| POL. PENSION | \$12,413.56 | \$1,520.65 | \$32,418.62 | \$3,971.28 | \$88,229.10 | \$10,808.07 |
| UNION OPBA-1 | \$2,991.63 | \$40.00 | \$9,416.53 | \$120.00 | \$35,144.60 | \$480.00 |
| Deduction Totals: | | \$3,862.65 | | \$10,051.74 | | \$28,343.46 |
| POWERS, RILEY Net: | | \$8,550.91 | | \$22,366.88 | | \$61,385.64 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: QUINN, PATRICK C.

Status: Full Time

Job: 1050111 SERGEANT - POLICE
 Department: 1050 POLICE
 Start Date: 07/17/2006
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$50.75
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|-----------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 177.00 | \$559.32 | 393.00 | \$1,174.02 | 895.00 | \$2,173.00 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 102.00 | \$404.94 | 918.75 | \$3,647.43 |
| R- REGULAR | 172.00 | \$8,743.10 | 454.00 | \$22,741.77 | 1,606.00 | \$78,738.03 |
| S- SICK LEAVE | 24.00 | \$1,219.97 | 24.00 | \$1,219.97 | 31.75 | \$1,595.95 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 160.00 | \$7,690.99 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$1,164.34 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 4.00 | \$194.25 | 38.00 | \$1,844.21 |
| h- HOLIDAY WORKED | 24.00 | \$1,943.71 | 24.00 | \$1,943.71 | 40.00 | \$3,143.83 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$776.22 |
| Y- COMP USED | 20.00 | \$1,016.64 | 54.00 | \$2,726.77 | 131.75 | \$6,476.16 |
| L- ACT LT/CAPTAIN | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.50 | \$1,698.63 |
| O- OVERTIME OT | 2.50 | \$197.73 | 16.00 | \$1,282.31 | 114.25 | \$8,995.19 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 17.00 | \$2,070.69 |
| c- COURT PAY (ot) | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$291.08 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$750.00 | 0.00 | \$750.00 |
| HP- HOL PAYOUT | 18.00 | \$914.98 | 18.00 | \$914.98 | 18.00 | \$914.98 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$7,046.52 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$3,786.74 | 0.00 | \$3,786.74 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 100.00 | \$4,851.40 |
| Wage Totals: | 437.50 | \$14,595.45 | 1,089.00 | \$37,139.46 | 4,147.00 | \$139,155.39 |

| | MTD | | QTD | | YTD | |
|-------------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$11,487.50 | \$847.84 | \$29,469.87 | \$2,202.89 | \$111,792.37 | \$8,341.92 |
| OH STATE TAX | \$11,487.50 | \$292.46 | \$29,469.87 | \$785.21 | \$111,792.37 | \$3,116.03 |
| RITA - TWINSBURG | \$14,400.45 | \$288.01 | \$36,684.46 | \$733.68 | \$132,613.99 | \$2,652.27 |
| MEDICARE | \$14,430.45 | \$209.24 | \$36,714.46 | \$532.36 | \$132,643.99 | \$1,923.34 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$13,680.47 | \$195.00 | \$31,687.74 | \$455.00 | \$125,157.15 | \$6,541.40 |
| POL. PENSION | \$14,595.45 | \$1,787.95 | \$37,139.46 | \$4,549.59 | \$128,106.31 | \$15,693.02 |
| UNION OPBA-1 | \$4,321.35 | \$40.00 | \$13,867.28 | \$120.00 | \$56,736.03 | \$480.00 |
| PFIA | \$13,680.47 | \$66.93 | \$31,687.74 | \$156.17 | \$120,305.75 | \$580.06 |
| Deduction Totals: | | \$4,882.43 | | \$12,229.90 | | \$49,338.04 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,851.40* | \$1,000.00* |
| QUINN, PATRICK C. Net: | | \$9,713.02 | | \$24,909.56 | | \$89,817.35 |

Name: SAWYER, ERIC D.

Status: Full Time

Job: 1050112 SERGEANT - POLICE
 Department: 1050 POLICE
 Start Date: 08/23/2002
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$50.75
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 1.00 | \$3.16 | 28.50 | \$61.98 | 430.00 | \$860.97 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 2.00 | \$7.94 | 17.00 | \$67.49 |
| R- REGULAR | 192.25 | \$9,721.64 | 382.25 | \$19,209.20 | 1,457.25 | \$71,129.26 |
| S- SICK LEAVE | 12.00 | \$606.81 | 48.00 | \$2,372.76 | 103.25 | \$5,041.21 |
| V- VACATION | 9.00 | \$455.11 | 41.75 | \$2,049.90 | 169.75 | \$8,232.00 |
| PV- PREFER VACATION | 1.00 | \$50.57 | 5.25 | \$265.48 | 5.25 | \$265.48 |

Register for Month Quarter and Year

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| | | | | | | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 104.00 | \$5,022.96 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 1.00 | \$48.30 | 9.00 | \$434.68 |
| h- HOLIDAY WORKED | 24.00 | \$1,820.44 | 24.00 | \$1,820.44 | 36.75 | \$2,774.07 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$772.76 |
| Y- COMP USED | 1.75 | \$88.50 | 2.75 | \$139.07 | 25.75 | \$1,249.91 |
| IP- INSTRUCTOR PAY | 0.00 | \$0.00 | 12.00 | \$624.52 | 24.00 | \$1,249.54 |
| L- ACT LT/CAPTAIN | 0.00 | \$0.00 | 43.00 | \$2,143.68 | 129.00 | \$6,427.04 |
| O- OVERTIME OT | 41.25 | \$3,147.84 | 61.75 | \$4,692.73 | 155.50 | \$11,645.19 |
| Q- 2.25 HOL PAY OT | 0.50 | \$60.44 | 0.50 | \$60.44 | 3.50 | \$386.45 |
| c- COURT PAY (ot) | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$579.58 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$750.00 | 0.00 | \$750.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$7,369.44 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$3,419.31 | 0.00 | \$3,419.31 |
| Wage Totals: | 282.75 | \$15,954.51 | 652.75 | \$37,665.75 | 2,694.00 | \$129,177.34 |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|-------------|--------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$13,595.08 | \$1,314.03 | \$32,046.68 | \$2,824.63 | \$110,283.70 | \$9,673.02 |
| OH STATE TAX | \$13,595.08 | \$394.77 | \$32,046.68 | \$905.96 | \$110,283.70 | \$3,285.81 |
| RITA - TWINSBURG | \$15,804.51 | \$316.09 | \$37,315.75 | \$746.33 | \$127,877.34 | \$2,557.55 |
| MEDICARE | \$15,849.51 | \$229.82 | \$37,360.75 | \$541.74 | \$127,922.34 | \$1,854.90 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$15,954.51 | \$150.00 | \$33,496.44 | \$350.00 | \$116,138.59 | \$1,300.00 |
| POL. PENSION | \$15,954.51 | \$1,954.43 | \$37,665.75 | \$4,614.07 | \$122,764.38 | \$15,038.64 |
| UNION OPBA-1 | \$5,186.36 | \$40.00 | \$13,791.98 | \$120.00 | \$51,650.38 | \$480.00 |
| PFIA | \$15,954.51 | \$155.13 | \$33,496.44 | \$361.97 | \$116,138.59 | \$1,330.94 |
| Deduction Totals: | | \$4,854.27 | | \$11,164.70 | | \$38,120.86 |
| SAWYER, ERIC D. Net: | | \$11,100.24 | | \$26,501.05 | | \$91,056.48 |

Name: SOLTIS, JONATHAN

Status: Full Time

Job: 1050804 POLICE OFFICER III
 Department: 1050 POLICE
 Start Date: 02/28/2022
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$32.93
 Hours in Period: 80
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| A- AFTERNOONS | 2.50 | \$8.75 | 51.50 | \$96.25 | 558.50 | \$983.50 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 2.00 | \$7.00 | 737.00 | \$2,579.50 |
| R- REGULAR | 152.00 | \$4,883.76 | 364.00 | \$11,603.68 | 1,706.75 | \$53,685.47 |
| V- VACATION | 19.00 | \$610.47 | 19.00 | \$610.47 | 75.00 | \$2,365.51 |
| PV- PREFER VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 5.00 | \$156.70 |
| H- HOLIDAY | 7.00 | \$224.91 | 69.00 | \$2,209.07 | 69.00 | \$2,209.07 |
| h- HOLIDAY WORKED | 5.00 | \$240.98 | 5.00 | \$240.98 | 49.00 | \$2,472.17 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$501.44 |
| Y- COMP USED | 57.00 | \$1,831.41 | 103.00 | \$3,282.53 | 159.25 | \$5,045.40 |
| O- OVERTIME OT | 23.25 | \$1,121.84 | 101.25 | \$4,876.37 | 332.25 | \$16,461.48 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$293.88 |
| c- COURT PAY (ot) | 4.00 | \$192.78 | 22.00 | \$1,063.12 | 34.00 | \$1,627.24 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| HP- HOL PAYOUT | 35.00 | \$1,124.55 | 35.00 | \$1,124.55 | 35.00 | \$1,124.55 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| o- OPT-OUT PAY | 0.00 | \$250.00 | 0.00 | \$750.00 | 0.00 | \$3,000.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$4,889.04 | 0.00 | \$4,889.04 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$1,556.51 | 0.00 | \$1,556.51 |
| Wage Totals: | 304.75 | \$10,489.45 | 771.75 | \$33,809.57 | 3,780.75 | \$101,951.46 |

| Deductions | MTD | | QTD | | YTD | |
|-------------|------------|-----------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$8,623.12 | \$846.39 | \$28,307.77 | \$3,289.44 | \$84,571.63 | \$9,828.97 |

Register for Month Quarter and Year

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| | | | | | | |
|-------------------|-------------|------------|-------------|-------------|--------------|-------------|
| OH STATE TAX | \$8,623.12 | \$212.08 | \$28,307.77 | \$769.41 | \$84,571.63 | \$2,393.77 |
| RITA - TWINSBURG | \$10,489.45 | \$209.78 | \$33,809.57 | \$676.19 | \$101,951.46 | \$2,039.01 |
| MEDICARE | \$10,507.45 | \$152.36 | \$33,827.57 | \$490.50 | \$101,969.46 | \$1,478.53 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| POL. PENSION | \$10,239.45 | \$1,254.33 | \$33,059.57 | \$4,049.80 | \$97,451.46 | \$11,937.83 |
| UNION OPBA-1 | \$2,822.15 | \$40.00 | \$12,015.16 | \$120.00 | \$42,000.74 | \$480.00 |
| Deduction Totals: | | \$3,344.94 | | \$10,865.34 | | \$33,618.11 |

SOLTIS, JONATHAN Net: \$7,144.51 \$22,944.23 \$68,333.35

Name: **SWOPE, JAMES C.**

Status: **Full Time**

Job: 1050121 POLICE OFFICER
 Department: 1050 POLICE
 Start Date: 02/27/2012
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$43.75
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|--------|-------------|--------|-------------|----------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 1.00 | \$3.50 | 26.00 | \$50.75 | 211.00 | \$374.50 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 6.25 | \$21.88 |
| R- REGULAR | 195.00 | \$8,524.15 | 477.00 | \$20,652.99 | 1,695.75 | \$72,400.69 |
| S- SICK LEAVE | 8.00 | \$349.71 | 37.00 | \$1,617.40 | 72.00 | \$3,103.01 |
| V- VACATION | 4.00 | \$174.85 | 4.00 | \$174.85 | 185.00 | \$7,862.17 |
| h- HOLIDAY WORKED | 8.00 | \$524.56 | 8.00 | \$524.56 | 48.00 | \$3,084.95 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$679.58 |
| Y- COMP USED | 25.00 | \$1,092.84 | 34.00 | \$1,486.26 | 52.25 | \$2,261.30 |
| IP- INSTRUCTOR PAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 11.00 | \$506.34 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.00 | \$286.70 |
| db- Det Bur Pay | 0.00 | \$50.00 | 0.00 | \$150.00 | 0.00 | \$600.00 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| HP- HOL PAYOUT | 104.00 | \$4,546.21 | 104.00 | \$4,546.21 | 104.00 | \$4,546.21 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$6,464.64 | 0.00 | \$6,464.64 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$2,017.17 | 0.00 | \$2,017.17 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 117.75 | \$4,995.60 |
| Wage Totals: | 345.00 | \$15,265.82 | 690.00 | \$39,184.83 | 2,522.00 | \$112,204.74 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------|-------------|-------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$12,680.76 | \$1,599.08 | \$32,809.69 | \$4,115.11 | \$94,495.37 | \$10,708.77 |
| OH STATE TAX | \$12,680.76 | \$335.43 | \$32,809.69 | \$924.63 | \$94,495.37 | \$2,527.52 |
| RITA - TWINSBURG | \$15,070.82 | \$301.41 | \$38,729.83 | \$774.58 | \$105,519.14 | \$2,110.35 |
| MEDICARE | \$15,100.82 | \$218.97 | \$38,759.83 | \$562.04 | \$105,549.14 | \$1,530.50 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$10,719.61 | \$195.00 | \$24,656.81 | \$455.00 | \$96,176.72 | \$6,685.60 |
| POL. PENSION | \$15,265.82 | \$1,870.06 | \$39,184.83 | \$4,800.14 | \$105,709.14 | \$12,949.37 |
| UNION OPBA-1 | \$3,497.08 | \$40.00 | \$10,421.80 | \$120.00 | \$41,691.74 | \$480.00 |
| Deduction Totals: | | \$5,109.95 | | \$12,901.50 | | \$40,092.11 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,995.60* | \$1,000.00* |
| SWOPE, JAMES C. Net: | | \$10,155.87 | | \$26,283.33 | | \$72,112.63 |

Name: **SZYDLOWSKI, KIMBERLY A.**

Status: **Full Time**

Job: 1050799 RECORDS CLERK
 Department: 1050 POLICE
 Start Date: 02/04/2018
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$28.17
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------|-------|--------|-------|--------|-------|--------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |

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| | | | | | | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| R- REGULAR | 198.50 | \$5,366.70 | 459.50 | \$12,423.18 | 1,734.25 | \$46,634.94 |
| S- SICK LEAVE | 5.50 | \$148.70 | 18.50 | \$500.17 | 71.75 | \$1,939.87 |
| V- VACATION | 0.00 | \$0.00 | 40.00 | \$1,081.45 | 144.00 | \$3,809.09 |
| H- HOLIDAY | 24.00 | \$648.87 | 24.00 | \$648.87 | 104.00 | \$2,762.54 |
| P- PERSONAL | 12.00 | \$324.44 | 16.00 | \$432.59 | 24.00 | \$634.55 |
| W- CANCER SCREEN | 0.00 | \$0.00 | 2.50 | \$67.59 | 2.50 | \$67.59 |
| o- OPT-OUT PAY | 0.00 | \$250.00 | 0.00 | \$750.00 | 0.00 | \$3,000.00 |
| Wage Totals: | 240.00 | \$6,738.71 | 560.50 | \$15,903.85 | 2,080.50 | \$58,848.58 |

| Deductions | MTD | | QTD | | YTD | |
|--------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$6,143.84 | \$524.88 | \$14,342.47 | \$1,219.18 | \$52,742.74 | \$4,400.53 |
| OH STATE TAX | \$6,143.84 | \$149.39 | \$14,342.47 | \$354.33 | \$52,742.74 | \$1,334.81 |
| RITA - TWINSBURG | \$6,738.71 | \$134.78 | \$15,903.85 | \$318.09 | \$58,848.58 | \$1,177.01 |
| MEDICARE | \$6,867.71 | \$99.58 | \$16,032.85 | \$232.47 | \$58,977.58 | \$855.18 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| PERS PENSION(def) | \$6,488.71 | \$648.87 | \$15,153.85 | \$1,515.38 | \$55,848.58 | \$5,584.84 |
| UNION AFSCME-2 | \$6,738.71 | \$79.65 | \$15,903.85 | \$185.85 | \$58,848.58 | \$690.30 |
| Deduction Totals: | | \$1,712.15 | | \$4,000.30 | | \$14,692.67 |

SZYDLOWSKI, KIMBERLY A. Net: \$5,026.56 \$11,903.55 \$44,155.91

Name: TERNOSKY, ALAN R.

Status: Full Time

Job: 1050122 **LIEUTENANT - POLICE**
Department: 1050 **POLICE**
Start Date: 08/02/2004
Term Date:
Term Reason: Not terminated

Active: Yes
Salary: \$0.00
Hourly Rate: \$51.10
Hours in Period: 80
Shift: 0

| Wages | MTD | | QTD | | YTD | |
|-------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| A- AFTERNOONS | 0.00 | \$0.00 | 14.50 | \$21.75 | 273.75 | \$410.62 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.50 | \$10.50 |
| R- REGULAR | 199.00 | \$10,379.36 | 450.50 | \$23,497.00 | 1,830.50 | \$95,338.24 |
| S- SICK LEAVE | 0.00 | \$0.00 | 34.50 | \$1,799.43 | 48.50 | \$2,528.97 |
| V- VACATION | 0.00 | \$0.00 | 34.00 | \$1,773.36 | 143.00 | \$7,453.69 |
| H- HOLIDAY | 41.00 | \$2,138.47 | 41.00 | \$2,138.47 | 42.00 | \$2,190.58 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$833.76 |
| db- Det Bur Pay | 0.00 | \$50.00 | 0.00 | \$150.00 | 0.00 | \$600.00 |
| HP- HOL PAYOUT | 52.00 | \$2,712.20 | 52.00 | \$2,712.20 | 52.00 | \$2,712.20 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$7,369.44 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 75.00 | \$3,908.21 |
| Wage Totals: | 292.00 | \$15,280.03 | 626.50 | \$32,092.21 | 2,484.25 | \$124,856.21 |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$11,788.24 | \$1,402.72 | \$24,340.93 | \$2,973.62 | \$96,555.70 | \$11,551.52 |
| OH STATE TAX | \$11,788.24 | \$306.71 | \$24,340.93 | \$653.75 | \$96,555.70 | \$2,651.58 |
| RITA - TWINSBURG | \$15,130.03 | \$302.59 | \$31,742.21 | \$634.83 | \$119,648.00 | \$2,392.99 |
| MEDICARE | \$15,160.03 | \$219.82 | \$31,772.21 | \$460.69 | \$119,678.00 | \$1,735.33 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$12,567.83 | \$150.00 | \$29,380.01 | \$350.00 | \$113,274.57 | \$5,208.21 |
| POL. PENSION | \$15,280.03 | \$1,871.79 | \$32,092.21 | \$3,931.28 | \$114,535.04 | \$14,030.51 |
| UNION OPBA-1 | \$4,172.61 | \$40.00 | \$12,539.58 | \$120.00 | \$50,177.87 | \$480.00 |
| Deduction Totals: | | \$5,793.63 | | \$12,624.17 | | \$51,050.14 |

HSA - CITY CONTRIBUTION \$0.00* \$0.00* \$0.00* \$0.00* \$8,025.31* \$1,166.67*

TERNOSKY, ALAN R. Net: \$9,486.40 \$19,468.04 \$73,806.07

Name: TROYER, TYLER

Status: Full Time

Register for Month Quarter and Year
As of Check Date: 12/31/2023

Job: 1150828
 Department: 1050
 Start Date: 02/05/2017
 Term Date:
 Term Reason: Not terminated

POLICE OFFICER I
 POLICE

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$43.75
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|-----------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 194.00 | \$679.00 | 401.00 | \$1,310.75 | 849.00 | \$2,094.76 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 75.00 | \$262.50 | 118.50 | \$414.75 |
| R- REGULAR | 184.00 | \$7,932.74 | 436.00 | \$18,045.78 | 1,632.75 | \$62,604.55 |
| S- SICK LEAVE | 20.00 | \$862.25 | 20.00 | \$862.25 | 42.25 | \$1,690.90 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 95.75 | \$3,565.40 |
| PV- PREFER VACATION | 0.00 | \$0.00 | 4.00 | \$148.97 | 21.00 | \$782.09 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 60.00 | \$2,234.56 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 44.00 | \$1,779.55 | 44.00 | \$1,779.55 |
| h- HOLIDAY WORKED | 20.00 | \$1,393.13 | 20.00 | \$1,393.13 | 68.00 | \$4,115.75 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$595.88 |
| Y- COMP USED | 15.00 | \$646.69 | 35.00 | \$1,461.98 | 98.25 | \$3,817.08 |
| D- OIC | 1.00 | \$46.11 | 1.00 | \$46.11 | 2.00 | \$89.85 |
| O- OVERTIME OT | 17.50 | \$1,220.95 | 50.00 | \$3,353.70 | 148.25 | \$9,051.67 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.00 | \$274.03 |
| c- COURT PAY (ot) | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$901.05 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$5,742.36 | 0.00 | \$5,742.36 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$9,961.23 | 0.00 | \$9,961.23 |
| Wage Totals: | 451.50 | \$12,780.87 | 1,086.00 | \$45,868.31 | 3,214.75 | \$112,715.46 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,928.21 | \$1,400.34 | \$37,214.44 | \$5,875.17 | \$87,753.57 | \$11,826.76 |
| OH STATE TAX | \$9,928.21 | \$261.10 | \$37,214.44 | \$1,160.53 | \$87,753.57 | \$2,534.49 |
| RITA - TWINSBURG | \$12,669.87 | \$253.40 | \$45,609.31 | \$912.18 | \$111,753.46 | \$2,235.05 |
| MEDICARE | \$12,693.87 | \$184.07 | \$45,633.31 | \$661.69 | \$111,777.46 | \$1,620.79 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$12,780.87 | \$111.00 | \$28,664.72 | \$259.00 | \$94,011.87 | \$962.00 |
| POL. PENSION | \$12,780.87 | \$1,565.66 | \$45,868.31 | \$5,618.87 | \$111,215.46 | \$13,623.89 |
| UNION OPBA-1 | \$4,946.47 | \$40.00 | \$13,910.15 | \$120.00 | \$44,193.52 | \$480.00 |
| Deduction Totals: | | \$5,015.57 | | \$17,407.44 | | \$43,682.98 |
| TROYER, TYLER Net: | | \$7,765.30 | | \$28,460.87 | | \$69,032.48 |

Name: VECCHIO, JEREMY S.

Status: Full Time

Job: 1050163
 Department: 1050
 Start Date: 02/04/2003
 Term Date:
 Term Reason: Not terminated

POLICE OFFICER
 POLICE

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$43.75
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 2.00 | \$7.00 | 31.50 | \$63.00 | 404.75 | \$716.18 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 1.00 | \$3.50 | 18.00 | \$63.00 |
| R- REGULAR | 180.50 | \$7,894.66 | 380.00 | \$16,524.85 | 1,355.50 | \$57,981.38 |
| S- SICK LEAVE | 0.00 | \$0.00 | 12.00 | \$509.97 | 45.50 | \$1,933.64 |
| V- VACATION | 3.00 | \$131.21 | 15.00 | \$641.18 | 189.00 | \$8,035.77 |
| PV- PREFER VACATION | 0.00 | \$0.00 | 1.00 | \$43.74 | 11.00 | \$468.73 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 14.00 | \$594.97 |
| PH- PREFER HOLIDAY | 16.50 | \$721.67 | 18.50 | \$809.15 | 69.50 | \$2,976.54 |
| h- HOLIDAY WORKED | 12.00 | \$787.28 | 12.00 | \$787.28 | 27.00 | \$1,782.40 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$679.97 |
| Y- COMP USED | 22.00 | \$962.23 | 31.50 | \$1,369.07 | 88.25 | \$3,780.82 |
| IP- INSTRUCTOR PAY | 0.00 | \$0.00 | 14.00 | \$646.30 | 36.50 | \$1,684.87 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| D- OIC | 6.00 | \$280.43 | 76.00 | \$3,519.24 | 227.75 | \$10,537.68 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 34.00 | \$2,256.65 |
| c- COURT PAY (ot) | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$254.99 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$6,464.64 | 0.00 | \$6,464.64 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$2,059.63 | 0.00 | \$2,059.63 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 60.00 | \$2,549.86 |
| Wage Totals: | 242.00 | \$10,784.48 | 592.50 | \$34,941.55 | 2,600.75 | \$107,821.72 |

| | MTD | | QTD | | YTD | |
|--------------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,133.38 | \$1,225.48 | \$29,831.21 | \$4,087.86 | \$91,979.53 | \$12,032.51 |
| OH STATE TAX | \$9,133.38 | \$238.77 | \$29,831.21 | \$846.77 | \$91,979.53 | \$2,556.99 |
| RITA - TWINSBURG | \$10,634.48 | \$212.69 | \$34,591.55 | \$691.83 | \$104,046.72 | \$2,080.97 |
| MEDICARE | \$10,679.48 | \$154.85 | \$34,636.55 | \$502.23 | \$104,091.72 | \$1,509.32 |
| [REDACTED] | | | | | | |
| HSA - EMPLOYEE CONTRIBUTION | \$10,784.48 | \$75.00 | \$24,917.28 | \$175.00 | \$89,367.58 | \$3,125.00 |
| POL. PENSION | \$10,784.48 | \$1,321.10 | \$34,941.55 | \$4,280.34 | \$103,771.86 | \$12,712.05 |
| UNION OPBA-1 | \$3,499.02 | \$40.00 | \$10,548.23 | \$120.00 | \$43,234.45 | \$480.00 |
| [REDACTED] | | | | | | |
| Deduction Totals: | | \$3,567.89 | | \$11,404.03 | | \$37,096.84 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,549.86* | \$1,000.00* |
| VECCHIO, JEREMY S. Net: | | \$7,216.59 | | \$23,537.52 | | \$70,724.88 |

Name: WAIN, TERRY L.

Status: Full Time

Job: 1050170
 Department: 1050
 Start Date: 04/27/1999
 Term Date:
 Term Reason: Not terminated

POLICE OFFICER
 POLICE

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$43.75
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|-----------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 159.50 | \$558.25 | 326.00 | \$1,048.25 | 728.00 | \$1,751.75 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 93.00 | \$325.50 | 759.00 | \$2,656.50 |
| R- REGULAR | 126.50 | \$5,532.82 | 304.00 | \$13,125.15 | 1,076.25 | \$45,944.00 |
| S- SICK LEAVE | 0.00 | \$0.00 | 24.00 | \$1,049.70 | 84.00 | \$3,599.55 |
| V- VACATION | 8.00 | \$349.90 | 48.00 | \$2,099.41 | 224.00 | \$9,578.99 |
| PV- PREFER VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 22.00 | \$934.95 |
| H- HOLIDAY | 27.00 | \$1,180.91 | 51.00 | \$2,220.69 | 107.00 | \$4,600.55 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 17.00 | \$722.46 |
| h- HOLIDAY WORKED | 24.00 | \$1,700.56 | 24.00 | \$1,700.56 | 48.00 | \$3,357.98 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$679.96 |
| Y- COMP USED | 1.00 | \$43.74 | 21.00 | \$918.49 | 36.75 | \$1,587.83 |
| D- OIC | 53.50 | \$2,687.72 | 88.00 | \$4,396.56 | 449.00 | \$21,883.47 |
| O- OVERTIME OT | 0.00 | \$0.00 | 3.00 | \$220.49 | 6.00 | \$427.48 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| o- OPT-OUT PAY | 0.00 | \$890.92 | 0.00 | \$2,672.76 | 0.00 | \$10,571.52 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$6,464.64 | 0.00 | \$6,464.64 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$2,010.10 | 0.00 | \$2,010.10 |
| Z- SL PAY OUT | 36.00 | \$787.28 | 36.00 | \$787.28 | 36.00 | \$787.28 |
| Wage Totals: | 435.50 | \$13,732.10 | 1,018.00 | \$40,539.58 | 3,609.00 | \$120,559.01 |

| | MTD | | QTD | | YTD | |
|------------------|-------------|------------|-------------|------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$11,724.51 | \$1,798.68 | \$34,666.35 | \$5,390.53 | \$102,234.75 | \$15,816.44 |
| OH STATE TAX | \$11,724.51 | \$309.00 | \$34,666.35 | \$999.28 | \$102,234.75 | \$3,034.72 |
| RITA - TWINSBURG | \$13,732.10 | \$274.65 | \$40,539.58 | \$810.79 | \$120,559.01 | \$2,411.16 |
| MEDICARE | \$13,801.10 | \$200.12 | \$40,608.58 | \$588.83 | \$120,628.01 | \$1,749.14 |
| [REDACTED] | | | | | | |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|----------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| POL. PENSION | \$12,053.90 | \$1,476.59 | \$37,079.54 | \$4,542.23 | \$107,700.21 | \$13,193.26 |
| UNION OPBA-1 | \$4,744.43 | \$40.00 | \$14,142.58 | \$120.00 | \$55,723.14 | \$480.00 |
| GUARDIAN LIFE INS | \$4,744.43 | \$15.50 | \$14,142.58 | \$46.50 | \$55,723.14 | \$186.00 |
| Deduction Totals: | | \$4,714.54 | | \$13,898.16 | | \$42,070.72 |
| WAIN, TERRY L. Net: | | \$9,017.56 | | \$26,641.42 | | \$78,488.29 |

Name: **WALTZ, ROBERT D.**

Status: **Full Time**

Job: 1050175 LIEUTENANT - POLICE
 Department: 1050 POLICE
 Start Date: 02/18/2007
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$51.10
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 32.00 | \$48.00 | 548.00 | \$822.00 |
| R- REGULAR | 215.00 | \$11,260.38 | 505.00 | \$26,448.81 | 1,872.00 | \$97,948.61 |
| S- SICK LEAVE | 0.00 | \$0.00 | 12.00 | \$628.49 | 22.00 | \$1,151.75 |
| V- VACATION | 0.00 | \$0.00 | 10.00 | \$523.74 | 145.00 | \$7,593.75 |
| H- HOLIDAY | 25.00 | \$1,309.35 | 25.00 | \$1,309.35 | 25.00 | \$1,309.35 |
| P- PERSONAL | 0.00 | \$0.00 | 8.00 | \$418.99 | 16.00 | \$837.99 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,250.00 |
| HP- HOL PAYOUT | 52.00 | \$2,723.44 | 52.00 | \$2,723.44 | 52.00 | \$2,723.44 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$7,369.44 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 95.00 | \$4,975.52 |
| Wage Totals: | 292.00 | \$15,293.17 | 644.00 | \$32,100.82 | 2,775.00 | \$127,481.85 |

| | MTD | | QTD | | YTD | |
|------------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$11,119.44 | \$1,446.69 | \$25,068.16 | \$3,141.46 | \$106,360.11 | \$12,334.96 |
| OH STATE TAX | \$11,119.44 | \$283.47 | \$25,068.16 | \$672.48 | \$106,360.11 | \$2,923.40 |
| RITA - TWINSBURG | \$15,293.17 | \$305.87 | \$32,100.82 | \$642.03 | \$122,506.33 | \$2,450.16 |
| MEDICARE | \$15,338.17 | \$222.40 | \$32,145.82 | \$466.10 | \$122,551.33 | \$1,776.98 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,975.52 | \$4,975.52 |
| POL. PENSION | \$15,293.17 | \$1,873.40 | \$32,100.82 | \$3,932.33 | \$116,093.37 | \$14,221.41 |
| UNION OPBA-1 | \$4,189.91 | \$40.00 | \$12,617.73 | \$120.00 | \$50,604.35 | \$480.00 |
| GUARDIAN NON-DEFERRED | \$8,379.82 | \$111.36 | \$25,187.47 | \$334.08 | \$101,241.62 | \$1,336.32 |
| TWINSBURG FITNESS CENTER | \$4,189.91 | \$21.00 | \$12,569.74 | \$63.00 | \$50,637.27 | \$252.00 |
| Deduction Totals: | | \$6,649.52 | | \$12,516.81 | | \$47,696.08 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,975.52* | \$1,000.00* |
| WALTZ, ROBERT D. Net: | | \$8,643.65 | | \$19,584.01 | | \$79,785.77 |

Name: **WEINHARDT, KENNETH F.**

Status: **Full Time**

Job: 1050180 POLICE OFFICER
 Department: 1050 POLICE
 Start Date: 03/17/2013
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$43.75
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 3.00 | \$10.50 | 45.00 | \$87.50 | 439.00 | \$777.00 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 2.00 | \$7.00 | 19.00 | \$66.50 |
| R- REGULAR | 156.50 | \$6,777.24 | 411.50 | \$17,665.01 | 1,513.25 | \$63,994.09 |
| S- SICK LEAVE | 33.50 | \$1,450.72 | 45.50 | \$1,970.38 | 97.00 | \$4,134.86 |
| V- VACATION | 8.00 | \$346.44 | 8.00 | \$346.44 | 156.00 | \$6,572.06 |
| H- HOLIDAY | 24.00 | \$1,039.32 | 36.00 | \$1,558.98 | 80.00 | \$3,408.88 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 1.00 | \$42.06 | 19.00 | \$799.23 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------|
| h- HOLIDAY WORKED | 12.00 | \$779.49 | 12.00 | \$779.49 | 48.00 | \$3,119.88 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$672.27 |
| Y- COMP USED | 1.00 | \$43.30 | 13.00 | \$554.28 | 26.50 | \$1,121.94 |
| L- ACT LT/CAPTAIN | 0.00 | \$0.00 | 12.00 | \$547.78 | 80.00 | \$3,695.43 |
| D- OIC | 5.00 | \$231.52 | 21.00 | \$960.80 | 44.25 | \$2,032.52 |
| O- OVERTIME OT | 0.00 | \$0.00 | 29.00 | \$1,865.71 | 140.25 | \$8,998.98 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 7.00 | \$678.28 |
| c- COURT PAY (ot) | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.00 | \$757.17 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| o- OPT-OUT PAY | 0.00 | \$890.92 | 0.00 | \$2,672.76 | 0.00 | \$8,909.20 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$6,464.64 | 0.00 | \$6,464.64 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$2,294.16 | 0.00 | \$2,294.16 |
| Wage Totals: | 243.00 | \$11,569.45 | 636.00 | \$39,316.99 | 2,697.25 | \$121,497.09 |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------------|-------------|-------------------|-------------|--------------------|--------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$10,213.32 | \$1,578.09 | \$34,680.06 | \$5,506.64 | \$107,130.25 | \$17,078.11 |
| OH STATE TAX | \$10,213.32 | \$272.98 | \$34,680.06 | \$1,022.98 | \$107,130.25 | \$3,267.67 |
| RITA - TWINSBURG | \$11,569.45 | \$231.39 | \$39,316.99 | \$786.33 | \$121,361.51 | \$2,427.22 |
| MEDICARE | \$11,596.45 | \$168.14 | \$39,343.99 | \$570.49 | \$121,388.51 | \$1,760.15 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM SGL PLAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,318.88 | \$135.58 |
| POL. PENSION | \$10,678.53 | \$1,308.13 | \$36,644.23 | \$4,488.93 | \$111,087.89 | \$13,608.26 |
| UNION OPBA-1 | \$4,618.65 | \$40.00 | \$14,589.94 | \$120.00 | \$56,500.17 | \$480.00 |
| Deduction Totals: | | \$3,673.73 | | \$12,670.37 | | \$39,406.99 |
| WEINHARDT, KENNETH F. Net: | | \$7,895.72 | | \$26,646.62 | | \$82,090.10 |

Name: WESOLOWSKI, NICHOLAS

Status: Full Time

Job: 1050802 POLICE OFFICER III
 Department: 1050 POLICE
 Start Date: 01/31/2022
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$32.93
 Hours in Period: 80
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|---------------------------|---------------|--------------------|-----------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| A- AFTERNOONS | 162.50 | \$568.75 | 360.50 | \$1,160.25 | 814.50 | \$1,954.75 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 102.00 | \$357.00 | 443.00 | \$1,550.50 |
| R- REGULAR | 225.25 | \$7,237.28 | 540.25 | \$17,231.83 | 1,840.75 | \$57,989.50 |
| S- SICK LEAVE | 12.00 | \$385.56 | 12.00 | \$385.56 | 36.00 | \$1,137.72 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$1,504.32 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$250.72 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$125.36 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 83.00 | \$4,056.70 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.00 | \$1,002.88 |
| Y- COMP USED | 2.75 | \$88.36 | 7.75 | \$249.01 | 28.25 | \$891.48 |
| O- OVERTIME OT | 10.50 | \$553.29 | 32.50 | \$1,692.51 | 112.25 | \$5,728.33 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.00 | \$211.54 |
| c- COURT PAY (ot) | 4.00 | \$192.78 | 4.00 | \$192.78 | 4.00 | \$192.78 |
| E- ED/TRAINING PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$1,500.00 | 0.00 | \$1,500.00 |
| HP- HOL PAYOUT | 92.00 | \$2,955.96 | 92.00 | \$2,955.96 | 92.00 | \$2,955.96 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$4,889.04 | 0.00 | \$4,889.04 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$1,413.62 | 0.00 | \$1,413.62 |
| Wage Totals: | 509.00 | \$11,981.98 | 1,151.00 | \$32,027.56 | 3,548.75 | \$88,855.20 |

| Deductions | MTD | | QTD | | YTD | |
|------------------|-------------|------------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$10,246.60 | \$1,063.55 | \$27,365.42 | \$2,942.67 | \$75,645.20 | \$7,725.50 |
| OH STATE TAX | \$10,246.60 | \$260.62 | \$27,365.42 | \$731.46 | \$75,645.20 | \$2,040.32 |
| RITA - TWINSBURG | \$11,846.40 | \$236.93 | \$31,620.82 | \$632.41 | \$87,228.24 | \$1,744.56 |
| MEDICARE | \$11,864.40 | \$172.03 | \$31,638.82 | \$458.76 | \$87,246.24 | \$1,265.07 |

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| HOSP PREM SGL PLAN | \$6,094.84 | \$135.58 | \$18,337.76 | \$406.74 | \$70,924.66 | \$1,626.96 |
|----------------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| POL. PENSION | \$11,981.98 | \$1,467.80 | \$32,027.56 | \$3,923.40 | \$87,355.20 | \$10,701.04 |
| UNION OPBA-1 | \$3,175.65 | \$40.00 | \$9,835.22 | \$120.00 | \$36,200.07 | \$480.00 |
| Deduction Totals: | | \$3,526.51 | | \$9,565.44 | | \$26,483.45 |
| WESOLOWSKI, NICHOLAS Net: | | \$8,455.47 | | \$22,462.12 | | \$62,371.75 |

Name: ZELLNER, LARNIE C.

Status: TERMINATED

PT

Job: 97109881 POLICE OFFICER I
 Department: 1050 POLICE
 Start Date: 01/29/2017
 Term Date: 07/07/2023
 Term Reason: Quit

Active: No
 Salary: \$0.00
 Hourly Rate: \$36.81
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------------------|-------|--------|-------|------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 0.00 | \$0.00 | 335.00 | \$586.25 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 103.00 | \$360.50 |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 786.00 | \$29,264.69 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.00 | \$1,191.76 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 66.00 | \$2,458.01 |
| PV- PREFER VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 22.00 | \$819.34 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 37.50 | \$1,395.49 |
| PH- PREFER HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 18.50 | \$688.36 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 44.00 | \$2,535.05 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$595.88 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 57.50 | \$2,140.89 |
| C- COMPASSIONATE | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$1,787.65 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 20.75 | \$1,100.42 |
| Q- 2.25 HOL PAY OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 7.00 | \$598.39 |
| B- COMP TIME PD (Pol&Fire) | 0.00 | \$0.00 | 0.00 | \$0.00 | 19.88 | \$740.20 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,500.00 |
| Pp - PREMIUM PAY (OP&F) | 0.00 | \$0.00 | 0.00 | \$3,828.24 | 0.00 | \$3,828.24 |
| U- RETRO PAY | 0.00 | \$0.00 | 0.00 | \$6,098.22 | 0.00 | \$6,098.22 |
| VP-VAC PAY OUT | 0.00 | \$0.00 | 0.00 | \$0.00 | 87.00 | \$3,240.11 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$9,926.46 | 1,700.13 | \$60,929.45 |

| | MTD | | QTD | | YTD | |
|--------------------------------|---------|---------------|------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$8,710.47 | \$1,327.13 | \$52,716.47 | \$4,308.16 |
| OH STATE TAX | \$0.00 | \$0.00 | \$8,710.47 | \$358.10 | \$52,716.47 | \$1,551.20 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$9,926.46 | \$198.53 | \$59,496.99 | \$1,189.95 |
| MEDICARE | \$0.00 | \$0.00 | \$9,926.46 | \$143.93 | \$59,508.99 | \$862.88 |
| HOSP PREM FAM PLAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,912.48 | \$332.46 |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36,590.51 | \$1,100.00 |
| POL. PENSION | \$0.00 | \$0.00 | \$9,926.46 | \$1,215.99 | \$55,449.14 | \$6,792.52 |
| UNION OPBA-1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,584.69 | \$280.00 |
| GUARDIAN LIFE INS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,359.54 | \$363.19 |
| PFIA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$49,502.99 | \$289.65 |
| Deduction Totals: | | \$0.00 | | \$3,243.68 | | \$17,070.01 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$3,014.41* | \$1,050.00* |
| ZELLNER, LARNIE C. Net: | | \$0.00 | | \$6,682.78 | | \$43,859.44 |

Department: 1050

POLICE Total:

| | MTD | | QTD | | YTD | |
|---------------|---------|------------|---------|-------------|---------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 2201.25 | \$7,579.61 | 5091.75 | \$15,425.39 | 17196.5 | \$36,747.33 |

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| | | | | | | |
|----------------------------|---------|--------------|----------|--------------|-----------|----------------|
| M- MIDNIGHTS | 0 | \$0.00 | 992.75 | \$3,564.62 | 10252.25 | \$36,694.97 |
| R- REGULAR | 6228.75 | \$261,013.06 | 14392.75 | \$596,124.52 | 51635.5 | \$2,093,534.76 |
| S- SICK LEAVE | 382.75 | \$16,805.08 | 927 | \$40,367.28 | 3706.75 | \$146,700.89 |
| SC- SL CREDIT | 0 | \$0.00 | 0 | \$0.00 | 33 | \$1,384.15 |
| V- VACATION | 358.5 | \$14,919.04 | 886.25 | \$36,735.07 | 4819.25 | \$201,081.94 |
| PV- PREFER VACATION | 2 | \$100.61 | 56.25 | \$2,546.52 | 209.5 | \$8,576.62 |
| H- HOLIDAY | 285.75 | \$11,967.68 | 427.75 | \$17,358.85 | 1481.5 | \$57,671.42 |
| PH- PREFER HOLIDAY | 97.5 | \$3,921.33 | 272 | \$11,021.09 | 633.5 | \$26,025.64 |
| h- HOLIDAY WORKED | 328 | \$21,887.06 | 328 | \$21,887.06 | 1612.25 | \$100,430.25 |
| P- PERSONAL | 50.5 | \$1,906.66 | 83 | \$3,210.29 | 589.25 | \$23,686.17 |
| Y- COMP USED | 382.5 | \$16,092.31 | 779.75 | \$33,257.39 | 2044 | \$83,586.09 |
| W- CANCER SCREEN | 0 | \$0.00 | 4 | \$110.61 | 5.5 | \$153.63 |
| C- COMPASSIONATE | 0 | \$0.00 | 0 | \$0.00 | 184 | \$6,942.07 |
| I- INJURY LEAVE | 0 | \$0.00 | 480 | \$19,003.92 | 2442 | \$98,517.46 |
| IP- INSTRUCTOR PAY | 0 | \$0.00 | 54.5 | \$2,605.59 | 364 | \$11,063.40 |
| L- ACT LT/CAPTAIN | 0 | \$0.00 | 123 | \$5,437.04 | 1304 | \$60,534.57 |
| D- OIC | 289.75 | \$13,821.88 | 721.75 | \$34,377.43 | 2538.25 | \$120,110.22 |
| O- OVERTIME OT | 342.75 | \$22,324.91 | 898.75 | \$57,311.95 | 3110.1667 | \$194,918.09 |
| Q- 2.25 HOL PAY OT | 16 | \$1,733.71 | 16 | \$1,733.71 | 102 | \$10,162.95 |
| K- COMP EARNED-(ot) | 203.75 | \$0.00 | 431.75 | \$0.00 | 1872.8333 | \$0.00 |
| KQ-Comp Earned 2.25 (ot) | 5.5 | \$0.00 | 5.5 | \$0.00 | 5.5 | \$0.00 |
| c- COURT PAY (ot) | 60 | \$3,428.02 | 115.25 | \$6,491.67 | 283.25 | \$15,951.44 |
| db- Det Bur Pay | 0 | \$200.00 | 0 | \$600.00 | 0 | \$2,400.00 |
| B- COMP TIME PD (Pol&Fire) | 0 | \$0.00 | 0 | \$0.00 | 227.75 | \$9,525.38 |
| E- ED/TRAINING PAY (OP&F) | 0 | \$0.00 | 0 | \$40,500.00 | 0 | \$41,750.00 |
| hd-HAZ DUTY | 0 | \$0.00 | 0 | \$0.00 | 0 | \$1,200.00 |
| HP- HOL PAYOUT | 1436 | \$62,005.26 | 1436 | \$62,005.26 | 1444 | \$62,318.72 |
| N- UNIF ALLOW | 0 | \$0.00 | 0 | \$0.00 | 0 | \$48,000.00 |
| o- OPT-OUT PAY | 0 | \$5,804.60 | 0 | \$17,413.80 | 0 | \$67,835.28 |
| Pp - PREMIUM PAY (OP&F) | 0 | \$0.00 | 0 | \$152,872.40 | 0 | \$203,353.67 |
| U- RETRO PAY | 0 | \$0.00 | 0 | \$91,423.97 | 0 | \$91,423.97 |
| VP-VAC PAY OUT | 0 | \$0.00 | 0 | \$0.00 | 87 | \$3,240.11 |
| Z- SL PAY OUT | 66 | \$1,447.31 | 66 | \$1,447.31 | 66 | \$1,447.31 |
| ZH-SL P/O TO HSA | 0 | \$0.00 | 0 | \$0.00 | 1191.25 | \$54,528.90 |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|--------------|-------------|----------------|--------------|----------------|--------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| OHIO CSEA | \$14,011.93 | \$3,031.11 | \$31,521.04 | \$7,072.59 | \$105,827.51 | \$24,977.02 |
| FEDERAL TAX | \$385,978.17 | \$45,987.42 | \$1,060,486.97 | \$130,387.41 | \$3,247,142.38 | \$374,911.63 |
| OH STATE TAX | \$385,978.17 | \$10,164.50 | \$1,060,486.97 | \$29,958.29 | \$3,247,142.38 | \$91,718.33 |
| RITA - TWINSBURG | \$462,022.41 | \$9,240.40 | \$1,262,088.74 | \$25,241.62 | \$3,813,366.72 | \$76,267.32 |
| VILLAGE OF GARRETTSVILLE | \$15,288.53 | \$133.77 | \$35,076.82 | \$306.90 | \$119,128.32 | \$1,042.37 |
| JAMES A. GARFIELD SCHOOL DI | \$12,637.57 | \$189.57 | \$28,928.29 | \$433.93 | \$98,296.07 | \$1,474.43 |
| MEDICARE | \$463,208.91 | \$6,716.58 | \$1,262,675.24 | \$18,308.92 | \$3,811,115.22 | \$55,261.40 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| HOSP PREM FAM PLAN | \$4,588.71 | \$332.46 | \$13,766.13 | \$997.38 | \$65,639.30 | \$4,021.98 |
| HOSP PREM SGL PLAN | \$6,094.84 | \$135.58 | \$18,337.76 | \$406.74 | \$85,243.54 | \$1,762.54 |
| zz-AFLAC GROUP INS (CONTINE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,014.05 | (\$70.54) |
| HSA - EMPLOYEE CONTRIBUTIO | \$199,535.32 | \$3,642.68 | \$483,121.91 | \$9,414.88 | \$2,000,843.43 | \$95,266.70 |
| PERS PENSION(def) | \$20,825.05 | \$2,082.51 | \$48,605.29 | \$4,860.54 | \$180,162.03 | \$18,016.24 |
| POL. PENSION | \$438,881.17 | \$53,762.90 | \$1,207,366.34 | \$147,902.40 | \$3,523,104.21 | \$431,580.17 |
| UNION AFSCME-2 | \$13,621.78 | \$159.30 | \$31,964.34 | \$371.70 | \$118,458.48 | \$1,380.60 |
| UNION OPBA-1 | \$131,175.20 | \$1,280.00 | \$392,749.76 | \$3,840.00 | \$1,515,267.76 | \$15,560.00 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| GUARDIAN NON-DEFFERED | \$14,663.75 | \$169.22 | \$44,040.13 | \$507.66 | \$175,898.96 | \$2,030.64 |
| GUARDIAN LIFE INS | \$16,952.57 | \$160.60 | \$51,870.39 | \$481.80 | \$230,053.89 | \$2,290.39 |
| PFIA | \$91,347.05 | \$769.20 | \$208,979.35 | \$1,794.80 | \$797,881.35 | \$6,914.58 |
| TWINSBURG FITNESS CENTER | \$8,188.63 | \$53.25 | \$24,992.80 | \$159.75 | \$80,758.91 | \$477.75 |
| WORKSITE SOLUTIONS | \$14,292.92 | \$23.22 | \$33,503.26 | \$54.18 | \$120,648.08 | \$201.24 |

| Employer Matching | MTD | | QTD | | YTD | |
|-------------------|--------------|-------------|----------------|--------------|----------------|--------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| MEDICARE | \$463,208.91 | \$6,716.58 | \$1,262,675.24 | \$18,308.92 | \$3,811,115.22 | \$55,261.40 |
| PERS PENSION(def) | \$20,825.05 | \$2,915.55 | \$48,605.29 | \$6,804.84 | \$180,162.03 | \$25,223.01 |
| POL. PENSION | \$438,881.17 | \$85,581.82 | \$1,207,366.34 | \$235,436.60 | \$3,523,104.21 | \$687,005.46 |

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| | | | | | | |
|------------------------|-----------|---------------------|-----------|---------------------|------------|-----------------------|
| Department Matching: | | \$95,213.95 | | \$260,550.36 | | \$767,489.87 |
| Department Wages: | 12,528.00 | \$466,958.13 | 28,152.50 | \$1,274,832.74 | 107,562.42 | \$3,921,497.40 |
| Department Deductions: | | \$160,694.60 | | \$434,901.82 | | \$1,385,040.12 |
| Department Net: | | <u>\$306,263.53</u> | | <u>\$839,930.92</u> | | <u>\$2,536,457.28</u> |

Department: 1150 POLICE - PART TIME

Name: BREMNER, CRAIG R. Status: Part Time
 Job: 1150013 PT POLICE OFFICER Active: Yes
 Department: 1150 POLICE - PART TIME Salary: \$0.00
 Start Date: Hourly Rate: \$35.70
 Term Date: Hours in Period: 0
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|----------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 194.50 | \$6,125.50 | 490.25 | \$15,293.75 | 1,318.50 | \$41,041.74 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.25 | \$11.62 | 1.50 | \$69.74 |
| Wage Totals: | <u>194.50</u> | <u>\$6,125.50</u> | <u>490.50</u> | <u>\$15,305.37</u> | <u>1,320.00</u> | <u>\$41,111.48</u> |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-------------------|-------------|-------------------|-------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$5,512.95 | \$408.17 | \$13,774.83 | \$1,058.68 | \$37,000.33 | \$2,704.59 |
| OH STATE TAX | \$5,512.95 | \$128.28 | \$13,774.83 | \$332.16 | \$37,000.33 | \$881.97 |
| RITA - TWINSBURG | \$6,125.50 | \$122.51 | \$15,305.37 | \$306.11 | \$41,111.48 | \$822.23 |
| MEDICARE | \$6,125.50 | \$88.82 | \$15,305.37 | \$221.92 | \$41,111.48 | \$596.10 |
| PERS PENSION(def) | \$6,125.50 | \$612.55 | \$15,305.37 | \$1,530.54 | \$41,111.48 | \$4,111.15 |
| Deduction Totals: | | <u>\$1,360.33</u> | | <u>\$3,449.41</u> | | <u>\$9,116.04</u> |

BREMNER, CRAIG R. Net: \$4,765.17 \$11,855.96 \$31,995.44

Name: WILLIAMS, SHANTEL Status: TERMINATED
 Job: 1150016 PT CUSTODIAN Active: No
 Department: 1150 POLICE - PART TIME Salary: \$0.00
 Start Date: 05/16/2022 Hourly Rate: \$17.34
 Term Date: 04/27/2023 Hours in Period: 0
 Term Reason: Quit Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 323.50 | \$5,599.11 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>323.50</u> | <u>\$5,599.11</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,039.20 | \$283.09 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,039.20 | \$300.55 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,599.11 | \$111.99 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,599.11 | \$81.19 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,599.11 | \$559.91 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$1,336.73</u> |

WILLIAMS, SHANTEL Net: \$0.00 \$0.00 \$4,262.38

Department: 1150 POLICE - PART TIME Total:

| | MTD | | QTD | | YTD | |
|----------------|-------|------------|--------|-------------|-------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 194.5 | \$6,125.50 | 490.25 | \$15,293.75 | 1642 | \$46,640.85 |
| O- OVERTIME OT | 0 | \$0.00 | 0.25 | \$11.62 | 1.5 | \$69.74 |

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| Deductions | MTD | | QTD | | YTD | |
|------------------------|------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$5,512.95 | \$408.17 | \$13,774.83 | \$1,058.68 | \$42,039.53 | \$2,987.68 |
| OH STATE TAX | \$5,512.95 | \$128.28 | \$13,774.83 | \$332.16 | \$42,039.53 | \$1,182.52 |
| RITA - TWINSBURG | \$6,125.50 | \$122.51 | \$15,305.37 | \$306.11 | \$46,710.59 | \$934.22 |
| MEDICARE | \$6,125.50 | \$88.82 | \$15,305.37 | \$221.92 | \$46,710.59 | \$677.29 |
| PERS PENSION(def) | \$6,125.50 | \$612.55 | \$15,305.37 | \$1,530.54 | \$46,710.59 | \$4,671.06 |
| Employer Matching | | | | | | |
| | MTD | | QTD | | YTD | |
| | Gross | Amount | Gross | Amount | Gross | Amount |
| MEDICARE | \$6,125.50 | \$88.82 | \$15,305.37 | \$221.92 | \$46,710.59 | \$677.29 |
| PERS PENSION(def) | \$6,125.50 | \$857.57 | \$15,305.37 | \$2,142.75 | \$46,710.59 | \$6,539.48 |
| Department Matching: | | \$946.39 | | \$2,364.67 | | \$7,216.77 |
| Department Wages: | 194.50 | \$6,125.50 | 490.50 | \$15,305.37 | 1,643.50 | \$46,710.59 |
| Department Deductions: | | \$1,360.33 | | \$3,449.41 | | \$10,452.77 |
| Department Net: | | \$4,765.17 | | \$11,855.96 | | \$36,257.82 |

Department: 1071 SENIOR ACTIVITY

Name: POST, JENNIFER M. Status: TERMINATED
FT
Job: 1171575 SENIOR VAN DRIVER Active: No
Department: 1071 SENIOR ACTIVITY Salary: \$0.00
Start Date: 01/24/2016 Hourly Rate: \$21.33
Term Date: 02/27/2024 Hours in Period: 0
Term Reason: Quit Shift: 0

| Wages | MTD | | QTD | | YTD | |
|---------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| A- AFTERNOONS | 4.50 | \$4.50 | 4.50 | \$4.50 | 9.25 | \$9.25 |
| R- REGULAR | 200.00 | \$4,068.42 | 495.75 | \$10,084.60 | 1,742.75 | \$35,432.19 |
| S- SICK LEAVE | 0.00 | \$0.00 | 10.00 | \$203.42 | 73.75 | \$1,500.24 |
| V- VACATION | 16.00 | \$325.48 | 24.00 | \$488.22 | 128.00 | \$2,589.39 |
| H- HOLIDAY | 24.00 | \$488.21 | 24.00 | \$488.21 | 104.00 | \$2,107.81 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$162.74 |
| Y- COMP USED | 0.00 | \$0.00 | 6.25 | \$127.14 | 23.25 | \$472.95 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 244.50 | \$4,886.61 | 564.50 | \$11,396.09 | 2,089.00 | \$42,574.57 |

| Deductions | MTD | | QTD | | YTD | |
|--------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$4,110.49 | \$0.00 | \$9,304.09 | \$0.00 | \$34,402.55 | \$0.00 |
| OH STATE TAX | \$4,110.49 | \$88.59 | \$9,304.09 | \$198.29 | \$34,402.55 | \$726.12 |
| RITA - TWINSBURG | \$4,554.15 | \$91.08 | \$10,398.71 | \$207.96 | \$38,585.05 | \$771.65 |
| MEDICARE | \$4,599.15 | \$66.69 | \$10,443.71 | \$151.45 | \$38,630.05 | \$560.20 |
| HOSP PREM FAM PLAN | \$3,254.99 | \$332.46 | \$9,764.47 | \$997.38 | \$39,019.91 | \$3,989.52 |
| PERS PENSION(def) | \$4,886.61 | \$488.66 | \$11,396.09 | \$1,139.62 | \$42,274.57 | \$4,227.50 |
| UNION AFSCME-2 | \$4,886.61 | \$79.65 | \$11,396.09 | \$185.85 | \$42,274.57 | \$690.30 |
| GUARDIAN LIFE INS | \$1,627.62 | \$22.00 | \$4,882.36 | \$66.00 | \$19,495.06 | \$264.00 |
| Deduction Totals: | | \$1,169.13 | | \$2,946.55 | | \$11,229.29 |

POST, JENNIFER M. Net: \$3,717.48 \$8,449.54 \$31,345.28

Name: SIEFER, LAURA L. Status: Full Time
Job: 1071100 SENIOR CTR & COMMUNITY ENGAGEMENT MGER Active: Yes
Department: 1071 SENIOR ACTIVITY Salary: \$0.00
Start Date: 01/26/2004 Hourly Rate: \$37.27
Term Date: Hours in Period: 80
Term Reason: Not terminated Shift: 0

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 208.00 | \$7,820.02 | 516.00 | \$19,399.66 | 1,795.25 | \$65,559.56 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 7.00 | \$236.46 |
| V- VACATION | 0.00 | \$0.00 | 8.00 | \$300.77 | 153.25 | \$5,726.32 |
| H- HOLIDAY | 24.00 | \$902.31 | 24.00 | \$902.31 | 100.25 | \$3,618.85 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.75 | \$190.01 |
| P- PERSONAL | 8.00 | \$300.77 | 12.00 | \$451.15 | 20.00 | \$715.87 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.50 | \$16.87 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 148.00 | \$4,999.34 |
| Wage Totals: | 240.00 | \$9,023.10 | 560.00 | \$21,053.89 | 2,228.00 | \$81,063.28 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$5,864.79 | \$615.54 | \$13,592.50 | \$1,416.02 | \$52,600.22 | \$4,877.28 |
| OH STATE TAX | \$5,864.79 | \$141.05 | \$13,592.50 | \$330.67 | \$52,600.22 | \$1,157.17 |
| RITA - TWINSBURG | \$9,023.10 | \$180.45 | \$21,053.89 | \$421.05 | \$74,613.28 | \$1,492.20 |
| MEDICARE | \$9,092.10 | \$131.83 | \$21,122.89 | \$306.27 | \$74,682.28 | \$1,082.89 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$57,001.69 | \$6,450.00 |
| PERS PENSION(def) | \$9,023.10 | \$902.31 | \$21,053.89 | \$2,105.39 | \$76,063.94 | \$7,606.40 |
| Deduction Totals: | | \$4,296.18 | | \$10,004.40 | | \$42,140.94 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$7,701.68* | \$1,300.00* |
| SIEFER, LAURA L. Net: | | \$4,726.92 | | \$11,049.49 | | \$38,922.34 |

Department: 1071 SENIOR ACTIVITY Total:

| | MTD | | QTD | | YTD | |
|---------------------|-------|-------------|---------|-------------|--------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 4.5 | \$4.50 | 4.5 | \$4.50 | 9.25 | \$9.25 |
| R- REGULAR | 408 | \$11,888.44 | 1011.75 | \$29,484.26 | 3538 | \$100,991.75 |
| S- SICK LEAVE | 0 | \$0.00 | 10 | \$203.42 | 80.75 | \$1,736.70 |
| V- VACATION | 16 | \$325.48 | 32 | \$788.99 | 281.25 | \$8,315.71 |
| H- HOLIDAY | 48 | \$1,390.52 | 48 | \$1,390.52 | 204.25 | \$5,726.66 |
| h- HOLIDAY WORKED | 0 | \$0.00 | 0 | \$0.00 | 3.75 | \$190.01 |
| P- PERSONAL | 8 | \$300.77 | 12 | \$451.15 | 28 | \$878.61 |
| Y- COMP USED | 0 | \$0.00 | 6.25 | \$127.14 | 23.75 | \$489.82 |
| K- COMP EARNED-(ot) | 8.5 | \$0.00 | 11.25 | \$0.00 | 41.25 | \$0.00 |
| N- UNIF ALLOW | 0 | \$0.00 | 0 | \$0.00 | 0 | \$300.00 |
| ZH-SL P/O TO HSA | 0 | \$0.00 | 0 | \$0.00 | 148 | \$4,999.34 |

| | MTD | | QTD | | YTD | |
|----------------------------|-------------|------------|-------------|------------|--------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,975.28 | \$615.54 | \$22,896.59 | \$1,416.02 | \$87,002.77 | \$4,877.28 |
| OH STATE TAX | \$9,975.28 | \$229.64 | \$22,896.59 | \$528.96 | \$87,002.77 | \$1,883.29 |
| RITA - TWINSBURG | \$13,577.25 | \$271.53 | \$31,452.60 | \$629.01 | \$113,198.33 | \$2,263.85 |
| MEDICARE | \$13,691.25 | \$198.52 | \$31,566.60 | \$457.72 | \$113,312.33 | \$1,643.09 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$3,254.99 | \$332.46 | \$9,764.47 | \$997.38 | \$39,019.91 | \$3,989.52 |
| HSA - EMPLOYEE CONTRIBUTIO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$57,001.69 | \$6,450.00 |
| PERS PENSION(def) | \$13,909.71 | \$1,390.97 | \$32,449.98 | \$3,245.01 | \$118,338.51 | \$11,833.90 |
| UNION AFSCME-2 | \$4,886.61 | \$79.65 | \$11,396.09 | \$185.85 | \$42,274.57 | \$690.30 |
| GUARDIAN LIFE INS | \$1,627.62 | \$22.00 | \$4,882.36 | \$66.00 | \$19,495.06 | \$264.00 |

| | MTD | | QTD | | YTD | |
|------------------------|-------------|-------------|-------------|-------------|--------------|--------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| Employer Matching | | | | | | |
| MEDICARE | \$13,691.25 | \$198.52 | \$31,566.60 | \$457.72 | \$113,312.33 | \$1,643.09 |
| PERS PENSION(def) | \$13,909.71 | \$1,947.36 | \$32,449.98 | \$4,543.04 | \$118,338.51 | \$16,567.56 |
| Department Matching: | | \$2,145.88 | | \$5,000.76 | | \$18,210.65 |
| Department Wages: | 484.50 | \$13,909.71 | 1,124.50 | \$32,449.98 | 4,317.00 | \$123,637.85 |
| Department Deductions: | | \$5,465.31 | | \$12,950.95 | | \$53,370.23 |

Register for Month Quarter and Year
As of Check Date: 12/31/2023

Department Net: \$8,444.40 \$19,499.03 \$70,267.62

Department: 1060 SERVICE

| | | |
|-------------------------------|----------|--------------------------|
| Name: ALECK, THOMAS R. | | Status: Full Time |
| Job: 1070001 | MECHANIC | Active: Yes |
| Department: 1060 | SERVICE | Salary: \$0.00 |
| Start Date: 02/03/1999 | | Hourly Rate: \$37.83 |
| Term Date: | | Hours in Period: 80 |
| Term Reason: Not terminated | | Shift: 0 |

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 13.00 | \$39.00 |
| R- REGULAR | 192.00 | \$7,324.61 | 483.00 | \$18,425.97 | 1,629.00 | \$62,122.91 |
| S- SICK LEAVE | 16.00 | \$610.38 | 16.00 | \$610.38 | 88.00 | \$3,357.10 |
| V- VACATION | 8.00 | \$305.19 | 32.00 | \$1,220.76 | 200.00 | \$7,618.14 |
| H- HOLIDAY | 24.00 | \$915.57 | 24.00 | \$915.57 | 104.00 | \$3,955.84 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$598.75 |
| Y- COMP USED | 0.00 | \$0.00 | 5.00 | \$190.75 | 43.00 | \$1,638.95 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| o- OPT-OUT PAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$500.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 131.00 | \$4,997.52 |
| Wage Totals: | 240.00 | \$9,155.75 | 560.00 | \$21,363.43 | 2,224.00 | \$85,128.21 |

| | MTD | | QTD | | YTD | |
|------------------------------|------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,369.18 | \$948.21 | \$19,356.10 | \$2,174.65 | \$77,324.19 | \$8,106.43 |
| OH STATE TAX | \$8,369.18 | \$215.93 | \$19,356.10 | \$511.41 | \$77,324.19 | \$1,994.31 |
| RITA - TWINSBURG | \$9,155.75 | \$183.12 | \$21,363.43 | \$427.28 | \$80,130.69 | \$1,602.65 |
| MEDICARE | \$9,284.75 | \$134.62 | \$21,492.43 | \$311.62 | \$80,259.69 | \$1,163.70 |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,997.52 | \$4,997.52 |
| PERS PENSION(def) | \$9,155.75 | \$915.57 | \$21,363.43 | \$2,136.33 | \$79,330.69 | \$7,933.02 |
| UNION AFSCME-2 | \$9,155.75 | \$79.65 | \$21,363.43 | \$185.85 | \$79,830.69 | \$690.30 |
| Deduction Totals: | | \$2,477.10 | | \$5,747.14 | | \$26,487.93 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,997.52* | \$1,000.00* |
| ALECK, THOMAS R. Net: | | \$6,678.65 | | \$15,616.29 | | \$58,640.28 |

| | | |
|--------------------------------|-----------------|--------------------------|
| Name: ARMSTRONG, JEREMY | | Status: Full Time |
| Job: 1060927 | ELECTRICAL TECH | Active: Yes |
| Department: 1060 | SERVICE | Salary: \$0.00 |
| Start Date: 12/06/2021 | | Hourly Rate: \$31.96 |
| Term Date: | | Hours in Period: 80 |
| Term Reason: Not terminated | | Shift: 0 |

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.75 | \$7.12 |
| M- MIDNIGHTS | 80.00 | \$240.00 | 80.00 | \$240.00 | 82.00 | \$246.00 |
| R- REGULAR | 150.50 | \$4,591.26 | 426.75 | \$12,855.72 | 1,727.00 | \$51,728.99 |
| S- SICK LEAVE | 0.00 | \$0.00 | 22.50 | \$673.12 | 81.75 | \$2,436.30 |
| V- VACATION | 40.00 | \$1,196.67 | 40.00 | \$1,196.67 | 80.00 | \$2,393.33 |
| H- HOLIDAY | 24.00 | \$718.00 | 24.00 | \$718.00 | 104.00 | \$3,101.92 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$351.96 |
| P- PERSONAL | 0.00 | \$0.00 | 8.00 | \$239.33 | 20.00 | \$595.98 |
| Y- COMP USED | 25.50 | \$765.01 | 38.00 | \$1,138.96 | 66.00 | \$1,976.64 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 23.00 | \$1,059.62 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.50 | \$373.96 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 320.00 | \$7,510.94 | 639.25 | \$17,061.80 | 2,209.00 | \$64,571.82 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| | MTD | | QTD | | YTD | |
|-------------------------------|------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,177.85 | \$533.41 | \$13,973.63 | \$1,191.67 | \$52,962.69 | \$4,260.52 |
| OH STATE TAX | \$6,177.85 | \$148.16 | \$13,973.63 | \$336.69 | \$52,962.69 | \$1,312.48 |
| RITA - TWINSBURG | \$6,910.94 | \$138.23 | \$15,661.80 | \$313.26 | \$59,371.82 | \$1,187.51 |
| MEDICARE | \$6,928.94 | \$100.46 | \$15,679.80 | \$227.34 | \$59,389.82 | \$861.08 |
| HSA - EMPLOYEE CONTRIBUTION | \$7,510.94 | \$600.00 | \$17,061.80 | \$1,400.00 | \$64,271.82 | \$5,200.00 |
| PERS PENSION(def) | \$7,510.94 | \$751.09 | \$17,061.80 | \$1,706.17 | \$64,271.82 | \$6,427.13 |
| UNION AFSCME-2 | \$7,510.94 | \$79.65 | \$17,061.80 | \$185.85 | \$64,271.82 | \$690.30 |
| Deduction Totals: | | \$2,351.00 | | \$5,360.98 | | \$19,939.02 |
| ARMSTRONG, JEREMY Net: | | \$5,159.94 | | \$11,700.82 | | \$44,632.80 |

Name: **BISSELL, FRED R.**

Status: **Full Time**

Job: 1060006 FLEET MANAGER
 Department: 1060 SERVICE
 Start Date: 10/20/2008
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$42.25
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|-------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 189.00 | \$7,761.91 | 466.00 | \$18,920.47 | 1,752.25 | \$70,687.99 |
| S- SICK LEAVE | 0.00 | \$0.00 | 3.00 | \$120.81 | 37.75 | \$1,518.64 |
| V- VACATION | 24.00 | \$983.38 | 64.00 | \$2,594.55 | 136.00 | \$5,493.98 |
| H- HOLIDAY | 24.00 | \$967.62 | 24.00 | \$967.62 | 104.00 | \$4,176.84 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$631.94 |
| Y- COMP USED | 3.00 | \$120.95 | 3.00 | \$120.95 | 34.00 | \$1,363.13 |
| O- OVERTIME OT | 22.00 | \$1,371.86 | 27.00 | \$1,674.24 | 46.00 | \$2,821.93 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.75 | \$30.20 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| Wage Totals: | 262.00 | \$11,205.72 | 587.00 | \$24,398.64 | 2,126.75 | \$87,124.65 |

| | MTD | | QTD | | YTD | |
|------------------------------|-------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,614.15 | \$1,411.70 | \$20,687.77 | \$3,084.53 | \$73,381.16 | \$8,251.75 |
| OH STATE TAX | \$9,614.15 | \$248.66 | \$20,687.77 | \$539.73 | \$73,381.16 | \$1,976.48 |
| RITA - TWINSBURG | \$10,605.72 | \$212.12 | \$22,998.64 | \$459.98 | \$81,924.65 | \$1,638.47 |
| MEDICARE | \$10,734.72 | \$155.65 | \$23,127.64 | \$335.34 | \$82,053.65 | \$1,189.74 |
| HSA - EMPLOYEE CONTRIBUTION | \$11,205.72 | \$600.00 | \$24,398.64 | \$1,400.00 | \$86,724.65 | \$5,200.00 |
| PERS PENSION(def) | \$11,205.72 | \$1,120.57 | \$24,398.64 | \$2,439.87 | \$86,724.65 | \$8,672.49 |
| Deduction Totals: | | \$3,748.70 | | \$8,259.45 | | \$26,928.93 |
| BISSELL, FRED R. Net: | | \$7,457.02 | | \$16,139.19 | | \$60,195.72 |

Name: **BUGARA, MARK SR**

Status: **Full Time**

Job: 1060924 CUSTODIAN
 Department: 1060 SERVICE
 Start Date: 08/30/2021
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$25.48
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 69.00 | \$103.50 | 177.50 | \$266.25 | 900.25 | \$1,350.37 |
| M- MIDNIGHTS | 4.00 | \$12.00 | 8.00 | \$24.00 | 32.00 | \$96.00 |
| R- REGULAR | 215.50 | \$5,382.39 | 519.50 | \$12,975.17 | 1,887.50 | \$45,408.42 |
| S- SICK LEAVE | 0.50 | \$12.49 | 8.50 | \$212.30 | 8.50 | \$212.30 |
| V- VACATION | 0.00 | \$0.00 | 8.00 | \$199.81 | 80.00 | \$1,904.34 |
| H- HOLIDAY | 24.00 | \$599.43 | 24.00 | \$599.43 | 104.00 | \$2,496.33 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 5.50 | \$200.93 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$375.07 |
| O- OVERTIME OT | 5.00 | \$187.32 | 13.00 | \$489.28 | 18.00 | \$671.33 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 318.00 | \$6,297.13 | 758.50 | \$14,766.24 | 3,051.75 | \$53,015.09 |

| | MTD | | QTD | | YTD | |
|--------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$5,729.84 | \$485.42 | \$13,080.88 | \$1,098.00 | \$46,314.65 | \$3,774.75 |
| OH STATE TAX | \$5,729.84 | \$137.00 | \$13,080.88 | \$315.11 | \$46,314.65 | \$1,105.97 |
| RITA - TWINSBURG | \$6,161.55 | \$123.23 | \$14,359.50 | \$287.20 | \$51,388.13 | \$1,027.74 |
| MEDICARE | \$6,359.55 | \$92.21 | \$14,557.50 | \$211.08 | \$51,586.13 | \$748.00 |
| HOSP PREM SGL PLAN | \$4,255.53 | \$135.58 | \$12,724.64 | \$406.74 | \$48,746.93 | \$1,626.96 |
| PERS PENSION(def) | \$6,297.13 | \$629.71 | \$14,766.24 | \$1,476.62 | \$52,715.09 | \$5,271.48 |
| UNION AFSCME-2 | \$6,297.13 | \$79.65 | \$14,766.24 | \$185.85 | \$52,715.09 | \$690.30 |
| Deduction Totals: | | \$1,682.80 | | \$3,980.60 | | \$14,245.20 |

BUGARA, MARK SR Net: \$4,614.33 \$10,785.64 \$38,769.89

Name: CARLISLE, TYRAN

Status: TERMINATED

FT

Job: 1060912
Department: 1060
Start Date: 08/19/2016
Term Date: 02/24/2023
Term Reason: Quit

CUSTODIAN
SERVICE

Active: No
Salary: \$0.00
Hourly Rate: \$30.83
Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|---------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 90.00 | \$270.00 |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 277.50 | \$8,642.48 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 45.50 | \$1,422.60 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$495.42 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 40.00 | \$1,240.97 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$379.69 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$500.26 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| VP-VAC PAY OUT | 0.00 | \$0.00 | 0.00 | \$0.00 | 198.30 | \$6,200.07 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 691.30 | \$19,451.49 |

| | MTD | | QTD | | YTD | |
|--------------------------------------|--------|---------------|--------|---------------|-------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| OHIO CSEA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,151.49 | \$1,020.85 |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,828.88 | \$1,575.32 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,828.88 | \$592.16 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,119.03 | \$382.38 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,124.03 | \$277.30 |
| HOSP PREM FAM PLAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,151.49 | \$332.46 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,951.42 | \$1,295.15 |
| UNION AFSCME-2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,151.49 | \$132.75 |
| GARNISHMENT - EUCLID MUNICIPAL COURT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,224.22 | \$1,381.57 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$6,989.94 |

CARLISLE, TYRAN Net: \$0.00 \$0.00 \$12,461.55

Name: CEROVAC, JANICE

Status: TERMINATED

FT

Job: 1060930
Department: 1060
Start Date: 12/05/2022
Term Date: 10/27/2023
Term Reason: Quit

ADMINISTRATIVE ASSISTANT
SERVICE

Active: No
Salary: \$0.00
Hourly Rate: \$23.97
Hours in Period: 80
Shift: 0

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| | MTD | | QTD | | YTD | |
|------------------|-------|--------|--------|------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 260.00 | \$6,232.20 | 1,672.25 | \$40,053.75 |
| S- SICK LEAVE | 0.00 | \$0.00 | 12.00 | \$287.64 | 35.00 | \$838.95 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 80.00 | \$1,910.08 |
| P- PERSONAL | 0.00 | \$0.00 | 8.00 | \$191.76 | 8.00 | \$191.76 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.75 | \$17.98 |
| W- CANCER SCREEN | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$95.88 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.25 | \$8.99 | 0.25 | \$8.99 |
| o- OPT-OUT PAY | 0.00 | \$0.00 | 0.00 | \$225.00 | 0.00 | \$2,250.00 |
| Wage Totals: | 0.00 | \$0.00 | 280.25 | \$6,945.59 | 1,800.25 | \$45,367.39 |

| | MTD | | QTD | | YTD | |
|----------------------|--------|-----------|------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$6,342.53 | \$472.05 | \$41,124.65 | \$3,270.67 |
| OH STATE TAX | \$0.00 | \$0.00 | \$6,342.53 | \$143.99 | \$41,124.65 | \$981.03 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$6,945.59 | \$138.91 | \$45,367.39 | \$907.31 |
| MEDICARE | \$0.00 | \$0.00 | \$7,014.59 | \$101.72 | \$45,436.39 | \$658.90 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$6,720.59 | \$672.06 | \$43,117.39 | \$4,311.74 |
| UNION AFSCME-2 | \$0.00 | \$0.00 | \$6,945.59 | \$106.20 | \$45,367.39 | \$610.65 |
| Deduction Totals: | | \$0.00 | | \$1,634.93 | | \$10,740.30 |
| CEROVAC, JANICE Net: | | \$0.00 | | \$5,310.66 | | \$34,627.09 |

Name: DECARLO, PAUL A.

Status: Full Time

Job: 1060015 TRADES CRAFTSPERSON
 Department: 1060 SERVICE
 Start Date: 01/23/1996
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$37.83
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|-------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 80.00 | \$120.00 | 80.50 | \$120.75 | 627.50 | \$941.25 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 2.50 | \$7.50 | 2.50 | \$7.50 |
| R- REGULAR | 197.00 | \$7,515.35 | 505.50 | \$19,284.32 | 1,654.25 | \$63,061.46 |
| S- SICK LEAVE | 0.00 | \$0.00 | 12.00 | \$457.79 | 54.50 | \$2,079.12 |
| V- VACATION | 8.00 | \$305.19 | 8.00 | \$305.19 | 208.00 | \$7,934.98 |
| H- HOLIDAY | 24.00 | \$915.57 | 24.00 | \$915.57 | 104.00 | \$3,955.84 |
| P- PERSONAL | 4.00 | \$152.60 | 4.00 | \$152.60 | 16.00 | \$610.39 |
| Y- COMP USED | 7.00 | \$267.05 | 9.50 | \$362.42 | 14.25 | \$543.63 |
| C- COMPASSIONATE | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.00 | \$1,220.76 |
| O- OVERTIME OT | 19.50 | \$1,137.24 | 31.00 | \$1,811.06 | 80.75 | \$4,746.19 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.00 | \$114.45 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 339.50 | \$10,413.00 | 677.00 | \$23,417.20 | 2,796.75 | \$85,515.57 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,600.70 | \$1,367.45 | \$19,184.49 | \$2,996.27 | \$69,783.05 | \$10,798.62 |
| OH STATE TAX | \$8,600.70 | \$218.36 | \$19,184.49 | \$492.96 | \$69,783.05 | \$1,862.07 |
| RITA - TWINSBURG | \$10,113.00 | \$202.26 | \$22,717.20 | \$454.34 | \$82,915.57 | \$1,658.32 |
| MEDICARE | \$10,182.00 | \$147.64 | \$22,786.20 | \$330.39 | \$82,984.57 | \$1,203.23 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$10,413.00 | \$300.00 | \$23,417.20 | \$700.00 | \$85,215.57 | \$2,600.00 |
| PERS PENSION(def) | \$10,413.00 | \$1,041.30 | \$23,417.20 | \$2,341.71 | \$85,215.57 | \$8,521.52 |
| UNION AFSCME-2 | \$10,413.00 | \$79.65 | \$23,417.20 | \$185.85 | \$85,215.57 | \$690.30 |
| Deduction Totals: | | \$3,896.66 | | \$8,761.52 | | \$32,014.06 |
| DECARLO, PAUL A. Net: | | \$6,516.34 | | \$14,655.68 | | \$53,501.51 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: DUNCAN, DAVID A.

Status: Full Time

Job: 1070006 MAINTENANCE PERSON
 Department: 1060 SERVICE
 Start Date: 02/14/2011
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$33.41
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| M- MIDNIGHTS | 80.00 | \$240.00 | 80.00 | \$240.00 | 640.00 | \$1,920.00 |
| R- REGULAR | 174.00 | \$5,824.86 | 406.00 | \$13,591.35 | 1,730.50 | \$57,875.65 |
| S- SICK LEAVE | 0.00 | \$0.00 | 8.00 | \$267.81 | 9.00 | \$301.29 |
| V- VACATION | 40.00 | \$1,339.05 | 120.00 | \$4,017.15 | 172.00 | \$5,757.91 |
| H- HOLIDAY | 24.00 | \$803.43 | 24.00 | \$803.43 | 104.00 | \$3,469.31 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$535.62 |
| Y- COMP USED | 2.00 | \$66.95 | 2.00 | \$66.95 | 48.50 | \$1,623.59 |
| O- OVERTIME OT | 4.00 | \$218.86 | 4.00 | \$218.86 | 58.75 | \$3,178.39 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 74.50 | \$2,493.98 |
| Wage Totals: | 324.00 | \$8,493.15 | 644.00 | \$19,205.55 | 2,853.25 | \$77,455.74 |

| | MTD | | QTD | | YTD | |
|------------------------------|------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$7,292.83 | \$929.71 | \$16,293.99 | \$2,010.35 | \$65,958.56 | \$8,062.06 |
| OH STATE TAX | \$7,292.83 | \$183.74 | \$16,293.99 | \$414.72 | \$65,958.56 | \$1,701.09 |
| RITA - TWINSBURG | \$8,358.15 | \$167.16 | \$18,890.55 | \$377.80 | \$73,791.76 | \$1,475.79 |
| MEDICARE | \$8,487.15 | \$123.06 | \$19,019.55 | \$275.78 | \$73,920.76 | \$1,071.84 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$8,493.15 | \$135.00 | \$19,205.55 | \$315.00 | \$77,155.74 | \$3,663.98 |
| PERS PENSION(def) | \$8,493.15 | \$849.32 | \$19,205.55 | \$1,920.56 | \$74,661.76 | \$7,466.18 |
| UNION AFSCME-2 | \$8,493.15 | \$79.65 | \$19,205.55 | \$185.85 | \$74,661.76 | \$690.30 |
| Deduction Totals: | | \$2,812.64 | | \$6,305.06 | | \$27,121.24 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,493.98* | \$500.00* |
| DUNCAN, DAVID A. Net: | | \$5,680.51 | | \$12,900.49 | | \$50,334.50 |

Name: DUPONT, KEVIN E.

Status: Full Time

Job: 1060016 EQUIPMENT OPERATOR
 Department: 1060 SERVICE
 Start Date: 03/15/1999
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$37.83
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|--------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 80.00 | \$120.00 | 80.00 | \$120.00 | 616.00 | \$924.00 |
| R- REGULAR | 215.25 | \$8,211.58 | 511.75 | \$19,522.76 | 1,700.00 | \$64,808.22 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 47.75 | \$1,821.62 |
| V- VACATION | 0.00 | \$0.00 | 8.00 | \$305.19 | 184.00 | \$7,019.41 |
| H- HOLIDAY | 24.00 | \$915.57 | 24.00 | \$915.57 | 104.00 | \$3,955.84 |
| P- PERSONAL | 0.00 | \$0.00 | 8.00 | \$305.19 | 18.00 | \$685.23 |
| Y- COMP USED | 0.75 | \$28.61 | 8.25 | \$314.73 | 26.25 | \$1,001.41 |
| O- OVERTIME OT | 19.75 | \$1,174.60 | 30.75 | \$1,817.56 | 55.25 | \$3,270.29 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| o- OPT-OUT PAY | 0.00 | \$150.00 | 0.00 | \$450.00 | 0.00 | \$1,800.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$1,831.15 |
| Wage Totals: | 339.75 | \$10,600.36 | 670.75 | \$23,751.00 | 2,799.25 | \$87,417.17 |

| | MTD | | QTD | | YTD | |
|------------------|-------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,255.33 | \$1,361.45 | \$20,740.91 | \$2,988.67 | \$76,714.61 | \$10,572.67 |
| OH STATE TAX | \$9,255.33 | \$240.17 | \$20,740.91 | \$548.01 | \$76,714.61 | \$2,060.50 |
| RITA - TWINSBURG | \$10,480.36 | \$209.61 | \$23,471.00 | \$469.42 | \$84,582.02 | \$1,691.67 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-----------------------------|-------------|------------|-------------|-------------|-------------|-------------|
| MEDICARE | \$10,510.36 | \$152.40 | \$23,501.00 | \$340.77 | \$84,612.02 | \$1,226.86 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$10,600.36 | \$120.00 | \$23,751.00 | \$280.00 | \$87,117.17 | \$2,835.15 |
| PERS PENSION(def) | \$10,450.36 | \$1,045.03 | \$23,301.00 | \$2,330.09 | \$83,486.02 | \$8,348.56 |
| UNION AFSCME-2 | \$10,600.36 | \$79.65 | \$23,751.00 | \$185.85 | \$85,286.02 | \$690.30 |
| Deduction Totals: | | \$3,418.31 | | \$7,572.81 | | \$28,805.71 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$1,831.15* | \$500.00* |
| DUPONT, KEVIN E. Net: | | \$7,182.05 | | \$16,178.19 | | \$58,611.46 |

Name: FIORINO, STEVEN A.

Status: Full Time

Job: 1170018 MAINTENANCE PERSON
 Department: 1060 SERVICE
 Start Date: 03/09/2014
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$33.41
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 0.00 | \$0.00 | 544.00 | \$816.00 |
| R- REGULAR | 187.00 | \$6,233.06 | 458.25 | \$15,274.33 | 1,705.00 | \$57,248.47 |
| S- SICK LEAVE | 13.00 | \$433.32 | 49.25 | \$1,641.60 | 89.50 | \$2,986.08 |
| V- VACATION | 8.00 | \$266.66 | 16.00 | \$533.32 | 144.00 | \$4,807.83 |
| H- HOLIDAY | 24.00 | \$799.97 | 24.00 | \$799.97 | 104.00 | \$3,454.33 |
| P- PERSONAL | 4.00 | \$133.33 | 8.00 | \$266.66 | 16.00 | \$533.32 |
| Y- COMP USED | 4.00 | \$133.33 | 4.50 | \$150.00 | 21.50 | \$718.52 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 22.50 | \$1,167.37 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$266.27 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 240.00 | \$7,999.67 | 560.00 | \$18,665.88 | 2,654.50 | \$72,298.19 |

| | MTD | | QTD | | YTD | |
|--|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,776.69 | \$816.15 | \$15,776.26 | \$1,896.43 | \$61,225.29 | \$7,565.82 |
| OH STATE TAX | \$6,776.69 | \$168.30 | \$15,776.26 | \$399.22 | \$61,225.29 | \$1,618.38 |
| RITA - TWINSBURG | \$7,849.67 | \$156.99 | \$18,315.88 | \$366.31 | \$70,998.19 | \$1,419.93 |
| JAMES A. GARFIELD SCHOOL DISTRICT - 6704 | \$6,776.69 | \$101.65 | \$15,776.26 | \$236.65 | \$41,361.70 | \$620.45 |
| MEDICARE | \$7,876.67 | \$114.21 | \$18,342.88 | \$265.97 | \$71,025.19 | \$1,029.85 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$7,999.67 | \$150.00 | \$18,665.88 | \$350.00 | \$71,998.19 | \$1,300.00 |
| PERS PENSION(def) | \$7,999.67 | \$799.98 | \$18,665.88 | \$1,866.62 | \$71,998.19 | \$7,199.90 |
| UNION AFSCME-2 | \$7,999.67 | \$79.65 | \$18,665.88 | \$185.85 | \$71,998.19 | \$690.30 |
| Deduction Totals: | | \$2,686.93 | | \$6,267.05 | | \$24,044.63 |

FIORINO, STEVEN A. Net:

\$5,312.74

\$12,398.83

\$48,253.56

Name: FLEMING, STEVE A.

Status: TERMINATED

Job: 1060017 MECHANIC
 Department: 1060 SERVICE
 Start Date: 04/08/1996
 Term Date: 08/03/2023
 Term Reason: Retired

Active: No
 Salary: \$0.00
 Hourly Rate: \$37.09
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------|-------|--------|-------|--------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.00 | \$9.00 |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 1,066.00 | \$40,621.03 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 5.00 | \$190.74 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 152.00 | \$5,798.64 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|--------------------------|-------------|---------------|-------------|---------------|-----------------|--------------------|
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 72.00 | \$2,735.08 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 17.00 | \$647.80 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 6.50 | \$364.86 |
| Bp-Comp Time Paid (pers) | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.38 | \$14.31 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| VP-VAC PAY OUT | 0.00 | \$0.00 | 0.00 | \$0.00 | 169.38 | \$6,461.68 |
| ZR-SL PAYOUT RETIREMENT | 0.00 | \$0.00 | 0.00 | \$0.00 | 273.00 | \$5,207.34 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 1,764.26 | \$62,350.48 |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|--------|---------------|--------|---------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$48,877.86 | \$5,763.53 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$48,877.86 | \$1,438.64 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$57,800.48 | \$1,156.04 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$57,915.98 | \$839.80 |
| ██████████ | ██████ | ██████ | ██████ | ██████ | ██████ | ██████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$62,050.48 | \$4,550.00 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50,381.46 | \$5,038.12 |
| UNION AFSCME-2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50,367.15 | \$451.35 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$23,237.48 |

FLEMING, STEVE A. Net: \$0.00 \$0.00 \$39,113.00

Name: FOOTE, GARY W.

Job: 1060018
Department: 1060
Start Date: 04/12/2004
Term Date:
Term Reason: Not terminated

ELECTRICAL TECHNICIAN SERVICE

Status: Full Time
Active: Yes
Salary: \$0.00
Hourly Rate: \$38.51
Hours in Period: 80
Shift: 0

| Wages | MTD | | QTD | | YTD | |
|---------------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| M- MIDNIGHTS | 0.00 | \$0.00 | 1.50 | \$4.50 | 1.75 | \$5.25 |
| R- REGULAR | 177.50 | \$6,889.39 | 492.50 | \$19,115.64 | 1,410.25 | \$54,676.58 |
| S- SICK LEAVE | 24.00 | \$931.52 | 32.00 | \$1,242.03 | 408.00 | \$15,828.44 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 80.00 | \$3,105.08 |
| H- HOLIDAY | 24.00 | \$931.53 | 24.00 | \$931.53 | 104.00 | \$4,022.45 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$621.02 |
| Y- COMP USED | 17.50 | \$679.24 | 17.50 | \$679.24 | 67.75 | \$2,620.98 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 17.75 | \$1,039.42 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$304.20 |
| ET- Electrical Technician | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$1,200.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 243.00 | \$9,431.68 | 567.50 | \$21,972.94 | 2,113.50 | \$83,723.42 |

| Deductions | MTD | | QTD | | YTD | |
|--------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$8,097.93 | \$1,106.83 | \$18,713.90 | \$2,542.73 | \$71,319.11 | \$9,786.55 |
| OH STATE TAX | \$8,097.93 | \$205.57 | \$18,713.90 | \$486.01 | \$71,319.11 | \$1,944.60 |
| RITA - TWINSBURG | \$9,146.10 | \$182.92 | \$21,216.20 | \$424.33 | \$80,796.46 | \$1,615.98 |
| MEDICARE | \$9,191.10 | \$133.27 | \$21,261.20 | \$308.30 | \$80,841.46 | \$1,172.25 |
| ██████████ | ██████ | ██████ | ██████ | ██████ | ██████ | ██████ |
| HOSP PREM SGL PLAN | \$6,326.60 | \$135.58 | \$18,867.86 | \$406.74 | \$77,213.26 | \$1,626.96 |
| PERS PENSION(def) | \$9,431.68 | \$943.17 | \$21,972.94 | \$2,197.30 | \$82,223.42 | \$8,222.35 |
| UNION AFSCME-2 | \$9,431.68 | \$79.65 | \$21,972.94 | \$185.85 | \$83,423.42 | \$690.30 |
| ██████████ | ██████ | ██████ | ██████ | ██████ | ██████ | ██████ |
| Deduction Totals: | | \$3,086.99 | | \$7,251.26 | | \$27,658.99 |

FOOTE, GARY W. Net: \$6,344.69 \$14,721.68 \$56,064.43

Name: FRIEDT, ERIC T.

Status: Full Time

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Job: 1060021
 Department: 1060
 Start Date: 06/24/1998
 Term Date:
 Term Reason: Not terminated

MAINTENANCE PERSON
 SERVICE

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$33.41
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$12.00 |
| R- REGULAR | 212.00 | \$7,168.29 | 482.00 | \$16,297.73 | 1,661.00 | \$56,121.78 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 56.00 | \$1,893.51 |
| V- VACATION | 0.00 | \$0.00 | 40.00 | \$1,352.51 | 208.00 | \$7,033.03 |
| H- HOLIDAY | 24.00 | \$811.50 | 24.00 | \$811.50 | 104.00 | \$3,506.23 |
| h- HOLIDAY WORKED | 8.00 | \$405.75 | 8.00 | \$405.75 | 8.00 | \$405.75 |
| P- PERSONAL | 1.00 | \$33.81 | 11.00 | \$371.94 | 16.00 | \$541.00 |
| Y- COMP USED | 3.00 | \$101.44 | 3.00 | \$101.44 | 3.00 | \$101.44 |
| C- COMPASSIONATE | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.00 | \$1,082.01 |
| O- OVERTIME OT | 9.50 | \$485.20 | 9.50 | \$485.20 | 53.50 | \$2,748.12 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$270.50 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 257.50 | \$9,005.99 | 577.50 | \$19,826.07 | 2,157.50 | \$74,015.37 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,584.39 | \$622.08 | \$14,122.47 | \$1,237.12 | \$52,472.85 | \$4,519.25 |
| OH STATE TAX | \$6,584.39 | \$158.07 | \$14,122.47 | \$335.01 | \$52,472.85 | \$1,271.41 |
| RITA - TWINSBURG | \$8,705.99 | \$174.12 | \$19,126.07 | \$382.52 | \$71,415.37 | \$1,428.31 |
| MEDICARE | \$8,834.99 | \$128.10 | \$19,255.07 | \$279.18 | \$71,544.37 | \$1,037.35 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$9,005.99 | \$300.00 | \$19,826.07 | \$700.00 | \$73,715.37 | \$2,600.00 |
| PERS PENSION(def) | \$9,005.99 | \$900.60 | \$19,826.07 | \$1,982.60 | \$73,715.37 | \$7,371.52 |
| UNION AFSCME-2 | \$9,005.99 | \$79.65 | \$19,826.07 | \$185.85 | \$73,715.37 | \$690.30 |
| Deduction Totals: | | \$3,712.62 | | \$8,252.28 | | \$30,618.14 |
| FRIEDT, ERIC T. Net: | | \$5,293.37 | | \$11,573.79 | | \$43,397.23 |

Name: GORSKI, JOSEPH

Status: Full Time

Job: 1060926
 Department: 1060
 Start Date: 10/25/2021
 Term Date:
 Term Reason: Not terminated

MAINTENANCE PERSON
 SERVICE

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$26.76
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 0.00 | \$0.00 | 128.00 | \$192.00 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 560.00 | \$1,680.00 |
| R- REGULAR | 189.50 | \$4,971.63 | 455.50 | \$11,650.71 | 1,770.00 | \$44,234.75 |
| S- SICK LEAVE | 4.00 | \$104.94 | 28.00 | \$700.35 | 78.00 | \$1,940.79 |
| V- VACATION | 8.00 | \$209.88 | 32.00 | \$816.70 | 72.00 | \$1,809.05 |
| H- HOLIDAY | 24.00 | \$629.65 | 24.00 | \$629.65 | 104.00 | \$2,606.53 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.75 | \$65.12 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$393.03 |
| Y- COMP USED | 6.50 | \$170.53 | 12.50 | \$319.39 | 32.00 | \$803.17 |
| G- JURY DUTY | 8.00 | \$209.88 | 8.00 | \$209.88 | 8.00 | \$209.88 |
| O- OVERTIME OT | 9.00 | \$374.43 | 23.25 | \$956.92 | 77.75 | \$3,197.82 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 249.00 | \$6,670.94 | 583.25 | \$15,283.60 | 2,847.50 | \$57,432.14 |

| | MTD | | QTD | | YTD | |
|--------------|------------|-----------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| OHIO CSEA | \$6,670.94 | \$633.48 | \$15,283.60 | \$1,386.72 | \$57,132.14 | \$5,454.19 |
| FEDERAL TAX | \$5,673.85 | \$252.26 | \$12,945.24 | \$558.22 | \$48,628.93 | \$2,103.85 |
| OH STATE TAX | \$5,673.85 | \$135.33 | \$12,945.24 | \$309.13 | \$48,628.93 | \$1,185.88 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-----------------------------|------------|------------|-------------|------------|-------------|-------------|
| RITA - TWINSBURG | \$6,520.94 | \$130.43 | \$14,933.60 | \$298.68 | \$56,132.14 | \$1,122.60 |
| MEDICARE | \$6,550.94 | \$94.99 | \$14,963.60 | \$216.97 | \$56,162.14 | \$814.32 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$6,670.94 | \$150.00 | \$15,283.60 | \$350.00 | \$57,132.14 | \$1,300.00 |
| PERS PENSION(def) | \$6,670.94 | \$667.09 | \$15,283.60 | \$1,528.36 | \$57,132.14 | \$5,713.21 |
| UNION AFSCME-2 | \$6,670.94 | \$79.65 | \$15,283.60 | \$185.85 | \$57,132.14 | \$690.30 |
| Deduction Totals: | | \$2,353.23 | | \$5,323.93 | | \$20,204.35 |

GORSKI, JOSEPH Net: \$4,317.71 \$9,959.67 \$37,227.79

Name: GRIFFITH, DANIEL

Status: Full Time

Job: 1060931 MAINTENANCE PERSON
 Department: 1060 SERVICE
 Start Date: 04/24/2023
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$23.93
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 111.50 | \$167.25 | 871.50 | \$1,307.25 |
| M- MIDNIGHTS | 80.00 | \$240.00 | 80.00 | \$240.00 | 80.00 | \$240.00 |
| R- REGULAR | 216.00 | \$5,067.36 | 527.50 | \$12,375.15 | 1,295.50 | \$30,392.43 |
| S- SICK LEAVE | 0.00 | \$0.00 | 8.00 | \$187.68 | 8.00 | \$187.68 |
| H- HOLIDAY | 24.00 | \$563.04 | 24.00 | \$563.04 | 56.00 | \$1,313.76 |
| Y- COMP USED | 0.00 | \$0.00 | 4.00 | \$93.84 | 4.00 | \$93.84 |
| O- OVERTIME OT | 5.00 | \$195.08 | 13.00 | \$476.60 | 13.00 | \$476.60 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| o- OPT-OUT PAY | 0.00 | \$150.00 | 0.00 | \$450.00 | 0.00 | \$1,200.00 |
| Wage Totals: | 325.00 | \$6,215.48 | 768.00 | \$14,553.56 | 2,328.00 | \$35,511.56 |

| | MTD | | QTD | | YTD | |
|--------------------|------------|------------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$5,428.35 | \$434.24 | \$12,591.46 | \$1,004.27 | \$30,545.18 | \$2,434.84 |
| OH STATE TAX | \$5,428.35 | \$127.99 | \$12,591.46 | \$298.79 | \$30,545.18 | \$735.71 |
| RITA - TWINSBURG | \$6,079.90 | \$121.59 | \$14,146.82 | \$282.93 | \$34,291.34 | \$685.81 |
| MEDICARE | \$6,109.90 | \$88.59 | \$14,176.82 | \$205.56 | \$34,321.34 | \$497.66 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM SGL PLAN | \$3,959.76 | \$135.58 | \$12,297.84 | \$406.74 | \$31,259.04 | \$1,220.22 |
| PERS PENSION(def) | \$6,065.48 | \$606.55 | \$14,103.56 | \$1,410.36 | \$34,011.56 | \$3,401.16 |
| UNION AFSCME-2 | \$6,215.48 | \$79.65 | \$14,553.56 | \$185.85 | \$35,511.56 | \$451.35 |
| GUARDIAN LIFE INS | \$2,026.80 | \$20.60 | \$6,287.76 | \$61.80 | \$17,261.76 | \$185.40 |
| Deduction Totals: | | \$1,689.79 | | \$4,031.30 | | \$9,987.15 |

GRIFFITH, DANIEL Net: \$4,525.69 \$10,522.26 \$25,524.41

Name: GURA, RYAN A.

Status: Full Time

Job: 9610319 MAINTENANCE PERSON
 Department: 1060 SERVICE
 Start Date: 11/03/2013
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$33.41
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|----------------|-------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.00 | \$6.00 |
| R- REGULAR | 84.75 | \$2,828.96 | 390.50 | \$13,020.48 | 1,705.50 | \$56,815.97 |
| S- SICK LEAVE | 97.25 | \$3,246.20 | 108.50 | \$3,621.18 | 124.00 | \$4,137.83 |
| V- VACATION | 24.00 | \$801.12 | 24.00 | \$801.12 | 128.00 | \$4,262.51 |
| H- HOLIDAY | 24.00 | \$801.12 | 24.00 | \$801.12 | 104.00 | \$3,457.43 |
| P- PERSONAL | 10.00 | \$333.80 | 13.00 | \$433.89 | 16.00 | \$533.89 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.50 | \$83.33 |
| O- OVERTIME OT | 3.00 | \$156.96 | 11.00 | \$557.52 | 40.00 | \$2,043.63 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.00 | \$66.66 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | <u>243.00</u> | <u>\$8,168.16</u> | <u>571.00</u> | <u>\$19,235.31</u> | <u>2,124.00</u> | <u>\$71,707.25</u> |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$7,075.34 | \$772.71 | \$16,635.76 | \$1,830.86 | \$61,990.45 | \$6,778.44 |
| OH STATE TAX | \$7,075.34 | \$177.23 | \$16,635.76 | \$425.44 | \$61,990.45 | \$1,641.27 |
| RITA - TWINSBURG | \$8,093.16 | \$161.87 | \$19,060.31 | \$381.21 | \$71,057.25 | \$1,421.13 |
| MEDICARE | \$8,117.16 | \$117.70 | \$19,084.31 | \$276.72 | \$71,081.25 | \$1,030.65 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$8,168.16 | \$75.00 | \$19,235.31 | \$175.00 | \$71,407.25 | \$650.00 |
| PERS PENSION(def) | \$8,168.16 | \$816.82 | \$19,235.31 | \$1,923.55 | \$71,407.25 | \$7,140.80 |
| UNION AFSCME-2 | \$8,168.16 | \$79.65 | \$19,235.31 | \$185.85 | \$71,407.25 | \$690.30 |
| GUARDIAN NON-DEFERRED | \$5,497.76 | \$59.52 | \$16,564.91 | \$178.56 | \$51,439.11 | \$595.20 |
| GUARDIAN LIFE INS | \$2,827.36 | \$13.50 | \$8,160.46 | \$40.50 | \$26,826.34 | \$148.50 |
| Deduction Totals: | | <u>\$2,499.00</u> | | <u>\$5,942.69</u> | | <u>\$22,046.29</u> |

GURA, RYAN A. Net: \$5,669.16 \$13,292.62 \$49,660.96

Name: HENDRY, DAVID

Status: Full Time

Job: 1060023
 Department: 1060
 Start Date: 12/14/2015
 Term Date:
 Term Reason: Not terminated

HEAVY TRUCK MECHANIC SERVICE

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$38.51
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| M- MIDNIGHTS | 0.00 | \$0.00 | 1.00 | \$3.00 | 2.25 | \$6.75 |
| R- REGULAR | 190.50 | \$7,284.83 | 464.00 | \$17,742.54 | 1,741.25 | \$66,539.54 |
| S- SICK LEAVE | 0.00 | \$0.00 | 22.50 | \$860.33 | 61.00 | \$2,332.44 |
| V- VACATION | 24.00 | \$917.68 | 40.00 | \$1,529.47 | 112.00 | \$4,282.50 |
| H- HOLIDAY | 24.00 | \$917.68 | 24.00 | \$917.68 | 104.00 | \$3,964.74 |
| P- PERSONAL | 0.00 | \$0.00 | 8.00 | \$305.89 | 16.00 | \$611.79 |
| Y- COMP USED | 1.50 | \$57.35 | 1.50 | \$57.35 | 46.50 | \$1,771.33 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 80.00 | \$3,058.93 |
| Wage Totals: | <u>240.00</u> | <u>\$9,177.54</u> | <u>561.00</u> | <u>\$21,416.26</u> | <u>2,163.00</u> | <u>\$82,868.02</u> |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$7,929.79 | \$1,069.83 | \$18,098.58 | \$2,407.34 | \$67,536.10 | \$8,281.19 |
| OH STATE TAX | \$7,929.79 | \$200.54 | \$18,098.58 | \$465.33 | \$67,536.10 | \$1,700.13 |
| RITA - TWINSBURG | \$9,177.54 | \$183.55 | \$21,050.19 | \$421.01 | \$76,118.02 | \$1,522.39 |
| MEDICARE | \$9,207.54 | \$133.51 | \$21,080.19 | \$305.66 | \$76,148.02 | \$1,104.20 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$9,179.79 | \$366.07 | \$70,331.55 | \$6,750.00 |
| PERS PENSION(def) | \$9,177.54 | \$917.75 | \$21,416.26 | \$2,141.61 | \$79,509.09 | \$7,950.85 |
| UNION AFSCME-2 | \$9,177.54 | \$79.65 | \$21,416.26 | \$185.85 | \$79,509.09 | \$690.30 |
| GUARDIAN LIFE INS | \$3,058.92 | \$65.00 | \$9,179.78 | \$195.00 | \$36,683.33 | \$780.00 |
| Deduction Totals: | | <u>\$3,009.83</u> | | <u>\$7,327.87</u> | | <u>\$32,499.06</u> |

HENDRY, DAVID Net: \$0.00* \$0.00* \$0.00* \$0.00* \$3,058.93* \$1,000.00*
\$6,167.71 \$14,088.39 \$50,368.96

Name: LADER, MATT

Status: TERMINATED

Job: 1060929
 Department: 1060

MAINTENANCE PERSON SERVICE

Active: No
 Salary: \$0.00

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Start Date: 09/26/2022
Term Date: 05/19/2023
Term Reason: Quit

Hourly Rate: \$23.46
Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------------|-------------|---------------|-------------|---------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 0.00 | \$0.00 | 596.00 | \$894.00 |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 758.00 | \$17,754.16 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 28.00 | \$656.88 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$1,118.72 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 38.00 | \$890.56 |
| Bp-Comp Time Paid (pers) | 0.00 | \$0.00 | 0.00 | \$0.00 | 62.50 | \$1,466.25 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 1,530.50 | \$23,080.57 |

| | MTD | | QTD | | YTD | |
|-----------------------------|--------|---------------|--------|---------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,252.51 | \$1,651.77 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,252.51 | \$489.78 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,805.57 | \$456.15 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,805.57 | \$330.68 |
| ██████████ | ████ | ████ | ████ | ████ | ████ | ████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,780.57 | \$275.00 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,780.57 | \$2,278.06 |
| UNION AFSCME-2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,780.57 | \$292.05 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$6,048.49 |
| LADER, MATT Net: | | \$0.00 | | \$0.00 | | \$17,032.08 |

Name: LEWIS, SANCHES

Status: TERMINATED

FT

Job: 1060922
Department: 1060
Start Date: 06/07/2021
Term Date: 02/17/2023
Term Reason: Quit

MTCE PERSON II SERVICE

Active: No
Salary: \$0.00
Hourly Rate: \$24.81
Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------------|-------------|---------------|-------------|---------------|---------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 340.00 | \$1,020.00 |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 280.00 | \$6,930.88 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.00 | \$778.24 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.00 | \$786.06 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$396.94 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.50 | \$146.00 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.00 | \$291.84 |
| Bp-Comp Time Paid (pers) | 0.00 | \$0.00 | 0.00 | \$0.00 | 74.25 | \$1,842.07 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| VP-VAC PAY OUT | 0.00 | \$0.00 | 0.00 | \$0.00 | 79.38 | \$1,969.34 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 869.13 | \$14,461.37 |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|--------|---------------|-------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,915.35 | \$804.33 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,915.35 | \$338.82 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,128.91 | \$282.58 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,134.54 | \$204.96 |
| HOSP PREM FAM PLAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,237.60 | \$332.46 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,192.03 | \$1,219.19 |
| UNION AFSCME-2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,161.37 | \$132.75 |
| TWINSBURG FITNESS CENTER | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,595.44 | \$100.00 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$3,415.09 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

LEWIS, SANCHES Net:

\$0.00

\$0.00

\$11,046.28

Name: MCGOWAN, DANIEL P.

Status: Full Time

Job: 1060031 LEAD FOREMAN
 Department: 1060 SERVICE
 Start Date: 07/29/1996
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$42.99
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|--------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 160.00 | \$6,912.31 | 478.50 | \$20,672.11 | 1,631.00 | \$70,409.40 |
| S- SICK LEAVE | 8.00 | \$345.62 | 9.25 | \$399.62 | 59.50 | \$2,570.52 |
| V- VACATION | 40.00 | \$1,728.08 | 40.00 | \$1,728.08 | 200.00 | \$8,640.39 |
| H- HOLIDAY | 24.00 | \$1,036.85 | 24.00 | \$1,036.85 | 104.00 | \$4,479.82 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$691.24 |
| Y- COMP USED | 8.00 | \$345.62 | 8.25 | \$356.42 | 65.50 | \$2,829.73 |
| W- CANCER SCREEN | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$172.81 |
| O- OVERTIME OT | 0.00 | \$0.00 | 15.25 | \$988.24 | 56.25 | \$3,631.52 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 11.00 | \$475.22 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 98.00 | \$4,233.79 |
| Wage Totals: | 240.00 | \$10,368.48 | 575.25 | \$25,181.32 | 2,245.25 | \$98,534.44 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,376.62 | \$1,463.14 | \$22,708.16 | \$3,599.05 | \$89,189.28 | \$13,452.08 |
| OH STATE TAX | \$9,376.62 | \$246.05 | \$22,708.16 | \$617.90 | \$89,189.28 | \$2,440.65 |
| RITA - TWINSBURG | \$10,368.48 | \$207.36 | \$25,181.32 | \$503.61 | \$94,300.65 | \$1,885.96 |
| MEDICARE | \$10,413.48 | \$150.99 | \$25,226.32 | \$365.76 | \$94,345.65 | \$1,367.93 |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,233.79 | \$4,233.79 |
| PERS PENSION(def) | \$10,368.48 | \$1,036.86 | \$25,181.32 | \$2,518.16 | \$93,900.65 | \$9,390.16 |
| Deduction Totals: | | \$3,104.40 | | \$7,604.48 | | \$32,770.57 |

MCGOWAN, DANIEL P. Net:

\$7,264.08

\$17,576.84

\$65,763.87

Name: MENCINI, ANTHONY J.

Status: Full Time

Job: 1060032 MAINTENANCE PERSON
 Department: 1060 SERVICE
 Start Date: 03/20/2006
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$33.41
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| M- MIDNIGHTS | 80.00 | \$240.00 | 80.00 | \$240.00 | 639.75 | \$1,919.25 |
| R- REGULAR | 208.00 | \$7,221.03 | 514.00 | \$17,844.28 | 1,724.75 | \$59,323.69 |
| S- SICK LEAVE | 1.50 | \$52.07 | 9.50 | \$329.80 | 28.75 | \$997.83 |
| V- VACATION | 8.00 | \$277.73 | 8.00 | \$277.73 | 184.00 | \$6,347.83 |
| H- HOLIDAY | 24.00 | \$833.19 | 24.00 | \$833.19 | 104.00 | \$3,550.31 |
| h- HOLIDAY WORKED | 6.50 | \$338.49 | 6.50 | \$338.49 | 6.50 | \$338.49 |
| P- PERSONAL | 0.00 | \$0.00 | 4.00 | \$138.86 | 4.00 | \$138.86 |
| Y- COMP USED | 0.00 | \$0.00 | 2.00 | \$69.44 | 36.00 | \$1,219.51 |
| O- OVERTIME OT | 1.50 | \$81.49 | 1.50 | \$81.49 | 36.50 | \$1,973.21 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 140.00 | \$4,713.59 |
| Wage Totals: | 329.50 | \$9,044.00 | 649.50 | \$20,153.28 | 2,904.25 | \$80,822.57 |

| | MTD | | QTD | | YTD | |
|--------------|------------|-----------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$7,749.60 | \$811.90 | \$17,051.55 | \$1,667.65 | \$67,595.29 | \$6,035.06 |
| OH STATE TAX | \$7,749.60 | \$195.15 | \$17,051.55 | \$432.30 | \$67,595.29 | \$1,650.00 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|---------------------------------|------------|------------|-------------|-------------|-------------|-------------|
| RITA - TWINSBURG | \$9,044.00 | \$180.89 | \$20,016.87 | \$400.36 | \$74,072.57 | \$1,481.51 |
| MEDICARE | \$9,074.00 | \$131.57 | \$20,046.87 | \$290.67 | \$74,102.57 | \$1,074.48 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$5,554.64 | \$136.41 | \$65,923.93 | \$6,750.00 |
| PERS PENSION(def) | \$9,044.00 | \$904.40 | \$20,153.28 | \$2,015.32 | \$75,808.98 | \$7,580.87 |
| UNION AFSCME-2 | \$9,044.00 | \$79.65 | \$20,153.28 | \$185.85 | \$75,808.98 | \$690.30 |
| Deduction Totals: | | \$2,723.56 | | \$6,108.56 | | \$28,902.22 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,713.59* | \$1,000.00* |
| MENCINI, ANTHONY J. Net: | | \$6,320.44 | | \$14,044.72 | | \$51,920.35 |

Name: MOLNAR, DANIEL

Status: Full Time

Job: 1060932
 Department: 1060
 Start Date: 04/24/2023
 Term Date:
 Term Reason: Not terminated

MAINTENANCE PERSON SERVICE

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$23.93
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 6.00 | \$9.00 | 121.00 | \$181.50 | 873.00 | \$1,309.50 |
| R- REGULAR | 200.00 | \$4,692.00 | 487.00 | \$11,425.02 | 1,234.00 | \$28,949.64 |
| S- SICK LEAVE | 16.00 | \$375.36 | 32.00 | \$750.72 | 40.00 | \$938.40 |
| H- HOLIDAY | 24.00 | \$563.04 | 24.00 | \$563.04 | 56.00 | \$1,313.76 |
| Y- COMP USED | 8.00 | \$187.68 | 28.00 | \$656.88 | 33.00 | \$774.18 |
| C- COMPASSIONATE | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$187.68 |
| O- OVERTIME OT | 2.25 | \$84.24 | 11.00 | \$402.84 | 23.25 | \$864.29 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 256.25 | \$5,911.32 | 703.00 | \$13,980.00 | 2,267.25 | \$34,637.45 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$5,040.19 | \$662.33 | \$11,902.01 | \$1,576.57 | \$29,523.72 | \$3,965.03 |
| OH STATE TAX | \$5,040.19 | \$114.15 | \$11,902.01 | \$273.35 | \$29,523.72 | \$689.86 |
| RITA - TWINSBURG | \$5,761.32 | \$115.23 | \$13,630.00 | \$272.60 | \$33,787.45 | \$675.78 |
| MEDICARE | \$5,781.32 | \$83.83 | \$13,650.00 | \$197.92 | \$33,807.45 | \$490.21 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$5,911.32 | \$150.00 | \$13,980.00 | \$350.00 | \$34,637.45 | \$850.00 |
| PERS PENSION(def) | \$5,911.32 | \$591.13 | \$13,980.00 | \$1,397.99 | \$34,337.45 | \$3,433.73 |
| UNION AFSCME-2 | \$5,911.32 | \$79.65 | \$13,980.00 | \$185.85 | \$34,637.45 | \$451.35 |
| GUARDIAN NON-DEFERRED | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,233.60 | \$0.00 |
| GUARDIAN LIFE INS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,233.60 | \$0.00 |
| Deduction Totals: | | \$1,946.32 | | \$4,604.28 | | \$11,405.96 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,236.80* | \$833.33* |
| MOLNAR, DANIEL Net: | | \$3,965.00 | | \$9,375.72 | | \$23,231.49 |

Name: MORELL, MICHAEL A.

Status: Full Time

Job: 1070020
 Department: 1060
 Start Date: 11/28/2011
 Term Date:
 Term Reason: Not terminated

MAINTENANCE PERSON SERVICE

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$33.41
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 80.00 | \$120.00 | 80.00 | \$120.00 | 640.00 | \$960.00 |
| R- REGULAR | 200.75 | \$6,715.34 | 477.00 | \$15,949.84 | 1,740.25 | \$58,339.53 |
| S- SICK LEAVE | 0.00 | \$0.00 | 3.75 | \$125.36 | 28.00 | \$935.99 |
| V- VACATION | 0.00 | \$0.00 | 32.00 | \$1,069.68 | 172.00 | \$5,749.60 |
| H- HOLIDAY | 24.00 | \$802.27 | 24.00 | \$802.27 | 104.00 | \$3,516.90 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|----------------|--------|------------|--------|-------------|----------|-------------|
| P- PERSONAL | 0.50 | \$16.74 | 8.50 | \$284.16 | 16.00 | \$534.87 |
| Y- COMP USED | 14.75 | \$493.77 | 14.75 | \$493.77 | 19.75 | \$660.91 |
| O- OVERTIME OT | 4.25 | \$218.47 | 6.75 | \$349.45 | 49.75 | \$2,656.87 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 324.25 | \$8,366.59 | 646.75 | \$19,194.53 | 2,769.75 | \$73,654.67 |

| Deductions | MTD | | QTD | | YTD | |
|--------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$6,576.48 | \$533.48 | \$14,656.72 | \$1,162.19 | \$55,958.77 | \$4,463.05 |
| OH STATE TAX | \$6,576.48 | \$160.08 | \$14,656.72 | \$357.59 | \$55,958.77 | \$1,417.44 |
| RITA - TWINSBURG | \$8,034.13 | \$160.68 | \$18,197.15 | \$363.94 | \$69,665.15 | \$1,393.29 |
| MEDICARE | \$8,163.13 | \$118.37 | \$18,326.15 | \$265.75 | \$69,794.15 | \$1,012.09 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$5,568.49 | \$332.46 | \$16,396.43 | \$997.38 | \$67,882.32 | \$3,989.52 |
| PERS PENSION(def) | \$8,366.59 | \$836.65 | \$19,194.53 | \$1,919.43 | \$73,354.67 | \$7,335.38 |
| UNION AFSCME-2 | \$8,366.59 | \$79.65 | \$19,194.53 | \$185.85 | \$73,354.67 | \$690.30 |
| Deduction Totals: | | \$2,971.37 | | \$7,002.13 | | \$26,801.07 |

MORELL, MICHAEL A. Net: \$5,395.22 \$12,192.40 \$46,853.60

Name: MORELLI, ALBERT C.

Status: Full Time

Job: 1060034 EQUIPMENT OPERATOR
 Department: 1060 SERVICE
 Start Date: 11/15/1993
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$37.83
 Hours in Period: 80
 Shift: 0

| Wages | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| R- REGULAR | 132.00 | \$5,035.67 | 417.50 | \$15,927.21 | 1,559.00 | \$59,474.29 |
| S- SICK LEAVE | 32.00 | \$1,220.77 | 56.00 | \$2,136.34 | 137.00 | \$5,226.40 |
| V- VACATION | 40.00 | \$1,525.96 | 48.00 | \$1,831.15 | 232.00 | \$8,804.02 |
| H- HOLIDAY | 24.00 | \$915.57 | 24.00 | \$915.57 | 104.00 | \$3,955.84 |
| P- PERSONAL | 8.00 | \$305.19 | 8.00 | \$305.19 | 16.00 | \$610.38 |
| Y- COMP USED | 4.00 | \$152.60 | 6.50 | \$247.97 | 32.00 | \$1,220.78 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 22.00 | \$1,292.10 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 5.75 | \$219.36 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 67.00 | \$2,555.98 |
| Wage Totals: | 240.00 | \$9,155.76 | 560.00 | \$21,363.43 | 2,174.75 | \$83,659.15 |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| FEDERAL TAX | \$7,919.19 | \$1,067.52 | \$18,306.10 | \$2,453.03 | \$71,807.86 | \$9,331.77 |
| OH STATE TAX | \$7,919.19 | \$202.46 | \$18,306.10 | \$478.44 | \$71,807.86 | \$1,890.30 |
| RITA - TWINSBURG | \$8,855.76 | \$177.12 | \$20,663.43 | \$413.28 | \$78,503.17 | \$1,570.09 |
| MEDICARE | \$8,984.76 | \$130.27 | \$20,792.43 | \$301.47 | \$78,632.17 | \$1,140.13 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$9,155.76 | \$300.00 | \$21,363.43 | \$700.00 | \$83,359.15 | \$5,155.98 |
| PERS PENSION(def) | \$9,155.76 | \$915.57 | \$21,363.43 | \$2,136.33 | \$80,803.17 | \$8,080.29 |
| UNION AFSCME-2 | \$9,155.76 | \$79.65 | \$21,363.43 | \$185.85 | \$80,803.17 | \$690.30 |
| Deduction Totals: | | \$3,022.59 | | \$7,018.40 | | \$29,158.86 |

HSA - CITY CONTRIBUTION \$0.00* \$0.00* \$0.00* \$0.00* \$2,555.98* \$1,000.00*

MORELLI, ALBERT C. Net: \$6,133.17 \$14,345.03 \$54,500.29

Name: NAPIERALSKI, JEFFREY C.

Status: Full Time

Job: 1070026 WORKING FOREMAN
 Department: 1060 SERVICE
 Start Date: 11/26/2007
 Term Date:

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$39.89
 Hours in Period: 80

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Term Reason: Not terminated

Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|--------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| M- MIDNIGHTS | 80.00 | \$240.00 | 80.00 | \$240.00 | 640.00 | \$1,920.00 |
| R- REGULAR | 199.75 | \$7,990.57 | 467.50 | \$18,489.42 | 1,774.75 | \$69,458.57 |
| S- SICK LEAVE | 0.00 | \$0.00 | 20.00 | \$788.11 | 33.00 | \$1,295.45 |
| V- VACATION | 8.00 | \$319.80 | 32.00 | \$1,271.62 | 144.00 | \$5,642.56 |
| H- HOLIDAY | 24.00 | \$959.41 | 24.00 | \$959.41 | 104.00 | \$4,069.54 |
| P- PERSONAL | 7.00 | \$280.12 | 14.00 | \$556.15 | 16.00 | \$634.20 |
| Y- COMP USED | 1.25 | \$49.97 | 2.50 | \$99.46 | 8.25 | \$323.86 |
| O- OVERTIME OT | 17.50 | \$1,063.07 | 17.50 | \$1,063.07 | 154.00 | \$9,519.55 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 75.00 | \$2,926.96 |
| Wage Totals: | 337.50 | \$10,902.94 | 657.50 | \$23,467.24 | 2,949.00 | \$96,190.69 |

| | MTD | | QTD | | YTD | |
|------------------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,062.64 | \$831.82 | \$19,330.51 | \$1,723.03 | \$80,174.30 | \$7,088.30 |
| OH STATE TAX | \$9,062.64 | \$234.41 | \$19,330.51 | \$503.11 | \$80,174.30 | \$2,175.82 |
| RITA - TWINSBURG | \$10,677.94 | \$213.56 | \$22,942.24 | \$458.84 | \$91,313.73 | \$1,826.27 |
| MEDICARE | \$10,707.94 | \$155.27 | \$22,972.24 | \$333.09 | \$91,343.73 | \$1,324.45 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| HSA - EMPLOYEE CONTRIBUTION | \$10,902.94 | \$225.00 | \$23,467.24 | \$525.00 | \$95,790.69 | \$4,876.96 |
| PERS PENSION(def) | \$10,902.94 | \$1,090.30 | \$23,467.24 | \$2,346.73 | \$92,863.73 | \$9,286.39 |
| Deduction Totals: | | \$3,305.36 | | \$7,184.80 | | \$31,388.19 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,926.96* | \$1,000.00* |
| NAPIERLSKI, JEFFREY C. Net: | | \$7,597.58 | | \$16,282.44 | | \$64,802.50 |

Name: POWERS, RONALD G.

Status: Full Time

Job: 1060048 TRADES CRAFTSPERSON
 Department: 1060 SERVICE
 Start Date: 01/14/2008
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$37.83
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 528.00 | \$1,584.00 |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 1,154.50 | \$43,724.74 |
| S- SICK LEAVE | 0.00 | \$0.00 | -63.50 | (\$2,407.20) | 64.00 | \$2,426.16 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 88.00 | \$3,335.96 |
| H- HOLIDAY | 24.00 | \$909.81 | 24.00 | \$909.81 | 104.00 | \$3,930.87 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.00 | \$454.90 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 26.00 | \$979.80 |
| C- COMPASSIONATE | 0.00 | \$0.00 | 0.00 | \$0.00 | 32.00 | \$1,213.08 |
| I- INJURY LEAVE | 216.00 | \$8,188.26 | 599.50 | \$22,726.22 | 599.50 | \$22,726.22 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 27.25 | \$1,646.77 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| o- OPT-OUT PAY | 0.00 | \$250.00 | 0.00 | \$750.00 | 0.00 | \$3,000.00 |
| Wage Totals: | 240.00 | \$9,348.07 | 560.00 | \$21,978.83 | 2,635.25 | \$85,322.50 |

| | MTD | | QTD | | YTD | |
|--------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,483.26 | \$702.75 | \$19,900.94 | \$1,652.55 | \$77,165.23 | \$6,514.68 |
| OH STATE TAX | \$8,483.26 | \$217.08 | \$19,900.94 | \$523.29 | \$77,165.23 | \$2,152.95 |
| RITA - TWINSBURG | \$9,348.07 | \$186.95 | \$21,978.83 | \$439.55 | \$85,322.50 | \$1,706.36 |
| MEDICARE | \$9,393.07 | \$136.19 | \$22,023.83 | \$319.33 | \$85,367.50 | \$1,237.78 |
| PERS PENSION(def) | \$9,098.07 | \$909.81 | \$21,228.83 | \$2,122.89 | \$82,022.50 | \$8,202.27 |
| UNION AFSCME-2 | \$9,348.07 | \$79.65 | \$21,978.83 | \$185.85 | \$85,022.50 | \$690.30 |
| Deduction Totals: | | \$2,232.43 | | \$5,243.46 | | \$20,504.34 |

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POWERS, RONALD G. Net: \$7,115.64 \$16,735.37 \$64,818.16

Name: PRINCE, CRYSTAL

Status: Full Time

Job: 1060049 CUSTODIAN
Department: 1060 SERVICE
Start Date: 06/05/2017
Term Date:
Term Reason: Not terminated

Active: Yes
Salary: \$0.00
Hourly Rate: \$31.45
Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|----------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 65.00 | \$97.50 | 157.50 | \$236.25 | 575.00 | \$862.50 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 20.00 | \$60.00 |
| R- REGULAR | 176.25 | \$5,510.65 | 468.25 | \$14,640.35 | 1,681.25 | \$51,288.01 |
| S- SICK LEAVE | 31.75 | \$992.70 | 55.75 | \$1,743.09 | 138.75 | \$4,272.16 |
| V- VACATION | 8.00 | \$250.13 | 12.00 | \$375.19 | 140.00 | \$4,305.23 |
| H- HOLIDAY | 24.00 | \$750.39 | 24.00 | \$750.39 | 104.00 | \$3,155.48 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$475.40 |
| O- OVERTIME OT | 0.00 | \$0.00 | 3.50 | \$172.02 | 3.50 | \$172.02 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 305.00 | \$7,601.37 | 721.00 | \$17,917.29 | 2,678.50 | \$64,890.80 |

| | MTD | | QTD | | YTD | |
|--------------------|------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,577.78 | \$155.41 | \$15,197.20 | \$344.51 | \$55,692.51 | \$1,159.72 |
| OH STATE TAX | \$6,577.78 | \$153.39 | \$15,197.20 | \$358.56 | \$55,692.51 | \$1,336.39 |
| RITA - TWINSBURG | \$7,268.91 | \$145.38 | \$16,919.91 | \$338.41 | \$62,082.56 | \$1,241.62 |
| MEDICARE | \$7,337.91 | \$106.40 | \$16,988.91 | \$246.35 | \$62,151.56 | \$901.21 |
| HOSP PREM FAM PLAN | \$5,073.83 | \$332.46 | \$15,389.75 | \$997.38 | \$25,537.39 | \$1,859.18 |
| HOSP PREM SGL PLAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33,987.08 | \$949.06 |
| PERS PENSION(def) | \$7,601.37 | \$760.13 | \$17,917.29 | \$1,791.71 | \$64,590.80 | \$6,459.05 |
| UNION AFSCME-2 | \$7,601.37 | \$79.65 | \$17,917.29 | \$185.85 | \$64,590.80 | \$690.30 |
| Deduction Totals: | | \$1,732.82 | | \$4,262.77 | | \$14,596.53 |

PRINCE, CRYSTAL Net: \$5,868.55 \$13,654.52 \$50,294.27

Name: ROLEN, JAMES

Status: Full Time

Job: 1060933 CUSTODIAN
Department: 1060 SERVICE
Start Date: 05/01/2023
Term Date:
Term Reason: Not terminated

Active: Yes
Salary: \$0.00
Hourly Rate: \$22.89
Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 144.00 | \$216.00 | 330.00 | \$495.00 | 741.00 | \$1,111.50 |
| R- REGULAR | 216.00 | \$4,847.04 | 488.00 | \$10,950.72 | 1,232.00 | \$27,646.08 |
| S- SICK LEAVE | 0.00 | \$0.00 | 8.00 | \$179.52 | 8.00 | \$179.52 |
| H- HOLIDAY | 24.00 | \$538.56 | 32.00 | \$718.08 | 56.00 | \$1,256.64 |
| Y- COMP USED | 0.00 | \$0.00 | 24.00 | \$538.56 | 24.00 | \$538.56 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 384.00 | \$5,601.60 | 882.00 | \$12,881.88 | 2,061.00 | \$31,032.30 |

| | MTD | | QTD | | YTD | |
|--------------------|------------|-----------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$4,916.36 | \$372.81 | \$11,197.45 | \$837.01 | \$26,884.93 | \$1,995.66 |
| OH STATE TAX | \$4,916.36 | \$110.44 | \$11,197.45 | \$249.98 | \$26,884.93 | \$601.45 |
| RITA - TWINSBURG | \$5,466.02 | \$109.32 | \$12,475.14 | \$249.51 | \$29,947.66 | \$598.97 |
| MEDICARE | \$5,476.52 | \$79.40 | \$12,485.64 | \$181.03 | \$29,958.16 | \$434.38 |
| HOSP PREM SGL PLAN | \$3,734.40 | \$135.58 | \$11,014.68 | \$406.74 | \$27,309.90 | \$1,084.64 |
| PERS PENSION(def) | \$5,601.60 | \$560.16 | \$12,881.88 | \$1,288.19 | \$30,732.30 | \$3,073.23 |
| UNION AFSCME-2 | \$5,601.60 | \$79.65 | \$12,881.88 | \$185.85 | \$29,795.70 | \$424.80 |

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Deduction Totals: \$1,447.36 \$3,398.31 \$8,213.13

ROLEN, JAMES Net: \$4,154.24 \$9,483.57 \$22,819.17

Name: SARVER, JOEL J.
 Job: 1060063
 Department: 1060
 Start Date: 01/18/1995
 Term Date:
 Term Reason: Not terminated

TRADES CRAFTSPERSON
 SERVICE

Status: Full Time
 Active: Yes
 Salary: \$0.00
 Hourly Rate: \$37.83
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|-------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.00 | \$3.00 |
| R- REGULAR | 165.00 | \$6,294.59 | 433.00 | \$16,518.52 | 1,686.50 | \$64,294.67 |
| S- SICK LEAVE | 0.00 | \$0.00 | 4.00 | \$152.60 | 32.00 | \$1,220.78 |
| V- VACATION | 40.00 | \$1,525.96 | 80.00 | \$3,051.92 | 200.00 | \$7,629.79 |
| H- HOLIDAY | 24.00 | \$915.57 | 24.00 | \$915.57 | 104.00 | \$3,955.84 |
| P- PERSONAL | 8.00 | \$305.19 | 16.00 | \$610.38 | 16.00 | \$610.38 |
| Y- COMP USED | 3.00 | \$114.45 | 3.00 | \$114.45 | 41.50 | \$1,580.27 |
| O- OVERTIME OT | 25.50 | \$1,507.57 | 36.00 | \$2,137.66 | 73.75 | \$4,339.90 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.00 | \$38.15 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 265.50 | \$10,663.33 | 596.00 | \$23,501.10 | 2,155.75 | \$83,972.78 |

| | MTD | | QTD | | YTD | |
|--------------------|-------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,547.54 | \$1,205.75 | \$18,216.62 | \$2,433.34 | \$63,884.01 | \$8,150.85 |
| OH STATE TAX | \$8,547.54 | \$216.77 | \$18,216.62 | \$462.33 | \$63,884.01 | \$1,656.24 |
| RITA - TWINSBURG | \$10,330.87 | \$206.62 | \$22,503.72 | \$450.07 | \$79,983.26 | \$1,599.63 |
| MEDICARE | \$10,528.87 | \$152.67 | \$22,701.72 | \$329.17 | \$80,181.26 | \$1,162.59 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$7,364.52 | \$332.46 | \$20,202.29 | \$997.38 | \$77,322.05 | \$3,989.52 |
| PERS PENSION(def) | \$10,663.33 | \$1,066.33 | \$23,501.10 | \$2,350.10 | \$83,672.78 | \$8,367.25 |
| UNION AFSCME-2 | \$10,663.33 | \$79.65 | \$23,501.10 | \$185.85 | \$83,672.78 | \$690.30 |
| Deduction Totals: | | \$4,175.25 | | \$9,343.24 | | \$33,546.38 |

SARVER, JOEL J. Net: \$6,488.08 \$14,157.86 \$50,426.40

Name: SCHROEDER, JEREN

Job: 1060916
 Department: 1060
 Start Date: 11/09/2020
 Term Date:
 Term Reason: Not terminated

MAINTENANCE PERSON
 SERVICE

Status: Full Time
 Active: Yes
 Salary: \$0.00
 Hourly Rate: \$28.30
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|--------------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 80.00 | \$120.00 | 80.00 | \$120.00 | 643.00 | \$964.50 |
| R- REGULAR | 179.50 | \$4,943.85 | 472.50 | \$12,630.85 | 1,836.00 | \$48,511.04 |
| V- VACATION | 24.00 | \$665.86 | 24.00 | \$665.86 | 80.00 | \$2,135.05 |
| H- HOLIDAY | 24.00 | \$665.85 | 24.00 | \$665.85 | 104.00 | \$2,756.43 |
| P- PERSONAL | 0.00 | \$0.00 | 8.00 | \$209.88 | 16.00 | \$415.65 |
| Y- COMP USED | 12.50 | \$346.79 | 31.50 | \$845.27 | 44.00 | \$1,173.21 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 49.00 | \$1,999.70 |
| Bp-Comp Time Paid (pers) | 0.00 | \$0.00 | 0.00 | \$0.00 | 80.00 | \$2,098.84 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 320.00 | \$6,742.35 | 640.00 | \$15,137.71 | 2,852.00 | \$60,354.42 |

| | MTD | | QTD | | YTD | |
|--------------|------------|-----------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$5,786.12 | \$477.17 | \$12,941.96 | \$1,046.33 | \$51,767.06 | \$4,287.08 |
| OH STATE TAX | \$5,786.12 | \$138.69 | \$12,941.96 | \$309.73 | \$51,767.06 | \$1,277.39 |

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| | | | | | | |
|-----------------------------|------------|------------|-------------|------------|-------------|-------------|
| RITA - TWINSBURG | \$6,592.35 | \$131.85 | \$14,787.71 | \$295.77 | \$59,054.42 | \$1,181.14 |
| MEDICARE | \$6,610.35 | \$95.85 | \$14,805.71 | \$214.69 | \$59,072.42 | \$856.57 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$6,742.35 | \$150.00 | \$15,137.71 | \$350.00 | \$57,955.58 | \$1,300.00 |
| PERS PENSION(def) | \$6,742.35 | \$674.23 | \$15,137.71 | \$1,513.75 | \$60,054.42 | \$6,005.36 |
| UNION AFSCME-2 | \$6,742.35 | \$79.65 | \$15,137.71 | \$185.85 | \$57,955.58 | \$690.30 |
| Deduction Totals: | | \$1,897.44 | | \$4,266.12 | | \$16,897.84 |

SCHROEDER, JEREN Net: \$4,844.91 \$10,871.59 \$43,456.58

Name: SCHULTZ, DONALD R. Status: Full Time
 Job: 1060059 TRADES CRAFTSPERSON Active: Yes
 Department: 1060 SERVICE Salary: \$0.00
 Start Date: 11/04/1996 Hourly Rate: \$37.83
 Term Date: Hours in Period: 80
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 132.50 | \$5,054.74 | 372.00 | \$14,191.43 | 1,589.50 | \$60,600.04 |
| S- SICK LEAVE | 51.50 | \$1,964.67 | 72.00 | \$2,746.72 | 150.00 | \$5,722.33 |
| V- VACATION | 32.00 | \$1,220.77 | 88.00 | \$3,357.11 | 208.00 | \$7,934.98 |
| H- HOLIDAY | 24.00 | \$915.57 | 24.00 | \$915.57 | 104.00 | \$3,955.84 |
| P- PERSONAL | 0.00 | \$0.00 | 4.00 | \$152.60 | 16.00 | \$604.57 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.50 | \$473.96 |
| O- OVERTIME OT | 0.00 | \$0.00 | 5.00 | \$301.87 | 38.75 | \$2,253.66 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 92.00 | \$3,509.71 |
| Wage Totals: | 240.00 | \$9,155.75 | 565.00 | \$21,665.30 | 2,210.75 | \$85,355.09 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$7,358.18 | \$944.09 | \$17,176.78 | \$2,204.57 | \$68,468.58 | \$8,387.30 |
| OH STATE TAX | \$7,358.18 | \$183.46 | \$17,176.78 | \$437.87 | \$68,468.58 | \$1,721.91 |
| RITA - TWINSBURG | \$8,675.75 | \$173.52 | \$20,545.30 | \$410.92 | \$77,715.38 | \$1,554.34 |
| MEDICARE | \$8,873.75 | \$128.66 | \$20,743.30 | \$300.76 | \$77,913.38 | \$1,129.69 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$9,155.75 | \$480.00 | \$21,665.30 | \$1,120.00 | \$85,055.09 | \$7,639.71 |
| PERS PENSION(def) | \$9,155.75 | \$915.57 | \$21,665.30 | \$2,166.52 | \$81,545.38 | \$8,154.51 |
| Deduction Totals: | | \$3,425.30 | | \$8,040.64 | | \$33,387.46 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$3,509.71* | \$1,000.00* |
| SCHULTZ, DONALD R. Net: | | \$5,730.45 | | \$13,624.66 | | \$51,967.63 |

Name: SCHULTZ, ROBERT L. Status: TERMINATED
 Job: 1060062 MAINTENANCE PERSON Active: No
 Department: 1060 SERVICE Salary: \$0.00
 Start Date: 01/04/1999 Hourly Rate: \$33.76
 Term Date: 04/03/2023 Hours in Period: 80
 Term Reason: Retired Shift: 0

| | MTD | | QTD | | YTD | |
|----------------|-------|--------|-------|--------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 166.00 | \$5,737.81 |
| SC- SL CREDIT | 0.00 | \$0.00 | 0.00 | \$0.00 | 313.25 | \$10,905.08 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 72.75 | \$2,532.62 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 40.00 | \$1,382.23 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$557.00 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| VP-VAC PAY OUT | 0.00 | \$0.00 | 0.00 | \$0.00 | 177.25 | \$6,170.56 |

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Wage Totals: 0.00 \$0.00 0.00 \$0.00 785.25 \$27,585.30

| | MTD | | QTD | | YTD | |
|--------------------------------|--------|-----------|--------|-----------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24,708.34 | \$2,815.41 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24,708.34 | \$715.85 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,785.30 | \$535.70 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,819.80 | \$388.87 |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,114.74 | \$800.00 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,114.74 | \$2,111.46 |
| UNION AFSCME-2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,114.74 | \$212.40 |
| WORKSITE SOLUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,114.74 | \$36.00 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$7,615.69 |
| SCHULTZ, ROBERT L. Net: | | \$0.00 | | \$0.00 | | \$19,969.61 |

Name: SHARP, JACOB

Status: Full Time

Job: 10600022
 Department: 1060
 Start Date: 05/08/2023
 Term Date:
 Term Reason: Not terminated

MAINTENANCE PERSON SERVICE

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$23.93
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 80.00 | \$120.00 | 84.25 | \$126.38 | 84.25 | \$126.38 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 5.25 | \$15.75 |
| R- REGULAR | 216.00 | \$5,067.36 | 518.50 | \$12,164.00 | 1,188.50 | \$27,882.20 |
| S- SICK LEAVE | 0.00 | \$0.00 | 24.00 | \$563.04 | 40.00 | \$938.40 |
| H- HOLIDAY | 24.00 | \$563.04 | 24.00 | \$563.04 | 56.00 | \$1,313.76 |
| h- HOLIDAY WORKED | 6.50 | \$228.74 | 6.50 | \$228.74 | 10.50 | \$369.50 |
| Y- COMP USED | 0.00 | \$0.00 | 1.00 | \$23.46 | 3.00 | \$70.38 |
| O- OVERTIME OT | 25.50 | \$950.22 | 25.50 | \$950.22 | 32.75 | \$1,212.09 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 352.00 | \$6,929.36 | 683.75 | \$14,618.88 | 1,420.25 | \$32,228.46 |

| | MTD | | QTD | | YTD | |
|--------------------------|------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$5,914.46 | \$261.84 | \$12,170.11 | \$415.29 | \$26,386.42 | \$777.48 |
| OH STATE TAX | \$5,914.46 | \$138.04 | \$12,170.11 | \$273.60 | \$26,386.42 | \$585.35 |
| RITA - TWINSBURG | \$6,596.90 | \$131.95 | \$13,621.50 | \$272.44 | \$29,568.78 | \$591.40 |
| MEDICARE | \$6,607.40 | \$95.80 | \$13,632.00 | \$197.65 | \$29,579.28 | \$428.87 |
| HOSP PREM FAM PLAN | \$4,932.56 | \$332.46 | \$12,622.08 | \$997.38 | \$28,354.86 | \$2,659.68 |
| PERS PENSION(def) | \$6,929.36 | \$692.94 | \$14,618.88 | \$1,461.89 | \$31,928.46 | \$3,192.86 |
| UNION AFSCME-2 | \$6,929.36 | \$79.65 | \$14,618.88 | \$185.85 | \$32,228.46 | \$424.80 |
| Deduction Totals: | | \$1,732.68 | | \$3,804.10 | | \$8,660.44 |
| SHARP, JACOB Net: | | \$5,196.68 | | \$10,814.78 | | \$23,568.02 |

Name: SHAW, ROSS D.

Status: Full Time

Job: 1060066
 Department: 1060
 Start Date: 01/10/2000
 Term Date:
 Term Reason: Not terminated

EQUIPMENT OPERATOR SERVICE

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$37.83
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 1.50 | \$2.25 | 1.50 | \$2.25 | 1.50 | \$2.25 |
| M- MIDNIGHTS | 4.00 | \$12.00 | 5.00 | \$15.00 | 5.00 | \$15.00 |
| R- REGULAR | 188.00 | \$7,172.00 | 484.00 | \$18,464.11 | 1,709.00 | \$65,150.11 |
| S- SICK LEAVE | 9.50 | \$362.41 | 18.50 | \$705.75 | 49.50 | \$1,888.37 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-------------------|--------|-------------|--------|-------------|----------|-------------|
| V- VACATION | 24.00 | \$915.57 | 32.00 | \$1,220.76 | 200.00 | \$7,629.79 |
| H- HOLIDAY | 24.00 | \$915.57 | 24.00 | \$915.57 | 104.00 | \$3,955.84 |
| h- HOLIDAY WORKED | 8.00 | \$457.79 | 8.00 | \$457.79 | 8.00 | \$457.79 |
| P- PERSONAL | 0.00 | \$0.00 | 8.00 | \$305.19 | 16.00 | \$610.38 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$305.19 |
| O- OVERTIME OT | 11.25 | \$651.08 | 13.00 | \$759.10 | 73.75 | \$4,305.18 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 131.00 | \$4,997.52 |
| Wage Totals: | 270.25 | \$10,488.67 | 594.00 | \$22,845.52 | 2,305.75 | \$89,617.42 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,569.81 | \$1,210.65 | \$18,490.98 | \$2,493.70 | \$73,415.47 | \$9,148.31 |
| OH STATE TAX | \$8,569.81 | \$221.93 | \$18,490.98 | \$482.44 | \$73,415.47 | \$1,860.66 |
| RITA - TWINSBURG | \$10,488.67 | \$209.77 | \$22,845.52 | \$456.91 | \$84,619.90 | \$1,692.42 |
| MEDICARE | \$10,518.67 | \$152.52 | \$22,875.52 | \$331.69 | \$84,649.90 | \$1,227.38 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,997.52 | \$4,997.52 |
| PERS PENSION(def) | \$10,488.67 | \$1,048.86 | \$22,845.52 | \$2,284.54 | \$84,319.90 | \$8,431.95 |
| UNION AFSCME-2 | \$10,488.67 | \$79.65 | \$22,845.52 | \$185.85 | \$84,319.90 | \$690.30 |
| Deduction Totals: | | \$3,823.38 | | \$8,335.13 | | \$35,848.54 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,997.52* | \$1,000.00* |
| SHAW, ROSS D. Net: | | \$6,665.29 | | \$14,510.39 | | \$53,768.88 |

Name: SHIMENSKY, CHRIS J.

Status: Full Time

Job: 1060065 EQUIPMENT OPERATOR
 Department: 1060 SERVICE
 Start Date: 07/10/1989
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$37.83
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 175.00 | \$6,676.08 | 415.00 | \$15,831.85 | 1,451.25 | \$55,363.76 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 171.50 | \$6,496.01 |
| V- VACATION | 0.00 | \$0.00 | 40.00 | \$1,525.96 | 216.00 | \$8,240.18 |
| H- HOLIDAY | 24.00 | \$915.57 | 24.00 | \$915.57 | 104.00 | \$3,955.84 |
| h- HOLIDAY WORKED | 4.00 | \$228.89 | 4.00 | \$228.89 | 4.00 | \$228.89 |
| P- PERSONAL | 8.00 | \$305.19 | 16.00 | \$610.38 | 16.00 | \$610.38 |
| Y- COMP USED | 33.00 | \$1,258.92 | 33.00 | \$1,258.92 | 73.25 | \$2,794.44 |
| C- COMPASSIONATE | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$610.38 |
| G- JURY DUTY | 0.00 | \$0.00 | 32.00 | \$1,220.76 | 32.00 | \$1,220.76 |
| O- OVERTIME OT | 9.25 | \$546.19 | 12.75 | \$762.22 | 29.50 | \$1,756.70 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 253.25 | \$9,930.84 | 576.75 | \$22,354.55 | 2,113.50 | \$81,577.34 |

| | MTD | | QTD | | YTD | |
|---------------------------------|------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,346.76 | \$745.93 | \$18,568.10 | \$1,631.58 | \$67,501.15 | \$5,848.21 |
| OH STATE TAX | \$8,346.76 | \$215.25 | \$18,568.10 | \$485.35 | \$67,501.15 | \$1,826.67 |
| RITA - TWINSBURG | \$9,630.84 | \$192.62 | \$21,654.55 | \$433.10 | \$79,044.84 | \$1,580.91 |
| MEDICARE | \$9,759.84 | \$141.52 | \$21,783.55 | \$315.86 | \$79,173.84 | \$1,147.98 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$9,930.84 | \$300.00 | \$22,354.55 | \$700.00 | \$81,277.34 | \$2,532.50 |
| PERS PENSION(def) | \$9,930.84 | \$993.08 | \$22,354.55 | \$2,235.45 | \$81,277.34 | \$8,127.69 |
| UNION AFSCME-2 | \$9,930.84 | \$79.65 | \$22,354.55 | \$185.85 | \$81,277.34 | \$690.30 |
| Deduction Totals: | | \$3,088.05 | | \$6,967.19 | | \$25,299.26 |
| SHIMENSKY, CHRIS J. Net: | | \$6,842.79 | | \$15,387.36 | | \$56,278.08 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: SPISAK, CODY
Job: 1060921
Department: 1060
Start Date: 05/24/2021
Term Date:
Term Reason: Not terminated

MAINTENANCE PERSON
SERVICE

Status: Full Time
Active: Yes
Salary: \$0.00
Hourly Rate: \$26.76
Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 0.00 | \$0.00 | 104.00 | \$156.00 |
| M- MIDNIGHTS | 80.00 | \$240.00 | 80.00 | \$240.00 | 616.00 | \$1,848.00 |
| R- REGULAR | 196.50 | \$5,155.28 | 428.50 | \$11,241.92 | 1,772.50 | \$45,398.43 |
| S- SICK LEAVE | 0.00 | \$0.00 | 8.00 | \$209.88 | 56.00 | \$1,400.70 |
| V- VACATION | 0.00 | \$0.00 | 40.00 | \$1,049.42 | 80.00 | \$2,041.78 |
| H- HOLIDAY | 24.00 | \$629.65 | 24.00 | \$629.65 | 104.00 | \$2,652.17 |
| h- HOLIDAY WORKED | 8.00 | \$314.83 | 8.00 | \$314.83 | 9.75 | \$383.70 |
| P- PERSONAL | 16.00 | \$419.76 | 16.00 | \$419.76 | 16.00 | \$419.76 |
| Y- COMP USED | 3.50 | \$91.82 | 43.50 | \$1,141.24 | 51.50 | \$1,339.71 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 29.25 | \$1,204.85 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 328.00 | \$6,851.34 | 648.00 | \$15,246.70 | 2,839.00 | \$57,145.10 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$5,590.21 | \$15.68 | \$12,346.05 | \$15.68 | \$46,284.65 | \$147.59 |
| OH STATE TAX | \$5,590.21 | \$130.58 | \$12,346.05 | \$285.36 | \$46,284.65 | \$1,084.00 |
| RITA - TWINSBURG | \$6,251.34 | \$125.03 | \$13,846.70 | \$276.95 | \$51,945.10 | \$1,038.90 |
| MEDICARE | \$6,275.34 | \$90.99 | \$13,870.70 | \$201.11 | \$51,969.10 | \$753.52 |
| HSA - EMPLOYEE CONTRIBUTION | \$6,851.34 | \$600.00 | \$15,246.70 | \$1,400.00 | \$56,845.10 | \$5,200.00 |
| PERS PENSION(def) | \$6,851.34 | \$685.13 | \$15,246.70 | \$1,524.65 | \$56,845.10 | \$5,684.45 |
| UNION AFSCME-2 | \$6,851.34 | \$79.65 | \$15,246.70 | \$185.85 | \$56,845.10 | \$690.30 |
| Deduction Totals: | | \$1,727.06 | | \$3,889.60 | | \$14,598.76 |
| SPISAK, CODY Net: | | \$5,124.28 | | \$11,357.10 | | \$42,546.34 |

Name: STRIMPLE, JESSE
Job: 1060928
Department: 1060
Start Date: 07/11/2022
Term Date:
Term Reason: Not terminated

GARDENER/ARBORIST
SERVICE

Status: Full Time
Active: Yes
Salary: \$0.00
Hourly Rate: \$30.04
Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.00 | \$1.50 |
| R- REGULAR | 192.00 | \$5,654.88 | 498.00 | \$14,667.35 | 1,758.00 | \$50,363.21 |
| S- SICK LEAVE | 16.00 | \$471.24 | 26.00 | \$765.76 | 80.25 | \$2,309.91 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 40.00 | \$1,178.10 |
| H- HOLIDAY | 24.00 | \$706.86 | 24.00 | \$706.86 | 104.00 | \$2,953.28 |
| h- HOLIDAY WORKED | 4.00 | \$176.72 | 4.00 | \$176.72 | 4.00 | \$176.72 |
| P- PERSONAL | 8.00 | \$235.62 | 8.00 | \$235.62 | 16.00 | \$471.24 |
| Y- COMP USED | 0.00 | \$0.00 | 4.00 | \$117.81 | 81.75 | \$2,314.46 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 37.25 | \$1,571.19 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.25 | \$63.11 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | 244.00 | \$7,245.32 | 564.00 | \$16,670.12 | 2,124.50 | \$61,702.72 |

| | MTD | | QTD | | YTD | |
|------------------|------------|-----------|-------------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,218.33 | \$298.27 | \$14,035.73 | \$639.11 | \$51,602.93 | \$1,861.90 |
| OH STATE TAX | \$6,218.33 | \$142.65 | \$14,035.73 | \$322.19 | \$51,602.93 | \$1,197.39 |
| RITA - TWINSBURG | \$6,912.86 | \$138.25 | \$15,672.74 | \$313.45 | \$57,713.20 | \$1,154.31 |
| MEDICARE | \$6,942.86 | \$100.66 | \$15,702.74 | \$227.66 | \$57,743.20 | \$837.25 |

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| | | | | | | |
|-----------------------------|------------|------------|-------------|-------------|-------------|-------------|
| HOSP PREM FAM PLAN | \$4,889.12 | \$332.46 | \$14,313.92 | \$997.38 | \$56,802.52 | \$3,989.52 |
| PERS PENSION(def) | \$7,245.32 | \$724.53 | \$16,670.12 | \$1,667.01 | \$61,402.72 | \$6,140.27 |
| UNION AFSCME-2 | \$7,245.32 | \$79.65 | \$16,670.12 | \$185.85 | \$61,402.72 | \$690.30 |
| Deduction Totals: | | \$1,816.47 | | \$4,352.65 | | \$15,870.94 |
| STRIMPLE, JESSE Net: | | \$5,428.85 | | \$12,317.47 | | \$45,831.78 |

Name: **TENGLER, JOSEPH A.**

Status: **Full Time**

Job: 1060069 MAINTENANCE PERSON
 Department: 1060 SERVICE
 Start Date: 07/08/2006
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$33.41
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 3.00 | \$4.50 | 3.00 | \$4.50 | 7.00 | \$10.50 |
| R- REGULAR | 197.25 | \$6,650.58 | 481.25 | \$16,226.06 | 1,743.50 | \$58,650.36 |
| S- SICK LEAVE | 16.00 | \$539.46 | 20.00 | \$674.33 | 56.00 | \$1,885.42 |
| V- VACATION | 0.00 | \$0.00 | 28.00 | \$944.06 | 148.00 | \$4,983.10 |
| H- HOLIDAY | 24.00 | \$809.19 | 24.00 | \$809.19 | 104.00 | \$3,489.29 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$538.30 |
| Y- COMP USED | 10.75 | \$362.46 | 14.75 | \$497.33 | 20.50 | \$690.67 |
| O- OVERTIME OT | 6.75 | \$354.31 | 6.75 | \$354.31 | 43.75 | \$2,233.05 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 7.00 | \$235.34 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 148.00 | \$4,975.82 |
| Wage Totals: | 257.75 | \$8,720.50 | 577.75 | \$19,509.78 | 2,293.75 | \$77,991.85 |

| | MTD | | QTD | | YTD | |
|--------------------------------|------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| OHIO CSEA | \$8,720.50 | \$909.78 | \$19,509.78 | \$2,122.82 | \$72,716.03 | \$7,884.76 |
| FEDERAL TAX | \$7,575.44 | \$882.73 | \$16,885.80 | \$1,885.85 | \$67,387.27 | \$6,871.03 |
| OH STATE TAX | \$7,575.44 | \$189.95 | \$16,885.80 | \$427.73 | \$67,387.27 | \$1,632.66 |
| RITA - TWINSBURG | \$8,570.50 | \$171.41 | \$19,159.78 | \$383.21 | \$71,716.03 | \$1,434.33 |
| MEDICARE | \$8,597.50 | \$124.66 | \$19,186.78 | \$278.22 | \$71,743.03 | \$1,040.25 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$8,720.50 | \$150.00 | \$19,509.78 | \$350.00 | \$77,691.85 | \$6,275.82 |
| PERS PENSION(def) | \$8,720.50 | \$872.06 | \$19,509.78 | \$1,950.98 | \$72,716.03 | \$7,271.58 |
| UNION AFSCME-2 | \$8,720.50 | \$79.65 | \$19,509.78 | \$185.85 | \$72,716.03 | \$690.30 |
| GUARDIAN LIFE INS | \$2,971.55 | \$26.00 | \$8,366.19 | \$78.00 | \$27,579.65 | \$286.00 |
| Deduction Totals: | | \$3,556.24 | | \$8,012.66 | | \$35,446.73 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,975.82* | \$1,000.00* |
| TENGLER, JOSEPH A. Net: | | \$5,164.26 | | \$11,497.12 | | \$42,545.12 |

Name: **TOMEI, LOUIS F.**

Status: **Full Time**

Job: 1070130 MAINTENANCE PERSON
 Department: 1060 SERVICE
 Start Date: 04/25/2007
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$33.41
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 3.00 | \$4.50 | 3.00 | \$4.50 | 3.00 | \$4.50 |
| R- REGULAR | 191.00 | \$6,430.68 | 459.00 | \$15,453.84 | 1,687.50 | \$56,807.23 |
| S- SICK LEAVE | 28.00 | \$942.72 | 36.00 | \$1,212.07 | 101.25 | \$3,407.72 |
| V- VACATION | 0.00 | \$0.00 | 40.00 | \$1,346.74 | 160.00 | \$5,386.96 |
| H- HOLIDAY | 24.00 | \$808.05 | 24.00 | \$808.05 | 104.00 | \$3,504.94 |
| P- PERSONAL | 0.00 | \$0.00 | 2.00 | \$67.34 | 16.00 | \$538.45 |
| Y- COMP USED | 0.00 | \$0.00 | 2.00 | \$67.34 | 14.25 | \$479.78 |

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| | | | | | | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 26.25 | \$1,343.44 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | <u>246.00</u> | <u>\$8,185.95</u> | <u>566.00</u> | <u>\$18,959.88</u> | <u>2,112.25</u> | <u>\$71,773.02</u> |

| | MTD | | QTD | | YTD | |
|--------------------------|-------------------|-------------------|--------------------|--------------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| OHIO CSEA | \$8,185.95 | \$377.43 | \$18,959.88 | \$880.67 | \$71,473.02 | \$3,271.06 |
| FEDERAL TAX | \$6,794.89 | \$559.69 | \$15,446.50 | \$1,256.97 | \$58,211.19 | \$4,733.35 |
| OH STATE TAX | \$6,794.89 | \$168.85 | \$15,446.50 | \$388.47 | \$58,211.19 | \$1,514.02 |
| RITA - TWINSBURG | \$7,853.49 | \$157.07 | \$17,962.50 | \$359.24 | \$67,783.50 | \$1,355.65 |
| MEDICARE | \$7,898.49 | \$114.54 | \$18,007.50 | \$261.14 | \$67,828.50 | \$983.59 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$5,492.47 | \$332.46 | \$16,266.40 | \$997.38 | \$66,086.06 | \$3,989.52 |
| PERS PENSION(def) | \$8,185.95 | \$818.60 | \$18,959.88 | \$1,896.00 | \$71,473.02 | \$7,147.31 |
| UNION AFSCME-2 | \$8,185.95 | \$79.65 | \$18,959.88 | \$185.85 | \$71,473.02 | \$690.30 |
| Deduction Totals: | <u>\$2,893.29</u> | <u>\$6,890.72</u> | <u>\$12,069.16</u> | <u>\$26,154.80</u> | | |

TOMEI, LOUIS F. Net: \$5,292.66 \$12,069.16 \$45,618.22

Name: VAJDA, THOMAS

Status: Full Time

Job: 1060914
 Department: 1060
 Start Date: 02/19/2018
 Term Date:
 Term Reason: Not terminated

CUSTODIAN
 SERVICE

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$31.45
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 0.00 | \$0.00 | 161.00 | \$241.50 |
| M- MIDNIGHTS | 60.00 | \$180.00 | 140.00 | \$420.00 | 382.00 | \$1,146.00 |
| R- REGULAR | 200.00 | \$5,942.56 | 502.50 | \$14,930.67 | 1,823.50 | \$53,610.47 |
| S- SICK LEAVE | 0.00 | \$0.00 | 1.50 | \$44.57 | 9.50 | \$266.96 |
| V- VACATION | 0.00 | \$0.00 | 16.00 | \$475.40 | 112.00 | \$3,327.82 |
| H- HOLIDAY | 24.00 | \$713.10 | 24.00 | \$713.10 | 104.00 | \$3,020.15 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 21.00 | \$917.49 |
| P- PERSONAL | 16.00 | \$475.40 | 16.00 | \$475.40 | 16.00 | \$475.40 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 7.00 | \$207.99 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$300.00 |
| Wage Totals: | <u>300.00</u> | <u>\$7,311.06</u> | <u>700.00</u> | <u>\$17,059.14</u> | <u>2,636.00</u> | <u>\$63,513.78</u> |

| | MTD | | QTD | | YTD | |
|--------------------------|-------------------|-------------------|--------------------|--------------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,513.38 | \$758.23 | \$15,015.50 | \$1,729.07 | \$55,634.49 | \$6,335.87 |
| OH STATE TAX | \$6,513.38 | \$160.43 | \$15,015.50 | \$375.19 | \$55,634.49 | \$1,425.00 |
| RITA - TWINSBURG | \$7,175.48 | \$143.50 | \$16,652.40 | \$333.02 | \$61,886.82 | \$1,237.65 |
| MEDICARE | \$7,244.48 | \$105.04 | \$16,721.40 | \$242.44 | \$61,955.82 | \$898.34 |
| HOSP PREM SGL PLAN | \$4,874.04 | \$135.58 | \$14,622.12 | \$406.74 | \$58,339.74 | \$1,626.96 |
| PERS PENSION(def) | \$7,311.06 | \$731.10 | \$17,059.14 | \$1,705.90 | \$63,213.78 | \$6,321.33 |
| UNION AFSCME-2 | \$7,311.06 | \$79.65 | \$17,059.14 | \$185.85 | \$63,213.78 | \$690.30 |
| Deduction Totals: | <u>\$2,113.53</u> | <u>\$4,978.21</u> | <u>\$12,080.93</u> | <u>\$18,535.45</u> | | |

VAJDA, THOMAS Net: \$5,197.53 \$12,080.93 \$44,978.33

Name: VELBECK, TIMOTHY R.

Status: Full Time

Job: 1060070
 Department: 1060
 Start Date: 12/30/2012
 Term Date:
 Term Reason: Not terminated

WORKING FOREMAN
 SERVICE

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$39.89
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------|-------|----------|-------|----------|--------|----------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 80.00 | \$120.00 | 80.00 | \$120.00 | 640.00 | \$960.00 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|---------------------|---------------|--------------------|---------------|--------------------|-----------------|--------------------|
| R- REGULAR | 176.00 | \$6,984.90 | 446.25 | \$17,529.70 | 1,682.75 | \$65,404.92 |
| S- SICK LEAVE | 0.00 | \$0.00 | 5.50 | \$213.06 | 39.50 | \$1,530.14 |
| SC- SL CREDIT | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.00 | \$464.86 |
| V- VACATION | 40.00 | \$1,587.48 | 80.00 | \$3,136.99 | 184.00 | \$7,147.75 |
| H- HOLIDAY | 24.00 | \$952.49 | 24.00 | \$952.49 | 104.00 | \$4,039.52 |
| h- HOLIDAY WORKED | 8.00 | \$476.24 | 8.00 | \$476.24 | 8.00 | \$476.24 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$619.80 |
| Y- COMP USED | 0.00 | \$0.00 | 4.25 | \$164.63 | 17.75 | \$681.99 |
| C- COMPASSIONATE | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$929.70 |
| O- OVERTIME OT | 34.25 | \$2,052.41 | 40.75 | \$2,430.10 | 158.00 | \$9,438.29 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.75 | \$67.79 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 119.00 | \$4,609.79 |
| Wage Totals: | 362.25 | \$12,173.52 | 688.75 | \$25,023.21 | 3,006.75 | \$96,770.79 |

| | MTD | | QTD | | YTD | |
|---------------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$10,533.17 | \$1,642.59 | \$21,497.89 | \$3,155.21 | \$83,871.70 | \$11,530.42 |
| OH STATE TAX | \$10,533.17 | \$280.63 | \$21,497.89 | \$576.07 | \$83,871.70 | \$2,245.67 |
| RITA - TWINSBURG | \$11,948.52 | \$238.97 | \$24,498.21 | \$489.96 | \$90,286.00 | \$1,805.70 |
| MEDICARE | \$11,975.52 | \$173.64 | \$24,525.21 | \$355.61 | \$90,313.00 | \$1,309.55 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,609.79 | \$4,609.79 |
| PERS PENSION(def) | \$12,173.52 | \$1,217.35 | \$25,023.21 | \$2,502.32 | \$91,761.00 | \$9,176.09 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| Deduction Totals: | | \$4,003.18 | | \$8,129.17 | | \$34,427.22 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,609.79* | \$1,000.00* |
| VELBECK, TIMOTHY R. Net: | | \$8,170.34 | | \$16,894.04 | | \$62,343.57 |

Name: VENTURA, VINCENT J.

Status: Full Time

Job: 1060934 MAINTENANCE PERSON
 Department: 1060 SERVICE
 Start Date: 09/11/2023
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$23.93
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|---------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 80.00 | \$120.00 | 80.00 | \$120.00 | 80.00 | \$120.00 |
| R- REGULAR | 208.00 | \$4,879.68 | 520.00 | \$12,199.20 | 520.00 | \$12,199.20 |
| H- HOLIDAY | 24.00 | \$563.04 | 24.00 | \$563.04 | 24.00 | \$563.04 |
| Y- COMP USED | 8.00 | \$187.68 | 8.00 | \$187.68 | 8.00 | \$187.68 |
| O- OVERTIME OT | 28.00 | \$1,025.82 | 32.00 | \$1,166.58 | 32.00 | \$1,166.58 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$300.00 | 0.00 | \$300.00 |
| o- OPT-OUT PAY | 0.00 | \$225.00 | 0.00 | \$675.00 | 0.00 | \$675.00 |
| Wage Totals: | 348.00 | \$7,001.22 | 664.00 | \$15,211.50 | 664.00 | \$15,211.50 |

| | MTD | | QTD | | YTD | |
|---------------------------------|------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,330.35 | \$276.49 | \$13,794.60 | \$498.06 | \$13,794.60 | \$498.06 |
| OH STATE TAX | \$6,330.35 | \$150.47 | \$13,794.60 | \$325.04 | \$13,794.60 | \$325.04 |
| RITA - TWINSBURG | \$7,001.22 | \$140.03 | \$15,211.50 | \$304.24 | \$15,211.50 | \$304.24 |
| MEDICARE | \$7,007.97 | \$101.61 | \$15,218.25 | \$220.65 | \$15,218.25 | \$220.65 |
| PERS PENSION(def) | \$6,776.22 | \$677.62 | \$14,236.50 | \$1,423.65 | \$14,236.50 | \$1,423.65 |
| UNION AFSCME-2 | \$7,001.22 | \$79.65 | \$15,211.50 | \$185.85 | \$15,211.50 | \$185.85 |
| Deduction Totals: | | \$1,425.87 | | \$2,957.49 | | \$2,957.49 |
| VENTURA, VINCENT J. Net: | | \$5,575.35 | | \$12,254.01 | | \$12,254.01 |

Department: 1060 SERVICE Total:

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| Wages | MTD | | QTD | | YTD | |
|---------------------------|--------|--------------|---------|--------------|----------|----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| A- AFTERNOONS | 851.5 | \$1,277.25 | 1469.75 | \$2,204.63 | 8849.75 | \$13,274.62 |
| M- MIDNIGHTS | 548 | \$1,644.00 | 638 | \$1,914.00 | 4685.5 | \$14,056.50 |
| R- REGULAR | 6500 | \$212,887.27 | 16677 | \$545,232.99 | 61602.75 | \$2,028,575.05 |
| S- SICK LEAVE | 365 | \$12,605.87 | 676.5 | \$22,216.16 | 2785.75 | \$96,567.53 |
| SC- SL CREDIT | 0 | \$0.00 | 0 | \$0.00 | 325.25 | \$11,369.94 |
| V- VACATION | 448 | \$16,342.16 | 1072 | \$38,200.11 | 4832.75 | \$172,709.66 |
| H- HOLIDAY | 864 | \$28,672.32 | 872 | \$28,851.84 | 3784 | \$125,955.63 |
| h- HOLIDAY WORKED | 53 | \$2,627.45 | 53 | \$2,627.45 | 103 | \$4,752.27 |
| P- PERSONAL | 90.5 | \$2,996.75 | 196.5 | \$6,638.17 | 543 | \$18,618.01 |
| Y- COMP USED | 177.5 | \$5,982.22 | 339.75 | \$10,476.65 | 1091.5 | \$36,492.50 |
| W- CANCER SCREEN | 0 | \$0.00 | 0 | \$0.00 | 8 | \$268.69 |
| C- COMPASSIONATE | 0 | \$0.00 | 0 | \$0.00 | 144 | \$5,243.61 |
| I- INJURY LEAVE | 216 | \$8,188.26 | 599.5 | \$22,726.22 | 599.5 | \$22,726.22 |
| G- JURY DUTY | 8 | \$209.88 | 40 | \$1,430.64 | 40 | \$1,430.64 |
| O- OVERTIME OT | 262.75 | \$13,836.42 | 390 | \$20,415.40 | 1513 | \$81,521.52 |
| O1-OT PD STRAIGHT | 0 | \$0.00 | 0 | \$0.00 | 83 | \$2,817.05 |
| K- COMP EARNED-(ot) | 177.75 | \$0.00 | 268.5 | \$0.00 | 849.5 | \$0.00 |
| Bp-Comp Time Paid (pers) | 0 | \$0.00 | 0 | \$0.00 | 217.125 | \$5,421.47 |
| ET- Electrical Technician | 0 | \$0.00 | 0 | \$0.00 | 0 | \$1,200.00 |
| N- UNIF ALLOW | 0 | \$0.00 | 0 | \$300.00 | 0 | \$12,700.00 |
| o- OPT-OUT PAY | 0 | \$775.00 | 0 | \$2,550.00 | 0 | \$9,425.00 |
| VP-VAC PAY OUT | 0 | \$0.00 | 0 | \$0.00 | 624.31 | \$20,801.65 |
| ZH-SL P/O TO HSA | 0 | \$0.00 | 0 | \$0.00 | 1203.5 | \$44,904.74 |
| ZR-SL PAYOUT RETIREMENT | 0 | \$0.00 | 0 | \$0.00 | 273 | \$5,207.34 |

| Deductions | MTD | | QTD | | YTD | |
|-----------------------------|--------------|-------------|--------------|-------------|----------------|--------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| OHIO CSEA | \$23,577.39 | \$1,920.69 | \$53,753.26 | \$4,390.21 | \$220,472.68 | \$17,630.86 |
| FEDERAL TAX | \$262,386.98 | \$27,991.72 | \$595,381.23 | \$61,913.51 | \$2,304,065.82 | \$233,760.57 |
| OH STATE TAX | \$262,386.98 | \$6,535.96 | \$595,381.23 | \$14,967.44 | \$2,304,065.82 | \$59,373.42 |
| RITA - TWINSBURG | \$300,212.19 | \$6,004.28 | \$685,223.80 | \$13,704.56 | \$2,606,444.26 | \$52,128.93 |
| JAMES A. GARFIELD SCHOOL DI | \$6,776.69 | \$101.65 | \$15,776.26 | \$236.65 | \$41,361.70 | \$620.45 |
| MEDICARE | \$302,548.94 | \$4,386.86 | \$687,629.55 | \$9,970.42 | \$2,609,010.64 | \$37,830.13 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| HOSP PREM FAM PLAN | \$33,320.99 | \$1,994.76 | \$95,190.87 | \$5,984.28 | \$350,374.29 | \$21,141.86 |
| HOSP PREM SGL PLAN | \$23,150.33 | \$677.90 | \$69,527.14 | \$2,033.70 | \$276,855.95 | \$8,134.80 |
| HSA - EMPLOYEE CONTRIBUTIO | \$147,438.73 | \$4,785.00 | \$348,304.19 | \$11,667.48 | \$1,508,390.04 | \$97,143.72 |
| PERS PENSION(def) | \$307,269.85 | \$30,726.96 | \$702,934.26 | \$70,293.32 | \$2,641,800.91 | \$264,179.56 |
| UNION AFSCME-2 | \$254,238.44 | \$2,469.15 | \$586,048.55 | \$5,867.55 | \$2,211,950.16 | \$21,717.90 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| GUARDIAN NON-DEFERRED | \$5,497.76 | \$59.52 | \$16,564.91 | \$178.56 | \$55,672.71 | \$595.20 |
| GUARDIAN LIFE INS | \$10,884.63 | \$125.10 | \$31,994.19 | \$375.30 | \$112,584.68 | \$1,399.90 |
| TWINSBURG FITNESS CENTER | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,595.44 | \$100.00 |
| WORKSITE SOLUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,114.74 | \$36.00 |
| GARNISHMENT - EUCLID MUNIC | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,224.22 | \$1,381.57 |

| Employer Matching | MTD | | QTD | | YTD | |
|------------------------|--------------|--------------|--------------|--------------|----------------|----------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| MEDICARE | \$302,548.94 | \$4,386.86 | \$687,629.55 | \$9,970.42 | \$2,609,010.64 | \$37,830.13 |
| PERS PENSION(def) | \$307,269.85 | \$43,017.74 | \$702,934.26 | \$98,410.64 | \$2,641,800.91 | \$369,851.52 |
| Department Matching: | | \$47,404.60 | | \$108,381.06 | | \$407,681.65 |
| Department Wages: | 10,384.25 | \$308,044.85 | 23,024.00 | \$705,784.26 | 93,308.69 | \$2,736,039.64 |
| Department Deductions: | | \$97,589.55 | | \$224,412.98 | | \$906,019.87 |
| Department Net: | | \$210,455.30 | | \$481,371.28 | | \$1,830,019.77 |

Department: 1160 SERVICE - PART TIME

Name: MCGUINEA, TYRONE

Job: 1160200 PT CUSTODIAN
 Department: 1160 SERVICE - PART TIME
 Start Date:

Status: Part Time
 Active: Yes
 Salary: \$0.00
 Hourly Rate: \$18.13

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Term Date:
Term Reason: Not terminated

Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|------------|--------|------------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 96.00 | \$1,706.26 | 194.25 | \$3,452.51 | 665.50 | \$11,822.76 |
| Wage Totals: | 96.00 | \$1,706.26 | 194.25 | \$3,452.51 | 665.50 | \$11,822.76 |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------|------------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$1,535.63 | \$0.00 | \$3,107.26 | \$0.00 | \$10,640.49 | \$0.00 |
| OH STATE TAX | \$1,535.63 | \$16.43 | \$3,107.26 | \$28.96 | \$10,640.49 | \$86.87 |
| RITA - TWINSBURG | \$1,706.26 | \$34.13 | \$3,452.51 | \$69.05 | \$11,822.76 | \$236.45 |
| MEDICARE | \$1,706.26 | \$24.73 | \$3,452.51 | \$50.06 | \$11,822.76 | \$171.43 |
| PERS PENSION(def) | \$1,706.26 | \$170.63 | \$3,452.51 | \$345.25 | \$11,822.76 | \$1,182.27 |
| Deduction Totals: | | \$245.92 | | \$493.32 | | \$1,677.02 |

MCGUINEA, TYRONE Net: \$1,460.34 \$2,959.19 \$10,145.74

Name: MCGUNIA, JOHN S.

Status: Part Time

Job: 1160201 PT CUSTODIAN
Department: 1160 SERVICE - PART TIME
Start Date: 08/15/2005
Term Date:
Term Reason: Not terminated

Active: Yes
Salary: \$0.00
Hourly Rate: \$17.69
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|----------|--------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 40.25 | \$697.94 | 150.75 | \$2,614.01 | 554.00 | \$9,602.29 |
| Wage Totals: | 40.25 | \$697.94 | 150.75 | \$2,614.01 | 554.00 | \$9,602.29 |

| | MTD | | QTD | | YTD | |
|-------------------|----------|-----------|------------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$628.15 | \$4.97 | \$2,352.60 | \$73.49 | \$8,642.02 | \$207.61 |
| OH STATE TAX | \$628.15 | \$3.77 | \$2,352.60 | \$19.60 | \$8,642.02 | \$64.63 |
| RITA - TWINSBURG | \$697.94 | \$13.95 | \$2,614.01 | \$52.27 | \$9,602.29 | \$192.04 |
| MEDICARE | \$697.94 | \$10.12 | \$2,614.01 | \$37.90 | \$9,602.29 | \$139.21 |
| PERS PENSION(def) | \$697.94 | \$69.79 | \$2,614.01 | \$261.41 | \$9,602.29 | \$960.27 |
| Deduction Totals: | | \$102.60 | | \$444.67 | | \$1,563.76 |

MCGUNIA, JOHN S. Net: \$595.34 \$2,169.34 \$8,038.53

Department: 1160 SERVICE - PART TIME Total:

| | MTD | | QTD | | YTD | |
|------------|--------|------------|-------|------------|--------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 136.25 | \$2,404.20 | 345 | \$6,066.52 | 1219.5 | \$21,425.05 |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------|------------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$2,163.78 | \$4.97 | \$5,459.86 | \$73.49 | \$19,282.51 | \$207.61 |
| OH STATE TAX | \$2,163.78 | \$20.20 | \$5,459.86 | \$48.56 | \$19,282.51 | \$151.50 |
| RITA - TWINSBURG | \$2,404.20 | \$48.08 | \$6,066.52 | \$121.32 | \$21,425.05 | \$428.49 |
| MEDICARE | \$2,404.20 | \$34.85 | \$6,066.52 | \$87.96 | \$21,425.05 | \$310.64 |
| PERS PENSION(def) | \$2,404.20 | \$240.42 | \$6,066.52 | \$606.66 | \$21,425.05 | \$2,142.54 |

| | MTD | | QTD | | YTD | |
|----------------------|------------|----------|------------|----------|-------------|------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| Employer Matching | | | | | | |
| MEDICARE | \$2,404.20 | \$34.85 | \$6,066.52 | \$87.96 | \$21,425.05 | \$310.64 |
| PERS PENSION(def) | \$2,404.20 | \$336.58 | \$6,066.52 | \$849.31 | \$21,425.05 | \$2,999.53 |
| Department Matching: | | \$371.43 | | \$937.27 | | \$3,310.17 |

Department Wages: 136.25 \$2,404.20 345.00 \$6,066.52 1,219.50 \$21,425.05

Register for Month Quarter and Year
As of Check Date: 12/31/2023

| | | | |
|------------------------|-------------------|-------------------|--------------------|
| Department Deductions: | \$348.52 | \$937.99 | \$3,240.78 |
| Department Net: | <u>\$2,055.68</u> | <u>\$5,128.53</u> | <u>\$18,184.27</u> |

Department: 3060 SERVICE DEPT SEASONAL

Name: BELL, TEAGAN Status: TERMINATED SEASONAL

| | | | | |
|--------------|------------|-----------------------|------------------|---------|
| Job: | 3060820 | SEASONAL EMPLOYEE | Active: | No |
| Department: | 3060 | SERVICE DEPT SEASONAL | Salary: | \$0.00 |
| Start Date: | | | Hourly Rate: | \$16.50 |
| Term Date: | 08/17/2023 | | Hours in Period: | 0 |
| Term Reason: | Seasonal | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 256.00 | \$4,224.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>256.00</u> | <u>\$4,224.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,801.60 | \$134.79 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,801.60 | \$60.80 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,224.00 | \$84.48 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,224.00 | \$61.25 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,224.00 | \$422.40 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$763.72</u> |

BELL, TEAGAN Net: \$0.00 \$0.00 \$3,460.28

Name: BUSH, TEA Status: TERMINATED SEASONAL

| | | | | |
|--------------|------------|-----------------------|------------------|---------|
| Job: | 3060916 | SEASONAL EMPLOYEE | Active: | No |
| Department: | 3060 | SERVICE DEPT SEASONAL | Salary: | \$0.00 |
| Start Date: | | | Hourly Rate: | \$15.75 |
| Term Date: | 08/11/2023 | | Hours in Period: | 0 |
| Term Reason: | Seasonal | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 413.25 | \$6,508.69 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>413.25</u> | <u>\$6,508.69</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,857.82 | \$286.60 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,857.82 | \$104.65 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,508.69 | \$130.17 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,508.69 | \$94.37 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,508.69 | \$650.87 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$1,266.66</u> |

BUSH, TEA Net: \$0.00 \$0.00 \$5,242.03

Name: COSS, OWEN Status: TERMINATED SEASONAL

| | | | | |
|--------------|------------|-----------------------|------------------|---------|
| Job: | 3060841 | SEASONAL EMPLOYEE | Active: | No |
| Department: | 3060 | SERVICE DEPT SEASONAL | Salary: | \$0.00 |
| Start Date: | | | Hourly Rate: | \$15.00 |
| Term Date: | 08/15/2023 | | Hours in Period: | 0 |
| Term Reason: | Seasonal | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|-------|-------|--------|-------|--------|-------|--------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|--------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 356.50 | \$5,347.50 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>356.50</u> | <u>\$5,347.50</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,812.75 | \$2.92 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,812.75 | \$82.90 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,347.50 | \$106.95 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,347.50 | \$77.54 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,347.50 | \$534.75 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$805.06</u> |

COSS, OWEN Net: COSS, OWEN Net: \$0.00 \$0.00 \$4,542.44

Name: FONTANA, JOSEPH

Status: TERMINATED
SEASONAL

Job: 3060931
Department: 3060
Start Date:
Term Date: 08/11/2023
Term Reason: Seasonal

SEASONAL EMPLOYEE
SERVICE DEPT SEASONAL

Active: No
Salary: \$0.00
Hourly Rate: \$15.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 439.75 | \$6,596.25 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>439.75</u> | <u>\$6,596.25</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,936.63 | \$281.84 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,936.63 | \$109.08 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,596.25 | \$131.92 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,596.25 | \$95.65 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,596.25 | \$659.62 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$1,278.11</u> |

FONTANA, JOSEPH Net: FONTANA, JOSEPH Net: \$0.00 \$0.00 \$5,318.14

Name: GENOVA, DOMINIC

Status: SEASONAL

Job: 3060830
Department: 3060
Start Date:
Term Date:
Term Reason: Seasonal

SEASONAL EMPLOYEE
SERVICE DEPT SEASONAL

Active: Yes
Salary: \$0.00
Hourly Rate: \$17.25
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 307.00 | \$5,065.51 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>307.00</u> | <u>\$5,065.51</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|------------|-------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX, Zero | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,558.96 | \$221.59 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,558.96 | \$226.81 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,065.51 | \$101.31 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,065.51 | \$73.46 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,065.51 | \$506.55 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$1,129.72</u> |

GENOVA, DOMINIC Net: GENOVA, DOMINIC Net: \$0.00 \$0.00 \$3,935.79

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: HAYNES, ANTHONY

Status: TERMINATED
SEASONAL

Job: 3060917 SEASONAL EMPLOYEE
Department: 3060 SERVICE DEPT SEASONAL
Start Date:
Term Date: 08/04/2023
Term Reason: Seasonal

Active: No
Salary: \$0.00
Hourly Rate: \$15.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 309.50 | \$4,642.50 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 309.50 | \$4,642.50 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,178.25 | \$142.77 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,178.25 | \$65.21 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,642.50 | \$92.85 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,642.50 | \$67.32 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,642.50 | \$464.25 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$832.40 |

HAYNES, ANTHONY Net: \$0.00 \$0.00 \$3,810.10

Name: ISABEL, MILES C.

Status: TERMINATED
SEASONAL

Job: 3060923 SEASONAL EMPLOYEE
Department: 3060 SERVICE DEPT SEASONAL
Start Date:
Term Date: 08/18/2023
Term Reason: Seasonal

Active: No
Salary: \$0.00
Hourly Rate: \$16.50
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 398.00 | \$6,567.01 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 398.00 | \$6,567.01 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,910.30 | \$251.88 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,910.30 | \$97.82 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,567.01 | \$131.35 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,567.01 | \$95.23 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,567.01 | \$656.71 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$1,232.99 |

ISABEL, MILES C. Net: \$0.00 \$0.00 \$5,334.02

Name: LAMON, JEREMIAH

Status: TERMINATED
SEASONAL

Job: 3060927 SEASONAL EMPLOYEE
Department: 3060 SERVICE DEPT SEASONAL
Start Date:
Term Date: 08/11/2023
Term Reason: Seasonal

Active: No
Salary: \$0.00
Hourly Rate: \$15.75
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 316.00 | \$4,977.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 316.00 | \$4,977.00 |

| | MTD | | QTD | | YTD | |
|------------|-------|-----------|-------|-----------|-------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-------------------|--------|---------------|--------|---------------|------------|-----------------|
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,479.30 | \$187.76 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,479.30 | \$74.70 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,977.00 | \$99.54 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,977.00 | \$72.16 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,977.00 | \$497.70 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$931.86</u> |

LAMON, JEREMIAH Net: \$0.00 \$0.00 \$4,045.14

Name: MISTUR, DOMINIC

Status: TERMINATED
SEASONAL

Job: 3060930
Department: 3060
Start Date:
Term Date: 08/11/2023
Term Reason: Seasonal

SEASONAL EMPLOYEE
SERVICE DEPT SEASONAL

Active: No
Salary: \$0.00
Hourly Rate: \$15.75
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 252.00 | \$3,969.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>252.00</u> | <u>\$3,969.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,572.10 | \$147.86 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,572.10 | \$62.20 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,969.00 | \$79.38 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,969.00 | \$57.56 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,969.00 | \$396.90 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$743.90</u> |

MISTUR, DOMINIC Net: \$0.00 \$0.00 \$3,225.10

Name: RIVAS, IVAN

Status: TERMINATED
SEASONAL

Job: 3060842
Department: 3060
Start Date:
Term Date: 08/11/2023
Term Reason: Seasonal

SEASONAL EMPLOYEE
SERVICE DEPT SEASONAL

Active: No
Salary: \$0.00
Hourly Rate: \$15.00
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 232.00 | \$3,480.00 |
| Wage Totals: | <u>0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>232.00</u> | <u>\$3,480.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,132.00 | \$99.72 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,132.00 | \$47.68 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,480.00 | \$69.60 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,480.00 | \$50.46 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,480.00 | \$348.00 |
| Deduction Totals: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$615.46</u> |

RIVAS, IVAN Net: \$0.00 \$0.00 \$2,864.54

Name: ZAMMIKIEL, SARAH

Status: TERMINATED
SEASONAL

Job: 3060903
Department: 3060

SEASONAL EMPLOYEE
SERVICE DEPT SEASONAL

Active: No
Salary: \$0.00

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Start Date:
Term Date: 07/26/2023
Term Reason: Seasonal

Hourly Rate: \$16.50
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|--------------|-------|--------|-------|--------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 344.00 | \$5,676.00 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 344.00 | \$5,676.00 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,108.40 | \$438.20 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,108.40 | \$92.00 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,676.00 | \$113.52 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,676.00 | \$82.31 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,676.00 | \$567.60 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$1,293.63 |

ZAMMIKIEL, SARAH Net: \$0.00

Department: 3060 SERVICE DEPT SEASONAL Total:

| | MTD | | QTD | | YTD | |
|------------|-------|--------|-------|--------|-------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0 | \$0.00 | 0 | \$0.00 | 3624 | \$57,053.46 |

| | MTD | | QTD | | YTD | |
|-------------------|--------|-----------|--------|-----------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46,789.15 | \$1,974.34 |
| FEDERAL TAX, Zero | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,558.96 | \$221.59 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$51,348.11 | \$1,023.85 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$57,053.46 | \$1,141.07 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$57,053.46 | \$827.31 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$57,053.46 | \$5,705.35 |

| | MTD | | QTD | | YTD | |
|----------------------|--------|--------|--------|--------|-------------|------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| Employer Matching | | | | | | |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$57,053.46 | \$827.31 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$57,053.46 | \$7,987.51 |
| Department Matching: | | \$0.00 | | \$0.00 | | \$8,814.82 |

| | | | | | | |
|------------------------|------|--------|------|--------|----------|-------------|
| Department Wages: | 0.00 | \$0.00 | 0.00 | \$0.00 | 3,624.00 | \$57,053.46 |
| Department Deductions: | | \$0.00 | | \$0.00 | | \$10,893.51 |
| Department Net: | | \$0.00 | | \$0.00 | | \$46,159.95 |

Department: 5160 SEWER

Name: ADAMS, LAURA

Status: TERMINATED

FT

Job: 5160002 OPERATOR
Department: 5160 SEWER
Start Date: 02/01/2016
Term Date: 12/22/2023
Term Reason: Retired

Active: No
Salary: \$0.00
Hourly Rate: \$37.28
Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| M- MIDNIGHTS | 200.00 | \$600.00 | 496.00 | \$1,488.00 | 1,936.00 | \$5,808.00 |
| R- REGULAR | 135.25 | \$5,269.54 | 399.25 | \$15,555.39 | 1,596.25 | \$62,179.08 |
| S- SICK LEAVE | 40.00 | \$1,558.46 | 64.00 | \$2,493.53 | 160.00 | \$6,203.12 |
| V- VACATION | 40.00 | \$1,558.46 | 56.00 | \$2,181.84 | 216.00 | \$8,379.83 |
| H- HOLIDAY | 24.00 | \$935.07 | 24.00 | \$935.07 | 104.00 | \$4,022.75 |
| h- HOLIDAY WORKED | 24.00 | \$1,510.62 | 24.00 | \$1,510.62 | 88.00 | \$5,510.43 |
| P- PERSONAL | 0.00 | \$0.00 | 16.00 | \$623.38 | 16.00 | \$623.38 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|---------------------|---------------|--------------------|-----------------|--------------------|-----------------|--------------------|
| Y- COMP USED | 0.75 | \$29.22 | 0.75 | \$29.22 | 3.75 | \$146.10 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$503.54 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$350.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$935.08 |
| Wage Totals: | 464.00 | \$11,461.37 | 1,080.00 | \$24,817.05 | 4,152.00 | \$94,661.31 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,934.24 | \$1,585.82 | \$21,154.36 | \$3,254.62 | \$80,342.72 | \$12,236.73 |
| OH STATE TAX | \$9,934.24 | \$292.72 | \$21,154.36 | \$635.82 | \$80,342.72 | \$2,520.16 |
| RITA - TWINSBURG | \$11,161.37 | \$223.23 | \$24,117.05 | \$482.35 | \$91,126.23 | \$1,822.54 |
| MEDICARE | \$11,230.37 | \$162.84 | \$24,186.05 | \$350.71 | \$91,195.23 | \$1,322.39 |
| BUCKEYE DEF COMP | \$3,860.45 | \$50.00 | \$17,216.13 | \$250.00 | \$85,683.31 | \$1,200.00 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$11,461.37 | \$300.00 | \$24,817.05 | \$700.00 | \$94,219.31 | \$3,535.08 |
| PERS PENSION(def) | \$11,461.37 | \$1,146.13 | \$24,817.05 | \$2,481.69 | \$93,376.23 | \$9,337.59 |
| UNION TEAM-3 | \$3,860.45 | \$93.00 | \$10,550.29 | \$279.00 | \$42,790.10 | \$1,104.00 |
| Deduction Totals: | | \$3,953.74 | | \$8,734.19 | | \$34,328.49 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,292.00* | \$1,300.00* |
| ADAMS, LAURA Net: | | \$7,507.63 | | \$16,082.86 | | \$60,332.82 |

Name: ALSTROM, JASON M.

Status: Full Time

Job: 5160003 OPERATOR
 Department: 5160 SEWER
 Start Date: 05/19/2008
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$38.03
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|--------------------|-----------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| M- MIDNIGHTS | 200.00 | \$600.00 | 504.00 | \$1,512.00 | 1,960.00 | \$5,880.00 |
| R- REGULAR | 184.00 | \$7,193.68 | 398.00 | \$15,560.25 | 1,677.00 | \$65,468.42 |
| S- SICK LEAVE | 40.00 | \$1,563.85 | 56.00 | \$2,189.39 | 144.00 | \$5,622.77 |
| V- VACATION | 0.00 | \$0.00 | 80.00 | \$3,127.69 | 160.00 | \$6,253.45 |
| H- HOLIDAY | 16.00 | \$625.54 | 24.00 | \$938.31 | 104.00 | \$4,043.98 |
| h- HOLIDAY WORKED | 8.00 | \$505.15 | 8.00 | \$505.15 | 64.00 | \$4,024.71 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$625.54 |
| Y- COMP USED | 0.00 | \$0.00 | 2.00 | \$78.19 | 3.00 | \$117.24 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$350.00 |
| Wage Totals: | 448.00 | \$10,488.22 | 1,072.00 | \$23,910.98 | 4,128.00 | \$92,386.11 |

| | MTD | | QTD | | YTD | |
|-------------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,091.94 | \$1,107.21 | \$20,437.50 | \$2,412.55 | \$78,753.02 | \$9,500.28 |
| OH STATE TAX | \$9,091.94 | \$233.05 | \$20,437.50 | \$533.70 | \$78,753.02 | \$2,173.70 |
| RITA - TWINSBURG | \$10,155.76 | \$203.11 | \$22,913.60 | \$458.27 | \$88,446.59 | \$1,768.90 |
| MEDICARE | \$10,200.76 | \$147.90 | \$22,958.60 | \$332.88 | \$88,491.59 | \$1,283.13 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$7,144.53 | \$332.46 | \$20,567.29 | \$997.38 | \$85,279.73 | \$3,939.52 |
| PERS PENSION(def) | \$10,488.22 | \$1,048.82 | \$23,910.98 | \$2,391.10 | \$92,036.11 | \$9,203.57 |
| UNION TEAM-3 | \$3,800.84 | \$93.00 | \$10,536.22 | \$279.00 | \$43,008.49 | \$1,104.00 |
| Deduction Totals: | | \$3,225.55 | | \$7,534.88 | | \$29,508.10 |
| ALSTROM, JASON M. Net: | | \$7,262.67 | | \$16,376.10 | | \$62,878.01 |

Name: BINIAK, JOSEPH

Status: Full Time

Job: 5160005 SEWER MAINTENANCE WORKER
 Department: 5160 SEWER
 Start Date: 05/08/2017
 Term Date:

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$33.03
 Hours in Period: 80

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Term Reason: Not terminated

Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 208.00 | \$6,826.07 | 499.00 | \$16,167.71 | 1,792.50 | \$57,003.60 |
| S- SICK LEAVE | 8.00 | \$262.54 | 25.00 | \$809.73 | 57.00 | \$1,820.64 |
| V- VACATION | 0.00 | \$0.00 | 12.00 | \$384.29 | 108.00 | \$3,418.60 |
| H- HOLIDAY | 24.00 | \$787.62 | 24.00 | \$787.62 | 104.00 | \$3,305.70 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$505.65 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.50 | \$77.42 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$350.00 |
| Wage Totals: | 240.00 | \$7,876.23 | 560.00 | \$18,149.35 | 2,080.00 | \$66,481.61 |

| | MTD | | QTD | | YTD | |
|--------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,983.61 | \$752.52 | \$16,029.42 | \$1,697.44 | \$58,613.48 | \$6,024.50 |
| OH STATE TAX | \$6,983.61 | \$172.25 | \$16,029.42 | \$401.06 | \$58,613.48 | \$1,501.17 |
| RITA - TWINSBURG | \$7,876.23 | \$157.53 | \$18,149.35 | \$362.99 | \$66,481.61 | \$1,329.64 |
| MEDICARE | \$7,921.23 | \$114.86 | \$18,194.35 | \$263.83 | \$66,526.61 | \$964.64 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| PERS PENSION(def) | \$7,876.23 | \$787.62 | \$18,149.35 | \$1,814.93 | \$66,131.61 | \$6,613.13 |
| UNION TEAM-3 | \$2,625.41 | \$78.00 | \$7,742.93 | \$234.00 | \$30,442.57 | \$912.00 |
| Deduction Totals: | | \$2,212.78 | | \$5,124.25 | | \$18,645.08 |

BINIAK, JOSEPH Net: \$5,663.45 \$13,025.10 \$47,836.53

Name: BURTON, THEODORE A.

Status: Full Time

Job: 5160006 MAINTENANCE COORDINATOR
 Department: 5160 SEWER
 Start Date: 06/16/2008
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$39.99
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 0.50 | \$0.75 | 3.75 | \$5.63 |
| M- MIDNIGHTS | 1.00 | \$3.00 | 1.00 | \$3.00 | 7.25 | \$21.75 |
| R- REGULAR | 146.50 | \$6,009.19 | 443.50 | \$18,191.65 | 1,581.00 | \$64,765.71 |
| S- SICK LEAVE | 36.00 | \$1,476.67 | 36.00 | \$1,476.67 | 121.75 | \$4,980.89 |
| SC- SL CREDIT | 0.00 | \$0.00 | 0.00 | \$0.00 | 49.50 | \$2,028.61 |
| V- VACATION | 32.00 | \$1,312.59 | 36.00 | \$1,476.66 | 192.00 | \$7,870.14 |
| H- HOLIDAY | 24.00 | \$984.44 | 24.00 | \$984.44 | 104.00 | \$4,242.92 |
| Y- COMP USED | 1.50 | \$61.53 | 12.50 | \$512.73 | 20.75 | \$850.83 |
| G- JURY DUTY | 0.00 | \$0.00 | 8.00 | \$328.15 | 8.00 | \$328.15 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 12.25 | \$495.92 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$350.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 56.50 | \$2,314.82 |
| Wage Totals: | 241.00 | \$9,847.42 | 561.50 | \$22,974.05 | 2,156.75 | \$88,255.37 |

| | MTD | | QTD | | YTD | |
|-----------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,234.92 | \$373.43 | \$14,413.70 | \$855.20 | \$50,933.39 | \$2,539.94 |
| OH STATE TAX | \$6,234.92 | \$147.63 | \$14,413.70 | \$345.30 | \$50,933.39 | \$1,133.54 |
| RITA - TWINSBURG | \$9,847.42 | \$196.95 | \$22,938.87 | \$458.78 | \$80,505.37 | \$1,610.08 |
| MEDICARE | \$10,069.67 | \$146.00 | \$23,161.12 | \$335.82 | \$80,727.62 | \$1,170.56 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$3,281.47 | \$35.18 | \$68,172.79 | \$7,750.00 |
| PERS PENSION(def) | \$9,847.42 | \$984.75 | \$22,974.05 | \$2,297.42 | \$85,590.55 | \$8,559.05 |
| UNION TEAM-3 | \$3,281.48 | \$98.00 | \$9,844.42 | \$294.00 | \$39,514.73 | \$1,164.00 |
| GUARDIAN LIFE INS | \$3,281.48 | \$143.00 | \$9,844.42 | \$429.00 | \$39,514.73 | \$1,716.00 |
| Deduction Totals: | | \$4,939.76 | | \$11,500.70 | | \$49,193.17 |

HSA - CITY CONTRIBUTION \$0.00* \$0.00* \$0.00* \$0.00* \$2,314.82* \$1,000.00*

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

BURTON, THEODORE A. Net: \$4,907.66 \$11,473.35 \$39,062.20

Name: CAMPBELL, CHRIS M. Status: TERMINATED

Job: 5160009 DIRECTOR OF PUBLIC WORKS Active: No
 Department: 5160 SEWER Salary: \$0.00
 Start Date: 10/29/2017 Hourly Rate: \$50.63
 Term Date: 04/07/2023 Hours in Period: 0
 Term Reason: Retired Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 448.00 | \$22,651.90 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 51.00 | \$2,582.30 |
| SC- SL CREDIT | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.00 | \$50.63 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 56.00 | \$2,803.69 |
| H- HOLIDAY | 0.00 | \$0.00 | 0.00 | \$0.00 | 48.00 | \$2,414.53 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$810.13 |
| W- CANCER SCREEN | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$202.53 |
| C- COMPASSIONATE | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$810.13 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| VP-VAC PAY OUT | 0.00 | \$0.00 | 0.00 | \$0.00 | 296.55 | \$15,015.28 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 98.50 | \$4,987.37 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 1,035.05 | \$52,728.49 |

| | MTD | | QTD | | YTD | |
|--------------------------------|---------|---------------|---------|---------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46,935.89 | \$5,866.10 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46,935.89 | \$1,758.30 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46,781.12 | \$935.60 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46,781.12 | \$678.29 |
| ██████████ | ████ | ████ | ████ | ████ | ████ | ████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$37,313.21 | \$5,947.37 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$32,325.84 | \$3,232.60 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$20,018.26 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,987.37* | \$1,000.00* |
| CAMPBELL, CHRIS M. Net: | | \$0.00 | | \$0.00 | | \$32,710.23 |

Name: COFFMAN, THOMAS W. Status: Full Time

Job: 5160008 OPERATOR Active: Yes
 Department: 5160 SEWER Salary: \$0.00
 Start Date: 11/27/2000 Hourly Rate: \$38.03
 Term Date: Hours in Period: 80
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|--------------------|-----------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| M- MIDNIGHTS | 232.00 | \$696.00 | 552.00 | \$1,656.00 | 2,064.00 | \$6,192.00 |
| R- REGULAR | 208.00 | \$8,171.99 | 488.00 | \$19,172.74 | 1,736.00 | \$68,187.08 |
| S- SICK LEAVE | 8.00 | \$314.31 | 8.00 | \$314.31 | 72.00 | \$2,826.77 |
| V- VACATION | 0.00 | \$0.00 | 40.00 | \$1,571.54 | 200.00 | \$7,818.45 |
| H- HOLIDAY | 24.00 | \$942.92 | 24.00 | \$942.92 | 104.00 | \$4,066.32 |
| h- HOLIDAY WORKED | 24.00 | \$1,522.38 | 24.00 | \$1,522.38 | 48.00 | \$3,032.99 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 24.00 | \$935.08 |
| O- OVERTIME OT | 1.00 | \$63.43 | 1.00 | \$63.43 | 2.00 | \$126.86 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$350.00 |
| o- OPT-OUT PAY | 0.00 | \$225.00 | 0.00 | \$675.00 | 0.00 | \$2,700.00 |
| Wage Totals: | 497.00 | \$11,936.03 | 1,137.00 | \$25,918.32 | 4,250.00 | \$96,235.55 |

| | MTD | | QTD | | YTD | |
|------------|-------|-----------|-------|-----------|-------|-----------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-------------------|-------------|-------------------|-------------|-------------------|-------------|--------------------|
| FEDERAL TAX | \$10,833.92 | \$1,044.38 | \$23,462.97 | \$2,218.94 | \$86,985.94 | \$8,175.56 |
| OH STATE TAX | \$10,833.92 | \$291.21 | \$23,462.97 | \$640.99 | \$86,985.94 | \$2,516.80 |
| RITA - TWINSBURG | \$11,936.03 | \$238.72 | \$25,918.32 | \$518.36 | \$96,235.55 | \$1,924.71 |
| MEDICARE | \$12,005.03 | \$174.07 | \$25,987.32 | \$376.81 | \$96,304.55 | \$1,396.39 |
| PERS PENSION(def) | \$11,711.03 | \$1,171.11 | \$25,243.32 | \$2,524.35 | \$93,185.55 | \$9,318.61 |
| UNION TEAM-3 | \$4,154.97 | \$93.00 | \$11,371.12 | \$279.00 | \$45,623.80 | \$1,104.00 |
| Deduction Totals: | | <u>\$3,012.49</u> | | <u>\$6,558.45</u> | | <u>\$24,436.07</u> |

COFFMAN, THOMAS W. Net: \$8,923.54 \$19,359.87 \$71,799.48

Name: COSCHIA, EDWARD P. Status: Full Time

| | | | | |
|--------------|----------------|-------------------------------|------------------|---------|
| Job: | 5160011 | SEWER MAINTENANCE COORDINATOR | Active: | Yes |
| Department: | 5160 | SEWER | Salary: | \$0.00 |
| Start Date: | 08/29/2000 | | Hourly Rate: | \$39.99 |
| Term Date: | | | Hours in Period: | 80 |
| Term Reason: | Not terminated | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|---------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 171.50 | \$7,007.61 | 469.50 | \$19,184.09 | 1,681.50 | \$68,658.47 |
| S- SICK LEAVE | 2.50 | \$102.15 | 2.50 | \$102.15 | 50.50 | \$2,061.47 |
| V- VACATION | 40.00 | \$1,634.43 | 48.00 | \$1,961.32 | 200.00 | \$8,172.15 |
| H- HOLIDAY | 24.00 | \$980.66 | 24.00 | \$980.66 | 104.00 | \$4,229.25 |
| P- PERSONAL | 2.00 | \$81.72 | 4.00 | \$163.44 | 16.00 | \$653.51 |
| Y- COMP USED | 0.00 | \$0.00 | 12.00 | \$490.33 | 28.00 | \$1,133.96 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$350.00 |
| Wage Totals: | <u>240.00</u> | <u>\$9,806.57</u> | <u>560.00</u> | <u>\$22,881.99</u> | <u>2,080.00</u> | <u>\$85,258.81</u> |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,632.41 | \$1,224.42 | \$20,050.29 | \$2,836.74 | \$74,561.88 | \$10,481.01 |
| OH STATE TAX | \$8,632.41 | \$223.79 | \$20,050.29 | \$533.25 | \$74,561.88 | \$2,067.47 |
| RITA - TWINSBURG | \$9,544.07 | \$190.89 | \$22,269.49 | \$445.41 | \$82,983.81 | \$1,659.75 |
| MEDICARE | \$9,613.07 | \$139.39 | \$22,338.49 | \$323.91 | \$83,052.81 | \$1,204.27 |
| HSA - EMPLOYEE CONTRIBUTION | \$9,806.57 | \$262.50 | \$22,881.99 | \$612.50 | \$84,868.81 | \$2,275.00 |
| PERS PENSION(def) | \$9,806.57 | \$980.66 | \$22,881.99 | \$2,288.20 | \$84,908.81 | \$8,490.93 |
| UNION TEAM-3 | \$3,268.86 | \$98.00 | \$9,806.56 | \$294.00 | \$39,124.78 | \$1,164.00 |
| Deduction Totals: | | <u>\$3,119.65</u> | | <u>\$7,334.01</u> | | <u>\$27,342.43</u> |

COSCHIA, EDWARD P. Net: \$6,686.92 \$15,547.98 \$57,916.38

Name: FECHKO, MATTHEW R. Status: Full Time

| | | | | |
|--------------|----------------|----------|------------------|---------|
| Job: | 5160015 | OPERATOR | Active: | Yes |
| Department: | 5160 | SEWER | Salary: | \$0.00 |
| Start Date: | 12/01/2014 | | Hourly Rate: | \$38.03 |
| Term Date: | | | Hours in Period: | 80 |
| Term Reason: | Not terminated | | Shift: | 0 |

| | MTD | | QTD | | YTD | |
|-------------------|---------------|-------------------|-----------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 240.00 | \$360.00 | 560.00 | \$840.00 | 2,095.00 | \$3,142.50 |
| R- REGULAR | 232.00 | \$8,996.05 | 456.00 | \$17,678.17 | 1,815.00 | \$70,291.67 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.00 | \$38.76 |
| V- VACATION | 0.00 | \$0.00 | 80.00 | \$3,100.76 | 160.00 | \$6,201.52 |
| H- HOLIDAY | 8.00 | \$310.08 | 24.00 | \$930.24 | 104.00 | \$4,011.34 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 64.00 | \$3,847.11 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$620.16 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 9.00 | \$543.50 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$350.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 45.00 | \$1,744.18 |
| Wage Totals: | <u>480.00</u> | <u>\$9,666.13</u> | <u>1,120.00</u> | <u>\$22,549.17</u> | <u>4,309.00</u> | <u>\$90,790.74</u> |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| | MTD | | QTD | | YTD | |
|--------------------------------|------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$7,673.51 | \$1,013.47 | \$17,868.23 | \$2,356.71 | \$71,539.19 | \$9,431.16 |
| OH STATE TAX | \$7,673.51 | \$195.12 | \$17,868.23 | \$464.86 | \$71,539.19 | \$1,909.83 |
| RITA - TWINSBURG | \$9,666.13 | \$193.33 | \$22,549.17 | \$451.01 | \$87,740.74 | \$1,754.90 |
| MEDICARE | \$9,690.13 | \$140.51 | \$22,573.17 | \$327.31 | \$87,764.74 | \$1,272.59 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$60,920.94 | \$3,050.00 |
| PERS PENSION(def) | \$9,666.13 | \$966.62 | \$22,549.17 | \$2,254.94 | \$88,696.56 | \$8,869.73 |
| UNION TEAM-3 | \$3,220.76 | \$93.00 | \$9,662.28 | \$279.00 | \$40,782.54 | \$1,104.00 |
| Deduction Totals: | | \$3,652.05 | | \$8,583.83 | | \$36,492.21 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,964.94* | \$800.00* |
| FECHKO, MATTHEW R. Net: | | \$6,014.08 | | \$13,965.34 | | \$54,298.53 |

Name: FORGAN, SIMONE E.

Status: Full Time

Job: 1061005 ADMINISTRATIVE ASSISTANT
 Department: 5160 SEWER
 Start Date: 03/18/1996
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$31.65
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 188.00 | \$6,031.96 | 479.50 | \$15,384.71 | 1,662.50 | \$53,306.84 |
| S- SICK LEAVE | 27.75 | \$890.35 | 30.75 | \$986.60 | 73.00 | \$2,342.19 |
| V- VACATION | 0.00 | \$0.00 | 24.00 | \$770.04 | 201.00 | \$6,448.48 |
| H- HOLIDAY | 24.00 | \$770.04 | 24.00 | \$770.04 | 104.00 | \$3,327.10 |
| P- PERSONAL | 0.25 | \$8.02 | 0.25 | \$8.02 | 16.00 | \$509.41 |
| Y- COMP USED | 0.00 | \$0.00 | 1.50 | \$48.13 | 19.50 | \$625.66 |
| W- CANCER SCREEN | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$128.34 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 11.75 | \$565.49 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 85.00 | \$2,727.22 |
| Wage Totals: | 240.00 | \$7,700.37 | 560.00 | \$17,967.54 | 2,176.75 | \$69,980.73 |

| | MTD | | QTD | | YTD | |
|-------------------------------------|------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,525.33 | \$506.34 | \$15,165.78 | \$1,174.26 | \$59,400.38 | \$4,419.13 |
| OH STATE TAX | \$6,525.33 | \$160.79 | \$15,165.78 | \$380.05 | \$59,400.38 | \$1,469.48 |
| CITY OF BEDFORD - Resident Tax | \$2,469.66 | \$39.69 | \$8,481.42 | \$110.96 | \$32,513.83 | \$399.92 |
| CITY OF BEDFORD - Work Location Tax | \$4,780.71 | \$143.42 | \$9,614.31 | \$288.43 | \$35,884.73 | \$1,076.51 |
| RITA - TWINSBURG | \$2,469.66 | \$49.39 | \$7,597.78 | \$151.95 | \$29,598.58 | \$591.91 |
| MEDICARE | \$7,295.37 | \$105.78 | \$16,962.54 | \$245.94 | \$63,398.51 | \$919.21 |
| HSA - EMPLOYEE CONTRIBUTION | \$7,700.37 | \$450.00 | \$17,967.54 | \$1,050.00 | \$69,980.73 | \$6,627.22 |
| PERS PENSION(def) | \$7,700.37 | \$770.04 | \$17,967.54 | \$1,796.76 | \$67,253.51 | \$6,725.35 |
| UNION AFSCME-2 | \$7,700.37 | \$79.65 | \$17,967.54 | \$185.85 | \$67,253.51 | \$690.30 |
| Deduction Totals: | | \$2,305.10 | | \$5,384.20 | | \$22,919.03 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,727.22* | \$1,000.00* |
| FORGAN, SIMONE E. Net: | | \$5,395.27 | | \$12,583.34 | | \$47,061.70 |

Name: HIXENBAUGH, AARON D.

Status: Full Time

Job: 5160020 CHIEF OPERATOR
 Department: 5160 SEWER
 Start Date: 09/08/2014
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$44.84
 Hours in Period: 80
 Shift: 0

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| | MTD | | QTD | | YTD | |
|---------------------|---------------|--------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 174.00 | \$7,914.58 | 486.50 | \$22,128.99 | 1,723.25 | \$76,073.81 |
| S- SICK LEAVE | 8.00 | \$363.89 | 8.00 | \$363.89 | 40.75 | \$1,816.74 |
| V- VACATION | 32.00 | \$1,455.56 | 32.00 | \$1,455.56 | 160.00 | \$7,083.98 |
| H- HOLIDAY | 24.00 | \$1,091.67 | 24.00 | \$1,091.67 | 104.00 | \$4,546.07 |
| P- PERSONAL | 2.00 | \$90.97 | 5.00 | \$227.43 | 15.00 | \$662.27 |
| Y- COMP USED | 0.00 | \$0.00 | 4.50 | \$204.69 | 11.50 | \$507.92 |
| C- COMPASSIONATE | 0.00 | \$0.00 | 0.00 | \$0.00 | 25.50 | \$1,096.36 |
| O- OVERTIME OT | 0.50 | \$34.11 | 0.50 | \$34.11 | 0.50 | \$34.11 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$400.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 64.00 | \$2,751.66 |
| Wage Totals: | 240.50 | \$10,950.78 | 560.50 | \$25,506.34 | 2,144.50 | \$94,972.92 |

| | MTD | | QTD | | YTD | |
|----------------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,459.70 | \$1,045.85 | \$21,859.70 | \$2,414.77 | \$81,489.77 | \$8,741.61 |
| OH STATE TAX | \$9,459.70 | \$246.28 | \$21,859.70 | \$584.40 | \$81,489.77 | \$2,184.85 |
| RITA - TWINSBURG | \$10,650.78 | \$213.02 | \$24,806.34 | \$496.14 | \$89,741.26 | \$1,794.82 |
| MEDICARE | \$10,779.78 | \$156.30 | \$24,935.34 | \$361.54 | \$89,870.26 | \$1,303.08 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$10,950.78 | \$300.00 | \$25,506.34 | \$700.00 | \$94,572.92 | \$5,231.66 |
| PERS PENSION(def) | \$10,950.78 | \$1,095.08 | \$25,506.34 | \$2,550.64 | \$91,821.26 | \$9,182.15 |
| GUARDIAN LIFE INS | \$3,638.89 | \$136.50 | \$10,916.67 | \$409.50 | \$35,519.04 | \$1,365.00 |
| Deduction Totals: | | \$3,418.03 | | \$8,041.99 | | \$31,753.17 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,751.66* | \$1,000.00* |
| HIXENBAUGH, AARON D. Net: | | \$7,532.75 | | \$17,464.35 | | \$63,219.75 |

Name: KLEIN, MALLORY

Status: Full Time

Job: 9999874 INDUSTRIAL PRETREATMENT COORDINATOR
 Department: 5160 SEWER
 Start Date: 07/19/2021
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$34.68
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 3.50 | \$5.25 | 3.50 | \$5.25 | 3.50 | \$5.25 |
| M- MIDDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.50 | \$1.50 |
| R- REGULAR | 187.00 | \$6,469.92 | 481.00 | \$16,641.88 | 1,772.00 | \$59,088.47 |
| S- SICK LEAVE | 13.50 | \$467.08 | 15.50 | \$536.28 | 30.50 | \$1,041.34 |
| V- VACATION | 0.00 | \$0.00 | 24.00 | \$830.36 | 92.00 | \$3,045.98 |
| H- HOLIDAY | 24.00 | \$830.37 | 24.00 | \$830.37 | 104.00 | \$3,433.83 |
| P- PERSONAL | 16.00 | \$553.58 | 16.00 | \$553.58 | 18.00 | \$617.22 |
| C- COMPASSIONATE | 0.00 | \$0.00 | 0.00 | \$0.00 | 64.00 | \$2,056.86 |
| O- OVERTIME OT | 0.00 | \$0.00 | 1.50 | \$81.22 | 1.50 | \$81.22 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$350.00 |
| Wage Totals: | 244.00 | \$8,326.20 | 565.50 | \$19,478.94 | 2,086.00 | \$69,721.67 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$7,136.58 | \$677.03 | \$16,674.04 | \$1,584.59 | \$59,552.53 | \$5,351.12 |
| OH STATE TAX | \$7,136.58 | \$179.07 | \$16,674.04 | \$427.27 | \$59,552.53 | \$1,554.86 |
| RITA - TWINSBURG | \$8,026.20 | \$160.53 | \$18,778.94 | \$375.59 | \$67,121.67 | \$1,342.43 |
| MEDICARE | \$8,044.20 | \$116.63 | \$18,796.94 | \$272.53 | \$67,139.67 | \$973.49 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$8,326.20 | \$300.00 | \$19,478.94 | \$700.00 | \$69,371.67 | \$2,600.00 |
| PERS PENSION(def) | \$8,326.20 | \$832.62 | \$19,478.94 | \$1,947.90 | \$69,371.67 | \$6,937.14 |
| UNION TEAM-3 | \$2,790.43 | \$81.00 | \$8,326.19 | \$243.00 | \$31,915.62 | \$942.00 |
| Deduction Totals: | | \$2,421.88 | | \$5,725.88 | | \$20,351.04 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

KLEIN, MALLORY Net: \$5,904.32 \$13,753.06 \$49,370.63

Name: LATTEA, ABIGAIL Status: TERMINATED SEASONAL

Job: 5160405 INTERN Active: No
 Department: 5160 SEWER Salary: \$0.00
 Start Date: Hourly Rate: \$15.00
 Term Date: 08/18/2023 Hours in Period: 80
 Term Reason: Seasonal Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|-------------|---------------|-------------|---------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 0.00 | \$0.00 | 0.00 | \$0.00 | 339.50 | \$5,092.50 |
| Wage Totals: | 0.00 | \$0.00 | 0.00 | \$0.00 | 339.50 | \$5,092.50 |

| | MTD | | QTD | | YTD | |
|--------------------------|--------|---------------|--------|---------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,583.25 | \$110.98 |
| OH STATE TAX | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,583.25 | \$63.20 |
| RITA - TWINSBURG | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,092.50 | \$101.85 |
| MEDICARE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,092.50 | \$73.83 |
| PERS PENSION(def) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,092.50 | \$509.25 |
| Deduction Totals: | | \$0.00 | | \$0.00 | | \$859.11 |

LATTEA, ABIGAIL Net: \$0.00 \$0.00 \$4,233.39

Name: PANIC, PAUL Status: Full Time

Job: 5160999 OPERATOR Active: Yes
 Department: 5160 SEWER Salary: \$0.00
 Start Date: 10/11/2021 Hourly Rate: \$32.82
 Term Date: Hours in Period: 80
 Term Reason: Not terminated Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 0.00 | \$0.00 | 200.00 | \$300.00 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 40.00 | \$120.00 | 200.00 | \$600.00 |
| R- REGULAR | 182.25 | \$5,973.47 | 462.25 | \$14,893.67 | 1,748.75 | \$55,031.82 |
| S- SICK LEAVE | 25.75 | \$843.99 | 25.75 | \$843.99 | 67.75 | \$2,156.23 |
| SC- SL CREDIT | 0.00 | \$0.00 | 0.00 | \$0.00 | 7.50 | \$234.33 |
| V- VACATION | 0.00 | \$0.00 | 40.00 | \$1,311.05 | 200.00 | \$6,310.09 |
| H- HOLIDAY | 24.00 | \$786.63 | 24.00 | \$786.63 | 104.00 | \$3,268.52 |
| h- HOLIDAY WORKED | 24.00 | \$1,179.94 | 24.00 | \$1,179.94 | 40.00 | \$1,919.59 |
| P- PERSONAL | 8.00 | \$262.21 | 8.00 | \$262.21 | 16.00 | \$512.16 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$350.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 100.00 | \$3,124.40 |
| Wage Totals: | 264.00 | \$9,046.24 | 624.00 | \$19,397.49 | 2,684.00 | \$73,807.14 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|-------------------|-------------|-------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,270.62 | \$558.17 | \$17,586.75 | \$1,097.03 | \$62,277.28 | \$3,287.60 |
| OH STATE TAX | \$8,270.62 | \$212.97 | \$17,586.75 | \$453.36 | \$62,277.28 | \$1,533.67 |
| RITA - TWINSBURG | \$9,046.24 | \$180.92 | \$19,397.49 | \$387.95 | \$66,057.14 | \$1,321.15 |
| MEDICARE | \$9,175.24 | \$133.04 | \$19,526.49 | \$283.13 | \$66,186.14 | \$959.68 |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46,159.14 | \$7,750.00 |
| PERS PENSION(def) | \$9,046.24 | \$904.62 | \$19,397.49 | \$1,939.74 | \$70,332.74 | \$7,033.26 |
| UNION TEAM-3 | \$3,015.41 | \$77.00 | \$8,201.84 | \$231.00 | \$32,613.16 | \$894.00 |
| Deduction Totals: | | \$2,066.72 | | \$4,392.21 | | \$22,779.36 |

HSA - CITY CONTRIBUTION \$0.00* \$0.00* \$0.00* \$0.00* \$3,124.40* \$1,000.00*

PANIC, PAUL Net: \$6,979.52 \$15,005.28 \$51,027.78

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: PECK, ERIC
Job: 51600051
Department: 5160
Start Date: 07/16/2018
Term Date:
Term Reason: Not terminated

OPERATOR
SEWER

Status: Full Time
Active: Yes
Salary: \$0.00
Hourly Rate: \$36.18
Hours in Period: 80
Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|-------------|----------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 240.00 | \$360.00 | 552.00 | \$828.00 | 2,068.00 | \$3,102.00 |
| R- REGULAR | 208.00 | \$7,656.22 | 472.00 | \$17,373.73 | 1,787.00 | \$63,589.80 |
| S- SICK LEAVE | 0.00 | \$0.00 | 8.00 | \$294.47 | 20.00 | \$703.99 |
| V- VACATION | 8.00 | \$294.47 | 48.00 | \$1,766.82 | 152.00 | \$5,429.03 |
| H- HOLIDAY | 24.00 | \$883.41 | 24.00 | \$883.41 | 104.00 | \$3,660.20 |
| h- HOLIDAY WORKED | 24.00 | \$1,379.12 | 24.00 | \$1,379.12 | 96.00 | \$5,289.49 |
| P- PERSONAL | 0.00 | \$0.00 | 8.00 | \$294.47 | 16.00 | \$588.94 |
| Y- COMP USED | 0.00 | \$0.00 | 0.00 | \$0.00 | 9.00 | \$312.62 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$350.00 |
| o- OPT-OUT PAY | 0.00 | \$250.00 | 0.00 | \$750.00 | 0.00 | \$3,000.00 |
| Wage Totals: | 504.00 | \$10,823.22 | 1,136.00 | \$23,570.02 | 4,252.00 | \$86,026.07 |

| | MTD | | QTD | | YTD | |
|-------------------|-------------|------------|-------------|------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$9,165.90 | \$784.68 | \$19,848.02 | \$1,646.22 | \$72,888.48 | \$5,967.61 |
| OH STATE TAX | \$9,165.90 | \$233.01 | \$19,848.02 | \$508.81 | \$72,888.48 | \$1,941.41 |
| RITA - TWINSBURG | \$10,823.22 | \$216.46 | \$23,570.02 | \$471.38 | \$86,026.07 | \$1,720.49 |
| MEDICARE | \$10,853.22 | \$157.37 | \$23,600.02 | \$342.19 | \$86,056.07 | \$1,247.80 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| PERS PENSION(def) | \$10,573.22 | \$1,057.32 | \$22,820.02 | \$2,282.00 | \$82,676.07 | \$8,267.59 |
| UNION TEAM-3 | \$3,774.41 | \$84.00 | \$10,403.81 | \$252.00 | \$40,974.07 | \$978.00 |
| Deduction Totals: | | \$3,162.84 | | \$6,972.60 | | \$25,022.90 |

PECK, ERIC Net: \$7,660.38 \$16,597.42 \$61,003.17

Name: PORTER, BRIAN K.
Job: 5160057
Department: 5160
Start Date: 11/21/2011
Term Date:
Term Reason: Not terminated

LAB TECHNICIAN
SEWER

Status: Full Time
Active: Yes
Salary: \$0.00
Hourly Rate: \$38.03
Hours in Period: 0
Shift: 0

| | MTD | | QTD | | YTD | |
|---------------|--------|-------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 202.75 | \$7,894.04 | 486.00 | \$18,913.55 | 1,710.00 | \$66,496.57 |
| S- SICK LEAVE | 8.00 | \$311.23 | 25.75 | \$1,001.77 | 86.25 | \$3,345.60 |
| V- VACATION | 0.00 | \$0.00 | 16.00 | \$622.48 | 152.00 | \$5,913.40 |
| H- HOLIDAY | 24.00 | \$934.46 | 24.00 | \$934.46 | 104.00 | \$4,027.06 |
| P- PERSONAL | 5.00 | \$194.76 | 8.00 | \$311.47 | 27.00 | \$1,036.91 |
| Y- COMP USED | 0.25 | \$9.74 | 0.25 | \$9.74 | 0.75 | \$29.19 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$350.00 |
| Z- SL PAY OUT | 41.75 | \$812.12 | 41.75 | \$812.12 | 41.75 | \$812.12 |
| Wage Totals: | 281.75 | \$10,156.35 | 601.75 | \$22,605.59 | 2,121.75 | \$82,010.85 |

| | MTD | | QTD | | YTD | |
|--------------------|-------------|------------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,634.25 | \$633.17 | \$18,901.65 | \$1,444.97 | \$68,137.25 | \$5,310.43 |
| OH STATE TAX | \$8,634.25 | \$209.74 | \$18,901.65 | \$478.58 | \$68,137.25 | \$1,810.82 |
| RITA - TWINSBURG | \$9,823.89 | \$196.47 | \$21,608.21 | \$432.15 | \$78,021.33 | \$1,560.39 |
| MEDICARE | \$9,853.89 | \$142.88 | \$21,638.21 | \$313.76 | \$78,051.33 | \$1,131.78 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$6,228.07 | \$332.46 | \$18,677.31 | \$997.38 | \$74,580.27 | \$3,989.52 |
| PERS PENSION(def) | \$10,156.35 | \$1,015.64 | \$22,605.59 | \$2,260.56 | \$81,660.85 | \$8,166.08 |
| UNION TEAM-3 | \$3,112.30 | \$93.00 | \$9,336.92 | \$279.00 | \$37,249.16 | \$1,104.00 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|------------------------------|------------|-------------------|------------|--------------------|-------------|--------------------|
| GUARDIAN LIFE INS | \$3,112.30 | \$68.00 | \$9,336.92 | \$204.00 | \$31,123.04 | \$748.00 |
| TWINSBURG FITNESS CENTER | \$3,115.77 | \$41.00 | \$9,340.39 | \$123.00 | \$37,331.11 | \$492.00 |
| Deduction Totals: | | \$2,936.36 | | \$7,009.40 | | \$26,061.02 |
| PORTER, BRIAN K. Net: | | \$7,219.99 | | \$15,596.19 | | \$55,949.83 |

Name: RADER, DREW C.

Status: Full Time

Job: 1060053
 Department: 5160
 Start Date: 09/08/2015
 Term Date:
 Term Reason: Not terminated

OPERATOR
 SEWER

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$34.46
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 80.00 | \$120.00 | 160.00 | \$240.00 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 80.00 | \$240.00 | 160.00 | \$480.00 |
| R- REGULAR | 224.00 | \$7,486.06 | 544.00 | \$18,143.66 | 1,856.00 | \$61,758.78 |
| S- SICK LEAVE | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$532.11 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 120.00 | \$3,955.79 |
| H- HOLIDAY | 24.00 | \$799.32 | 24.00 | \$799.32 | 96.00 | \$3,175.83 |
| h- HOLIDAY WORKED | 8.00 | \$399.66 | 8.00 | \$399.66 | 72.00 | \$3,575.79 |
| P- PERSONAL | 8.00 | \$266.44 | 8.00 | \$266.44 | 16.00 | \$532.50 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$435.66 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$350.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 69.00 | \$2,294.73 |
| Wage Totals: | 264.00 | \$8,951.48 | 744.00 | \$19,969.08 | 2,573.00 | \$77,331.19 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$7,900.34 | \$954.21 | \$17,565.91 | \$2,035.47 | \$67,271.27 | \$7,415.20 |
| OH STATE TAX | \$7,900.34 | \$199.66 | \$17,565.91 | \$449.49 | \$67,271.27 | \$1,717.65 |
| RITA - TWINSBURG | \$8,951.48 | \$179.03 | \$19,958.81 | \$399.18 | \$73,981.19 | \$1,479.59 |
| MEDICARE | \$8,975.48 | \$130.15 | \$19,982.81 | \$289.74 | \$74,005.19 | \$1,073.06 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$2,904.40 | \$10.27 | \$59,870.51 | \$3,350.00 |
| PERS PENSION(def) | \$8,951.48 | \$895.14 | \$19,969.08 | \$1,996.90 | \$74,686.46 | \$7,468.65 |
| UNION TEAM-3 | \$2,930.84 | \$80.00 | \$8,499.64 | \$240.00 | \$34,316.44 | \$930.00 |
| Deduction Totals: | | \$2,618.19 | | \$5,841.05 | | \$24,994.15 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,294.73* | \$500.00* |
| RADER, DREW C. Net: | | \$6,333.29 | | \$14,128.03 | | \$52,337.04 |

Name: RESS, GEOFFREY D.

Status: Full Time

Job: 5160060
 Department: 5160
 Start Date: 10/15/2007
 Term Date:
 Term Reason: Not terminated

OPERATOR
 SEWER

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$38.03
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.50 | \$2.25 |
| M- MIDNIGHTS | 80.00 | \$240.00 | 80.00 | \$240.00 | 84.50 | \$253.50 |
| R- REGULAR | 100.00 | \$3,914.42 | 179.25 | \$7,012.41 | 1,332.25 | \$52,033.13 |
| S- SICK LEAVE | 0.00 | \$0.00 | 146.25 | \$5,720.60 | 276.00 | \$10,793.06 |
| SC- SL CREDIT | 96.00 | \$3,757.84 | 157.75 | \$6,174.99 | 157.75 | \$6,174.99 |
| V- VACATION | 16.00 | \$626.31 | 40.00 | \$1,565.00 | 184.00 | \$7,194.83 |
| H- HOLIDAY | 24.00 | \$939.46 | 24.00 | \$939.46 | 104.00 | \$4,047.46 |
| P- PERSONAL | 4.00 | \$156.58 | 4.00 | \$156.58 | 16.00 | \$625.73 |
| Y- COMP USED | 0.00 | \$0.00 | 8.75 | \$342.09 | 18.00 | \$702.29 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 6.00 | \$234.58 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|---------------|--------|------------|--------|-------------|----------|-------------|
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$350.00 |
| Wage Totals: | 320.00 | \$9,634.61 | 640.00 | \$22,151.13 | 2,180.00 | \$82,411.82 |

| | MTD | | QTD | | YTD | |
|-------------------------------|------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,170.16 | \$1,013.58 | \$18,675.03 | \$2,279.49 | \$69,334.63 | \$8,375.15 |
| OH STATE TAX | \$8,170.16 | \$207.73 | \$18,675.03 | \$484.28 | \$69,334.63 | \$1,866.51 |
| RITA - TWINSBURG | \$9,064.61 | \$181.29 | \$20,821.13 | \$416.41 | \$77,471.82 | \$1,549.36 |
| MEDICARE | \$9,133.61 | \$132.43 | \$20,890.13 | \$302.90 | \$77,540.82 | \$1,124.39 |
| HSA - EMPLOYEE CONTRIBUTION | \$9,634.61 | \$570.00 | \$22,151.13 | \$1,330.00 | \$82,021.82 | \$4,940.00 |
| PERS PENSION(def) | \$9,634.61 | \$963.45 | \$22,151.13 | \$2,215.10 | \$82,061.82 | \$8,206.19 |
| UNION TEAM-3 | \$3,131.53 | \$93.00 | \$9,388.83 | \$279.00 | \$37,752.31 | \$1,104.00 |
| Deduction Totals: | | \$3,161.48 | | \$7,307.18 | | \$27,165.60 |
| RESS, GEOFFREY D. Net: | | \$6,473.13 | | \$14,843.95 | | \$55,246.22 |

Name: **SORACE, BRIAN M.**

Status: **Full Time**

Job: 5160072
 Department: 5160
 Start Date: 06/13/2004
 Term Date:
 Term Reason: Not terminated

MAINTENANCE MECHANIC
 SEWER

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$38.03
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 0.75 | \$1.13 | 4.25 | \$6.38 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.50 | \$1.50 |
| R- REGULAR | 192.00 | \$7,543.37 | 485.75 | \$19,084.33 | 1,733.00 | \$67,998.09 |
| S- SICK LEAVE | 0.00 | \$0.00 | 9.00 | \$353.59 | 71.00 | \$2,777.61 |
| V- VACATION | 16.00 | \$628.62 | 24.00 | \$942.93 | 132.00 | \$5,185.50 |
| H- HOLIDAY | 24.00 | \$942.92 | 24.00 | \$942.92 | 104.00 | \$4,063.60 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 16.00 | \$626.84 |
| Y- COMP USED | 8.00 | \$314.31 | 18.00 | \$707.19 | 20.75 | \$815.10 |
| O- OVERTIME OT | 3.00 | \$176.80 | 5.75 | \$345.05 | 14.25 | \$857.18 |
| O1-OT PD STRAIGHT | 0.00 | \$0.00 | 0.00 | \$0.00 | 9.00 | \$352.29 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$350.00 |
| Wage Totals: | 243.00 | \$9,606.02 | 567.25 | \$22,377.14 | 2,104.75 | \$83,034.09 |

| | MTD | | QTD | | YTD | |
|------------------------------|------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| OHIO CSEA | \$9,606.02 | \$1,694.76 | \$22,377.14 | \$3,954.44 | \$82,644.09 | \$14,687.92 |
| FEDERAL TAX | \$7,940.41 | \$853.87 | \$18,434.41 | \$1,971.85 | \$68,010.66 | \$7,094.86 |
| OH STATE TAX | \$7,940.41 | \$203.10 | \$18,434.41 | \$482.11 | \$68,010.66 | \$1,843.38 |
| RITA - TWINSBURG | \$9,006.02 | \$180.12 | \$20,977.14 | \$419.54 | \$77,934.09 | \$1,558.62 |
| MEDICARE | \$9,051.02 | \$131.24 | \$21,022.14 | \$304.81 | \$77,979.09 | \$1,130.67 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| HSA - EMPLOYEE CONTRIBUTION | \$9,606.02 | \$600.00 | \$22,377.14 | \$1,400.00 | \$82,644.09 | \$5,100.00 |
| PERS PENSION(def) | \$9,606.02 | \$960.61 | \$22,377.14 | \$2,237.73 | \$82,684.09 | \$8,268.43 |
| UNION TEAM-3 | \$3,143.08 | \$93.00 | \$9,607.67 | \$279.00 | \$38,077.03 | \$1,104.00 |
| TWINSBURG FITNESS CENTER | \$3,319.87 | \$14.00 | \$9,626.40 | \$42.00 | \$38,282.84 | \$168.00 |
| Deduction Totals: | | \$4,880.70 | | \$11,441.48 | | \$42,655.88 |
| SORACE, BRIAN M. Net: | | \$4,725.32 | | \$10,935.66 | | \$40,378.21 |

Name: **TERRY, JAMIE L.**

Status: **Full Time**

Job: 9700247
 Department: 5160
 Start Date: 01/20/2009
 Term Date:
 Term Reason: Not terminated

ACCOUNTANT I
 SEWER

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$33.56
 Hours in Period: 80
 Shift: 0

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| | MTD | | QTD | | YTD | |
|------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 176.25 | \$5,943.75 | 465.00 | \$15,681.38 | 1,681.00 | \$56,651.53 |
| S- SICK LEAVE | 17.75 | \$598.59 | 33.00 | \$1,112.86 | 119.00 | \$4,012.71 |
| V- VACATION | 22.00 | \$741.92 | 38.00 | \$1,281.50 | 164.00 | \$5,525.11 |
| H- HOLIDAY | 24.00 | \$809.36 | 24.00 | \$809.36 | 104.00 | \$3,495.38 |
| P- PERSONAL | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.00 | \$264.24 |
| W- CANCER SCREEN | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$134.89 |
| Wage Totals: | 240.00 | \$8,093.62 | 560.00 | \$18,885.10 | 2,080.00 | \$70,083.86 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$6,744.25 | \$809.02 | \$15,696.57 | \$1,878.90 | \$58,165.42 | \$6,948.88 |
| OH STATE TAX | \$6,744.25 | \$167.34 | \$15,696.57 | \$396.72 | \$58,165.42 | \$1,519.79 |
| RITA - TWINSBURG | \$7,793.62 | \$155.88 | \$18,185.10 | \$363.72 | \$67,483.86 | \$1,349.74 |
| MEDICARE | \$7,823.62 | \$113.44 | \$18,215.10 | \$264.12 | \$67,513.86 | \$978.96 |
| [REDACTED] | | | | | | |
| HSA - EMPLOYEE CONTRIBUTION | \$8,093.62 | \$300.00 | \$18,885.10 | \$700.00 | \$70,083.86 | \$2,600.00 |
| PERS PENSION(def) | \$8,093.62 | \$809.37 | \$18,885.10 | \$1,888.53 | \$70,083.86 | \$7,008.44 |
| UNION AFSCME-2 | \$8,093.62 | \$79.65 | \$18,885.10 | \$185.85 | \$70,083.86 | \$690.30 |
| Deduction Totals: | | \$2,704.70 | | \$6,307.84 | | \$23,436.11 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$5,395.75* | \$1,175.00* |
| TERRY, JAMIE L. Net: | | \$5,388.92 | | \$12,577.26 | | \$46,647.75 |

Name: VAIR, DANIEL

Job: 5160987
 Department: 5160
 Start Date: 12/09/2019
 Term Date:
 Term Reason: Not terminated

OPERATOR
 SEWER

Status: Full Time
 Active: Yes
 Salary: \$0.00
 Hourly Rate: \$36.18
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|-------------------|--------|------------|--------|-------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 0.00 | \$0.00 | 56.00 | \$84.00 | 240.00 | \$360.00 |
| M- MIDNIGHTS | 0.00 | \$0.00 | 0.25 | \$0.75 | 160.25 | \$480.75 |
| R- REGULAR | 112.00 | \$3,914.06 | 423.50 | \$14,687.29 | 1,783.50 | \$61,772.25 |
| S- SICK LEAVE | 0.00 | \$0.00 | 8.00 | \$276.68 | 8.00 | \$276.68 |
| V- VACATION | 96.00 | \$3,360.70 | 96.00 | \$3,360.70 | 176.00 | \$6,117.50 |
| H- HOLIDAY | 24.00 | \$830.04 | 24.00 | \$830.04 | 104.00 | \$3,578.20 |
| h- HOLIDAY WORKED | 8.00 | \$415.02 | 8.00 | \$415.02 | 80.00 | \$4,122.24 |
| P- PERSONAL | 8.00 | \$276.68 | 8.00 | \$276.68 | 16.00 | \$553.36 |
| Y- COMP USED | 0.00 | \$0.00 | 0.50 | \$17.29 | 0.50 | \$17.29 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.75 | \$261.17 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$350.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 72.00 | \$2,490.12 |
| Wage Totals: | 248.00 | \$8,796.50 | 624.25 | \$19,948.45 | 2,645.00 | \$80,379.56 |

| | MTD | | QTD | | YTD | |
|-----------------------------|------------|------------|-------------|-------------|-------------|-------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$7,946.85 | \$1,605.29 | \$17,983.60 | \$3,622.68 | \$71,795.74 | \$14,171.63 |
| OH STATE TAX | \$7,946.85 | \$233.29 | \$17,983.60 | \$537.99 | \$71,795.74 | \$2,171.48 |
| RITA - TWINSBURG | \$8,796.50 | \$175.94 | \$19,948.45 | \$398.99 | \$77,029.56 | \$1,540.65 |
| MEDICARE | \$8,826.50 | \$127.98 | \$19,978.45 | \$289.69 | \$77,059.56 | \$1,117.37 |
| HSA - EMPLOYEE CONTRIBUTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,643.51 | \$3,350.00 |
| PERS PENSION(def) | \$8,796.50 | \$879.65 | \$19,948.45 | \$1,994.85 | \$77,539.44 | \$7,753.94 |
| UNION TEAM-3 | \$2,766.80 | \$84.00 | \$8,349.15 | \$252.00 | \$35,974.29 | \$978.00 |
| Deduction Totals: | | \$3,106.15 | | \$7,096.20 | | \$31,083.07 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$2,490.12* | \$500.00* |
| VAIR, DANIEL Net: | | \$5,690.35 | | \$12,852.25 | | \$49,296.49 |

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

Name: WEBBER, CHARLES M.

Status: Full Time

Job: 5160805 OPERATOR
 Department: 5160 SEWER
 Start Date: 05/14/2018
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$36.18
 Hours in Period: 80
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|--------------------|-----------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 232.00 | \$348.00 | 528.00 | \$792.00 | 2,072.00 | \$3,108.00 |
| R- REGULAR | 208.00 | \$7,655.35 | 488.00 | \$17,960.63 | 1,752.00 | \$62,878.18 |
| S- SICK LEAVE | 8.00 | \$294.44 | 32.00 | \$1,177.76 | 64.00 | \$2,291.24 |
| V- VACATION | 0.00 | \$0.00 | 0.00 | \$0.00 | 200.00 | \$7,278.12 |
| H- HOLIDAY | 24.00 | \$883.31 | 24.00 | \$883.31 | 104.00 | \$3,709.75 |
| h- HOLIDAY WORKED | 24.00 | \$1,378.97 | 24.00 | \$1,378.97 | 48.00 | \$2,697.32 |
| P- PERSONAL | 0.00 | \$0.00 | 16.00 | \$588.88 | 16.00 | \$588.88 |
| O- OVERTIME OT | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.50 | \$84.20 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$350.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 43.00 | \$1,493.60 |
| Wage Totals: | 496.00 | \$10,560.07 | 1,112.00 | \$22,781.55 | 4,300.50 | \$84,479.29 |

| | MTD | | QTD | | YTD | |
|--------------------------------|-------------|-------------------|-------------|--------------------|-------------|--------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,934.06 | \$1,181.63 | \$19,113.38 | \$2,375.93 | \$70,255.70 | \$8,248.24 |
| OH STATE TAX | \$8,934.06 | \$230.57 | \$19,113.38 | \$496.59 | \$70,255.70 | \$1,843.24 |
| RITA - TWINSBURG | \$9,990.07 | \$199.80 | \$21,451.55 | \$429.04 | \$78,135.69 | \$1,562.73 |
| MEDICARE | \$10,035.07 | \$145.51 | \$21,496.55 | \$311.69 | \$78,180.69 | \$1,133.62 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$10,560.07 | \$570.00 | \$22,781.55 | \$1,330.00 | \$84,084.29 | \$6,343.60 |
| PERS PENSION(def) | \$10,560.07 | \$1,056.01 | \$22,781.55 | \$2,278.17 | \$82,635.69 | \$8,263.59 |
| UNION TEAM-3 | \$3,524.03 | \$89.00 | \$9,628.77 | \$267.00 | \$37,816.49 | \$1,008.00 |
| GUARDIAN LIFE INS | \$3,524.03 | \$26.80 | \$9,628.77 | \$80.40 | \$37,816.49 | \$321.60 |
| Deduction Totals: | | \$3,544.32 | | \$7,673.82 | | \$29,879.62 |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$4,392.40* | \$1,300.00* |
| WEBBER, CHARLES M. Net: | | \$7,015.75 | | \$15,107.73 | | \$54,599.67 |

Name: YUGULIS, COREY R.

Status: Full Time

Job: 5160985 LAB COORDINATOR
 Department: 5160 SEWER
 Start Date: 10/07/2013
 Term Date:
 Term Reason: Not terminated

Active: Yes
 Salary: \$0.00
 Hourly Rate: \$39.99
 Hours in Period: 0
 Shift: 0

| | MTD | | QTD | | YTD | |
|---------------------|---------------|-------------------|---------------|--------------------|-----------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| M- MIDNIGHTS | 0.00 | \$0.00 | 1.00 | \$3.00 | 3.00 | \$9.00 |
| R- REGULAR | 194.00 | \$7,910.94 | 479.00 | \$19,526.12 | 1,738.50 | \$70,774.84 |
| S- SICK LEAVE | 8.00 | \$326.22 | 16.00 | \$652.44 | 85.50 | \$3,480.92 |
| V- VACATION | 8.00 | \$326.22 | 32.00 | \$1,303.74 | 136.00 | \$5,531.51 |
| H- HOLIDAY | 24.00 | \$978.67 | 24.00 | \$978.67 | 104.00 | \$4,216.77 |
| h- HOLIDAY WORKED | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.75 | \$223.38 |
| P- PERSONAL | 6.00 | \$244.67 | 9.00 | \$367.01 | 16.00 | \$651.87 |
| O- OVERTIME OT | 3.00 | \$183.50 | 3.00 | \$183.50 | 3.00 | \$183.50 |
| N- UNIF ALLOW | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$350.00 |
| ZH-SL P/O TO HSA | 0.00 | \$0.00 | 0.00 | \$0.00 | 80.00 | \$3,258.39 |
| Wage Totals: | 243.00 | \$9,970.22 | 564.00 | \$23,014.48 | 2,169.75 | \$88,680.18 |

| | MTD | | QTD | | YTD | |
|------------------|------------|------------|-------------|------------|-------------|------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$8,538.21 | \$1,094.55 | \$19,658.05 | \$2,495.77 | \$76,173.00 | \$9,162.77 |
| OH STATE TAX | \$8,538.21 | \$218.73 | \$19,658.05 | \$515.27 | \$76,173.00 | \$1,988.53 |
| RITA - TWINSBURG | \$9,670.22 | \$193.39 | \$22,314.48 | \$446.27 | \$82,821.79 | \$1,656.46 |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|-------------------------------|------------|-------------------|-------------|--------------------|-------------|--------------------|
| MEDICARE | \$9,700.22 | \$140.65 | \$22,344.48 | \$323.99 | \$82,851.79 | \$1,201.40 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HSA - EMPLOYEE CONTRIBUTION | \$9,970.22 | \$300.00 | \$23,014.48 | \$700.00 | \$88,290.18 | \$5,858.39 |
| PERS PENSION(def) | \$9,970.22 | \$997.01 | \$23,014.48 | \$2,301.43 | \$85,071.79 | \$8,507.18 |
| UNION TEAM-3 | \$3,262.24 | \$98.00 | \$9,782.87 | \$294.00 | \$39,233.27 | \$1,164.00 |
| Deduction Totals: | | <u>\$3,207.33</u> | | <u>\$7,461.73</u> | | <u>\$30,968.73</u> |
| HSA - CITY CONTRIBUTION | \$0.00* | \$0.00* | \$0.00* | \$0.00* | \$3,258.39* | \$1,000.00* |
| YUGULIS, COREY R. Net: | | <u>\$6,762.89</u> | | <u>\$15,552.75</u> | | <u>\$57,711.45</u> |

Department: 5160 SEWER Total:

| Wages | MTD | | QTD | | YTD | |
|---------------------|--------|--------------|---------|--------------|---------|----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| A- AFTERNOONS | 715.5 | \$1,073.25 | 1780.75 | \$2,671.13 | 6848 | \$10,272.01 |
| M- MIDNIGHTS | 713 | \$2,139.00 | 1754.25 | \$5,262.75 | 6576 | \$19,728.00 |
| R- REGULAR | 3633.5 | \$135,782.27 | 9085 | \$338,942.35 | 34946.5 | \$1,291,752.54 |
| S- SICK LEAVE | 251.25 | \$9,373.77 | 549.5 | \$20,706.71 | 1615 | \$61,707.14 |
| SC- SL CREDIT | 96 | \$3,757.84 | 157.75 | \$6,174.99 | 215.75 | \$8,488.56 |
| V- VACATION | 310 | \$11,939.28 | 766 | \$29,014.28 | 3361 | \$125,937.15 |
| H- HOLIDAY | 456 | \$17,045.99 | 480 | \$17,978.92 | 2120 | \$78,886.56 |
| h- HOLIDAY WORKED | 144 | \$8,290.86 | 144 | \$8,290.86 | 603.75 | \$34,243.05 |
| P- PERSONAL | 59.25 | \$2,135.63 | 110.25 | \$4,099.59 | 332 | \$12,543.78 |
| Y- COMP USED | 10.5 | \$414.80 | 60.75 | \$2,439.60 | 138 | \$5,335.62 |
| W- CANCER SCREEN | 0 | \$0.00 | 0 | \$0.00 | 12 | \$465.76 |
| C- COMPASSIONATE | 0 | \$0.00 | 0 | \$0.00 | 105.5 | \$3,963.35 |
| G- JURY DUTY | 0 | \$0.00 | 8 | \$328.15 | 8 | \$328.15 |
| O- OVERTIME OT | 7.5 | \$457.84 | 11.75 | \$707.31 | 64.25 | \$3,676.43 |
| O1-OT PD STRAIGHT | 0 | \$0.00 | 0 | \$0.00 | 27.25 | \$1,082.79 |
| K- COMP EARNED-(ot) | 9 | \$0.00 | 19.25 | \$0.00 | 117.5 | \$0.00 |
| N- UNIF ALLOW | 0 | \$0.00 | 0 | \$0.00 | 0 | \$6,750.00 |
| o- OPT-OUT PAY | 0 | \$475.00 | 0 | \$1,425.00 | 0 | \$5,700.00 |
| VP-VAC PAY OUT | 0 | \$0.00 | 0 | \$0.00 | 296.55 | \$15,015.28 |
| Z- SL PAY OUT | 41.75 | \$812.12 | 41.75 | \$812.12 | 41.75 | \$812.12 |
| ZH-SL P/O TO HSA | 0 | \$0.00 | 0 | \$0.00 | 737 | \$28,121.57 |

| Deductions | MTD | | QTD | | YTD | |
|-------------------------------|--------------|-------------|--------------|-------------|----------------|--------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| OHIO CSEA | \$9,606.02 | \$1,694.76 | \$22,377.14 | \$3,954.44 | \$82,644.09 | \$14,687.92 |
| FEDERAL TAX | \$164,751.21 | \$18,818.64 | \$370,579.36 | \$41,654.13 | \$1,438,000.87 | \$158,860.49 |
| OH STATE TAX | \$164,751.21 | \$4,258.05 | \$370,579.36 | \$9,749.90 | \$1,438,000.87 | \$39,089.84 |
| CITY OF BEDFORD - Resident Ta | \$2,469.66 | \$39.69 | \$8,481.42 | \$110.96 | \$32,513.83 | \$399.92 |
| CITY OF BEDFORD - Work Locati | \$4,780.71 | \$143.42 | \$9,614.31 | \$288.43 | \$35,884.73 | \$1,076.51 |
| RITA - TWINSBURG | \$184,299.52 | \$3,686.00 | \$418,271.29 | \$8,365.48 | \$1,596,817.57 | \$31,936.31 |
| MEDICARE | \$190,277.48 | \$2,758.97 | \$428,788.30 | \$6,217.30 | \$1,631,769.75 | \$23,660.60 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| HOSP PREM FAM PLAN | \$13,372.60 | \$664.92 | \$39,244.60 | \$1,994.76 | \$159,860.00 | \$7,929.04 |
| HSA - EMPLOYEE CONTRIBUTIO | \$96,109.83 | \$3,952.50 | \$226,047.13 | \$9,267.95 | \$1,120,217.78 | \$76,308.32 |
| PERS PENSION(def) | \$193,222.65 | \$19,322.27 | \$437,428.76 | \$43,742.94 | \$1,659,223.01 | \$165,922.45 |
| UNION AFSCME-2 | \$15,793.99 | \$159.30 | \$36,852.64 | \$371.70 | \$137,337.37 | \$1,380.60 |
| UNION TEAM-3 | \$55,663.84 | \$1,518.00 | \$161,039.51 | \$4,554.00 | \$647,208.85 | \$17,862.00 |
| GUARDIAN LIFE INS | \$13,556.70 | \$374.30 | \$39,726.78 | \$1,122.90 | \$143,973.30 | \$4,150.60 |
| TWINSBURG FITNESS CENTER | \$6,435.64 | \$55.00 | \$18,966.79 | \$165.00 | \$75,613.95 | \$660.00 |

| Employer Matching | MTD | | QTD | | YTD | |
|-------------------------------|--------------|--------------------|--------------|---------------------|----------------|---------------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| MEDICARE | \$190,277.48 | \$2,758.97 | \$428,788.30 | \$6,217.30 | \$1,631,769.75 | \$23,660.60 |
| PERS PENSION(def) | \$193,222.65 | \$27,051.22 | \$437,428.76 | \$61,240.23 | \$1,659,223.01 | \$232,291.53 |
| Department Matching: | | <u>\$29,810.19</u> | | <u>\$67,457.53</u> | | <u>\$255,952.13</u> |
| Department Wages: | 6,438.25 | \$193,697.65 | 14,949.75 | \$438,853.76 | 58,048.30 | \$1,714,809.86 |
| Department Deductions: | | <u>\$63,649.82</u> | | <u>\$146,025.89</u> | | <u>\$599,892.60</u> |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

Department Net: \$130,047.83 \$292,827.87 \$1,114,917.26

Department: 9950 **TERMINATED POLICE**

Name: BAXTER, KEVIN Status: **TERMINATED**

| | | |
|------------------------|-------------------|----------------------|
| Job: 1150807 | P/T CUSTODIAN | Active: Yes |
| Department: 9950 | TERMINATED POLICE | Salary: \$0.00 |
| Start Date: 09/24/2023 | | Hourly Rate: \$18.36 |
| Term Date: 02/06/2024 | | Hours in Period: 0 |
| Term Reason: Quit | | Shift: 0 |

| | MTD | | QTD | | YTD | |
|--------------|--------------|-------------------|---------------|-------------------|---------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 96.25 | \$1,732.50 | 210.50 | \$3,789.00 | 210.50 | \$3,789.00 |
| Wage Totals: | <u>96.25</u> | <u>\$1,732.50</u> | <u>210.50</u> | <u>\$3,789.00</u> | <u>210.50</u> | <u>\$3,789.00</u> |

| | MTD | | QTD | | YTD | |
|-------------------|------------|-----------------|------------|-----------------|------------|-----------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| Deductions | | | | | | |
| FEDERAL TAX | \$1,559.25 | \$81.53 | \$3,410.10 | \$195.05 | \$3,410.10 | \$195.05 |
| OH STATE TAX | \$1,559.25 | \$17.75 | \$3,410.10 | \$40.99 | \$3,410.10 | \$40.99 |
| RITA - TWINSBURG | \$1,732.50 | \$34.65 | \$3,789.00 | \$75.78 | \$3,789.00 | \$75.78 |
| MEDICARE | \$1,732.50 | \$25.12 | \$3,789.00 | \$54.94 | \$3,789.00 | \$54.94 |
| PERS PENSION(def) | \$1,732.50 | \$173.25 | \$3,789.00 | \$378.90 | \$3,789.00 | \$378.90 |
| Deduction Totals: | | <u>\$332.30</u> | | <u>\$745.66</u> | | <u>\$745.66</u> |

BAXTER, KEVIN Net: \$1,400.20 \$3,043.34 \$3,043.34

Department: 9950 **TERMINATED POLICE Total:**

| | MTD | | QTD | | YTD | |
|------------------------|------------|-------------------|------------|-------------------|------------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| R- REGULAR | 96.25 | \$1,732.50 | 210.5 | \$3,789.00 | 210.5 | \$3,789.00 |
| Deductions | | | | | | |
| FEDERAL TAX | \$1,559.25 | \$81.53 | \$3,410.10 | \$195.05 | \$3,410.10 | \$195.05 |
| OH STATE TAX | \$1,559.25 | \$17.75 | \$3,410.10 | \$40.99 | \$3,410.10 | \$40.99 |
| RITA - TWINSBURG | \$1,732.50 | \$34.65 | \$3,789.00 | \$75.78 | \$3,789.00 | \$75.78 |
| MEDICARE | \$1,732.50 | \$25.12 | \$3,789.00 | \$54.94 | \$3,789.00 | \$54.94 |
| PERS PENSION(def) | \$1,732.50 | \$173.25 | \$3,789.00 | \$378.90 | \$3,789.00 | \$378.90 |
| Employer Matching | | | | | | |
| MEDICARE | \$1,732.50 | \$25.12 | \$3,789.00 | \$54.94 | \$3,789.00 | \$54.94 |
| PERS PENSION(def) | \$1,732.50 | \$242.55 | \$3,789.00 | \$530.46 | \$3,789.00 | \$530.46 |
| Department Matching: | | <u>\$267.67</u> | | <u>\$585.40</u> | | <u>\$585.40</u> |
| Department Wages: | 96.25 | \$1,732.50 | 210.50 | \$3,789.00 | 210.50 | \$3,789.00 |
| Department Deductions: | | <u>\$332.30</u> | | <u>\$745.66</u> | | <u>\$745.66</u> |
| Department Net: | | <u>\$1,400.20</u> | | <u>\$3,043.34</u> | | <u>\$3,043.34</u> |

Department Grand Totals

Department: 2062 **ARCH REVIEW BD Total:**

| | MTD | | QTD | | YTD | |
|------------------------|-------|---------------|-------|-----------------|-------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 0.00 | \$0.00 | 28.00 | \$760.00 | 98.00 | \$2,670.00 |
| Department Deductions: | | \$0.00 | | \$73.35 | | \$257.67 |
| Department Net: | | <u>\$0.00</u> | | <u>\$686.65</u> | | <u>\$2,412.33</u> |

Department: 3062 **BD OF APPEALS Total:**

**Register for Month Quarter and Year
As of Check Date: 12/31/2023**

| | MTD | | QTD | | YTD | |
|------------------------|-------|---------------|-------|-----------------|-------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 0.00 | \$0.00 | 9.00 | \$245.00 | 24.00 | \$660.00 |
| Department Deductions: | | \$0.00 | | \$23.76 | | \$64.31 |
| Department Net: | | <u>\$0.00</u> | | <u>\$221.24</u> | | <u>\$595.69</u> |

Department: 1062 BUILDING Total:

| | MTD | | QTD | | YTD | |
|------------------------|--------|--------------------|----------|--------------------|----------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 608.00 | \$16,410.03 | 1,591.00 | \$42,277.33 | 6,673.37 | \$174,702.90 |
| Department Deductions: | | \$4,898.12 | | \$12,642.17 | | \$51,895.83 |
| Department Net: | | <u>\$11,511.91</u> | | <u>\$29,635.16</u> | | <u>\$122,807.07</u> |

Department: 8200 CAPT IMPR BOARD Total:

| | MTD | | QTD | | YTD | |
|------------------------|-------|---------------|-------|-----------------|-------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 0.00 | \$0.00 | 18.00 | \$450.00 | 18.00 | \$450.00 |
| Department Deductions: | | \$0.00 | | \$44.68 | | \$44.68 |
| Department Net: | | <u>\$0.00</u> | | <u>\$405.32</u> | | <u>\$405.32</u> |

Department: 2050 CHARTER REVIEW COMMISSION Total:

| | MTD | | QTD | | YTD | |
|------------------------|-------|---------------|-------|---------------|-------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 0.00 | \$0.00 | 0.00 | \$0.00 | 30.00 | \$790.00 |
| Department Deductions: | | \$0.00 | | \$0.00 | | \$76.24 |
| Department Net: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$713.76</u> |

Department: 2010 CIVIL SERV COMMISSION Total:

| | MTD | | QTD | | YTD | |
|------------------------|-------|---------------|-------|----------------|-------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 0.00 | \$0.00 | 2.00 | \$60.00 | 19.00 | \$525.00 |
| Department Deductions: | | \$0.00 | | \$5.97 | | \$52.20 |
| Department Net: | | <u>\$0.00</u> | | <u>\$54.03</u> | | <u>\$472.80</u> |

Department: 1049 COMMUNICATIONS Total:

| | MTD | | QTD | | YTD | |
|------------------------|----------|--------------------|----------|---------------------|-----------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 3,958.75 | \$100,646.25 | 9,016.50 | \$287,840.61 | 35,514.89 | \$881,726.01 |
| Department Deductions: | | \$29,921.01 | | \$85,265.95 | | \$277,260.13 |
| Department Net: | | <u>\$70,725.24</u> | | <u>\$202,574.66</u> | | <u>\$604,465.88</u> |

Department: 1149 COMMUNICATIONS - PART TIME Total:

| | MTD | | QTD | | YTD | |
|------------------------|--------|-------------------|--------|--------------------|----------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 349.00 | \$6,363.96 | 823.00 | \$20,147.73 | 2,435.00 | \$51,429.26 |
| Department Deductions: | | \$1,626.58 | | \$5,062.73 | | \$13,242.85 |
| Department Net: | | <u>\$4,737.38</u> | | <u>\$15,085.00</u> | | <u>\$38,186.41</u> |

Department: 1064 COMMUNITY PLAN & DEVELOPMENT Total:

| | MTD | | QTD | | YTD | |
|------------------------|--------|-------------------|--------|--------------------|----------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 240.50 | \$9,324.43 | 563.75 | \$21,907.10 | 2,090.00 | \$81,055.64 |
| Department Deductions: | | \$3,246.19 | | \$7,633.21 | | \$28,241.22 |
| Department Net: | | <u>\$6,078.24</u> | | <u>\$14,273.89</u> | | <u>\$52,814.42</u> |

Register for Month Quarter and Year
As of Check Date: 12/31/2023

Department Net: \$6,078.24 \$14,273.89 \$52,814.42

Department: 1000 COUNCIL Total:

| | MTD | | QTD | | YTD | |
|------------------------|--------|--------------------|--------|--------------------|----------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 247.00 | \$16,712.75 | 581.00 | \$43,004.40 | 2,177.00 | \$164,002.82 |
| Department Deductions: | | \$4,979.53 | | \$12,678.27 | | \$47,727.95 |
| Department Net: | | <u>\$11,733.22</u> | | <u>\$30,326.13</u> | | <u>\$116,274.87</u> |

Department: 1061 ENGINEERING Total:

| | MTD | | QTD | | YTD | |
|------------------------|--------|--------------------|----------|--------------------|----------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 724.75 | \$30,546.31 | 1,689.00 | \$71,130.25 | 6,693.08 | \$283,741.87 |
| Department Deductions: | | \$8,906.94 | | \$20,701.30 | | \$91,423.59 |
| Department Net: | | <u>\$21,639.37</u> | | <u>\$50,428.95</u> | | <u>\$192,318.28</u> |

Department: 4000 ENVIRONMENTAL COMMISSION Total:

| | MTD | | QTD | | YTD | |
|------------------------|-------|---------------|-------|-----------------|-------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 0.00 | \$0.00 | 6.00 | \$150.00 | 27.00 | \$715.00 |
| Department Deductions: | | \$0.00 | | \$14.72 | | \$70.11 |
| Department Net: | | <u>\$0.00</u> | | <u>\$135.28</u> | | <u>\$644.89</u> |

Department: 1040 FINANCE Total:

| | MTD | | QTD | | YTD | |
|------------------------|--------|--------------------|----------|--------------------|----------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 605.25 | \$20,905.41 | 2,023.38 | \$66,815.31 | 8,365.98 | \$305,990.02 |
| Department Deductions: | | \$5,791.49 | | \$20,874.27 | | \$100,436.93 |
| Department Net: | | <u>\$15,113.92</u> | | <u>\$45,941.04</u> | | <u>\$205,553.09</u> |

Department: 1051 FIRE Total:

| | MTD | | QTD | | YTD | |
|------------------------|-----------|---------------------|-----------|---------------------|-----------|-----------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 10,020.25 | \$362,401.81 | 24,626.73 | \$951,103.97 | 91,063.15 | \$3,375,939.94 |
| Department Deductions: | | \$135,692.88 | | \$347,814.49 | | \$1,314,967.60 |
| Department Net: | | <u>\$226,708.93</u> | | <u>\$603,289.48</u> | | <u>\$2,060,972.34</u> |

Department: 1151 FIRE - PART TIME Total:

| | MTD | | QTD | | YTD | |
|------------------------|--------|--------------------|----------|--------------------|----------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 842.00 | \$19,739.77 | 2,234.25 | \$51,664.92 | 8,923.50 | \$206,919.03 |
| Department Deductions: | | \$3,380.70 | | \$8,861.73 | | \$38,455.09 |
| Department Net: | | <u>\$16,359.07</u> | | <u>\$42,803.19</u> | | <u>\$168,463.94</u> |

Department: 9710 FITNESS - PART TIME & SEASONAL Total:

| | MTD | | QTD | | YTD | |
|------------------------|----------|--------------------|----------|--------------------|-----------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 1,163.75 | \$17,311.37 | 2,503.00 | \$37,563.93 | 15,147.00 | \$225,524.79 |
| Department Deductions: | | \$2,459.64 | | \$5,378.86 | | \$36,278.75 |
| Department Net: | | <u>\$14,851.73</u> | | <u>\$32,185.07</u> | | <u>\$189,246.04</u> |

Department: 3072 FITNESS AQUATICS Total:

| | MTD | | QTD | | YTD | |
|--|-------|--------|-------|--------|-------|--------|
| | Hours | Amount | Hours | Amount | Hours | Amount |

Register for Month Quarter and Year

As of Check Date: 12/31/2023

| | | | | | | |
|------------------------|--------|-------------------|----------|--------------------|----------|---------------------|
| Department Wages: | 652.50 | \$11,284.13 | 1,379.25 | \$23,903.64 | 8,245.00 | \$139,457.82 |
| Department Deductions: | | \$1,719.81 | | \$3,671.39 | | \$25,122.06 |
| Department Net: | | <u>\$9,564.32</u> | | <u>\$20,232.25</u> | | <u>\$114,335.76</u> |

Department: 1172 **FITNESS CAFE Total:**

| | MTD | | QTD | | YTD | |
|------------------------|-------|---------------|-------|---------------|-------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 0.00 | \$0.00 | 0.00 | \$0.00 | 26.00 | \$315.30 |
| Department Deductions: | | \$0.00 | | \$0.00 | | \$43.84 |
| Department Net: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$271.46</u> |

Department: 9700 **FITNESS CENTER Total:**

| | MTD | | QTD | | YTD | |
|------------------------|----------|--------------------|----------|--------------------|-----------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 2,135.00 | \$37,141.22 | 4,175.50 | \$86,229.82 | 11,334.60 | \$282,624.92 |
| Department Deductions: | | \$9,901.57 | | \$23,207.16 | | \$79,575.79 |
| Department Net: | | <u>\$27,239.65</u> | | <u>\$63,022.66</u> | | <u>\$203,049.13</u> |

Department: 9600 **GLEN EAGLES GOLF COURSE Total:**

| | MTD | | QTD | | YTD | |
|------------------------|--------|-------------------|----------|--------------------|----------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 448.25 | \$7,180.23 | 2,122.25 | \$33,333.79 | 9,141.00 | \$143,375.70 |
| Department Deductions: | | \$1,311.32 | | \$5,796.54 | | \$25,625.08 |
| Department Net: | | <u>\$5,868.91</u> | | <u>\$27,537.25</u> | | <u>\$117,750.62</u> |

Department: 9610 **GLEN EAGLES MTCE Total:**

| | MTD | | QTD | | YTD | |
|------------------------|--------|--------------------|----------|--------------------|-----------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 755.50 | \$21,287.44 | 2,734.25 | \$65,837.66 | 11,428.75 | \$263,501.97 |
| Department Deductions: | | \$4,945.42 | | \$14,099.27 | | \$57,826.49 |
| Department Net: | | <u>\$16,342.02</u> | | <u>\$51,738.39</u> | | <u>\$205,675.48</u> |

Department: 1021 **IT Total:**

| | MTD | | QTD | | YTD | |
|------------------------|--------|--------------------|----------|--------------------|----------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 550.00 | \$22,890.59 | 1,190.00 | \$50,937.70 | 4,367.00 | \$188,681.74 |
| Department Deductions: | | \$7,209.24 | | \$16,330.96 | | \$65,234.08 |
| Department Net: | | <u>\$15,681.35</u> | | <u>\$34,606.74</u> | | <u>\$123,447.66</u> |

Department: 6000 **JEDI COMMITTEE Total:**

| | MTD | | QTD | | YTD | |
|------------------------|-------|---------------|-------|----------------|-------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 0.00 | \$0.00 | 3.00 | \$75.00 | 21.00 | \$525.00 |
| Department Deductions: | | \$0.00 | | \$7.36 | | \$51.67 |
| Department Net: | | <u>\$0.00</u> | | <u>\$67.64</u> | | <u>\$473.33</u> |

Department: 1030 **LAW Total:**

| | MTD | | QTD | | YTD | |
|------------------------|--------|-------------------|--------|--------------------|--------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 109.50 | \$8,039.05 | 260.75 | \$18,824.02 | 969.00 | \$72,004.23 |
| Department Deductions: | | \$1,416.89 | | \$3,322.26 | | \$14,539.10 |
| Department Net: | | <u>\$6,622.16</u> | | <u>\$15,501.76</u> | | <u>\$57,465.13</u> |

Department: 1001 **MAYOR Total:**

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| | MTD | | QTD | | YTD | |
|------------------------|----------|---------------------|----------|---------------------|-----------|-----------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 4,500.75 | \$216,875.73 | 9,967.75 | \$490,442.75 | 37,888.78 | \$1,876,530.63 |
| Department Deductions: | | \$71,047.63 | | \$162,891.04 | | \$668,409.62 |
| Department Net: | | <u>\$145,828.10</u> | | <u>\$327,551.71</u> | | <u>\$1,208,121.01</u> |

Department: 2070 **PARKS & REC COMMISSION Total:**

| | MTD | | QTD | | YTD | |
|------------------------|-------|---------------|-------|----------------|-------|----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 0.00 | \$0.00 | 3.00 | \$75.00 | 3.00 | \$75.00 |
| Department Deductions: | | \$0.00 | | \$7.36 | | \$7.36 |
| Department Net: | | <u>\$0.00</u> | | <u>\$67.64</u> | | <u>\$67.64</u> |

Department: 3070 **PARKS & REC SEASONAL Total:**

| | MTD | | QTD | | YTD | |
|------------------------|-------|---------------|-------|---------------|--------|-------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 0.00 | \$0.00 | 0.00 | \$0.00 | 523.50 | \$8,908.72 |
| Department Deductions: | | \$0.00 | | \$0.00 | | \$1,316.42 |
| Department Net: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$7,592.30</u> |

Department: 1070 **PARKS & RECREATION Total:**

| | MTD | | QTD | | YTD | |
|------------------------|--------|--------------------|----------|--------------------|----------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 737.25 | \$22,833.19 | 1,768.50 | \$54,779.61 | 5,089.38 | \$140,362.68 |
| Department Deductions: | | \$5,823.93 | | \$14,119.74 | | \$35,601.09 |
| Department Net: | | <u>\$17,009.26</u> | | <u>\$40,659.87</u> | | <u>\$104,761.59</u> |

Department: 3073 **PARKS LEADERS Total:**

| | MTD | | QTD | | YTD | |
|------------------------|-------|---------------|-------|---------------|-----------|---------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 0.00 | \$0.00 | 0.00 | \$0.00 | 12,082.25 | \$164,017.92 |
| Department Deductions: | | \$0.00 | | \$0.00 | | \$28,578.77 |
| Department Net: | | <u>\$0.00</u> | | <u>\$0.00</u> | | <u>\$135,439.15</u> |

Department: 2063 **PLANNING COMMISSION Total:**

| | MTD | | QTD | | YTD | |
|------------------------|-------|---------------|-------|----------------|-------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 0.00 | \$0.00 | 4.00 | \$110.00 | 28.00 | \$780.00 |
| Department Deductions: | | \$0.00 | | \$10.61 | | \$75.24 |
| Department Net: | | <u>\$0.00</u> | | <u>\$99.39</u> | | <u>\$704.76</u> |

Department: 1050 **POLICE Total:**

| | MTD | | QTD | | YTD | |
|------------------------|-----------|---------------------|-----------|---------------------|------------|-----------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 12,528.00 | \$466,958.13 | 28,152.50 | \$1,274,832.74 | 107,562.42 | \$3,921,497.40 |
| Department Deductions: | | \$160,694.60 | | \$434,901.82 | | \$1,385,040.12 |
| Department Net: | | <u>\$306,263.53</u> | | <u>\$839,930.92</u> | | <u>\$2,536,457.28</u> |

Department: 1150 **POLICE - PART TIME Total:**

| | MTD | | QTD | | YTD | |
|------------------------|--------|-------------------|--------|--------------------|----------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 194.50 | \$6,125.50 | 490.50 | \$15,305.37 | 1,643.50 | \$46,710.59 |
| Department Deductions: | | \$1,360.33 | | \$3,449.41 | | \$10,452.77 |
| Department Net: | | <u>\$4,765.17</u> | | <u>\$11,855.96</u> | | <u>\$36,257.82</u> |

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Department Net: \$4,765.17 \$11,855.96 \$36,257.82

Department: 1071 SENIOR ACTIVITY Total:

| | MTD | | QTD | | YTD | |
|------------------------|--------|-------------|----------|-------------|----------|--------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 484.50 | \$13,909.71 | 1,124.50 | \$32,449.98 | 4,317.00 | \$123,637.85 |
| Department Deductions: | | \$5,465.31 | | \$12,950.95 | | \$53,370.23 |
| Department Net: | | \$8,444.40 | | \$19,499.03 | | \$70,267.62 |

Department: 1060 SERVICE Total:

| | MTD | | QTD | | YTD | |
|------------------------|-----------|--------------|-----------|--------------|-----------|----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 10,384.25 | \$308,044.85 | 23,024.00 | \$705,784.26 | 93,308.69 | \$2,736,039.64 |
| Department Deductions: | | \$97,589.55 | | \$224,412.98 | | \$906,019.87 |
| Department Net: | | \$210,455.30 | | \$481,371.28 | | \$1,830,019.77 |

Department: 1160 SERVICE - PART TIME Total:

| | MTD | | QTD | | YTD | |
|------------------------|--------|------------|--------|------------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 136.25 | \$2,404.20 | 345.00 | \$6,066.52 | 1,219.50 | \$21,425.05 |
| Department Deductions: | | \$348.52 | | \$937.99 | | \$3,240.78 |
| Department Net: | | \$2,055.68 | | \$5,128.53 | | \$18,184.27 |

Department: 3060 SERVICE DEPT SEASONAL Total:

| | MTD | | QTD | | YTD | |
|------------------------|-------|--------|-------|--------|----------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 0.00 | \$0.00 | 0.00 | \$0.00 | 3,624.00 | \$57,053.46 |
| Department Deductions: | | \$0.00 | | \$0.00 | | \$10,893.51 |
| Department Net: | | \$0.00 | | \$0.00 | | \$46,159.95 |

Department: 5160 SEWER Total:

| | MTD | | QTD | | YTD | |
|------------------------|----------|--------------|-----------|--------------|-----------|----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 6,438.25 | \$193,697.65 | 14,949.75 | \$438,853.76 | 58,048.30 | \$1,714,809.86 |
| Department Deductions: | | \$63,649.82 | | \$146,025.89 | | \$599,892.60 |
| Department Net: | | \$130,047.83 | | \$292,827.87 | | \$1,114,917.26 |

Department: 9950 TERMINATED POLICE Total:

| | MTD | | QTD | | YTD | |
|------------------------|-------|------------|--------|------------|--------|------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Department Wages: | 96.25 | \$1,732.50 | 210.50 | \$3,789.00 | 210.50 | \$3,789.00 |
| Department Deductions: | | \$332.30 | | \$745.66 | | \$745.66 |
| Department Net: | | \$1,400.20 | | \$3,043.34 | | \$3,043.34 |

Register Grand Totals:

| | MTD | | QTD | | YTD | |
|---------------------|----------|----------------|---------|----------------|-----------|-----------------|
| | Hours | Amount | Hours | Amount | Hours | Amount |
| Wages | | | | | | |
| A- AFTERNOONS | 5679 | \$13,642.94 | 11799 | \$27,041.16 | 41886 | \$74,439.70 |
| M- MIDNIGHTS | 1293 | \$3,879.00 | 3924.25 | \$12,191.88 | 26567.75 | \$83,804.82 |
| R- REGULAR | 36061.25 | \$1,280,504.52 | 90174.5 | \$3,154,251.70 | 359710.25 | \$11,965,970.76 |
| S- SICK LEAVE | 1813.75 | \$65,845.37 | 4071.5 | \$149,133.51 | 13658 | \$504,592.95 |
| SC- SL CREDIT | 96 | \$3,757.84 | 157.75 | \$6,174.99 | 914.25 | \$32,063.08 |
| V- VACATION | 2235.5 | \$87,425.05 | 5596.5 | \$213,571.69 | 26874 | \$1,031,306.51 |
| PV- PREFER VACATION | 2 | \$100.61 | 56.25 | \$2,546.52 | 209.5 | \$8,576.62 |
| H- HOLIDAY | 3267.75 | \$122,130.44 | 4166.25 | \$153,792.41 | 15667.25 | \$572,050.50 |
| PH- PREFER HOLIDAY | 172.5 | \$6,264.21 | 474.5 | \$17,238.51 | 1053.75 | \$38,870.87 |

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Table with 8 columns: Code, Description, Amount 1, Amount 2, Amount 3, Amount 4, Amount 5, Amount 6. Rows include various pay types like h- HOLIDAY WORKED, P- PERSONAL, Y- COMP USED, etc.

Table with 7 columns: Deductions, MTD Gross, MTD Deduction, QTD Gross, QTD Deduction, YTD Gross, YTD Deduction. Rows include CHAPTER 13 TRUSTEE, OHIO CSEA, FEDERAL TAX, etc.

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| | | | | | | |
|----------------------------|--------------|------------|--------------|------------|----------------|-------------|
| UNION OPBA-1 | \$166,156.08 | \$1,720.00 | \$494,402.78 | \$5,160.00 | \$1,929,465.64 | \$21,040.00 |
| UNION TEAM-3 | \$55,663.84 | \$1,518.00 | \$161,039.51 | \$4,554.00 | \$647,208.85 | \$17,862.00 |
| ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| GUARDIAN NON-DEFERRED | \$73,548.44 | \$837.54 | \$216,333.23 | \$2,512.62 | \$888,443.68 | \$9,996.50 |
| GUARDIAN LIFE INS | \$88,765.50 | \$1,532.40 | \$266,466.89 | \$4,597.20 | \$1,005,103.29 | \$16,854.89 |
| PFIA | \$287,766.34 | \$3,920.88 | \$681,467.66 | \$9,146.80 | \$2,582,832.31 | \$35,106.02 |
| TWINSBURG FITNESS CENTER | \$27,518.21 | \$221.75 | \$83,846.95 | \$665.25 | \$277,080.99 | \$2,217.75 |
| WORKSITE SOLUTIONS | \$40,257.67 | \$209.40 | \$95,827.78 | \$488.60 | \$360,863.03 | \$1,850.80 |
| WRFM | \$75,283.98 | \$75.00 | \$180,299.48 | \$175.00 | \$683,293.97 | \$690.00 |
| GARNISHMENT - EUCLID MUNIC | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,224.22 | \$1,381.57 |

| Employer Matching | MTD | | QTD | | YTD | |
|---------------------------------------|----------------|-----------------------|----------------|-----------------------|-----------------|------------------------|
| | Gross | Amount | Gross | Amount | Gross | Amount |
| FICA WITH | \$17,329.90 | \$1,074.46 | \$49,877.27 | \$3,092.38 | \$205,010.02 | \$12,710.62 |
| MEDICARE | \$1,903,737.33 | \$27,604.02 | \$4,782,976.31 | \$69,352.95 | \$16,895,406.03 | \$244,983.28 |
| FIRE PENSION | \$367,754.19 | \$88,261.11 | \$913,281.05 | \$219,187.67 | \$3,203,134.37 | \$768,752.20 |
| PERS PENSION(def) | \$1,091,889.98 | \$152,864.61 | \$2,594,889.64 | \$363,284.77 | \$9,712,720.29 | \$1,359,780.98 |
| POL. PENSION | \$453,055.23 | \$88,345.77 | \$1,240,237.20 | \$241,846.43 | \$3,647,619.60 | \$711,285.98 |
| Grand Total Employer Matching: | | <u>\$358,149.97</u> | | <u>\$896,764.20</u> | | <u>\$3,097,513.06</u> |
| Grand Total Wages: | 58,910.00 | \$1,940,766.21 | 137,619.61 | \$4,896,751.17 | 550,380.13 | \$17,662,966.76 |
| Grand Total Deductions: | | <u>\$633,719.32</u> | | <u>\$1,593,963.85</u> | | <u>\$5,972,157.30</u> |
| Grand Total Net: | | <u>\$1,307,046.89</u> | | <u>\$3,302,787.32</u> | | <u>\$11,690,809.46</u> |

| Employer Pickups | MTD | | QTD | | YTD | |
|----------------------------|----------|-----------------|----------|-----------------|--------------|---------------------|
| | Gross | Deduction | Gross | Deduction | Gross | Deduction |
| HSA - CITY CONTRIBUTION | \$836.63 | \$125.00 | \$836.63 | \$375.00 | \$326,956.36 | \$107,149.99 |
| Grand Total Pickups | | <u>\$125.00</u> | | <u>\$375.00</u> | | <u>\$107,149.99</u> |