

Employee ID	Position Number*	Last Name	First Name	Hire Date	Vacancy Date	Base Pay	Additional Pay	Min Pay	Max Pay	FTE	Personnel Status Code	Personnel Status Code Desc	Job Class Code	Job Class Code/Title	Other Characteristics	Dept Code	Department Desc	Division	Division Description	Supervisor Position	Supervisor Name	Physical Location	Remote Work	Fund	Fund Desc		Key	
2	1259	MATYAS	JASON	1/15/2000		86,634.40	33,626.75	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2100	POLICE	21001	PD ADMIN	1272	ANDREW MILLER	POLICE HEADQUARTERS		001	General Fund		Employee ID	Employee's unique identification number
33	2652	CURTIS	MAUREEN	5/30/2000		51,469.33	8,580.59	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		7010	PARKS & REC	70003	REV SPCL F	2654	LUCILLE VAILLANCOURT KREIDER	FESTIVAL HOUSE		001	General Fund		Position Number*	Position's number identifier*
68	1410	SEYMOUR	CHRISTINE	1/24/2000		72,926.60	29,117.46	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3260	VICTIM ASSISTANCE COORDINATOR		2110	POLICE	21003	INV SRVCS	2987	DOUGLAS COONS	POLICE HEADQUARTERS		001	General Fund		Last Name	Employee's Last Name
90	2539	PRENDOTA	JOSEPH	4/17/2000		72,444.15	15,801.65	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3250	UTILITIES MAINTENANCE SUPVSR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S		First Name	Employee's First Name
274	1253	COSTON	DANA	1/15/2000		143,072.00	17,374.16	\$179,649.60	\$219,564.80	1.00	FE	FULL TIME EXEMPT	1100	DEPUTY CHIEF OF POLICE	Sworn	2100	POLICE	21001	PD ADMIN	1257	ANTHONY SIZEMORE	POLICE HEADQUARTERS		001	General Fund		Hire Date	Employee's Hire Date
553	2503	YOUNG	PATRICK	1/24/2000		70,224.61	10,574.23	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3615	UTILITIES	36013	UCD	2917	AARON LIPARI	UCD-EVEREST		400	W&S		Vacancy Date	Position's Vacancy Date
797	1681	GUGLIELMINI	LORA	12/11/2000		76,063.03	29,032.65	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3135	PLANS EXAMINER II		2225	FIRE	22035	FD PREVENTION	3457	DALE DELEACAES	CITY HALL		132	Fire Oper		Base Pay	Employee's Base Pay
984	2254	BELL	FRANKLIN	11/6/2000		72,263.17	8,078.18	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3125	PUBLIC WORKS	30409	SFC WTR MG	2244	MICHAEL CLEMENCE	STORMWATER		440	Strmwtr		Additional Pay	Employee's Additional Pay
1205	1958	KENNEY	LETISHA	1/22/2000		57,828.77	2,645.09	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1978	JAMES MULLIGAN	CITY HALL		001	General Fund		Min Pay	Position's Minimum Salary
1824	1563	SLAGER	ROBERT	11/11/2000		87,560.64	25,671.17	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPECIAL OP	1597	CHARLES CARUSO	POLICE HEADQUARTERS		001	General Fund		Max Pay	Position's Maximum Salary
2071	2425	WHITE	CHRISTOPHER	6/5/2000		59,591.88	2,522.40	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3605	UTILITIES	36011	WTR PRD SP	2427	MICHAEL KAYATTA	SOUTH RO		400	W&S		FTE	Full Time Equivalency percentage
2182	1601	SATTERLEE	ANDREW	10/9/2000		95,569.20	7,531.24	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2120	POLICE	21005	PD SPECIAL OP	1561	PATRICK OGRADY JR	POLICE HEADQUARTERS		001	General Fund		Personnel Status Code	Abbreviated label for the personnel status code description

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											Status	Status Code Desc																
2266	2370	BOWMAN	MICHAEL	11/6/2000		56,740.20	4,275.56	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3680	SENIOR FLEET MECHANIC		3220	PUBLIC WORKS	30511	FLEET REPA	3213	KEITH LARIS	EVEREST		516	Fleet		Personnel Status Code Desc	Full-time, Elected, Part-time (CT), or Full-time Contract (PC,PH)
2293	3360	COPPING	ANGELA	9/2/2000		70,197.04	15,228.47	\$73,320.00	\$114,712.00	1.00	FN	FULL TIME NON-EXEMPT	3310	POL COMMUNICATIONS TRNG COORD		2105	POLICE	21002	COMM RCDS	1288	MARQUILLA JAMES	POLICE HEADQUARTERS		001	General Fund		Job Class Code	Number associated with the job class title
2405	1266	STEVENS	ERIC	5/27/2000		84,897.70	36,939.28	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2100	POLICE	21001	PD ADMIN	1270	JASON BEHUN	POLICE HEADQUARTERS		001	General Fund		Job Class Code/Title	Employee's Position Title
3870	1262	KONDAS	STEPHEN	5/22/2000		83,276.78	11,566.62	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2100	POLICE	21001	PD ADMIN	1270	JASON BEHUN	POLICE HEADQUARTERS		001	General Fund		Other Characteristics	Sworn Police or Certified Fire
3905	2738	CONNER	PAT	12/13/2021		1,550.00	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund		DeptCode	Location number associated with the department
4614	2717	AMOS	JOSEPH	6/6/2000		321.00	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726	██████	LAKE KENNEDY		001	General Fund		Department Desc	Department Name
9308	2740	CARTMELL	ERIC	2/7/2000		67,892.81	8,535.54	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3145	RECREATION PROGRAM SUPVSR		7120	PARKS & REC	70114	ATHLETICS	2654	LUCILLE VAILLANCOURT KREIDER	City Hall		001	General Fund		Division	Business unit number associated with the division of a department
10059	1048	ELLIS	ELIZABETH	8/6/2001		92,068.43	9,822.30	\$85,009.60	\$127,545.60	1.00	FE	FULL TIME EXEMPT	4010	SENIOR PROJECT MANAGER		3017	PUBLIC WORKS	30003	PW CIP	3238	WILLIAM CORBETT III	NICHOLAS ANNEX		550	CIP Fund		Division Description	Division Name
10214	3440	HUFFMAN	JASON	11/26/2001		109,072.48	26,726.60	\$120,681.60	\$154,024.00	1.00	FN	FULL TIME NON-EXEMPT	6000	FIRE BATTALION CHIEF(40HR)	Certified	2210	FIRE	22020	FD SPEC OP	1923	GREG MARKLEY	EOC		132	Fire Oper		Supervisor Position	Employee's Supervisor's position number
10257	1984	GRINDLEY	DARLA	11/3/2001		46,639.47	370.00	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1985	CAROL RALL	CITY HALL		001	General Fund		Supervisor Name	Employee's Supervisor's name
10606	1256	GREEN	JULIE	3/12/2001		126,962.69	26,462.00	\$161,720.00	\$197,662.40	1.00	FE	FULL TIME EXEMPT	1135	POLICE CAPTAIN	Sworn	2100	POLICE	21001	PD ADMIN	1253	DANA COSTON	POLICE HEADQUARTERS		001	General Fund		Physical Location	Building Employee reports to
11391	1597	CARUSO	CHARLES	6/6/2001		98,116.06	3,281.36	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2120	POLICE	21005	PD SPEC OP	1561	PATRICK OGRADY JR	POLICE HEADQUARTERS		001	General Fund		Remote Work	Hybrid remote work or blank for none

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											Status Code																Fund	Fund Desc
12175	1170	JENNINGS	LYNNE	9/4/2001		84,454.40	6,982.41	\$89,273.60	\$133,931.20	1.00	FE	FULL TIME EXEMPT	1350	RECORDS MANAGER		1420	CITY CLERK	14005	RCRDS MGMT	1166	KIMBERLY BRUNS	CITY HALL		001	General Fund		Fund	Number associated with the budget fund name
13100	1922	HAWKINS	ERIC	2/20/2001		107,601.44	28,843.64	\$120,681.60	\$154,024.00	1.00	FN	FULL TIME NON-EXEMPT	6000	FIRE BATTALION CHIEF(40HR)	Certified	2250	FIRE	22055	FD PRF STD	1923	GREG MARKLEY	TRAINING FACILITY		132	Fire Oper		Fund Desc	Budget Fund name
13198	1698	HEYER	TIMOTHY	11/26/2001		81,256.40	1,163.80	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1750	SCOTT BAILEY	STATION #10		132	Fire Oper			
13863	1700	HAWKINS	SHANE	11/26/2001		30,998.20	60,950.50	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1749	DEAN KAZOR	STATION #7		132	Fire Oper			*Signifies Duplicate position number for CT or split funding account.
14000	2346	ESTRADA	CLAUDIA	4/26/2004		40,344.43	75.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt			Job Descriptions Found Here
14029	2717	HESIDENCE	NICOLE	5/7/2001		923.00	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726	[REDACTED]	LAKE KENNEDY		001	General Fund			
14708	2188	JOHNSON	STEVEN	11/19/2001		34,169.73	7,412.72	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3690	TRAFFIC TECHNICIAN		3040	PUBLIC WORKS	30025	TRAFFIC OP	2863	KENNETH MALONE	EVEREST		001	General Fund			
15676	3380	LYNCH	KIERSTAN	10/29/2001		79,724.80	8,250.63	\$84,240.00	\$126,339.20	1.00	FE	FULL TIME EXEMPT	1342	FIRE GRANT/ACCREDITED SPECIALIST		2200	FIRE	22001	FD ADMIN	1656	MARK SOLICH	EOC	Hybrid	132	Fire Oper			
17229	3372	JACKSON	BRIDGET	10/15/2001		59,534.60	101.32	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3500	CITY ORDINANCE INSPECTOR		2350	DEVELOPMENT SERVICES	23020	DEV SRVC	1992	GREG HARDER	CITY HALL		001	General Fund			
20026	1412	KEARNEY	BRIAN	11/12/2002		126,962.69	11,874.83	\$161,720.00	\$197,662.40	1.00	FE	FULL TIME EXEMPT	1135	POLICE CAPTAIN	Sworn	2115	POLICE	21004	PATROL	1254	MATTHEW CAMPION	POLICE HEADQUARTERS		001	General Fund			
				6/3/2002		95,508.40	28,153.36	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	[REDACTED]	Sworn	[REDACTED]	POLICE	[REDACTED]	[REDACTED]	3024	MICHAEL MASIERO	POLICE HEADQUARTERS		001	General Fund			
20612	2717	FUMERO	KATHERINE	10/1/2002		751.50	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726	[REDACTED]	LAKE KENNEDY		001	General Fund			

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20763	2368	JIMENEZ	RODOLFO	6/17/2002		56,519.28	2,945.50	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3680	SENIOR FLEET MECHANIC		3220	PUBLIC WORKS	30511	FLEET REPA	2367	ROBERT OLSON	EVEREST		516	Fleet				
21169	1571	GOFF	ROBERT	1/18/2005		87,560.65	25,331.51	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1597	CHARLES CARUSO	POLICE HEADQUARTERS		001	General Fund				
21262	3392	GREY	JAMIE	10/7/2002		98,116.00	33,329.37	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2127	POLICE	21301	PDTRAINING	3393	THOMAS KORTRIGHT	POLICE HEADQUARTERS		001	General Fund				
21298	1946	DALTRY	WYATT	3/4/2002		79,464.00	1,568.22	\$89,273.60	\$133,931.20	1.00	FE	FULL TIME EXEMPT	1310	PLANNING TEAM COORDINATOR		2320	DEVELOPMENT SERVICES	23010	PLANNING	1939	AMY YEARSLEY	CITY HALL		001	General Fund				
21567	2924	HOLDSWORTH	DOUGLAS	2/19/2002		56,740.20	1,929.50	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3655	ENVIRONMENTAL TECHNICIAN		3115	PUBLIC WORKS	30407	ENV RSC EN	3282	KRAIG HANKINS	NICHOLAS ANNEX		440	Strmwtr				
21917	2759	YEPES	IVONNE	3/11/2002		61,588.81	1,412.20	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7130	PARKS & REC	70116	ENVR RECRE	2756	HONEY PHILLIPS	ROTARY PARK		001	General Fund				
22076	3339	FENSKE	NICOLE	4/1/2002		56,317.92	23,083.78	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOM MUNICATOR II		2105	POLICE	21002	COMM RCDS	3353	JACQUELINE JEWETT	POLICE HEADQUARTERS		001	General Fund				
22313	1014	ILCZYSZYN	MICHAEL	12/9/2002		232,856.40	34,261.40	\$0.00	\$0.00	1.00	PC	PROFESSIONAL CONTRACT EXEMPT	1010	CITY MANAGER		1100	CITY MANAGER'S OFFICE	11001	CTY MGR AD	1010	JOHN GUNTER III	CITY HALL		001	General Fund				
22716	1416	KAYE	PAUL	6/3/2002		110,487.45	33,622.40	\$143,000.00	\$152,859.20	1.00	FN	FULL TIME NON-EXEMPT	5000	POLICE LIEUTENANT	Sworn	2115	POLICE	21004	PATROL	1412	BRIAN KEARNEY	POLICE HEADQUARTERS		001	General Fund				
22972	1939	YEARSLEY	AMY	6/3/2002		104,588.80	4,093.49	\$115,523.20	\$179,046.40	1.00	FE	FULL TIME EXEMPT	1165	CITY PLANNING MANAGER		2320	DEVELOPMENT SERVICES	23010	PLANNING	1932	BRETT LIMBAUGH	CITY HALL		001	General Fund				
23361	1569	ROODY	HEATH	6/3/2002		79,353.37	18,435.64	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1601	ANDREW SATTERLEE	POLICE HEADQUARTERS		001	General Fund				
23833	1107	MYERS	JEREMY	5/25/2002		72,390.42	13,634.72	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3160	SR PROCUREMENT SPECIALIST		1330	FINANCE	13425	PROCUREMENT	1099	WANDA ROOP	CITY HALL		400	W&S				

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											Status	Status Code Desc																
25113	2159	WILSON	DAVID	10/15/2002		49,834.38	5,948.33	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3020	PUBLIC WORKS	30005	PW CAPMAIN	2170	BRIAN FLANAGAN	EVEREST		001	General Fund			
25389	2717	LOWEKE	MICHAEL	10/1/2002		1,016.75	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726	██████	LAKE KENNEDY		001	General Fund			
25934	2265	BAEZ ROBAINA	JOSE	12/9/2002		47,918.32	7,641.52	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3140	PUBLIC WORKS	30413	OPS DRN MG	2245	STEVEN HATAWAY	EVEREST		440	Strmwtr			
26277	1406	BELL	PATRICIA	6/3/2002		94,157.20	36,962.27	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2110	POLICE	21003	INV SRVCS	3024	MICHAEL MASIERO	POLICE HEADQUARTERS		001	General Fund			
27123	2770	INGRAM	DAWN	9/20/2021		13,192.50	9.80	\$0.00	\$0.00	0.3433	CT	CONTRACT	9045	CT CENTER ATTENDANT		7150	PARKS & REC	70121	ART STUDIO	2775	SAMANTHA ELLIS	ART STUDIO		001	General Fund			
28749	1621	SLOVER	NICKOLAS	4/1/2002		75,751.08	47,745.13	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1604	JOSEPH ZALENSKI	POLICE HEADQUARTERS		001	General Fund			
30034	1175	NAWROT	ROY	3/3/2003		51,469.33	4,577.49	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3780	DOCUMENT IMAGING TECHNICIAN		1420	CITY CLERK	14005	RCRDS MGMT	1170	LYNNE JENNINGS	CITY HALL		001	General Fund			
30169	3216	ESTEVA	EDUARDO	5/27/2003		56,576.03	1,291.35	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3520	CREW COORDINATOR		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr			
30297	1750	BAILEY	SCOTT	1/6/2003		96,585.60	12,294.80	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1693	ALEXANDRE ESTEVES	STATION #10		132	Fire Oper			
30472	1626	HERMAN	WALTER	3/1/2003		85,708.16	10,322.81	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1606	CHARLES MILLS II	POLICE HEADQUARTERS		001	General Fund			
30573	1125	HUFF-GOYETTE	HOLLY	12/22/2003		88,027.20	7,361.72	\$92,788.80	\$143,811.20	1.00	FE	FULL TIME EXEMPT	1285	ASSESSMENT & BILLING MGR		1340	FINANCE	13406	GEN BILLNG	1061	CRYSTAL FEAST	CITY HALL		400	W&S			
30695	2982	MASON	MARK	6/8/2021		175,438.40	15,438.81	\$178,838.40	\$286,124.80	1.00	FE	FULL TIME EXEMPT	1020	ASST CITY MANAGER		1100	CITY MANAGER'S OFFICE	11001	CTY MGR AD	1014	MICHAEL ILCZYSZYN	CITY HALL		001	General Fund			
31286	1671	MEDERO	LUIS	1/6/2003		112,100.00	22,029.40	\$120,681.60	\$154,024.00	1.00	FN	FULL TIME NON-EXEMPT	6000	FIRE BATTALION CHIEF(40HR)	Certified	2210	FIRE	22020	FD SPEC OP	1923	GREG MARKLEY	EOC		132	Fire Oper			

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											Status Code																		
31289	3451	CLINE	ANGELA	3/31/2003		101,959.20	11,556.78	\$123,614.40	\$191,588.80	1.00	FE	FULL TIME EXEMPT	1086	DEPUTY HR DIRECTOR		1510	HUMAN RESOURCES	15002	COMP CLASS	1183	NANCY DEUTSCH	CITY HALL		001	General Fund				
31341	2408	LOPEZ	ENRIQUE	7/14/2003		72,444.10	7,651.74	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3600	UTILITIES	36001	UT ADMIN	2411	JOHN CASTLE	NORTH RO		400	W&S				
31532	2890	LUNA	YUNER	7/21/2003		68,947.23	3,270.28	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3140	PUBLIC WORKS	30413	OPS DRN MG	2245	STEVEN HATAWAY	EVEREST		440	Strmwtr				
31783	1062			5/19/2003		64,571.21	460.00	\$59,737.60	\$89,606.40	1.00	FN	FULL TIME NON-EXEMPT	1485	SR ADMIN SPECIALIST		1300	FINANCE	13001	FIN ADMIN	1061	CRYSTAL FEAST	CITY HALL		001	General Fund				
31795	2310	EGLOFF	ROBERT	5/19/2003		53,974.86	7,301.01	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				
31824	1609	LUCAS	CHRISTOPHER	8/8/2003		85,592.38	50,932.09	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1605	ADAM MASINO	POLICE HEADQUARTERS		001	General Fund				
32048	1615	SCHILFF	EDWARD	8/4/2003		84,781.92	12,274.25	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1606	CHARLES MILLS II	POLICE HEADQUARTERS		001	General Fund				
32298	2435	NUZZO	CHARLES	2/10/2003		64,965.55	19,860.43	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3410	WATER PLANT OPERATOR A		3605	UTILITIES	36011	WTR PRD SP	2417	HEIDI PAQUETTE	SOUTH RO		400	W&S				
32390	2615	SEVERA	CHRISTOPHER	6/2/2003		56,092.08	7,148.21	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3630	UTILITIES	36016	WTR RC SWP	2618	MARCUS PAPP	WATER REC SW PLANT		400	W&S				
33107	1924	LOWTHER	JORDAN	1/6/2003		73,549.97	60,003.33	\$96,886.40	\$133,057.60	1.00	FN	FULL TIME NON-EXEMPT	6025	FIRE LIEUTENANT (40 HOUR)	Certified	2250	FIRE	22055	FD PRF STD	1922	ERIC HAWKINS	TRAINING FACILITY		132	Fire Oper				
33146	3155	OLIVE	ERIC	3/10/2003		63,497.60	34,158.98	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3476	SENIOR ELECTRICIAN		3205	PUBLIC WORKS	30501	FCLTY MAIN	2975	JUSTIN WENTZ	NICHOLAS ANNEX		511	FacMgmt				
33572	2620	BEASLEY	BRIAN	6/9/2003		59,591.84	31,087.83	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3565	WASTEWATER OPERATOR B		3630	UTILITIES	36016	WTR RC SWP	2610	VACANT 5/22/2026	WATER REC SW PLANT		400	W&S				
33788	3048	CRAIG	BOBBY	8/25/2003		74,937.60	4,388.55	\$80,204.80	\$120,286.40	1.00	FE	FULL TIME EXEMPT	1415	BUSINESS SYSTEMS ANALYST		1400	CITY CLERK	14001	CTY CLERK	3466	BETTY CASTILLO	CITY HALL		001	General Fund				

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33802	2225	STUART	PAUL	5/27/2003		72,200.21	29,983.60	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3175	SW OPERATIONS SUPERVISOR		3100	PUBLIC WORKS	30401	STWTR ADM	3237	HUGO DELGADO MACHADO	EVEREST		440	Strmwtr				
34856	3450	VILORD	MATTHEW	12/23/2003		103,966.40	13,466.31	\$123,614.40	\$191,588.80	1.00	FE	FULL TIME EXEMPT	1114	DEPUTY IT SERVICES DIRECTOR		1740	ITS	17005	SYSTEMS	1215	IAN HYATT	CITY HALL		001	General Fund				
35718	2047	MANZANO	DIEGO	4/14/2003		76,063.03	970.00	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3135	PLANS EXAMINER II		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2023	MATTHEW ORTH	CITY HALL		140	Building				
38241	1765	KLEIN	ALEXANDER	1/6/2003		54,551.20	79,764.22	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1687	NICHOLAS BONNICI	STATION #12		132	Fire Oper				
40027	2177	ADKINS	CHARLES	11/29/2004		65,718.86	7,071.60	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3390	SURVEY CREW CHIEF		3035	PUBLIC WORKS	30020	SURVEY	2179	KENNETH CHASE	NICHOLAS ANNEX		001	General Fund				
40488	2987	COONS	DOUGLAS	7/17/2004		117,783.04	12,334.78	\$143,000.00	\$152,859.20	1.00	FN	FULL TIME NON-EXEMPT	5000	POLICE LIEUTENANT	Sworn	2110	POLICE	21003	INV SRVCS	1359	WILLIAM ROSARIO	POLICE HEADQUARTERS		001	General Fund				
40694	1979	MORRISON	MARILYN	11/6/2004		65,793.76	10,976.11	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3195	CODE COMPLIANCE SUPERVISOR		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1952	TODD HOAGLAND	CITY HALL		001	General Fund				
40790	2738	NEWMANS	ROBERT	10/11/2021		2,225.00	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				
40961	1691	DEMOS	ANTHONY	1/3/2004		128,338.56	31,078.45	\$120,681.60	\$154,028.16	1.00	FN	FULL TIME NON-EXEMPT	6015	FIRE BATTALION CHIEF(SHIFT)	Certified	2240	FIRE	22045	FD OPS	1695	ERIC WICHMAN N	STATION #8		132	Fire Oper				
41308	2578	SCHIAVARELLI	PHILLIP	4/12/2004		52,757.74	13,260.10	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3620	UTILITIES	36014	WTR RC BIO	2582	TIMOTHY FESTA	WATER REC BIOSOLIDS		400	W&S				
41395	2659	DAVIS	KENNETH	2/2/2004		51,854.40	10,144.63	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3520	CREW COORDINATOR		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	Everest		001	General Fund				
42017	1987	HERNANDEZ	MARICEL	12/20/2004		52,118.84	10,510.96	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3755	RECORDING SECRETARY		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1985	CAROL RALL	CITY HALL		001	General Fund				
42620	3163	WELSH	SCOTT	6/7/2004		60,574.43	31,498.02	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3405	WASTEWATER OPERATOR A		3630	UTILITIES	36016	WTR RC SWP	2610	VACANT 5/22/2026	WATER REC SW PLANT		400	W&S				

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											Status Code																		
42756	2303	BARNETT	PHILLIP	10/25/2004		44,697.72	1,643.97	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				
43020	3245	CHIAPPETTA	DEBRA	4/26/2004		85,836.80	2,295.92	\$89,273.60	\$133,931.20	1.00	FE	FULL TIME EXEMPT	1469	CITY ATTORNEY OFFICE MANAGER		1600	CITY ATTORNEY	16001	CITY ATTY	1206	ALEKSANDR BOKSNER	CITY HALL		001	General Fund				
43466	2113	PEARCE SMITH	ALICIA	4/30/2012		70,307.20	2,464.95	\$92,788.80	\$143,811.20	1.00	FE	FULL TIME EXEMPT	1295	BUSINESS SERVICES MANAGER		3000	PUBLIC WORKS	30001	PW ADMGN	2115	MATTHEW WILLIAMS	NICHOLAS ANNEX		001	General Fund				
43580	1400	LEBID	MARIS	1/3/2004		98,116.00	21,975.81	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2110	POLICE	21003	INV SRVCS	3024	MICHAEL MASIERO	POLICE HEADQUARTERS		001	General Fund				
43607	1759	MURNANE	EDWARD	4/24/2004		96,585.60	56,066.24	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1689	JOSEPH GLASER	STATION #10		132	Fire Oper				
43827	1616	KERNS	TODD	1/31/2004		84,318.80	15,697.45	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1604	JOSEPH ZALENSKI	POLICE HEADQUARTERS		001	General Fund				
44409	2121	ALAN	VICKIE	9/20/2004		53,187.22	450.00	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3530	ACCOUNTS COORDINATOR		3010	PUBLIC WORKS	30001	PWADM FLEET	2123	AJ FORBES	EVEREST		516	Fleet				
45477	1702	CHUDZIK	ERIC	7/19/2004		53,316.28	49,574.31	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1763	BRENT JACKSON	STATION #9		132	Fire Oper				
45800	2160	ADAMS	DEAN	8/2/2004		50,651.08	7,847.84	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund				
46753	2255	RIDENOUR	SCOTT	11/1/2004		68,947.23	8,119.89	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3125	PUBLIC WORKS	30409	SFC WTR MG	2244	MICHAEL CLEMENCE	STORMWATER		440	Strmwtr				
47121	3078	CHERRY	JOSEPH	4/15/2024		27,921.60	830.00	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	Everest		001	General Fund				
47617	2629	ESPINAL	EPIFANIO	4/5/2004		52,819.36	29,910.76	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3495	BIO-SOLIDS OPERATOR		3635	UTILITIES	36017	WTR RC BIO	2636	BRADLEY TRAUTMAN	WATER REC BIOSOLIDS		400	W&S				
48352	1611	ZELKO	DAVID	11/22/2004		85,708.16	11,771.21	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1604	JOSEPH ZALENSKI	POLICE HEADQUARTERS		001	General Fund				

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											Status	Status Code Desc																
49678	2014	LIEBEGOTT	KENT	4/26/2004		68,975.94	0.00	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3270	BUILDING INSPECTOR I		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2850	HENRY GERRERO	CITY HALL		140	Building			
49693	2582	FESTA	TIMOTHY	4/19/2004		68,689.45	31,067.07	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3250	UTILITIES MAINTENANCE SUPVSR		3620	UTILITIES	36014	WTR RC BIO	2609	MATTHEW ASTORINO	WATER REC BIOSOLIDS		400	W&S			
50098	1687	BONNICI	NICHOLAS	7/18/2005		128,394.16	4,321.80	\$120,681.60	\$154,028.16	1.00	FN	FULL TIME NON-EXEMPT	6015	FIRE BATTALION CHIEF(SHIFT)	Certified	2240	FIRE	22045	FD OPS	1695	ERIC WICHMAN N	STATION #8		132	Fire Oper			
50115	2870	JONES	NICHOLAS	9/10/2005		93,834.68	66,413.35	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2115	POLICE	21004	PATROL	1417	DANIEL LEGER	POLICE HEADQUARTERS		001	General Fund			
50529	1787	VECCHIO	MICHAEL	6/5/2005		12,403.48	114,909.22	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1764	ELISEO FLECHA	STATION #10		132	Fire Oper			
50668	1047	NOTARIANNI	GINO	12/19/2005		92,068.43	9,558.15	\$85,009.60	\$127,545.60	1.00	FE	FULL TIME EXEMPT	4010	SENIOR PROJECT MANAGER		3017	PUBLIC WORKS	30003	PW CIP	1035	JONATHAN OSTERSTOCK	611		550	CIP Fund			
50681	3227	LAMB	RYAN	8/1/2005		160,540.80	15,579.93	\$143,020.80	\$228,841.60	1.00	FE	FULL TIME EXEMPT	1032	EMERGENCY MGMT/RESILIENCE DIR		2000	DEPT EMERG MGMT & RESILIENCE	20110	DEMR ADMN	1014	MICHAEL ILCZYSZYN	EOC		130	All Hzrds			
50835	1980	██████	██████	12/27/2005		68,056.63	12,167.43	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3195	CODE COMPLIANCE SUPERVISOR		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1952	TODD HOAGLAND	CITY HALL		001	General Fund			
50916	1619	WOMACK	WALTER	7/18/2005		85,245.04	21,479.18	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	3403	JEFFREY BARKLEY	POLICE HEADQUARTERS		001	General Fund			
51083	2717	LANDIS	JESSE	9/2/2005		1,325.75	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726	██████	LAKE KENNEDY		001	General Fund			
51199	1752	VERPLANK	KEL	2/14/2005		96,585.60	24,134.88	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1690	DOUGLAS CAINAS	STATION #4		132	Fire Oper			
51333	2708	GOODALL	MICHAEL	6/19/2023		14,972.00	0.00	\$0.00	\$0.00	0.40	CT	CONTRACT	9110	CT GROUNDS MAINTENANCE II		7030	PARKS & REC	70005	TDC GRANTS	2686	WILLIAM MUNIZ	ECO PARK		001	General Fund			

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											Status	Status Code Desc																
51334	1757	WOOD	WILLIAM	9/26/2005		96,585.60	34,891.20	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1692	IAN MILLIKEN	STATION #4		132	Fire Oper			
51703	2230	PHILLIPS	HARRY	3/14/2005		64,664.00	3,678.99	\$64,147.20	\$100,360.00	1.00	FE	FULL TIME EXEMPT	3200	ENVIRONMENTAL BIOLOGIST		3115	PUBLIC WORKS	30407	ENV RSC EN	2233	MAYA ROBERT	NICHOLAS ANNEX		440	Strmwtr			
51912	1624	KUHN	JOHN	1/4/2005		73,118.27	71,216.95	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1605	ADAM MASINO	POLICE HEADQUARTERS		001	General Fund			
52041	1073	TALLEY CANABAL	CINDY	6/27/2005		53,187.24	5,853.32	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3540	ACCOUNTS PAYABLE SPECIALIST		1310	FINANCE	13011	ACCTS PAY	1079	KAREN BRENNAN	CITY HALL		001	General Fund			
52130	3373	MILLER	DAVID	12/27/2005		59,591.84	5,231.16	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3500	CITY ORDINANCE INSPECTOR		2350	DEVELOPMENT SERVICES	23020	DEV SRVC	1992	GREG HARDER	CITY HALL		001	General Fund			
52236	2562	MURPHY	MICHAEL	9/12/2005		75,916.89	18,617.81	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3095	ELECTRICAL/INSTRUMENT SUPER		3620	UTILITIES	36014	WTR RC BIO	2609	MATTHEW ASTORINO	WATER REC BIOSOLIDS		400	W&S			
52292	1407	PENA	MARISOL	11/20/2006		53,187.20	14,121.17	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3620	VICTIM ASSISTANCE ADVOCATE		2110	POLICE	21003	INV SRVCS	1410	CHRISTINE SEYMOUR	POLICE HEADQUARTERS		001	General Fund			
52297	1990	NOWALL	RICHARD	10/31/2005		64,664.06	6,657.31	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		2350	DEVELOPMENT SERVICES	23020	DEV SRVC	1992	GREG HARDER	CITY HALL		001	General Fund			
52343	3013	SWIFT	VES	4/27/2015		78,438.06	13,386.97	\$74,235.20	\$116,168.00	1.00	FN	FULL TIME NON-EXEMPT	3006	CHIEF BUILDING INSPECTOR		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2022	SHANE KITTENDORF	CITY HALL		140	Building			
52373	2156	PAUL	EDDY	2/28/2005		48,367.10	7,652.43	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund			
52428	2920	HARDER	IRIS	12/27/2005		55,665.51	2,433.03	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3197	COMM SUPERVISOR 311		1110	CITY MANAGER'S OFFICE	11002	OFFC COMM	1021	MELISSA MICKEY	CITY HALL		001	General Fund			
52474	3433	MATTA	TINA	12/5/2005		58,079.40	2,223.08	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3385	SOLID WASTE INSPECTOR		3070	PUBLIC WORKS	30200	SLD WASTE	2205	TERRY SCHWEITZER	NICHOLAS ANNEX		180	SolidWaste			

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											Status	Status Code Desc																
52554	2447	DOMALESKI	MARK	5/2/2005		63,611.95	16,629.22	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3250	UTILITIES MAINTENANCE SUPVSR		3610	UTILITIES	36012	WTR PRD NP	2437		NORTH RO		400	W&S			
52562	1254	CAMPION	MATTHEW	10/26/2005		143,072.00	17,828.88	\$179,649.60	\$219,564.80	1.00	FE	FULL TIME EXEMPT	1100	DEPUTY CHIEF OF POLICE	Sworn	2100	POLICE	21001	PD ADMIN	1257	ANTHONY SIZEMORE	POLICE HEADQUARTERS		001	General Fund			
52749	2623	SWEENEY	KYLE	12/12/2005		48,402.56	18,734.76	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3695	WASTEWATER OPERATOR C		3630	UTILITIES	36016	WTR RC SWP	2610	VACANT 5/22/2026	WATER RECSW PLANT		400	W&S			
52903	1725	PETKUS	BRANDON	6/3/2013		80,523.84	30,946.90	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	2973	RYAN WADE	STATION #5		132	Fire Oper			
52950	2016	MOORE	WILLIAM	1/10/2005		68,707.38	11,440.40	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3270	BUILDING INSPECTOR I		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2850	HENRY GERRERO	CITY HALL		140	Building			
52959	2690	MEE	DERRICK	4/28/2005		46,731.20	0.00	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		7020	PARKS & REC	70005	PARK MAINT	2900	DANIEL SMITH	MULTI SPORTS COMPLEX		001	General Fund			
53244	1992	HARDER	GREG	3/7/2005		93,571.20	9,851.31	\$108,971.20	\$168,916.80	1.00	FE	FULL TIME EXEMPT	1255	LAND DEVELOPMENT MANAGER		2350	DEVELOPMENT SERVICES	23020	DEV SRVC	1932	BRETT LIMBAUGH	CITY HALL	Hybrid	001	General Fund			
53478	2046	ISMAIL	DAMARIS	4/11/2005		75,999.70	5,073.63	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3135	PLANS EXAMINER II		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2023	MATTHEW ORTH	CITY HALL		140	Building			
53730	1784	RIVERA	GABRIEL	8/1/2005		74,008.32	39,673.33	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	2974	ADAM DOWDY	STATION #7		132	Fire Oper			
53963	1545	LIVINGSTON	JEFFREY	7/2/2005		91,231.88	43,459.80	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2115	POLICE	21004	PATROL	1413	ADAM CHRISTENSON	POLICE HEADQUARTERS		001	General Fund			
53971	3276	MILLER	MICHELLE	6/6/2005		74,712.58	8,800.61	\$69,035.20	\$103,500.80	1.00	FE	FULL TIME EXEMPT	4030	PROJECT MANAGER		3215	PUBLIC WORKS	30503	PW PRJ ADM	2120	RORY ALVAREZ	NICHOLAS ANNEX		511	FacMgmt			
54268	2252	SPINNLER	CHARLES	12/12/2005		66,763.20	6,850.82	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3125	PUBLIC WORKS	30409	SFC WTR MG	2244	MICHAEL CLEMENCE	STORMWATER		440	Strmwtr			
54290	1605	MASINO	ADAM	7/18/2005		95,006.29	58,004.70	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2125	POLICE	21006	CMMTY SRVC	1602	PHILIP LAMANNA	POLICE HEADQUARTERS		001	General Fund			

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											Status Code																		
54398	2958	PARRA	MARCO	1/10/2005		79,302.76	21,516.39	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3015	CHIEF OPERATOR /WATER PROD		3610	UTILITIES	36012	WTR PRD NP	2437		NORTH RO		400	W&S				
54452	1744	MARDIS	AMANDA	7/18/2005		86,158.40	7,990.29	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1687	NICHOLAS BONNICI	STATION #11		132	Fire Oper				
54701	1618	DUNSON	LESLIE	7/11/2005		84,781.92	11,786.25	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1604	JOSEPH ZALENSKI	POLICE HEADQUARTERS		001	General Fund				
54764	2616	LYNCH	DOUGLAS	3/16/2026		10,148.00	2,256.63	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3630	UTILITIES	36016	WTR RC SWP	2618	MARCUS PAPP	WATER RECSW PLANT		400	W&S				
54983	1627	PALMER	COBY	11/5/2005		84,174.36	32,457.51	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1605	ADAM MASINO	POLICE HEADQUARTERS		001	General Fund				
55116	2126	ROBERTSON	TRACY	6/6/2005		51,998.24	909.33	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3670	PLANNG AND RESEARCH ANALYST		3010	PUBLIC WORKS	30001	PWADM FLEET	2123	AJ FORBES	EVEREST		516	Fleet				
55485	1693	ESTEVEZ	ALEXANDRE	9/26/2005		88,368.72	61,504.30	\$120,681.60	\$154,028.16	1.00	FN	FULL TIME NON-EXEMPT	6015	FIRE BATTALION CHIEF(SHIFT)	Certified	2240	FIRE	22045	FD OPS	1690	DOUGLAS CAINAS	STATION #13		132	Fire Oper				
56070	1692	MILLIKEN	IAN	5/9/2005		129,819.60	24,842.54	\$120,681.60	\$154,028.16	1.00	FN	FULL TIME NON-EXEMPT	6015	FIRE BATTALION CHIEF(SHIFT)	Certified	2240	FIRE	22045	FD OPS	1695	ERIC WICHMAN N	STATION #9		132	Fire Oper				
56110	2357	PHILLIPS	WENDY	6/6/2005		73,100.80	0.00	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3285	CONTRACT ADMINISTRATOR		3215	PUBLIC WORKS	30503	PW PRJ ADM	1048	ELIZABETH ELLIS	NICHOLAS ANNEX		511	FacMgmt				
56126	1370	CORREA	JAZMIN	7/18/2005		83,506.41	22,298.49	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1401	DANIEL COSTA	POLICE HEADQUARTERS		001	General Fund				
56201	2335	ANGIULO	JAMES	6/30/2005		56,251.70	1,770.24	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3475	SENIOR TRADES SPECIALIST		3205	PUBLIC WORKS	30501	FCLTY MAIN	2975	JUSTIN WENTZ	PROPERTY MGMT BLDG		511	FacMgmt				
56365	1981	NAUGHTON	SUZANNE	11/7/2005		64,064.45	1,806.31	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3195	CODE COMPLIANCE SUPERVISOR		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1952	TODD HOAGLAND	CITY HALL		001	General Fund				
56444	2191	TAYLOR	LAURIE	7/11/2005		67,940.52	0.00	\$62,753.60	\$94,120.00	1.00	FE	FULL TIME EXEMPT	4045	ASSOC PROJECT MANAGER		3045	PUBLIC WORKS	30030	TRAFFC ENG	3230	PIMOLMASE TAN	611		001	General Fund				

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56446	3164	TAYLOR	PEARL	5/31/2005		48,979.04	6,058.57	\$59,737.60	\$89,606.40	1.00	FN	FULL TIME NON-EXEMPT	1485	SR ADMIN SPECIALIST		2000	DEPT EMERG MGMT & RESILIENCE	20110	DEMR ADMN	3227	RYAN LAMB	EOC		130	All Hzrds			
56479	1377	HICKS	MEGHAN	7/18/2005		83,855.69	16,805.48	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1406	PATRICIA BELL	POLICE HEADQUARTERS		001	General Fund			
56511	1745	ARNOLD	DAVID	5/9/2005		50,368.50	74,551.12	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1693	ALEXANDRE ESTEVES	STATION #1		132	Fire Oper			
56585	1435	CAUSER	HEATHER	7/18/2005		73,956.09	31,637.03	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1544	JASON WALLACE	POLICE HEADQUARTERS		001	General Fund			
56638	1947	BAKER	SHAWN	8/22/2005		51,469.33	892.23	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3815	PLANNING TECHNICIAN		2320	DEVELOPMENT SERVICES	23010	PLANNING	1945	MICHAEL STRUVE	CITY HALL		001	General Fund			
57004	1604	ZALENSKI	JOSEPH	2/28/2005		96,747.01	39,967.50	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2125	POLICE	21006	CMMTY SRVC	1602	PHILIP LAMANNA	POLICE HEADQUARTERS		001	General Fund			
57715	1754	GIOVONTI	MELISSA	7/18/2005		96,052.60	21,956.74	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1690	DOUGLAS CAINAS	STATION #6		132	Fire Oper			
58090	1689	GLASER	JOSEPH	3/26/2005		121,803.12	39,031.37	\$120,681.60	\$154,028.16	1.00	FN	FULL TIME NON-EXEMPT	6015	FIRE BATTALION CHIEF(SHIFT)	Certified	2240	FIRE	22045	FD OPS	1695	ERIC WICHMAN	STATION #13		132	Fire Oper			
58278	1572	FESSEL	DANIEL	7/18/2005		79,440.60	48,892.52	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1599	PATRICK TAYLOR	POLICE HEADQUARTERS		001	General Fund			
58433	1716	HANNON	MICHAEL	9/26/2005		80,523.84	51,318.50	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1748	STEVEN HERNDEN	STATION #4		132	Fire Oper			
58722	1241	SANTOS	ANDREA	4/18/2005		83,883.20	11,403.01	\$92,788.80	\$143,811.20	1.00	FE	FULL TIME EXEMPT	2550	SR IT SYSTEMS ADMINISTRATOR		1740	ITS	17005	SYSTEMS	3450	MATTHEW VILORD	CITY HALL		001	General Fund			
58777	2411	CASTLE	JOHN	8/22/2005		92,068.43	9,193.69	\$85,009.60	\$127,545.60	1.00	FE	FULL TIME EXEMPT	4010	SENIOR PROJECT MANAGER		3600	UTILITIES	36001	UT ADMIN	2406	BYRON TAYLOR	NORTH RO		400	W&S			
58927	2576	GIOVINCO	JAMES	7/18/2005		51,530.91	10,746.64	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3620	UTILITIES	36014	WTR RC BIO	2582	TIMOTHY FESTA	WATER REC BIOSOLIDS		400	W&S			

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											Status	Status Code Desc																
58937	2859	DAVIDSON	DUSTIN	12/12/2005		69,708.74	21,362.41	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3022	PUBLIC WORKS	30010	MEDIAN MNT	2134	OMAR LEON	NICHOLAS ANNEX		001	General Fund			
58994	1126	BRIGHTBILL	STEPHEN	9/6/2005		56,716.83	6,106.81	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3550	ASSESSMENT COORDINATOR		1340	FINANCE	13406	GEN BILLNG	1127	LESLIE MENAPACE	CITY HALL		400	W&S			
59064	1690	CAINAS	DOUGLAS	8/1/2005		107,133.66	20,916.39	\$120,681.60	\$154,028.16	1.00	FN	FULL TIME NON-EXEMPT	6015	FIRE BATTALION CHIEF(SHIFT)	Certified	2240	FIRE	22045	FD OPS	1695	ERIC WICHMAN N	STATION #9		132	Fire Oper			
59151	1658	RUSSELL	MICHAEL	8/1/2005		170,207.96	20,555.34	\$171,953.60	\$275,121.60	1.00	FE	FULL TIME EXEMPT	1030	FIRE CHIEF DIRECTOR	Certified	2200	FIRE	22001	FD ADMIN	1014	MICHAEL ILCZYSZYN	EOC		132	Fire Oper			
59285	2783	DEL LEON	MYRI	3/21/2005		67,869.05	5,521.15	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3145	RECREATION PROGRAM SUPVSR		7155	PARKS & REC	70122	FOUR FREED	2651	KEITH LOCKLIN	FOUR FREEDOMS		001	General Fund			
59392	1564	KARAU	JEFFREY	7/18/2005		84,318.80	30,670.19	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1598	PAUL MARTIN	POLICE HEADQUARTERS		001	General Fund			
59405	1694	WILLIAMS	JACOB	5/9/2005		120,324.92	19,568.66	\$120,681.60	\$154,028.16	1.00	FN	FULL TIME NON-EXEMPT	6015	FIRE BATTALION CHIEF(SHIFT)	Certified	2240	FIRE	22045	FD OPS	1695	ERIC WICHMAN N	STATION #13		132	Fire Oper			
59486	1247	ALLEN	JESSICA	2/17/2015		46,806.10	3,821.74	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3530	ACCOUNTS COORDINATOR		2100	POLICE	21001	PD ADMIN	3273	TAMMY GAIR	POLICE HEADQUARTERS		001	General Fund			
59563	1701	SANDOVAL	MICHAEL	9/26/2005		15,614.74	94,688.77	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/ DRIVER	Certified	2240	FIRE	22045	FD OPS	1775	JASON SPINNER	STATION #9		132	Fire Oper			
59665	1546	CANTRELL	ROBERT	1/4/2005		92,450.15	31,537.77	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2115	POLICE	21004	PATROL	1415	RYAN TRONCHET	POLICE HEADQUARTERS		001	General Fund			
59716	2066	MENDOZA	ABEL	7/26/2005		54,003.21	14.17	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3665	PERMIT COORDINATOR		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2062	CARI KALETTA	CITY HALL		140	Building			
				6/6/2005		86,055.50	31,919.40	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn		POLICE					POLICE HEADQUARTERS		001	General Fund			
60257	2855	SMITH	MICHAEL	1/30/2006		59,591.84	6,711.54	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3596	FLEET COORDINATOR		2205	FIRE	22015	FD LOGSTCS	3464	LEIGH SAVOY	LOGISTICS		132	Fire Oper			

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60290	1603	GUMM	BRIAN	10/16/2006		97,072.96	51,725.49	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2125	POLICE	21006	CMMTY SRVC	1602	PHILIP LAMANNA	POLICE HEADQUARTERS		001	General Fund				
60712	2540	COX	LESLIE	5/1/2006		63,057.63	11,252.15	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3250	UTILITIES MAINTENANCE SUPVSR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
61410	1610	GUGLIOTTA	CHRISTOPHER	1/9/2006		85,708.16	25,753.92	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1603	BRIAN GUMM	POLICE HEADQUARTERS		001	General Fund				
61420	2158	BAEZ	PETER	7/10/2006		49,667.17	8,751.44	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund				
61452	1953	MERCADO	PATRICK	4/3/2006		53,159.97	308.20	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	3382	RICHARD MILES II	CITY HALL		001	General Fund				
61454	2157	GARCIA	DAMIAN	4/24/2006		50,317.43	8,019.55	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3020	PUBLIC WORKS	30005	PW CAPMAIN	2170	BRIAN FLANAGAN	EVEREST		001	General Fund				
61618	2527	EDWARDS	MICHAEL	9/18/2006		55,763.11	423.23	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3485	UTILITIES FIELD SUPERVISOR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
61696	1766	BAYS	MICHAEL	5/8/2006		92,759.04	24,405.93	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1691	ANTHONY DEMOS	STATION #8		132	Fire Oper				
61752	1945	STRUVE	MICHAEL	5/1/2006		95,624.00	4,328.40	\$89,273.60	\$133,931.20	1.00	FE	FULL TIME EXEMPT	1310	PLANNING TEAM COORDINATOR		2320	DEVELOPMENT SERVICES	23010	PLANNING	1939	AMY YEARSLEY	CITY HALL		001	General Fund				
62099	2487	SNIVELY	RICHARD	1/9/2006		39,697.60	431.00	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
62152	2302	PRITTS	DANNY	3/27/2006		49,679.13	10,174.34	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				
62468	2283	VIEIRA	JOE	7/17/2006		48,137.97	6,496.55	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				

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											Status Code																		
62587	2140	SUAREZ	ARIEL	11/21/2006		48,256.00	5,655.82	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3020	PUBLIC WORKS	30005	PW CAPMAIN	2170	BRIAN FLANAGAN	EVEREST		001	General Fund				
62664	3308	ALMENDAREZ	MICHALINA	7/31/2006		43,244.88	16,357.28	\$52,083.20	\$81,515.20	1.00	FN	FULL TIME NON-EXEMPT	3841	TELECOMMUNICATOR I		2105	POLICE	21002	COMM RCDS	3355	GABRIELLE TREBISOVSKY	POLICE HEADQUARTERS		001	General Fund				
62731	2297	TORRES	NELSON	6/19/2006		50,317.40	7,205.42	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3140	PUBLIC WORKS	30413	OPS DRN MG	2245	STEVEN HATAWAY	EVEREST		440	Strmwtr				
62759	2505	RIVERA	HECTOR	7/5/2006		64,664.01	5,875.16	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3615	UTILITIES	36013	UCD	2917	AARON LIPARI	UCD-EVEREST		400	W&S				
62842	2264	KROYER	MICHAEL	9/18/2006		48,593.71	555.24	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				
62849	1749	KAZOR	DEAN	7/3/2006		96,585.60	26,449.26	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1686	KEVIN HAINES	STATION #7		132	Fire Oper				
63159	2722	FONTANEZ	REBECCA	11/20/2006		53,187.22	595.52	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3510	RECREATION SPECIALIST		7110	PARKS & REC	70112	SPCL POPS	2726	[REDACTED]	LAKE KENNEDY		001	General Fund				
63276	1960	WHITAKER	TAMMY	12/18/2006		59,591.86	6,894.74	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1981	SUZANNE NAUGHTON	CITY HALL		001	General Fund				
63330	2813	NATER	DONNA	5/11/2026		643.50	0.00	\$0.00	\$0.00	0.4186	CT	CONTRACT	9167	CT SITE LEADER		7170	PARKS & REC	70125	WADYTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				
63430	1421	PEREZ	SATURNINO	7/17/2006		79,687.60	32,511.73	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1544	JASON WALLACE	POLICE HEADQUARTERS		001	General Fund				
63463	2766	COSTELLO	JODIE	8/29/2011		67,810.49	2,396.68	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3145	RECREATION PROGRAM SUPVSR		7140	PARKS & REC	70119	LAKE KNNDY	2651	KEITH LOCKLIN	LAKE KENNEDY		001	General Fund				
63538	2274	GUTIERREZ	RENE	4/24/2006		50,803.20	3,810.70	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3140	PUBLIC WORKS	30413	OPS DRN MG	2225	PAUL STUART	EVEREST		440	Strmwtr				
63593	2847	REIBER	TRISTAN	5/1/2006		61,036.80	68.32	\$62,753.60	\$94,120.00	1.00	FE	FULL TIME EXEMPT	4045	ASSOC PROJECT MANAGER		3110	PUBLIC WORKS	30406	SW DSGN CN	3237	HUGO DELGADO MACHADO	EVEREST		440	Strmwtr				

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											Status Code																		
63595	1258	TOLEMAN	MICHAEL	1/9/2006		116,520.40	34,764.80	\$143,000.00	\$152,859.20	1.00	FN	FULL TIME NON-EXEMPT	5000	POLICE LIEUTENANT	Sworn	2100	POLICE	21001	PD ADMIN	1256	JULIE GREEN	POLICE HEADQUARTERS		001	General Fund				
63673	1770	DODD	WAYNE	7/3/2006		92,864.50	15,207.03	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1686	KEVIN HAINES	STATION #12		132	Fire Oper				
63733	2057	OLIVER	ROBERT	5/30/2006		78,905.87	1,457.85	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3040	SENIOR BUILDING INSPECTOR		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2938	JEREMY OKAPAL	CITY HALL		140	Building				
63760	1570	HARTZELL	CHAD	1/9/2006		82,850.70	31,239.20	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1598	PAUL MARTIN	POLICE HEADQUARTERS		001	General Fund				
63802	2624	MEIKLE	DAVID	1/3/2006		45,718.50	9,859.68	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3695	WASTEWATER OPERATOR C		3630	UTILITIES	36016	WTR RC SWP	2610	VACANT 5/22/2026	WATER RECSW PLANT		400	W&S				
63882	2438	LLERENA	TITO	5/15/2006		58,867.50	7,711.94	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3585	WELLFIELD MAINT MECHANIC		3605	UTILITIES	36011	WTR PRD SP	2427	MICHAEL KAYATTA	SOUTH RO		400	W&S				
64133	1763	JACKSON	BRENT	7/3/2006		96,585.60	30,376.21	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1688	CHRISTOPHER MOORE	STATION #9		132	Fire Oper				
64142	1197	WATSON	DEANA	9/26/2006		73,179.20	5,258.50	\$76,356.80	\$114,524.80	1.00	FE	FULL TIME EXEMPT	1410	BENEFITS COORDINATOR		1560	HUMAN RESOURCES	15050	SLFINS HLT	1189	TRACY REYNOLDS	CITY HALL		526	SI Health				
64243	3464	SAVOY	LEIGH	9/25/2006		66,021.60	5,556.63	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3067	FIRE LOGISTICS SUPERVISOR		2205	FIRE	22015	FD LOGSTCS	1666	BRANDON MORRIS	LOGISTICS		132	Fire Oper				
64275	1218	GONZALEZ	JOSEPH	7/31/2006		91,212.30	8,362.45	\$81,473.60	\$126,360.00	1.00	FE	FULL TIME EXEMPT	4605	BUSINESS APPS ANALYST		1710	ITS	17002	BUS APPLIC	1222	RAYMOND FELIZ	CITY HALL	Hybrid	001	General Fund				
64386	1628	PEREZ LASANTA	ISMAEL	7/17/2006		85,708.16	12,283.76	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1603	BRIAN GUMM	POLICE HEADQUARTERS		001	General Fund				
64508	3012	FOURNIER	JASON	3/27/2006		83,855.46	10,562.35	\$74,235.20	\$116,168.00	1.00	FN	FULL TIME NON-EXEMPT	3006	CHIEF BUILDING INSPECTOR		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2022	SHANE KITTENDORF	CITY HALL		140	Building				
64761	2738	SCHALL	ANTHONY	10/14/2021		2,266.00	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				
64925	1171	WOLOWSKI	SHARON	2/13/2006		57,753.10	2,133.41	\$59,737.60	\$89,606.40	1.00	FN	FULL TIME NON-EXEMPT	1485	SR ADMIN SPECIALIST		1400	CITY CLERK	14001	CTY CLERK	1166	KIMBERLY BRUNS	CITY HALL		001	General Fund				

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64966	1613	PANKEY	KEITH	1/9/2006		85,245.04	6,268.62	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1603	BRIAN GUMM	POLICE HEADQUARTERS		001	General Fund				
65092	2563	RAMOS-CRUZ	VERONICA	1/30/2006		55,815.90	27,983.78	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3360	INSTRUMENTATION TECHNICIAN		3620	UTILITIES	36014	WTR RC BIO	2562	MICHAEL MURPHY	WATER RECBIOSOLIDS		400	W&S				
65264	1260	SILKO	JENNIFER	10/16/2006		84,781.92	14,649.72	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2100	POLICE	21001	PD ADMIN	1272	ANDREW MILLER	POLICE HEADQUARTERS		001	General Fund				
65397	3322	SABO	DOUGLAS	8/26/2006		49,508.88	17,281.80	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOMMUNICATOR II		2105	POLICE	21002	COMM RCDS	3354	AUSTIN TREBISOVSKY	POLICE HEADQUARTERS		001	General Fund				
65555	1151	WASHINGTON	JAMES	9/12/2006		48,256.00	5,078.44	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3710	FIELD SRVCS REPRESENTATIVE		1350	FINANCE	13411	UT FLDSRVC	1149	THOMAS GIBSON	CITY HALL		400	W&S				
65602	2749	KING	TODD	1/3/2006		67,465.23	13,164.20	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3155	SPECIAL EVENTS SUPERVISOR		7125	PARKS & REC	70115	SPCL EVENT	3148	MICHAEL MASSOGLIA	City Hall		001	General Fund				
65795	1031	KRIEGER	SANDRA	2/13/2006		52,635.50	10,069.71	\$56,867.20	\$85,321.60	1.00	FN	FULL TIME NON-EXEMPT	1490	ADMINISTRATIVE SPECIALIST		3017	PUBLIC WORKS	30003	PW CIP	3238	WILLIAM CORBETT III	NICHOLAS ANNEX		550	CIP Fund				
65979	2692	SMITH	WAYNE	12/4/2006		46,731.20	0.00	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	Everest		001	General Fund				
66028	1551	CODY	ALISHA	1/9/2006		97,855.24	13,259.78	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2115	POLICE	21004	PATROL	1413	ADAM CHRISTENSON	POLICE HEADQUARTERS		001	General Fund				
66457	1662	KURZMANN	LINDA	12/18/2006		57,057.44	7,796.51	\$59,737.60	\$89,606.40	1.00	FN	FULL TIME NON-EXEMPT	1485	SR ADMIN SPECIALIST		2200	FIRE	22001	FD ADMIN	1658	MICHAEL RUSSELL	EOC		132	Fire Oper				
66458	1077	RIVERA	MARISOL	7/1/2022		42,526.40	97.32	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3540	ACCOUNTS PAYABLE SPECIALIST		1310	FINANCE	19040	ACCTS PAY	1079	KAREN BRENNAN	CITY HALL		001	General Fund				
66542	1760	WILLAFORD	ROBERT	10/23/2006		96,585.60	27,434.28	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1691	ANTHONY DEMOS	STATION #7		132	Fire Oper				
66801	1614	BUNGARD	JAMIE	1/9/2006		85,708.16	29,586.35	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1604	JOSEPH ZALENSKI	POLICE HEADQUARTERS		001	General Fund				

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											Status Code																		
67310	2525	PELUSO	JOSEPH	3/14/2006		55,035.22	540.96	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3485	UTILITIES FIELD SUPERVISOR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
67526	1451	FLEMING	MIGUEL	4/8/2006		87,015.70	18,510.26	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1553	JONATHAN DUFFY	POLICE HEADQUARTERS		001	General Fund				
67767	2971	FONOCK	BRENDAN	10/23/2006		83,806.80	21,309.31	\$96,886.40	\$133,057.60	1.00	FN	FULL TIME NON-EXEMPT	6025	FIRE LIEUTENANT (40 HOUR)	Certified	2250	FIRE	22055	FD PRF STD	1922	ERIC HAWKINS	TRAINING FACILITY		132	Fire Oper				
67778	3286	RODRIGUEZ	GABRIEL	3/3/2025		37,368.02	1,050.00	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3620	UTILITIES	36014	WTR RC BIO	2582	TIMOTHY FESTA	WATER REC BIOSOLIDS		400	W&S				
67938	3215	SCOTT	DEBORAH	11/21/2006		46,686.14	1,240.23	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		3005	PUBLIC WORKS	30001	PW ADMFAC	2120	RORY ALVAREZ	PROPERTY MGMT BLDG		511	FacMgmt				
68419	2137	SNOW	TODD	5/1/2006		48,256.01	2,848.89	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund				
68478	2691	GIOSEFFI	LESLIE	6/5/2006		46,578.88	9,694.54	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	Everest		001	General Fund				
69034	1600	DEROSSO	JUSTIN	7/17/2006		96,812.20	32,654.28	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2120	POLICE	21005	PD SPEC OP	1561	PATRICK OGRADY JR	POLICE HEADQUARTERS		001	General Fund				
69154	3353	JEWETT	JACQUELINE	8/7/2006		52,392.48	45,779.76	\$73,320.00	\$114,712.00	1.00	FN	FULL TIME NON-EXEMPT	3846	TELECOMM SHIFT SUPERVISOR		2105	POLICE	21002	COMM RCDS	3285	MORGAN OWENS	POLICE HEADQUARTERS		001	General Fund				
69360	1463	CHESNUT	JONATHAN	1/9/2006		73,995.08	53,182.23	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1544	JASON WALLACE	POLICE HEADQUARTERS		001	General Fund				
69413	1140	WILLIAMS	TRACY	11/18/2013		43,780.80	560.00	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3885	SR CUSTOMER SRVC TECHNICIAN		1345	FINANCE	13407	UT BILLING	1128	CHANDRA CANTU	CITY HALL		400	W&S				
69504	2700	HOWARD	NICHOLAS	12/26/2006		46,731.20	2,401.28	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	MULTI SPORTS COMPLEX		001	General Fund				
69632	1371	FORDHAM	MATTHEW	7/17/2006		86,634.40	36,462.75	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1403	JEREMY NILAND	POLICE HEADQUARTERS		001	General Fund				

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70110	2269	FRAGUELA MARQUEZ	DANIEL	3/26/2007		52,035.97	8,411.39	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3520	CREW COORDINATOR		3140	PUBLIC WORKS	30413	OPS DRN MG	2245	STEVEN HATAWAY	EVEREST		440	Strmwtr			
70384	2162	HECK	TOD	1/30/2007		48,003.28	3,118.72	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund			
70400	2889	MCCANDLESS	DOUGLAS	5/22/2007		63,306.51	2,764.89	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3140	PUBLIC WORKS	30413	OPS DRN MG	2245	STEVEN HATAWAY	EVEREST		440	Strmwtr			
70410	1755	BUICE	JOHN	4/25/2011		91,788.60	24,054.57	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1686	KEVIN HAINES	STATION #8		132	Fire Oper			
70789	1617	WHIDDEN	TYLER	1/8/2007		85,708.16	11,594.10	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1604	JOSEPH ZALENSKI	POLICE HEADQUARTERS		001	General Fund			
71360	1756	LESTER	TIMOTHY	1/8/2007		82,514.40	37,074.38	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1694	JACOB WILLIAMS	STATION #5		132	Fire Oper			
71622	1599	TAYLOR	PATRICK	4/23/2007		92,574.85	42,075.60	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2120	POLICE	21005	PD SPEC OP	1561	PATRICK OGRADY JR	POLICE HEADQUARTERS		001	General Fund			
72057	2369	PHILLIPS	AARON	4/16/2007		51,954.73	2,060.00	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3680	SENIOR FLEET MECHANIC		3220	PUBLIC WORKS	30511	FLEET REPA	3213	KEITH LARIS	EVEREST		516	Fleet			
72059	1109	BOYD	WILLIAM	10/22/2007		87,468.80	9,138.24	\$92,788.80	\$143,811.20	1.00	FE	FULL TIME EXEMPT	1300	CUSTOMER & FIELD SRVCS MGR		1335	FINANCE	13402	UT CUSTSRV	1061	CRYSTAL FEAST	CITY HALL		400	W&S			
72123	1001	DONNELL	DERRICK	11/20/2024		30,209.68	0.00	\$40,620.06	\$40,620.06	1.00	EL	ELECTED OFFICIALS	1005	COUNCIL MEMBER		1000	CITY COUNCIL	10001	CITY CNCL	1001	DERRICK DONNELL	COUNCIL BLDG		001	General Fund			
72146	1758	DYE	KERI	8/27/2007		76,356.00	39,564.63	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1688	CHRISTOPHER MOORE	STATION #1		132	Fire Oper			
72167	1959			2/26/2008		53,112.76	7,307.44	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1978	JAMES MULLIGAN	CITY HALL		001	General Fund			
72181	1769	POLAR	JASON	10/22/2007		90,162.20	30,230.91	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1687	NICHOLAS BONNICI	STATION #8		132	Fire Oper			

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72192	1620	FILLAK	MICHAEL	4/23/2007		83,855.68	14,480.46	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	3403	JEFFREY BARKLEY	POLICE HEADQUARTERS		001	General Fund				
72193	1264	LOPEZ	ENRIQUE	1/8/2007		86,634.40	21,240.25	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2100	POLICE	21001	PD ADMIN	1272	ANDREW MILLER	POLICE HEADQUARTERS		001	General Fund				
72214	2566	UTZ	MARK	9/10/2007		45,570.88	7,343.55	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3795	LIFT STATION TECHNICIAN		3620	UTILITIES	36014	WTR RC BIO	2583	MATTHEW SKUTT	WATER REC BIOSOLIDS		400	W&S				
72221	1359	ROSARIO	WILLIAM	12/17/2007		126,962.69	25,797.00	\$161,720.00	\$197,662.40	1.00	FE	FULL TIME EXEMPT	1135	POLICE CAPTAIN	Sworn	2110	POLICE	21003	INV SRVCS	1254	MATTHEW CAMPION	POLICE HEADQUARTERS		001	General Fund				
72249	3323	FILLAK	LAUREN	7/23/2007		49,321.50	12,606.86	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOMMUNICATOR II		2105	POLICE	21002	COMM RCDS	3353	JACQUELINE JEWETT	POLICE HEADQUARTERS		001	General Fund				
72273	1167	KERR	BARBARA	9/17/2019		16,402.50	0.00	\$0.00	\$0.00	0.60	CT	CONTRACT	9180	CT TRANSCRIBER		1400	CITY CLERK	14001	CTY CLERK	3466	BETTY CASTILLO	CITY HALL		001	General Fund				
72301	1647	NYACK	ANELLA	11/24/2008		50,672.00	6,400.46	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3640	COMM OUTREACH PROJ COORD		2130	POLICE	21035	DO RGT THG	1602	PHILIP LAMANNA	POLICE HEADQUARTERS		001	General Fund				
72302	1270	BEHUN	JASON	9/25/2007		94,932.40	59,951.14	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2100	POLICE	21001	PD ADMIN	3393	THOMAS KORTRIGHT	POLICE HEADQUARTERS		001	General Fund				
72345	1768	CORNELIUS	LAUREL	10/22/2007		95,306.40	20,078.72	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1692	IAN MILLIKEN	STATION #1		132	Fire Oper				
72357	1550	MILLS	MORGAN	7/9/2007		90,538.84	19,901.01	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2115	POLICE	21004	PATROL	1416	PAUL KAYE	POLICE HEADQUARTERS		001	General Fund				
72360	2245	HATAWAY	STEVEN	6/26/2007		71,292.80	24,380.16	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3010	CHIEF ENGINEERING INSPECTOR		3110	PUBLIC WORKS	30406	SW DSGN CN	3237	HUGO DELGADO MACHADO	EVEREST		440	Strmwtr				
72374	3005	GERARD	RYAN	1/30/2007		56,716.82	2,618.56	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3505	CONSTRUCTION INSPECTOR		3140	PUBLIC WORKS	30413	OPS DRN MG	2245	STEVEN HATAWAY	EVEREST		440	Strmwtr				
72429	2970	ROUBAL	SASCHA	10/22/2007		93,402.30	65,425.79	\$96,886.40	\$133,057.60	1.00	FN	FULL TIME NON-EXEMPT	6025	FIRE LIEUTENANT (40 HOUR)	Certified	2250	FIRE	22055	FD PRF STD	1922	ERIC HAWKINS	TRAINING FACILITY		132	Fire Oper				

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											Status	Status Code Desc																
72446	2253	GOMEZ	JOHN	5/29/2007		64,652.70	10,922.01	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3125	PUBLIC WORKS	30409	SFC WTR MG	2244	MICHAEL CLEMENCE	STORMWATER		440	Strmwtr			
72464	1790	RODRIGUEZ	NOEL	10/22/2007		18,376.80	99,759.48	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	2974	ADAM DOWDY	STATION #7		132	Fire Oper			
72471	2677	BILINSKI	MICHAEL	1/29/2007		45,174.44	379.32	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3855	INVENTORY CLERK		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	Everest		001	General Fund			
72482	3520	BELL	KERRYANN	10/15/2007		48,256.06	2,293.66	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3425	LOGISTICS COORDINATOR		2105	POLICE	21002	COMM RCDS	3503	SHANNON NORTHORP	POLICE HEADQUARTERS		001	General Fund			
72491	1403	NILAND	JEREMY	12/17/2007		98,116.00	56,687.98	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2110	POLICE	21003	INV SRVCS	2987	DOUGLAS COONS	POLICE HEADQUARTERS		001	General Fund			
				12/17/2007		86,634.40	28,626.54	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn		POLICE					POLICE HEADQUARTERS		001	General Fund			
72640	2972	LAWTON	MICHAEL	10/26/2007		79,289.75	50,638.98	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1690	DOUGLAS CAINAS	STATION #3		132	Fire Oper			
72736	1548	SPRAGUE	JASON	4/23/2007		95,649.50	49,686.27	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2115	POLICE	21004	PATROL	1416	PAUL KAYE	POLICE HEADQUARTERS		001	General Fund			
72778	1697	GLEWA	GARRETT	8/27/2007		13,679.78	83,741.38	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/ DRIVER	Certified	2240	FIRE	22045	FD OPS	1764	ELISEO FLECHA	STATION #10		132	Fire Oper			
72928	2728	STAPLES-PETERSON	JULIE	1/2/2007		60,338.96	32.33	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7110	PARKS & REC	70112	SPCL POPS	2726		LAKE KENNEDY		001	General Fund			
73032	1573	WAGNER	THOMAS	12/17/2007		86,865.96	16,615.01	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1597	CHARLES CARUSO	POLICE HEADQUARTERS		001	General Fund			
73090	1263	SMOKER	LUCAS	7/5/2007		84,897.70	33,347.73	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2100	POLICE	21001	PD ADMIN	1270	JASON BEHUN	POLICE HEADQUARTERS		001	General Fund			
73196	1786	RUSH	JULIE	8/27/2007		17,911.19	77,370.94	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1759	EDWARD MURNANE	STATION #10		132	Fire Oper			

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73203	1602	LAMANNA	PHILIP	4/23/2007		109,038.84	30,637.51	\$143,000.00	\$152,859.20	1.00	FN	FULL TIME NON-EXEMPT	5000	POLICE LIEUTENANT	Sworn	2125	POLICE	21006	CMMTY SRVC	2988	JENNIFER MATLOCK	POLICE HEADQUARTERS		001	General Fund				
73225	2610	ASTORINO	MATTHEW	10/22/2007		70,723.45	41,564.64	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3020	CHIEF OPERATOR /WATER REC		3630	UTILITIES	36016	WTR RC SWP	2609	MATTHEW ASTORINO	WATER RECSW PLANT		400	W&S				
73348	3105	SALVIA	CATHERINE	7/30/2007		56,380.41	4,139.21	\$59,737.60	\$89,606.40	1.00	FN	FULL TIME NON-EXEMPT	1485	SR ADMIN SPECIALIST		1600	CITY ATTORNEY	16001	CITY ATTY	1206	ALEKSANDR BOKSNER	CITY HALL		001	General Fund				
73433	1565	PROUDFIT	CHARLES	4/23/2007		87,560.64	18,135.08	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1600	JUSTIN DEROSSO	POLICE HEADQUARTERS		001	General Fund				
73471	2585	ROMERO	JAVIER	10/15/2007		49,297.94	20,721.16	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3695	WASTEWATER OPERATOR C		3620	UTILITIES	36014	WTR RC BIO	2582	TIMOTHY FESTA	WATER RECBIOSOLIDS		400	W&S				
73585	3354	TREBISOVSKY	AUSTIN	6/11/2007		58,868.05	25,962.13	\$73,320.00	\$114,712.00	1.00	FN	FULL TIME NON-EXEMPT	3846	TELECOMM SHIFT SUPERVISOR		2105	POLICE	21002	COMM RCDS	3285	MORGAN OWENS	POLICE HEADQUARTERS		001	General Fund				
73616	2599	SPEARS	DOMINIC	3/5/2007		71,382.60	14,075.64	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3250	UTILITIES MAINTENANCE SUPVSR		3625	UTILITIES	36015	WTR RC EVP	2609	MATTHEW ASTORINO	EVEREST		400	W&S				
73906	1644	MILLS	MATTHEW	7/5/2007		82,292.65	15,508.30	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1602	PHILIP LAMANNA	POLICE HEADQUARTERS		001	General Fund				
73965	3349	CARMICHAEL	AMBER	5/12/2007		51,426.96	31,115.23	\$63,315.20	\$99,070.40	1.00	FN	FULL TIME NON-EXEMPT	3843	TELECOMMUNICATOR III		2105	POLICE	21002	COMM RCDS	3354	AUSTIN TREBISOVSKY	POLICE HEADQUARTERS		001	General Fund				
74062	1288	JAMES	MARQUILLA	6/30/2007		82,292.80	7,862.83	\$98,342.40	\$152,443.20	1.00	FE	FULL TIME EXEMPT	1180	POLICE COMMANDER		2105	POLICE	21002	COMM RCDS	1253	DANA COSTON	POLICE HEADQUARTERS		001	General Fund				
74138	2588	TRACY	ROBERT	4/23/2007		67,820.78	32,856.81	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3020	CHIEF OPERATOR /WATER REC		3625	UTILITIES	36015	WTR RC EVP	2609	MATTHEW ASTORINO	EVEREST		400	W&S				
74586	1265	ALTMAN	JUSTIN	1/8/2007		85,708.16	20,980.72	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2100	POLICE	21001	PD ADMIN	1272	ANDREW MILLER	POLICE HEADQUARTERS		001	General Fund				
74632	2631	GAGNON	PAUL	10/9/2007		49,225.14	22,863.18	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3495	BIO-SOLIDS OPERATOR		3635	UTILITIES	36017	WTR RC BIO	2636	BRADLEY TRAUTMAN	WATER RECBIOSOLIDS		400	W&S				

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											onnel	Status																	
74725	2908	CAGLE	MARK	3/20/2007		72,517.86	14,746.25	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3145	RECREATION PROGRAM SUPVSR		7105	PARKS & REC	70111	PRKG PRGRM	2651	KEITH LOCKLIN	SOUTH CAPE COMM CTR		001	General Fund				
74797	1242	NAUGHTON	MICHAEL	12/17/2007		70,779.20	8,035.56	\$76,356.80	\$114,524.80	1.00	FE	FULL TIME EXEMPT	2700	ASSOC NTWRK SECRTY ADMSTR		1740	ITS	17005	SYSTEMS	3450	MATTHEW VILORD	CITY HALL	Hybrid	001	General Fund				
75011	2989	MULLEN	PHILIP	12/17/2007		76,147.82	82,777.50	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2115	POLICE	21004	PATROL	1415	RYAN TRONCHET	POLICE HEADQUARTERS		001	General Fund				
75101	1373	ESTERLE	HUGH	12/17/2007		80,266.50	39,814.02	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1400	MARIS LEBID	POLICE HEADQUARTERS		001	General Fund				
75146	1544	WALLACE	JASON	12/17/2007		94,400.18	20,090.58	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2115	POLICE	21004	PATROL	1414	JAMES LEAR JR	POLICE HEADQUARTERS		001	General Fund				
75511	2577	THOMAS	JAMES	6/26/2007		50,688.86	4,116.19	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3620	UTILITIES	36014	WTR RC BIO	2582	TIMOTHY FESTA	WATER REC BIOSOLIDS		400	W&S				
75541	1666	MORRIS	BRANDON	10/22/2007		114,741.60	41,575.50	\$153,504.00	\$187,616.00	1.00	FE	FULL TIME EXEMPT	1130	FIRE DIVISION CHIEF	Certified	2205	FIRE	22015	FD LOGSTCS	1656	MARK SOLICH	EOC		132	Fire Oper				
75610	1771	THOMSON	JON	10/26/2007		96,292.45	32,605.48	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1689	JOSEPH GLASER	STATION #13		132	Fire Oper				
75915	1372	APONTE	BRIAN	12/10/2007		78,992.92	58,480.87	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1403	JEREMY NILAND	POLICE HEADQUARTERS		001	General Fund				
76159	1055			5/21/2007		57,234.10	223.74	\$59,737.60	\$89,606.40	1.00	FN	FULL TIME NON-EXEMPT	1485	SR ADMIN SPECIALIST		1200	CITY AUDITOR	12001	CITY AUDIT	1051	ANDREA RUSSELL	NICHOLAS ANNEX		001	General Fund				
				12/17/2007		84,897.70	47,177.87	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn		POLICE					POLICE HEADQUARTERS		001	General Fund				
76344	3236	VANDEWALKER	BRYAN	1/29/2007		90,241.60	10,378.42	\$98,342.40	\$152,443.20	1.00	FE	FULL TIME EXEMPT	1142	TRANSPORTATION MAINTENANCE MGR		3020	PUBLIC WORKS	30005	PW CAPMAIN	3158	JAMES BREAKFIELD III	NICHOLAS ANNEX		001	General Fund				
76374	2417	PAQUETTE	HEIDI	3/6/2007		76,018.39	25,194.11	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3015	CHIEF OPERATOR /WATER PROD		3605	UTILITIES	36011	WTR PRD SP	2437		SOUTH RO		400	W&S				

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											Status	Status Code Desc																
76421	2625	MCCANN	BRIAN	2/6/2007		50,388.32	33,826.27	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3695	WASTEWATER OPERATOR C		3630	UTILITIES	36016	WTR RC SWP	2610	VACANT 5/22/2026	WATER REC SW PLANT		400	W&S			
76606	2436	HERRICK	BRYAN	2/20/2007		65,718.86	12,030.73	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3410	WATER PLANT OPERATOR A		3605	UTILITIES	36011	WTR PRD SP	2417	HEIDI PAQUETTE	SOUTH RO		400	W&S			
76669	2636	TRAUTMAN	BRADLEY	2/6/2007		63,526.55	42,660.44	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3150	REUSE/RESIDUALS COORDINATOR		3640	UTILITIES	36018	WTR RC REU	2609	MATTHEW ASTORINO	UCD-EVEREST		400	W&S			
76806	2618	PAPP	MARCUS	3/19/2007		71,300.98	19,699.80	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3250	UTILITIES MAINTENANCE SUPVSR		3630	UTILITIES	36016	WTR RC SWP	2609	MATTHEW ASTORINO	WATER REC SW PLANT		400	W&S			
				7/5/2007		85,708.16	33,339.75	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn		POLICE					POLICE HEADQUARTERS		001	General Fund			
76847	1696	YASSA	ALAIN	2/26/2007		80,523.84	23,464.36	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1762	NICHOLAS KAO	STATION #11		132	Fire Oper			
77126	3235	KEMERER	RHONDA	8/10/2020		44,644.80	12,897.24	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3433	CIVILIAN BG INVESTIGATOR		2100	POLICE	21001	PD ADMIN	1272	ANDREW MILLER	POLICE HEADQUARTERS		001	General Fund			
77223	1695	WICHMANN	ERIC	8/27/2007		128,466.96	29,861.55	\$153,504.00	\$187,616.00	1.00	FE	FULL TIME EXEMPT	1130	FIRE DIVISION CHIEF	Certified	2240	FIRE	22045	FD OPS	1656	MARK SOLICH	EOC		132	Fire Oper			
77339	3041	KORVANEN	STEVE	1/29/2007		48,899.00	2,373.00	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3135	PUBLIC WORKS	30411	OPS CATCHB	2225	PAUL STUART	EVEREST		440	Strmwtr			
77411	1113	FREDERICK	TREVOR	3/12/2007		41,684.86	98.47	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3895	CUSTOMER SRVC TECHNICIAN		1335	FINANCE	13402	UT CUSTSRV	1110	MATTHEW BRIGHTBILL	CITY HALL		400	W&S			
77551	1417	LEGER	DANIEL	7/5/2007		117,241.70	43,180.46	\$143,000.00	\$152,859.20	1.00	FN	FULL TIME NON-EXEMPT	5000	POLICE LIEUTENANT	Sworn	2115	POLICE	21004	PATROL	1412	BRIAN KEARNEY	POLICE HEADQUARTERS		001	General Fund			
77809	1099	ROOP	WANDA	3/19/2007		87,376.00	7,612.91	\$98,342.40	\$152,443.20	1.00	FE	FULL TIME EXEMPT	1265	PROCUREMENT MANAGER		1330	FINANCE	13025	PROCUREMENT	1061	CRYSTAL FEAST	CITY HALL		001	General Fund			
77852	1629	WILCOX	SYDNEY	12/17/2007		80,569.46	35,813.25	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1606	CHARLES MILLS II	POLICE HEADQUARTERS		001	General Fund			

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											Status Code																	
78062	1748	HERNDEN	STEVEN	1/8/2007		95,946.00	24,667.40	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1688	CHRISTOPHER MOORE	STATION #4		132	Fire Oper			
78239	3421	MORELLI	VINCENT	3/19/2007		57,720.80	14,628.43	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3600	UTILITIES	36001	UT ADMIN	2410	JODY DAUBENBERGER	NORTH RO		400	W&S			
78373	1357	FORDHAM	JACLYN	3/12/2007		71,292.80	9,230.20	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3025	FORENSIC/EVIDENCE SUPVSR		2110	POLICE	21003	INV SRVCS	2987	DOUGLAS COONS	POLICE HEADQUARTERS		001	General Fund			
78628	2961	PIERCE	KEVIN	7/5/2007		84,318.80	27,304.41	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2100	POLICE	21001	PD ADMIN	1270	JASON BEHUN	POLICE HEADQUARTERS		001	General Fund			
78917	1567	MCCREARY	SEAN	1/8/2007		86,634.40	20,093.49	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1600	JUSTIN DEROSSO	POLICE HEADQUARTERS		001	General Fund			
79081	1791	ROSAS	JASON	3/12/2018		13,715.68	99,178.08	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1756	TIMOTHY LESTER	STATION #5		132	Fire Oper			
79309	3324	ROBINSON SIMMS	CONTRACIA	2/24/2007		52,364.05	17,687.07	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOMMUNICATOR II		2105	POLICE	21002	COMM RCDS	3356	COQUINA FREDERICK	POLICE HEADQUARTERS		001	General Fund			
82014	2339	TRANTINA	THEODORE	8/12/2008		56,081.76	14,231.55	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3545	TRADES SPECIALIST		3205	PUBLIC WORKS	30501	FCLTY MAIN	2119	TODD DANFORD	PROPERTY MGMT BLDG		511	FacMgmt			
82032	1709	BOWEN	TRENTON	6/23/2008		76,211.52	10,520.66	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	2973	RYAN WADE	STATION #5		132	Fire Oper			
82051	1780	GIVENS	JAY	6/23/2008		65,107.48	41,986.81	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1687	NICHOLAS BONNICI	STATION #12		132	Fire Oper			
82070	1747	LYNCH	BRANDON	12/29/2008		77,242.68	19,138.66	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1694	JACOB WILLIAMS	FLOATER		132	Fire Oper			
82109	1710	PAPP	DANIEL	8/25/2008		81,601.92	17,864.15	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1765	ALEXANDER KLEIN	STATION #12		132	Fire Oper			
82287	1722	CROCKETT	DAVID	10/14/2008		81,601.92	12,016.49	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1756	TIMOTHY LESTER	STATION #5		132	Fire Oper			

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											Status Code																	
82303	1801	LAUER	CODY	12/29/2008		74,008.32	40,135.08	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1776	JUSTIN SMITH	STATION #5		132	Fire Oper			
82376	1798	MORGAN	GABRIEL	10/14/2008		74,008.32	26,893.45	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1759	EDWARD MURNANE	STATION #10		132	Fire Oper			
82623	1796	BARRY	JOHN	8/25/2008		30,856.93	66,252.32	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1749	DEAN KAZOR	STATION #7		132	Fire Oper			
82664	1549	MUNOZ-HOYS	JUAN	1/14/2008		90,979.43	78,269.50	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2115	POLICE	21004	PATROL	1416	PAUL KAYE	POLICE HEADQUARTERS		001	General Fund			
82667	1792	CASTILLO	ALEJANDRO	3/17/2008		25,421.76	99,814.94	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1749	DEAN KAZOR	STATION #7		132	Fire Oper			
82913	1772	GARBER	ERIC	5/5/2008		93,920.60	18,362.92	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1693	ALEXANDRE ESTEVES	STATION #2		132	Fire Oper			
82916	1773	SPERA	NICHOLAS	6/2/2008		96,585.60	11,411.88	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1688	CHRISTOPHER MOORE	STATION #3		132	Fire Oper			
82947	1797	STALIONS	GRANT	10/14/2008		43,994.13	51,936.27	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1760	ROBERT WILLAFORD II	STATION #7		132	Fire Oper			
82958	1396	LE MOS	MATHEW	1/29/2008		85,592.38	29,990.70	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1401	DANIEL COSTA	POLICE HEADQUARTERS		001	General Fund			
82992	3010	KLUCZYNSKI	SHERRY	7/14/2008		54,394.94	2,561.87	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2340	DEVELOPMENT SERVICES	23017	UT CD CMPL	1979	MARILYN MORRISON	CITY HALL		400	W&S			
83198	1762	KAO	NICHOLAS	12/29/2008		94,007.04	24,244.61	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1691	ANTHONY DEMOS	STATION #11		132	Fire Oper			
83240	3483	GARRABRANTS	JUSTIN	12/16/2010		53,817.51	1,153.97	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3541	SR ACCOUNTS PAYABLE SPECIALIST		1310	FINANCE	13011	ACCTS PAY	1079	KAREN BRENNAN	CITY HALL		001	General Fund			
83259	1657	HARPER	MICHAEL	12/2/2008		105,220.80	44,947.45	\$120,681.60	\$154,024.00	1.00	FN	FULL TIME NON-EXEMPT	6000	FIRE BATTALION CHIEF(40HR)	Certified	2240	FIRE	22045	FD OPS	1695	ERIC WICHMAN N	EOC		132	Fire Oper			

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83442	1794	NOBLE	ERIC	5/5/2008		26,021.71	75,447.72	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1763	BRENT JACKSON	STATION #9		132	Fire Oper			
83548	1711	RUSSELL	RYAN	12/2/2008		81,601.92	6,669.44	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1768	LAUREL CORNELIUS	STATION #1		132	Fire Oper			
83832	3140	SNOW	JON	8/25/2008		48,256.04	0.00	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3710	FIELD SRVCS REPRESENTATIVE		1345	FINANCE	13407	UT BILLING	2976	GINA-MARIA GENTILE	CITY HALL		400	W&S			
83834	1753	RICH	ROBERT	12/2/2008		94,560.20	33,109.59	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1692	IAN MILLIKEN	STATION #6		132	Fire Oper			
83991	1057	LUECKE	WENDIE	2/13/2010		49,281.65	472.00	\$56,867.20	\$85,321.60	1.00	FN	FULL TIME NON-EXEMPT	1490	ADMINISTRATIVE SPECIALIST		1360	FINANCE	13511	RSK MGT WC	1162	CONSTANCE SCHWARBERG	CITY HALL		502	Risk			
84026	1706	ARCHAMBAULT	DONALD	3/31/2008		81,601.92	3,888.84	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1753	ROBERT RICH III	STATION #6		132	Fire Oper			
84039	1727	BURLEY	JONATHAN	3/17/2008		81,601.92	15,499.86	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1766	MICHAEL BAYS II	STATION #8		132	Fire Oper			
84322	1799	JOHNSON	CHAD	10/14/2008		36,418.10	56,401.47	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1757	WILLIAM WOOD II	STATION #4		132	Fire Oper			
84365	2596	PEREZ	ALBERTO	12/14/2009		51,079.17	4,935.62	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3625	UTILITIES	36015	WTR RC EVP	2599	DOMINIC SPEARS	EVEREST		400	W&S			
84485	1239	WYNNE	TODD	1/23/2012		76,451.20	3,019.76	\$84,240.00	\$126,339.20	1.00	FE	FULL TIME EXEMPT	2600	IT SYSTEMS ADMINISTRATOR		1740	ITS	17005	SYSTEMS	3450	MATTHEW VILORD	CITY HALL		001	General Fund			
85050	1715	STATHOPOULOS	JAMES	12/29/2008		37,387.04	95,903.83	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	2972	MICHAEL LAWTON	STATION #3		132	Fire Oper			
85327	2441	JIMENEZ	DAVID	4/6/2010		62,977.03	18,888.88	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3290	ELECTR/INSTRUM ASST SUPVSR		3610	UTILITIES	36012	WTR PRD NP	2420	ROBERT SCHREIBER	NORTH RO		400	W&S			
85539	1656	SOLICH	MARK	3/31/2008		143,072.00	14,044.68	\$170,414.40	\$208,291.20	1.00	FE	FULL TIME EXEMPT	1090	DEPUTY FIRE CHIEF	Certified	2200	FIRE	22001	FD ADMIN	1658	MICHAEL RUSSELL	EOC		132	Fire Oper			

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											Status Code																		
86596	3285	OWENS	MORGAN	7/21/2008		64,838.62	21,728.33	\$89,273.60	\$133,931.20	1.00	FE	FULL TIME EXEMPT	1297	TELECOMMUNICATIONS MANAGER		2105	POLICE	21002	COMM RCDS	1288	MARQUILLA JAMES	POLICE HEADQUARTERS		001	General Fund				
86914	1925	CLUGSTON	JASON	6/2/2008		94,021.60	15,859.03	\$96,886.40	\$133,057.60	1.00	FN	FULL TIME NON-EXEMPT	6025	FIRE LIEUTENANT (40 HOUR)	Certified	2250	FIRE	22055	FD PRF STD	1922	ERIC HAWKINS	TRAINING FACILITY		132	Fire Oper				
88467	1713	MAKAR	MATTHEW	12/29/2008		75,492.80	36,898.59	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1777	JASON GULLI	STATION #13		132	Fire Oper				
89020	1774	CONNOR	RYAN	12/2/2008		77,796.60	50,140.85	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1691	ANTHONY DEMOS	STATION #12		132	Fire Oper				
89277	1712	SETTLES	BRIAN	12/2/2008		81,601.92	17,354.03	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1776	JUSTIN SMITH	STATION #5		132	Fire Oper				
90369	1559	MCGARRY	AMY	2/23/2009		53,187.20	4,909.34	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3530	ACCOUNTS COORDINATOR		2120	POLICE	21005	PD SPEC OP	3273	TAMMY GAIR	POLICE HEADQUARTERS		001	General Fund				
92261	2756	PHILLIPS	HONEY	3/2/2009		67,892.81	3,615.36	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3145	RECREATION PROGRAM SUPVSR		7130	PARKS & REC	70116	ENVR RECRE	2654	LUCILLE VAILLANCOURT KREIDER	ROTARY PARK		001	General Fund				
92280	1803	REES	WILLIAM	3/23/2020		36,645.40	31,137.68	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1779	ROBERT VIERA	STATION #2		132	Fire Oper				
92313	3197	DANDREA	MATTHEW	11/16/2009		77,972.16	20,881.38	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1780	JAY GIVENS	STATION #8		132	Fire Oper				
92370	1805	HUNTER	EMMETT	11/16/2009		42,472.82	34,989.05	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1761	GERALD CRAIG	STATION #6		132	Fire Oper				
92381	2445	RIDENOUR	JEFFRY	3/30/2009		53,187.20	12,805.80	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3610	UTILITIES	36012	WTR PRD NP	2447	MARK DOMALESKI	NORTH RO		400	W&S				
92416	1485	ATKINSON	CLINTON	1/5/2009		87,560.64	3,830.50	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1544	JASON WALLACE	POLICE HEADQUARTERS		001	General Fund				
92422	1401	COSTA	DANIEL	1/12/2009		98,116.00	23,722.93	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2110	POLICE	21003	INV SRVCS	2987	DOUGLAS COONS	POLICE HEADQUARTERS		001	General Fund				

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											Status	Status Code Desc																	
92435	3022	RODRIGUEZ	ALFONSO	6/13/2016		79,614.40	10,954.12	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1548	JASON SPRAGUE	POLICE HEADQUARTERS		001	General Fund				
92553	1776	SMITH	JUSTIN	8/17/2009		96,585.60	42,043.33	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1689	JOSEPH GLASER	STATION #5		132	Fire Oper				
92576	1220	MARLOR	ELMER	7/6/2009		87,259.20	5,215.17	\$87,235.20	\$135,200.00	1.00	FE	FULL TIME EXEMPT	4600	BUSINESS APPS ANALYST 2		1710	ITS	17002	BUS APPLIC	1222	RAYMOND FELIZ	CITY HALL	Hybrid	001	General Fund				
92835	1645	CANNON	JAMES	4/20/2009		85,331.88	13,853.61	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1606	CHARLES MILLS II	POLICE HEADQUARTERS		001	General Fund				
92870	3325	GREER	BRIAN	4/27/2009		48,864.24	15,262.23	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOMMUNICATOR II		2105	POLICE	21002	COMM RCDS	3353	JACQUELINE JEWETT	POLICE HEADQUARTERS		001	General Fund				
92938	3487	WHITE	PATRICK	5/1/2020		66,110.40	75.00	\$67,308.80	\$105,372.80	1.00	FE	FULL TIME EXEMPT	3140	PRINCIPAL PLANNER		2320	DEVELOPMENT SERVICES	23010	PLANNING	1946	WYATT DALTRY	CITY HALL	Hybrid	001	General Fund				
93475	2686	MUNIZ	WILLIAM	11/14/2009		62,162.15	14,932.70	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3125	PARKS MAINTENANCE SUPVSR		7020	PARKS & REC	70005	PARK MAINT	2703	STEVEN RAUH	Everest		001	General Fund				
93688	1718	LOSO	KERRY	11/16/2009		80,523.84	32,732.57	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1778	ALFRED SANSONE III	STATION #2		132	Fire Oper				
93787	1228	CARRINGTON	JOHN	1/6/2009		95,025.60	720.00	\$108,971.20	\$168,916.80	1.00	FE	FULL TIME EXEMPT	2520	NETWORK & TELECOMM MGR		1730	ITS	17004	NTWK ADMIN	1215	IAN HYATT	CITY HALL	Hybrid	001	General Fund				
93837	1775	SPINNER	JASON	4/6/2009		96,585.60	12,848.62	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1692	IAN MILLIKEN	STATION #9		132	Fire Oper				
93864	1064	HUMENAY	JANA	7/1/2022		39,756.81	2,537.54	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3845	ACCOUNTING ASSISTANT		1305	FINANCE	19040	ACCOUNTING	1065	VACANT 4/24/2026	OASIS CHARTER		001	General Fund				
93870	1949	BOYKO	CHAD	2/23/2009		70,092.80	7,175.70	\$67,308.80	\$105,372.80	1.00	FE	FULL TIME EXEMPT	3140	PRINCIPAL PLANNER		2320	DEVELOPMENT SERVICES	23010	PLANNING	1946	WYATT DALTRY	CITY HALL		001	General Fund				
94166	1943	BABIC	MILICA	10/19/2009		71,467.60	13,256.47	\$89,273.60	\$133,931.20	1.00	FE	FULL TIME EXEMPT	1305	HOUSING COORDINATOR		2320	DEVELOPMENT SERVICES	23010	PLANNING	1939	AMY YEARSLEY	CITY HALL		001	General Fund				

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											onnel Status Code																	
94174	1717	HEIKKILA	LUCAS	6/11/2012		49,176.84	60,821.83	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1761	GERALD CRAIG	STATION #6		132	Fire Oper			
94343	1415	TRONCHET	RYAN	1/12/2009		114,101.12	32,383.43	\$143,000.00	\$152,859.20	1.00	FN	FULL TIME NON-EXEMPT	5000	POLICE LIEUTENANT	Sworn	2115	POLICE	21004	PATROL	1412	BRIAN KEARNEY	POLICE HEADQUARTERS		001	General Fund			
94347	3196	DUPUIS	MICHAEL	3/10/2014		80,847.04	13,442.61	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1780	JAY GIVENS	FLOATER		132	Fire Oper			
94401	1632	MALONE	NICHOLAS	1/12/2009		85,671.12	23,341.61	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1606	CHARLES MILLS II	POLICE HEADQUARTERS		001	General Fund			
95409	2736	TOGNARINE	ROBERT	4/24/2013		14,165.25	0.00	\$0.00	\$0.00	0.3300	CT	CONTRACT	9025	CT ATHLETIC ASSISTANT II		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	FESTIVAL HOUSE		001	General Fund			
95553	2579	ZARAGOZA	VALENTE	3/12/2012		51,515.21	6,707.56	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3620	UTILITIES	36014	WTR RC BIO	2582	TIMOTHY FESTA	WATER REC BIOSOLIDS		400	W&S			
95603	1413	CHRISTENSON	ADAM	1/12/2009		113,666.00	47,243.38	\$143,000.00	\$152,859.20	1.00	FN	FULL TIME NON-EXEMPT	5000	POLICE LIEUTENANT	Sworn	2115	POLICE	21004	PATROL	1412	BRIAN KEARNEY	POLICE HEADQUARTERS		001	General Fund			
95618	2744	BOWMAN	JASON	6/24/2019		52,486.40	701.26	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	FESTIVAL HOUSE		001	General Fund			
95736	1778	SANSONE	ALFRED	11/16/2009		74,999.10	37,215.05	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1689	JOSEPH GLASER	STATION #2		132	Fire Oper			
95787	1176	PERUN	HEATHER	11/16/2009		49,072.01	793.20	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3672	RECORDS COORDINATOR		1420	CITY CLERK	14005	RCRDS MGMT	1170	LYNNE JENNINGS	CITY HALL		001	General Fund			
96865	1777	GULLI	JASON	11/16/2009		96,585.60	11,079.95	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1693	ALEXANDRE ESTEVES	STATION #13		132	Fire Oper			
96913	3115	JOHNSON	KELSEY	6/3/2017		58,081.60	4,326.00	\$80,204.80	\$120,286.40	1.00	FE	FULL TIME EXEMPT	1415	BUSINESS SYSTEMS ANALYST		7000	PARKS & REC	70001	P&R ADMIN	2643	MARVIN NEGRON JR	CITY HALL		001	General Fund			
97814	2717	GOULD	SARAH	11/19/2009		1,687.50	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726	██████	LAKE KENNEDY		001	General Fund			

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98459	1166	BRUNS	KIMBERLY	8/23/2010		127,380.80	11,732.61	\$143,020.80	\$228,841.60	1.00	FE	FULL TIME EXEMPT	1055	CITY CLERK		1400	CITY CLERK	14001	CTY CLERK	2982	MARK MASON	CITY HALL		001	General Fund				
98933	3379	BURKHART	STEPHEN	4/20/2009		93,693.80	30,649.95	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2112	POLICE	21012	PKG ENF	1561	PATRICK OGRADY JR	POLICE HEADQUARTERS		001	General Fund				
102041	2643	NEGRON	MARVIN	9/15/2014		67,320.00	7,678.44	\$92,788.80	\$143,811.20	1.00	FE	FULL TIME EXEMPT	1295	BUSINESS SERVICES MANAGER		7000	PARKS & REC	70001	P&R ADMIN	2647	JOSEPH PETRELLA	CITY HALL		001	General Fund				
102600	1349	DAILEY	DOUGLAS	4/30/2012		40,380.80	7,700.25	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3905	EVIDENCE TECHNICIAN		2110	POLICE	21003	INV SRVCS	1357	JACLYN FORDHAM	POLICE HEADQUARTERS		001	General Fund				
102875	2187	EDMISTON	ERIC	3/27/2023		37,984.01	2,448.98	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3690	TRAFFIC TECHNICIAN		3040	PUBLIC WORKS	30025	TRAFFIC OP	2863	KENNETH MALONE	EVEREST		001	General Fund				
103086	1576	DE ARMOND	JUSTIN	9/14/2015		79,614.40	59,632.31	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1597	CHARLES CARUSO	POLICE HEADQUARTERS		001	General Fund				
103313	2206	COMEROTA	MICHAEL	6/6/2011		51,515.20	5,799.07	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3520	CREW COORDINATOR		3075	PUBLIC WORKS	30303	SIDEWALKS	2170	BRIAN FLANAGAN	EVEREST		001	General Fund				
103333	1179	WILK	EVELYN	9/19/2017		38,524.80	6,565.34	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3880	SR CUSTOMER SRVC REPRESENT		1400	CITY CLERK	14001	CTY CLERK	3466	BETTY CASTILLO	CITY HALL		001	General Fund				
103493	2860	REES	PAUL	9/18/2017		61,499.38	16,240.37	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3022	PUBLIC WORKS	30010	MEDIAN MNT	2134	OMAR LEON	NICHOLAS ANNEX		001	General Fund				
103905	2510	METCALF	KEVIN	3/22/2010		47,849.08	45,414.84	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
104000	1751	CARROLL	JAMES	6/11/2012		93,903.04	17,720.90	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1686	KEVIN HAINES	STATION #13		132	Fire Oper				
104100	3425	PERUN	STEVEN	11/21/2012		58,476.40	22,566.15	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3250	UTILITIES MAINTENANCE SUPVSR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
104678	2738	CAPONIGRO	CARMEN	10/21/2021		4,140.00	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				

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105200	2863	MALONE	KENNETH	4/23/2012		63,689.60	14,674.50	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3176	TRAFFIC OPERATIONS SUPVSR		3040	PUBLIC WORKS	30025	TRAFFIC OP	3230	PIMOLMASTAN	611		001	General Fund				
105460	2141	MAI	ALBERT	5/10/2010		46,731.20	2,000.25	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund				
106792	2637	HECK	WESLEY	2/17/2015		47,913.72	8,925.78	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3640	UTILITIES	36018	WTR RC REU	3204	RYAN GILBERT	WATER REC REUSE		400	W&S				
107871	2377	PERAL	EVELYN	10/16/2021		27,892.80	75.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3290	PUBLIC WORKS	19041	CHTR CUST	2345	VACANT 1/30/2026	OASIS CHARTER		511	FacMgmt				
112036	2142	HECK	JAMES	10/20/2014		42,047.80	2,489.66	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund				
112065	1963	MARTIN	NICHOLAS	1/9/2024		38,627.21	300.00	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1981	SUZANNE NAUGHTON	CITY HALL		001	General Fund				
112219	2753	RAMP	CAROL	6/28/2011		14,557.50	0.00	\$0.00	\$0.00	0.4750	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR SW OPERATIONS SUPERVISOR		7110	PARKS & REC	70112	SPCL POPS	2726		LAKE KENNEDY		001	General Fund				
112367	2923	GAINLEY	RICHARD	8/8/2012		66,223.42	15,410.47	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3175	OPERATIONS SUPERVISOR		3100	PUBLIC WORKS	30401	STWTR ADM	3237	HUGO DELGADO MACHADO	EVEREST		440	Strmwtr				
112453	2259	CAMPBELL	LONZO	8/1/2017		35,214.40	5,723.18	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART	EVEREST		440	Strmwtr				
112536	1168	PASEK	STACEY	3/5/2012		48,256.01	2,931.95	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3755	RECORDING SECRETARY		1400	CITY CLERK	14001	CTY CLERK	3466	BETTY CASTILLO	CITY HALL		001	General Fund				
112585	1177	BICKELHAUPT	NICOLE	10/11/2011		49,072.02	3,533.44	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3672	RECORDS COORDINATOR		1420	CITY CLERK	14005	RCRDS MGMT	1170	LYNNE JENNINGS	CITY HALL		001	General Fund				
113124	2413	PEARSON	JEFFREY	5/23/2011		149,545.60	4,765.73	\$153,046.40	\$244,857.60	1.00	FE	FULL TIME EXEMPT	1045	UTILITIES DIRECTOR		3600	UTILITIES	36001	UT ADMIN	1012	CONNIE BARRON	CITY HALL		400	W&S				
113211	2143	KRIVAS	KEN	7/2/2013		45,283.22	5,659.43	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund				
115668	2813	AZZILONNA	NICHOLAS	5/18/2022		25,854.25	49.89	\$0.00	\$0.00	0.4186	CT	CONTRACT	9167	CT SITE LEADER		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				

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											Status Code																	
116082	1807	JORDAN	RYAN	4/25/2011		74,008.32	17,322.15	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1758	KERI DYE	STATION #1		132	Fire Oper			
116185	1719	DAY	TIMOTHY	12/5/2011		68,570.02	25,990.12	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1776	JUSTIN SMITH	STATION #5		132	Fire Oper			
117204	1779	VIERA	ROBERT	4/25/2011		96,585.60	15,407.36	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1694	JACOB WILLIAMS	STATION #2		132	Fire Oper			
118832	2785	LEE	CYNTHIA	8/1/2011		59,646.41	6,222.87	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7155	PARKS & REC	70122	FOUR FREED	2783	MYRI DEL LEON	FOUR FREEDOMS		001	General Fund			
119653	2163	HOLLAND	JAMES	3/31/2014		44,704.38	8,062.53	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund			
121684	1128	CANTU	CHANDRA	10/1/2012		65,763.26	1,013.84	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3070	BILLING SUPERVISOR		1340	FINANCE	13406	GEN BILLNG	1125	HOLLY HUFF-GOYETTE	CITY HALL		400	W&S			
				7/9/2012		93,522.40	30,738.03	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010		Sworn		POLICE			3024	MICHAEL MASIERO	POLICE HEADQUARTERS		001	General Fund			
122054	2963	BUONOCORE	GERALD	7/9/2012		91,954.40	43,951.53	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2100	POLICE	21001	PD ADMIN	3393	THOMAS KORTRIGHT	POLICE HEADQUARTERS		001	General Fund			
122055	3273	GAIR	TAMMY	8/14/2012		63,481.60	6,851.43	\$92,788.80	\$143,811.20	1.00	FE	FULL TIME EXEMPT	1295	BUSINESS SERVICES MANAGER		2100	POLICE	21001	PD ADMIN	1253	DANA COSTON	POLICE HEADQUARTERS		001	General Fund			
122064	1341	ALIPERTI	DEIRDRA	6/20/2012		49,072.00	4,556.97	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3645	CRIME ANALYST		2110	POLICE	21003	INV SRVCS	1404	SARAH JOHNSON	POLICE HEADQUARTERS		001	General Fund			
122163	1704	TARSIA	MICHAEL	6/11/2012		80,344.16	20,531.81	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1772	ERIC GARBER	STATION #2		132	Fire Oper			
122207	3024	MASIERO	MICHAEL	6/18/2012		117,783.04	30,821.59	\$143,000.00	\$152,859.20	1.00	FN	FULL TIME NON-EXEMPT	5000	POLICE LIEUTENANT	Sworn	2110	POLICE	21003	INV SRVCS	1359	WILLIAM ROSARIO	POLICE HEADQUARTERS		001	General Fund			
122333	1084	ABRAMS	HEATHER	10/15/2012		73,936.00	3,362.86	\$92,788.80	\$143,811.20	1.00	FE	FULL TIME EXEMPT	1340	DEBT & TREASURY MANAGER		1315	FINANCE	13012	DEBT&TREAS	1061	CRYSTAL FEAST	CITY HALL		001	General Fund			

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											Status Code																		
122467	1962	LIGUORI	ROBERT	9/5/2013		48,501.52	5,772.47	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	3382	RICHARD MILES II	CITY HALL		001	General Fund				
122521	3363	NGUYEN	KEVIN	12/29/2025		36,817.20	142.50	\$76,606.40	\$114,899.20	1.00	FE	FULL TIME EXEMPT	4015	SENIOR ENGINEER - PE		3600	UTILITIES	36001	UT ADMIN	2922	RAND EDELSTEIN JR	NICHOLAS ANNEX		400	W&S				
122542	2784	LINDEN	DIANA	9/17/2022		47,686.40	1,601.76	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7155	PARKS & REC	70122	FOUR FREED	2783	MYRI DEL LEON	FOUR FREEDOMS		001	General Fund				
122822	1085	██████	██████	4/30/2012		51,506.20	5,106.97	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3615	SENIOR ACCOUNTING ASSISTANT		1315	FINANCE	13012	DEBT&TREAS	1084	HEATHER ABRAMS	CITY HALL		001	General Fund				
122876	1672	REDOVAN	MARTIN	6/11/2012		91,271.25	35,821.17	\$120,681.60	\$154,024.00	1.00	FN	FULL TIME NON-EXEMPT	6000	FIRE BATTALION CHIEF(40HR)	Certified	2220	FIRE	22030	FD EMS	1923	GREG MARKLEY	EOC		132	Fire Oper				
123199	1555	WEIN	JENNIFER	1/23/2012		46,633.10	7,386.59	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3745	PUBLIC SERVICE AIDE		2115	POLICE	21004	PATROL	1544	JASON WALLACE	POLICE HEADQUARTERS		001	General Fund				
123251	3126	MULROONEY	AMY	12/3/2012		81,601.92	12,947.60	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1744	AMANDA MARDIS	STATION #11		132	Fire Oper				
123381	2595	BENNETT	TIMOTHY	12/24/2012		61,579.25	21,278.11	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3255	UTILITY PROGRAMMER OPERATOR		3625	UTILITIES	36015	WTR RC EVP	2588	ROBERT TRACY	EVEREST		400	W&S				
123523	2650	LOPEZ	JASMIN	8/4/2014		42,987.44	441.82	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		7005	PARKS & REC	70002	REC ADMIN	2651	KEITH LOCKLIN	City Hall		001	General Fund				
123578	3470	MCDANIEL	JOSEPH	5/12/2014		37,303.72	4,242.64	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		7020	PARKS & REC	70005	PARK MAINT	2687	VACANT 4/26/26	MULTI SPORTS COMPLEX		001	General Fund				
123589	1272	MILLER	ANDREW	7/9/2012		94,157.56	43,743.67	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2100	POLICE	21001	PD ADMIN	1258	MICHAEL TOLEMAN	POLICE HEADQUARTERS		001	General Fund				
123611	3350	WENTZ	CHRISTINA	5/7/2012		47,639.40	11,637.21	\$63,315.20	\$99,070.40	1.00	FN	FULL TIME NON-EXEMPT	3843	TELECOMMUNICATOR III		2105	POLICE	21002	COMM RCDS	3353	JACQUELINE JEWETT	POLICE HEADQUARTERS		001	General Fund				
123834	1721	CAMPBELL	BRIAN	6/11/2012		79,535.60	27,097.85	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1758	KERI DYE	STATION #1		132	Fire Oper				

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											Status Code																		
124141	1169	RHINE	SHERI	10/1/2012		46,731.20	2,785.24	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3755	RECORDING SECRETARY		1400	CITY CLERK	14001	CTY CLERK	3466	BETTY CASTILLO	CITY HALL		001	General Fund				
124613	1153	ESPINOSA	JOSE	4/2/2012		46,731.21	2,228.90	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3710	FIELD SRVCS REPRESENTATIVE		1350	FINANCE	13411	UT FLDSRVCS	1149	THOMAS GIBSON	CITY HALL		400	W&S				
124627	1598	MARTIN	PAUL	12/3/2012		88,983.30	28,554.88	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2120	POLICE	21005	PD SPEC OP	1561	PATRICK OGRADY JR	POLICE HEADQUARTERS		001	General Fund				
124768	1781	NEMITZ	CALEB	12/3/2012		89,525.76	17,907.40	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1690	DOUGLAS CAINAS	STATION #9		132	Fire Oper				
124906	1720	DOVIAK	JOSEPH	6/11/2012		41,250.16	63,167.56	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1769	JASON POLAR	STATION #8		132	Fire Oper				
125054	2694	STURGEON	DAVID	9/24/2013		43,841.61	8,609.84	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		7020	PARKS & REC	70005	PARK MAINT	2900	DANIEL SMITH	MULTI SPORTS COMPLEX		001	General Fund				
125118	1961	WILLIAMS	JOHN	2/22/2012		51,515.21	5,801.99	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1980	[REDACTED]	CITY HALL		001	General Fund				
125342	2502	NAUGHTON	SEAN	3/2/2015		61,678.40	2,573.30	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3130	PLAN REVIEWER		3615	UTILITIES	36013	UCD	2917	AARON LIPARI	UCD-EVEREST		400	W&S				
[REDACTED]				7/9/2012		86,258.40	36,176.92	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	[REDACTED]	POLICE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	POLICE HEADQUARTERS		001	General Fund				
125565	2420	SCHREIBER	ROBERT	9/24/2012		70,600.73	18,412.02	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3095	ELECTRICAL/INSTRUMENT SUPER		3605	UTILITIES	36011	WTR PRD SP	2437	[REDACTED]	SOUTH RO		400	W&S				
125655	1141	VANDEWALKER	KRISTINE	10/21/2019		34,995.22	2,769.78	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3885	CUSTOMER SRVC TECHNICIAN		1345	FINANCE	13407	UT BILLING	1128	CHANDRA CANTU	CITY HALL		400	W&S				
126705	2973	WADE	RYAN	12/3/2012		88,337.28	13,157.64	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1693	ALEXANDRE ESTEVES	STATION #5		132	Fire Oper				
127001	1309	ALONSO	AMARYLIS	8/27/2012		51,452.81	17,144.67	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3230	RECORDS SUPERVISOR		2105	POLICE	21002	COMM RCDS	3472	[REDACTED]	POLICE HEADQUARTERS		001	General Fund				

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											Status	Status Code Desc																
127358	1353	BUCKNERBRAGER	KASEY	5/14/2012		54,115.20	11,716.58	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3430	FORENSIC SPECIALIST		2110	POLICE	21003	INV SRVCS	1357	JACLYN FORDHAM	POLICE HEADQUARTERS		001	General Fund			
127617	3391	POTTS	CHRISTINA	6/4/2012		49,008.04	18,822.87	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3649	DIGITAL FORENSIC TECHNICIAN		2110	POLICE	21003	INV SRVCS	1357	JACLYN FORDHAM	POLICE HEADQUARTERS		001	General Fund			
128068	2757	PEREIRA HERNANDEZ	JOSE	5/25/2022		41,184.06	442.50	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3510	RECREATION SPECIALIST		7130	PARKS & REC	70116	ENVR RECRE	3358		FESTIVAL HOUSE		001	General Fund			
129333	2915	ADKINSON	DENNIS	2/11/2013		60,660.80	12,425.91	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3600	UTILITIES	36001	UT ADMIN	2412	EDDIE CARTER	NORTH RO		400	W&S			
131844	2465	DOMALESKI	JOETTE	11/19/2013		37,942.95	4,359.04	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		3615	UTILITIES	36013	UCD	2460	BOBBIJO CASSADAY	UCD-EVEREST		400	W&S			
131995	2244	CLEMENCE	MICHAEL	7/30/2013		66,876.80	9,981.67	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3010	CHIEF ENGINEERING INSPECTOR		3125	PUBLIC WORKS	30409	SFC WTR MG	3237	HUGO DELGADO MACHADO	STORMWATER		440	Strmwtr			
132040	1634	AMATO	MARK	9/16/2013		85,332.16	10,238.82	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1603	BRIAN GUMM	POLICE HEADQUARTERS		001	General Fund			
132053	2304	LAUMEYER	WILLIAM	4/29/2013		47,529.61	2,877.89	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3155	PUBLIC WORKS	30416	OPSWEIR EX	2923	RICHARD GAINLEY	EVEREST		440	Strmwtr			
132054	1039	ELLIS	SHAUN	1/6/2014		60,660.80	14,299.57	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3017	PUBLIC WORKS	30003	PW CIP	1033	ROBERT CREIGHTON JR	611		550	CIP Fund			
132116	1408	TUCKER	BRANDI	7/8/2013		51,515.20	13,519.68	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3620	VICTIM ASSISTANCE ADVOCATE		2110	POLICE	21003	INV SRVCS	1410	CHRISTINE SEYMOUR	POLICE HEADQUARTERS		001	General Fund			
132153	3238	CORBETT	WILLIAM	12/9/2013		128,657.75	1,685.18	\$134,929.60	\$215,883.20	1.00	FE	FULL TIME EXEMPT	1105	DEPUTY PUBLIC WORKS DIRECTOR		3017	PUBLIC WORKS	30003	PW CIP	2115	MATTHEW WILLIAMS	NICHOLAS ANNEX		550	CIP Fund			
132160	1723	LEDBETTER	JOHN	6/3/2013		57,493.84	56,174.97	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1754	MELISSA GIOVONTI	STATION #6		132	Fire Oper			

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											Status Code																		
132300	1552	VENSKI	JASON	9/16/2013		92,891.10	53,531.46	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2115	POLICE	21004	PATROL	1416	PAUL KAYE	POLICE HEADQUARTERS		001	General Fund				
132354	2446	CANTU	VINCENT	2/11/2013		49,538.92	8,081.99	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3610	UTILITIES	36012	WTR PRD NP	2447	MARK DOMALESKI	NORTH RO		400	W&S				
132373	2719	ILLENBERG	VICKI	3/21/2020		34,937.62	0.00	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3935	RECREATION ASSISTANT		7110	PARKS & REC	70112	SPCL POPS	2726	[REDACTED]	LAKE KENNEDY		001	General Fund				
132556	1081	RICHARDS	JEANNE	8/31/2015		39,756.80	3,257.31	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3850	CASHIER		1315	FINANCE	13012	DEBT&TREAS	1083	KELLY PSZANOWSKI	CITY HALL		001	General Fund				
132564	2603	SCHWARTZ	SARAH	2/17/2015		46,975.20	12,730.49	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3565	WASTEWATER OPERATOR B		3625	UTILITIES	36015	WTR RC EVP	2588	ROBERT TRACY	EVEREST		400	W&S				
132665	2331	WATKINS	MICHAEL	11/9/2015		33,827.20	2,297.19	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3205	PUBLIC WORKS	30501	FCLTY MAIN	2119	TODD DANFORD	PROPERTY MGMT BLDG		511	FacMgmt				
132756	2758	COURTO	FRANK	6/8/2015		48,328.00	5,138.78	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3510	RECREATION SPECIALIST		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	FESTIVAL HOUSE		001	General Fund				
132764	2119	DANFORD	TODD	12/16/2013		63,689.62	17,273.28	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3100	FACILITY MANAGEMENT SUPVSR		3005	PUBLIC WORKS	30001	PW ADMFAC	2120	RORY ALVAREZ	PROPERTY MGMT BLDG		511	FacMgmt				
132949	1543	DIGIOVANNI	JOHN	3/11/2013		89,980.32	28,444.99	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2115	POLICE	21004	PATROL	1413	ADAM CHRISTENSON	POLICE HEADQUARTERS		001	General Fund				
132979	2003	TROTT	GEOFFREY	7/8/2024		46,899.21	73.86	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3380	PROVISIONAL BLDG INSPECTOR		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	3012	JASON FOURNIER	CITY HALL		140	Building				
133070	2421	FEKETE	STEVEN	2/12/2013		54,457.05	8,586.86	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3360	INSTRUMENTATION TECHNICIAN		3605	UTILITIES	36011	WTR PRD SP	2420	ROBERT SCHREIBER	SOUTH RO		400	W&S				
133209	1233	POLACK	DAMIEN	12/2/2013		61,223.77	7,781.55	\$66,435.20	\$102,980.80	1.00	FN	FULL TIME NON-EXEMPT	4660	DESKTOP SPECIALIST		1740	ITS	17005	SYSTEMS	3255	DAVID PASTERNAK	CITY HALL		001	General Fund				
133251	1553	DUFFY	JONATHAN	8/5/2013		94,823.75	30,700.01	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2115	POLICE	21004	PATROL	1413	ADAM CHRISTENSON	POLICE HEADQUARTERS		001	General Fund				

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133582	2171	NIXON	PHILIP	11/18/2013		61,440.36	25,946.70	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3165	STREETS OPERATIONS SUPVSR		3020	PUBLIC WORKS	30005	PW CAPMAIN	2986	VACANT 5/8/26	EVEREST		001	General Fund				
133684	3355	TREBISOVSKY	GABRIELLE	10/28/2013		50,868.66	25,484.35	\$73,320.00	\$114,712.00	1.00	FN	FULL TIME NON-EXEMPT	3846	TELECOMM SHIFT SUPERVISOR		2105	POLICE	21002	COMM RCDS	3285	MORGAN OWENS	POLICE HEADQUARTERS		001	General Fund				
134113	2974	DOWDY	ADAM	6/3/2013		88,981.44	11,679.93	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1687	NICHOLAS BONNICI	STATION #7		132	Fire Oper				
134294	2409	BANKS	DENNIS	2/11/2013		58,309.12	12,512.94	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3600	UTILITIES	36001	UT ADMIN	2411	JOHN CASTLE	NORTH RO		400	W&S				
134369	1383	RICH	NICOLE	11/11/2013		86,142.62	5,638.92	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1401	DANIEL COSTA	POLICE HEADQUARTERS		001	General Fund				
134482	2267	SIMMONS	ANDRE	10/27/2025		27,376.41	690.00	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART	EVEREST		440	Strmwtr				
134602	2507	HOFF	PAUL	9/23/2013		58,203.00	4,757.82	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3615	UTILITIES	36013	UCD	2917	AARON LIPARI	UCD-EVEREST		400	W&S				
134691	2990	GALLO	ANDREW	9/16/2013		92,413.45	47,905.43	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2115	POLICE	21004	PATROL	1417	DANIEL LEGER	POLICE HEADQUARTERS		001	General Fund				
135183	3393	KORTRIGHT	THOMAS	3/11/2013		101,969.10	12,494.93	\$143,000.00	\$152,859.20	1.00	FN	FULL TIME NON-EXEMPT	5000	POLICE LIEUTENANT	Sworn	2127	POLICE	21301	PDTRAINING	1256	JULIE GREEN	POLICE HEADQUARTERS		001	General Fund				
135922	1426	DURHAM	KARI	7/6/2015		77,087.22	7,105.02	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1550	MORGAN MILLS	POLICE HEADQUARTERS		001	General Fund				
135959	1154	BEAL	KEVIN	3/19/2013		45,283.21	4,134.72	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3710	FIELD SRVCS REPRESENTATIVE		1350	FINANCE	13411	UT FLDSRVC	1149	THOMAS GIBSON	CITY HALL		400	W&S				
136224	3141	SZELES	JOHN	5/21/2013		45,283.23	4,096.96	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3710	FIELD SRVCS REPRESENTATIVE		1345	FINANCE	13407	UT BILLING	2976	GINA-MARIA GENTILE	CITY HALL		400	W&S				
136228	1155	ROGATO	FRANK	8/12/2013		45,283.20	0.00	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3710	FIELD SRVCS REPRESENTATIVE		1350	FINANCE	13411	UT FLDSRVC	1149	THOMAS GIBSON	CITY HALL		400	W&S				

Personnel																											Key	
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136524	3028	BARRELLA	ALAN	3/1/2014		33,779.20	1,063.80	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt			
136547	3204	GILBERT	RYAN	7/15/2013		60,496.84	29,255.68	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3250	UTILITIES MAINTENANCE SUPVSR		3640	UTILITIES	36018	WTR RC REU	2636	BRADLEY TRAUTMAN	WATER REC REUSE		400	W&S			
				9/16/2013		86,273.85	63,091.91	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn		POLICE					POLICE HEADQUARTERS		001	General Fund			
137026	2738	DIAZ	JOSE	1/24/2022		4,887.75	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund			
137124	3403	BARKLEY	JEFFREY	8/6/2013		87,874.73	64,152.51	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2125	POLICE	21006	CMMTY SRVC	1602	PHILIP LAMANNA	POLICE HEADQUARTERS		001	General Fund			
137486	2912	INGRAM	CAMERON	12/2/2013		41,041.61	450.71	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3880	SR CUSTOMER SRVC REPRESENT		1110	CITY MANAGER'S OFFICE	11002	OFFC COMM	1021	MELISSA MICKEY	CITY HALL		001	General Fund			
137975	1724	KINGERY	JACOB	6/3/2013		20,528.44	82,868.32	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1752	KEL VERPLANK	STATION #4		132	Fire Oper			
138085	1606	MILLS	CHARLES	11/11/2013		96,496.98	28,149.36	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2125	POLICE	21006	CMMTY SRVC	1602	PHILIP LAMANNA	POLICE HEADQUARTERS		001	General Fund			
139015	2179	CHASE	KENNETH	9/23/2013		72,390.40	7,226.06	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3170	SURVEY CREW SUPERVISOR		3035	PUBLIC WORKS	30020	SURVEY	2175	WILLIAM NIX JR	NICHOLAS ANNEX		001	General Fund			
139020	1554	TOBLER	AMANDA	11/11/2013		91,596.96	31,737.66	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2115	POLICE	21004	PATROL	1415	RYAN TRONCHET	POLICE HEADQUARTERS		001	General Fund			
139261	2463	CASON	DANIEL	11/4/2013		65,187.27	26,356.91	\$74,235.20	\$116,168.00	1.00	FN	FULL TIME NON-EXEMPT	3000	COLLECTION&DISTRIBUTION CHIEF		3615	UTILITIES	36013	UCD	2464	AL CASING	UCD-EVEREST		400	W&S			
139414	1579	CINTRON	MICHAEL	9/16/2013		85,317.40	62,308.73	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1600	JUSTIN DEROSSO	POLICE HEADQUARTERS		001	General Fund			
141521	1368	REID	JILLIAN	1/19/2021		67,135.20	30,865.18	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1400	MARIS LEBID	POLICE HEADQUARTERS		001	General Fund			

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											Status Code																		
141782	2400	ROBERTS	HEATHER	8/6/2014		55,832.38	2,102.63	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3285	CONTRACT ADMINISTRATOR		3600	UTILITIES	36001	UT ADMIN	2413	JEFFREY PEARSON	NICHOLAS ANNEX		400	W&S				
142069	2153	ISENBLETTER	MERCEDES	4/15/2014		34,937.61	1,463.25	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund				
142158	2723	NEWMAN	DONNA	5/5/2018		45,326.58	269.71	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3510	RECREATION SPECIALIST		7110	PARKS & REC	70112	SPCL POPS	2726		LAKE KENNEDY		001	General Fund				
142223	3213	LARIS	KEITH	1/23/2014		63,689.67	2,604.18	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3110	FLEET SUPERVISOR		3220	PUBLIC WORKS	30511	FLEET REPA	2123	AJ FORBES	EVEREST		516	Fleet				
142228	3252	OBRIEN	AUSTIN	5/19/2018		52,486.42	12,426.69	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7170	PARKS & REC	70125	WAYTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				
142265	2743	RUIZ SALIVIA	EDUARDO	12/2/2014		48,328.00	5,309.19	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3510	RECREATION SPECIALIST		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	FESTIVAL HOUSE		001	General Fund				
142331	1815	TELLIN	JACOB	12/8/2014		41,126.63	46,826.66	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1781	CALEB NEMITZ	STATION #9		132	Fire Oper				
142421	2360	MENCHACA	ANTONIO	9/2/2014		63,382.40	1,250.00	\$69,035.20	\$103,500.80	1.00	FE	FULL TIME EXEMPT	4030	PROJECT MANAGER		3215	PUBLIC WORKS	30503	PW PRJ ADM	2120	RORY ALVAREZ	PROPERTY MGMT BLDG		511	FacMgmt				
142461	1708	NOVAK	RANDY	12/8/2014		59,081.16	38,877.90	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1747	BRANDON LYNCH	FLOATER		132	Fire Oper				
142469	1729	MENDES	JORDAN	12/8/2014		78,601.04	37,996.99	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	2974	ADAM DOWDY	STATION #7		132	Fire Oper				
142497	3287	HERMAN	KEITH	8/11/2014		45,097.46	9,050.50	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
142602	1965	CURTIS	THALIA	6/29/2019		43,913.60	3,817.11	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1978	JAMES MULLIGAN	CITY HALL		001	General Fund				
142797	2166	RICHERT	CARL	10/6/2014		45,763.80	4,217.20	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund				

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											Status Code																		
142853	2165	CAVE	JUSTIN	6/30/2014		45,363.61	8,298.63	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund				
142925	2862	SMITH	KEVIN	9/3/2014		78,051.20	7,097.97	\$85,009.60	\$127,545.60	1.00	FE	FULL TIME EXEMPT	4010	SENIOR PROJECT MANAGER		3060	PUBLIC WORKS	30106	6CT LC GAS	3236	BRYAN VANDEWALKER	NICHOLAS ANNEX		106	6 Cent				
143037	1635	ROSS	IAN	3/24/2014		86,258.40	27,676.76	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1605	ADAM MASINO	POLICE HEADQUARTERS		001	General Fund				
143119	2336			4/22/2014		51,855.01	8,273.96	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3475	SENIOR TRADES SPECIALIST		3205	PUBLIC WORKS	30501	FCLTY MAIN	2119	TODD DANFORD	PROPERTY MGMT BLDG		511	FacMgmt				
143187	1363	CRAGIN	STEPHEN	2/27/2014		86,070.20	47,509.46	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1400	MARIS LEBID	POLICE HEADQUARTERS		001	General Fund				
143204	2541	VANGELDER	ANTHONY	1/21/2014		59,588.97	29,619.07	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3250	UTILITIES MAINTENANCE SUPVSR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
143207	1812	MONTANYE	MICHAEL	12/8/2014		23,789.49	70,821.19	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1754	MELISSA GIOVONTI	STATION #6		132	Fire Oper				
143218	2646	DUGAS	JUDITH	10/21/2017		35,523.19	374.01	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		7000	PARKS & REC	70001	P&R ADMIN	2648	DANIELLE BEATTY	CITY HALL		001	General Fund				
143223	2945	HURST	CHRISTOPHER	6/16/2014		60,660.81	5,446.81	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3020	PUBLIC WORKS	30005	PW CAPMAIN	2201	DONALD COMTOIS	NICHOLAS ANNEX		001	General Fund				
143295	1428	TACY	CODY	4/21/2014		78,140.20	10,938.31	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1544	JASON WALLACE	POLICE HEADQUARTERS		001	General Fund				
143343	3072	JEDLICKA	ROBERT	2/6/2014		57,760.00	2,239.27	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7130	PARKS & REC	70116	ENVR RECRE	3358		FESTIVAL HOUSE		001	General Fund				
143388	3096	WILLIAMS	CODY	6/24/2014		45,283.20	1,989.56	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				
143400	3034	KILBARA	MICHAEL	5/11/2015		41,916.81	850.00	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3790	LEAD CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt				

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											Status	Status Code Desc																
143435	2960	BURRIS	ALLISON	11/2/2019		48,671.67	6,195.73	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7125	PARKS & REC	70115	SPCL EVENT	2749	TODD KING	City Hall		001	General Fund			
143648	1127	MENAPACE	LESLIE	1/21/2014		63,689.62	9,843.21	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3065	ASSESSMENT SUPERVISOR		1340	FINANCE	13406	GEN BILLNG	1125	HOLLY HUFF-GOYETTE	CITY HALL		400	W&S			
143659	2513	ARROYO	ARMANDO	9/8/2014		41,383.44	46,262.50	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
143716	2888	JOHNSON	SCOTT	5/5/2014		60,660.81	7,155.07	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3125	PUBLIC WORKS	30409	SFC WTR MG	2244	MICHAEL CLEMENCE	STORMWATER		440	Strmwtr			
143906	3377	RIVERA	CIARA	9/14/2020		40,949.78	437.39	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3902	CUSTOMER SERVICE COORDINATOR		1335	FINANCE	13402	UT CUSTSRV	1110	MATTHEW BRIGHTBILL	CITY HALL		400	W&S			
144222	2538	THOMAS	ALBERT	2/4/2014		50,530.42	3,318.92	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3485	UTILITIES FIELD SUPERVISOR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
144278	2917	LIPARI	AARON	7/28/2014		65,554.70	6,121.61	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3010	CHIEF ENGINEERING INSPECTOR		3615	UTILITIES	36013	UCD	2464	AL CASING	UCD-EVEREST		400	W&S			
144320	1086	GAILLARD	SHANE	3/3/2014		49,888.00	2,034.29	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3615	SENIOR ACCOUNTING ASSISTANT		1315	FINANCE	13012	DEBT&TREAS	1084	HEATHER ABRAMS	CITY HALL		001	General Fund			
144339	1032	HOWARD	SHAUNA	11/24/2014		57,760.01	811.00	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3285	CONTRACT ADMINISTRATOR		3017	PUBLIC WORKS	30003	PW CIP	1048	ELIZABETH ELLIS	611		550	CIP Fund			
144426	2139	GUTIERREZ	JESSE	11/18/2024		35,753.48	1,190.04	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund			
144680	2202	MEDEIROS	DANIEL	6/2/2014		49,601.75	6,547.04	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3505	CONSTRUCTION INSPECTOR		3065	PUBLIC WORKS	30139	LT MOW INS	2201	DONALD COMTOIS	NICHOLAS ANNEX		136	LotMowing			
144709	1726	SMITH	ERIK	3/10/2014		81,601.92	27,288.50	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1767	MARK MUERTH	STATION #3		132	Fire Oper			

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144726	2662	BLANCHARD	ROBERT	9/26/2015		43,798.76	1,025.42	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		7020	PARKS & REC	70005	PARK MAINT	2900	DANIEL SMITH	NURSERY		001	General Fund				
144903	2695	AUGUSTYN	MICHAEL	3/25/2017		41,128.00	3,217.20	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		7020	PARKS & REC	70005	PARK MAINT	2900	DANIEL SMITH	Everest		001	General Fund				
144929	3226	SCHUCH	ANDREA	9/29/2014		62,004.80	4,177.84	\$76,356.80	\$114,524.80	1.00	FE	FULL TIME EXEMPT	1420	PUBLIC INFO SPECIALIST		2200	FIRE	22001	FD ADMIN	1658	MICHAEL RUSSELL	EOC		132	Fire Oper				
145177	1746	JOBE	STEVEN	3/10/2014		88,931.52	13,158.80	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1686	KEVIN HAINES	STATION #6		132	Fire Oper				
145337	1143	FOWLER	DONALD	10/14/2014		39,756.81	10,356.86	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3885	SR CUSTOMER SRVC TECHNICIAN		1345	FINANCE	13407	UT BILLING	1127	LESLIE MENAPACE	CITY HALL		400	W&S				
145352	2387	GULLER	JOSEPH	9/20/2021		27,892.80	3,034.39	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3290	PUBLIC WORKS	19041	CHTR CUST	2345	VACANT 1/30/2026	OASIS CHARTER		511	FacMgmt				
145575	2878	MCDERMITT	EDDIE	9/29/2014		60,660.80	5,336.95	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3600	UTILITIES	36001	UT ADMIN	2410	JODY DAUBENBERGER	NORTH RO		400	W&S				
145768	1728	CROUSE	MATTHEW	12/8/2014		66,206.48	37,886.93	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1759	EDWARD MURNANE	STATION #10		132	Fire Oper				
145868	2201	COMTOIS	DONALD	7/14/2014		66,736.40	26,206.76	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3010	CHIEF ENGINEERING INSPECTOR		3065	PUBLIC WORKS	30139	LT MOW INS	3236	BRYAN VANDEWALKER	NICHOLAS ANNEX		136	LotMowing				
145897	2975	WENTZ	JUSTIN	10/21/2014		61,505.76	10,694.74	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3100	FACILITY MANAGEMENT SUPVSR		3005	PUBLIC WORKS	30001	PW ADMFAC	2120	RORY ALVAREZ	PROPERTY MGMT BLDG		511	FacMgmt				
146085	2348	LOPEZ	ALAYN	2/10/2018		30,694.40	2,031.72	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt				
146253	3465	RILEY	STEVEN	6/9/2014		49,888.02	1,115.00	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3581	GIS TECHINICIAN		3100	PUBLIC WORKS	30401	STWTR ADM	3237	HUGO DELGADO MACHADO	EVEREST		440	Strmwtr				

Personnel																											Key	
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146424	1782	CANOVA	DOMINIK	12/8/2014		52,188.48	72,262.00	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1694	JACOB WILLIAMS	STATION #13		132	Fire Oper			
146475	2735	SMITH	JACK	10/20/2021		521.50	0.00	\$0.00	\$0.00	0.57	CT	CONTRACT	9020	CT ATHLETIC ASSISTANT I		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund			
146495	3059	ARIAS	JOEL	12/1/2014		58,747.21	4,720.59	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3210	HORTICULTURE INSPECTOR		2350	DEVELOPMENT SERVICES	23020	DEV SRVC	1992	GREG HARDER	CITY HALL	Hybrid	001	General Fund			
146533	1636	HERRERA	RICARDO	8/18/2014		85,332.16	27,838.22	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1606	CHARLES MILLS II	POLICE HEADQUARTERS		001	General Fund			
146558	3093			9/26/2016		39,756.84	1,969.71	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3880	SR CUSTOMER SRVC REPRESENT		1435	CITY CLERK	14007	CC BUSFEES	3466	BETTY CASTILLO	CITY HALL		001	General Fund			
146733	2353	HERNANDEZ	HARVEY	10/23/2023		31,694.40	175.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt			
146870	1811	CARIOSCIA	ANTHONY	12/8/2014		74,008.32	34,612.67	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	2973	RYAN WADE	STATION #5		132	Fire Oper			
147206	2745	VIVES VIETRI	CAROLINE	6/12/2020		3,436.00	0.00	\$0.00	\$0.00	0.20	CT	CONTRACT	9005	CT ADMINISTRATIVE AIDE		7125	PARKS & REC	70115	SPCL EVENT	2749	TODD KING	City Hall		001	General Fund			
147240	2226	FERNANDEZ	KILVIO	5/19/2014		62,174.23	18,656.07	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3175	SW OPERATIONS SUPERVISOR		3100	PUBLIC WORKS	30401	STWTR ADM	3237	HUGO DELGADO MACHADO	EVEREST		440	Strmwtr			
147258	2683	CLARK	DONNA	12/11/2014		39,485.61	13,370.12	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3800	MAINTENANCE SPECIALIST		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	Everest		001	General Fund			
147589	2285	BENNETT	MILTON	10/14/2014		42,456.00	851.34	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3145	PUBLIC WORKS	30414	OP SWALE	3237	HUGO DELGADO MACHADO	EVEREST		440	Strmwtr			
148121	3076	SEYBERT	DANIEL	9/16/2014		36,081.60	530.25	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	MULTI SPORTS COMPLEX		001	General Fund			
148208	2717	MILLER	RACHAL	6/23/2014		962.00	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726		LAKE KENNEDY		001	General Fund			

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148223	2443	BOWLEY	LEWIS	7/29/2014		53,812.24	9,258.40	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3445	PLANT ELECTRICIAN		3610	UTILITIES	36012	WTR PRD NP	2420	ROBERT SCHREIBER	NORTH RO		400	W&S				
148262	2529	GIESE	QUENTIN	7/28/2014		51,568.95	16,372.71	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3485	UTILITIES FIELD SUPERVISOR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
148426	2614	RODRIGUEZ	CARLOS	8/18/2014		65,501.76	27,512.33	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3255	UTILITY PROGRAMMER OPERATOR		3630	UTILITIES	36016	WTR RC SWP	2610	VACANT 5/22/2026	WATER REC SW PLANT		400	W&S				
148443	1342	ESHAM	HANNAH	12/13/2021		39,073.64	1,353.68	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3645	CRIME ANALYST		2110	POLICE	21003	INV SRVCS	1404	SARAH JOHNSON	POLICE HEADQUARTERS		001	General Fund				
148453	2367	OLSON	ROBERT	4/8/2014		63,689.61	410.23	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3110	FLEET SUPERVISOR		3220	PUBLIC WORKS	30511	FLEET REPA	2123	AJ FORBES	EVEREST		516	Fleet				
148628	3088	DEAVILLE	BRIAN	12/29/2014		78,051.20	431.08	\$85,009.60	\$127,545.60	1.00	FE	FULL TIME EXEMPT	4010	SENIOR PROJECT MANAGER		2350	DEVELOPMENT SERVICES	23020	DEV SRVC	1992	GREG HARDER	CITY HALL	Hybrid	001	General Fund				
148852	2512	COOPER	JEFFREY	2/23/2015		46,041.61	3,228.69	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
149274	2145	GUTIERREZ RODRIGUEZ	GABRIEL	11/10/2014		43,841.60	2,333.35	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3020	PUBLIC WORKS	30005	PW CAPMAIN	2170	BRIAN FLANAGAN	EVEREST		001	General Fund				
149395	3150	PIERRE	WILLIAM	8/25/2014		47,529.64	399.12	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3690	TRAFFIC TECHNICIAN		3040	PUBLIC WORKS	30025	TRAFFIC OP	2863	KENNETH MALONE	EVEREST		001	General Fund				
149863	2965	TATMAN	HEATH	12/8/2014		58,139.98	41,153.84	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1760	ROBERT WILLAFORD II	STATION #7		132	Fire Oper				
150869	1052	DI SANO	TIMOTHY	10/26/2015		113,320.00	8,962.00	\$123,614.40	\$191,588.80	1.00	FE	FULL TIME EXEMPT	1115	DEPUTY CITY AUDITOR		1200	CITY AUDITOR	12001	CITY AUDIT	1051	ANDREA RUSSELL	NICHOLAS ANNEX		001	General Fund				
151361	2604	BARANOWSKI	PIOTR	2/19/2015		45,010.56	3,482.10	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3695	WASTEWATER OPERATOR C		3625	UTILITIES	36015	WTR RC EVP	2588	ROBERT TRACY	EVEREST		400	W&S				
152011	3007	OLIVEROS	MODESTO	5/5/2015		59,158.30	1,438.85	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3125	PUBLIC WORKS	30409	SFC WTR MG	2244	MICHAEL CLEMENCE	STORMWATER		440	Strmwtr				

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											Status Code																		
152048	1653	ADAMS	DAPHNE	6/3/2015		48,328.00	5,932.79	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3530	ACCOUNTS COORDINATOR		2200	FIRE	22001	FD ADMIN	1656	MARK SOLICH	EOC	Hybrid	132	Fire Oper				
152165	2076	LITTLE	THERESA	5/4/2015		37,822.91	505.92	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3915	PERMIT TECHNICIAN		2370	DEVELOPMENT SERVICES	23104	CST SVCPT	2062	CARI KALETTA	CITY HALL		140	Building				
152247	2508	ROBERTS	HOWARD	12/7/2015		58,747.22	615.00	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3615	UTILITIES	36013	UCD	2917	AARON LIPARI	UCD-EVEREST		400	W&S				
152330	2514	MARTINEZ	JOSE	1/27/2025		38,579.37	4,911.28	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
152336	3521	CHIN	STEPHEN	7/20/2015		43,841.60	6,553.04	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3425	LOGISTICS COORDINATOR		2105	POLICE	21002	COMM RCDS	3503	SHANNON NORTHORP	POLICE HEADQUARTERS		001	General Fund				
152416	3505	HAENES	COLLETTE	2/23/2015		42,388.74	6,597.97	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3530	ACCOUNTS COORDINATOR		2100	POLICE	21001	PD ADMIN	3273	TAMMY GAIR	POLICE HEADQUARTERS		001	General Fund				
152462	1707	GANT	TREVOR	4/13/2015		80,128.32	3,900.20	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1756	TIMOTHY LESTER	STATION #5		132	Fire Oper				
152682	2711	BLANK	CRAIG	9/13/2025		32,383.84	3,034.32	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3805	PARK RANGER		7105	PARKS & REC	70111	PRKG PRGRM	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund				
152730	3149	NICODEMUS	SHERRY	10/12/2016		46,249.97	3,560.44	\$56,867.20	\$85,321.60	1.00	FN	FULL TIME NON-EXEMPT	1490	ADMINISTRATIVE SPECIALIST		3000	PUBLIC WORKS	30001	PW ADMGN	3158	JAMES BREAKFIELD III	NICHOLAS ANNEX		001	General Fund				
152806	1388	REYES	CORTNEY	7/6/2015		76,192.15	25,145.19	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1406	PATRICIA BELL	POLICE HEADQUARTERS		001	General Fund				
152861	1427	CARVALHO	ASHLEY	6/15/2015		87,184.64	18,768.74	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1553	JONATHAN DUFFY	POLICE HEADQUARTERS		001	General Fund				
152945	2067	NANCARROW	KRENDAL	3/27/2017		44,584.00	69.39	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3665	PERMIT COORDINATOR		2370	DEVELOPMENT SERVICES	23104	CST SVCPT	2948	JOSHUA LARSEN	CITY HALL		140	Building				
152986	2062	KALETTA	CARI	3/27/2017		58,975.90	3,145.57	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3090	CUSTOMER SERVICE SUPERVISOR		2370	DEVELOPMENT SERVICES	23104	CST SVCPT	2109	BOGDAN CYRNEK	CITY HALL		140	Building				

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											nnel Status Code																		
153058	2619	CLAIBORNE	GIOVANNA	3/12/2018		51,312.73	14,028.45	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3405	WASTEWATER OPERATOR A		3630	UTILITIES	36016	WTR RC SWP	2610	VACANT 5/22/2026	WATER RECSW PLANT		400	W&S				
153183	1433	HANDLEY	ASHLEY	7/6/2015		74,324.35	16,733.41	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1543	JOHN DIGIOVANNI	POLICE HEADQUARTERS		001	General Fund				
153337	1387	DIGIOVANNI	HAILEY	7/6/2015		78,482.43	18,375.32	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1406	PATRICIA BELL	POLICE HEADQUARTERS		001	General Fund				
153386	1730	LAY	IAN	4/13/2015		81,206.40	12,153.03	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1765	ALEXANDER KLEIN	STATION #12		132	Fire Oper				
153526	2962	KACHINOSKI	PETER	5/6/2017		59,806.40	225.00	\$69,035.20	\$103,500.80	1.00	FE	FULL TIME EXEMPT	4030	PROJECT MANAGER		2350	DEVELOPMENT SERVICES	23020	DEV SRVC	1992	GREG HARDER	CITY HALL	Hybrid	001	General Fund				
153551	1404	JOHNSON	SARAH	3/16/2015		88,652.17	8,805.80	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2110	POLICE	21003	INV SRVCS	1253	DANA COSTON	POLICE HEADQUARTERS		001	General Fund				
153592	2775	ELLIS	SAMANTHA	3/27/2017		59,676.40	403.18	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3145	RECREATION PROGRAM SUPVSR		7150	PARKS & REC	70121	ART STUDIO	2651	KEITH LOCKLIN	ART STUDIO		001	General Fund				
153663	3230	TAN	PIMOLMAS	10/19/2015		104,232.00	3,260.64	\$115,523.20	\$179,046.40	1.00	FE	FULL TIME EXEMPT	3177	ENGINEERING MANAGER		3045	PUBLIC WORKS	30030	TRAFFC ENG	3238	WILLIAM CORBETT III	611		001	General Fund				
153686	2734	SZUMLANSKI	CARY	10/9/2015		53,110.71	3,638.60	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3325	RESTAURANT SUPERVISOR		7115	PARKS & REC	70113	POPS CAFE	2643	MARVIN NEGRON JR	CITY HALL		001	General Fund				
153787	1679	LAMARITATA	CHRISTOPHER	5/18/2015		91,483.20	35,638.89	\$96,886.40	\$133,057.60	1.00	FN	FULL TIME NON-EXEMPT	6025	FIRE LIEUTENANT (40 HOUR)	Certified	2225	FIRE	22035	FD PREVENTION	3457	DALE DELEACAES	CITY HALL		132	Fire Oper				
153860	3277	CLARK	CHAD	12/2/2024		36,471.57	1,117.15	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1979	MARILYN MORRISON	CITY HALL		001	General Fund				
153990	2738	CACCIOLFI	PETER	10/18/2021		4,000.50	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				
154133	2516	JONES	PAUL	12/21/2015		45,277.26	9,375.23	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				

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											Status Code																	
154181	3161	KINGSBURY	DALE	5/4/2015		48,057.44	4,655.29	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3610	PRE-TREATMENT INSPECTOR		3620	UTILITIES	36014	WTR RC BIO	2583	MATTHEW SKUTT	WATER REUSE		400	W&S			
154273	1705	SCHWAB	TIMOTHY	4/13/2015		54,389.16	43,816.00	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1774	RYAN CONNOR	STATION #12		132	Fire Oper			
154296	2717	KOZA	JACOB	3/25/2015		397.00	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726	██████	LAKE KENNEDY		001	General Fund			
154386	1431	JACKSON	MICHAEL	6/15/2015		84,233.88	10,143.50	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1543	JOHN DIGIOVANNI	POLICE HEADQUARTERS		001	General Fund			
154426	2358	PEWITT	INGA	7/20/2015		48,328.00	657.30	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3530	ACCOUNTS COORDINATOR		3005	PUBLIC WORKS	30001	PW ADMFAC	2120	RORY ALVAREZ	PROPERTY MGMT BLDG		511	FacMgmt			
154434	1731	AMBROSE	DANIEL	4/13/2015		80,623.00	13,013.40	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1779	ROBERT VIERA	STATION #2		132	Fire Oper			
154539	1732	ROUAH	DANIEL	4/13/2015		54,098.30	45,710.35	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1757	WILLIAM WOOD II	STATION #4		132	Fire Oper			
154695	1581	DEBERARDINIS	DREW	1/3/2015		84,206.65	51,663.74	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1600	JUSTIN DEROSSO	POLICE HEADQUARTERS		001	General Fund			
155171	2504	ROORDA	HAYDEN	10/19/2015		58,747.21	8,021.40	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3615	UTILITIES	36013	UCD	2917	AARON LIPARI	UCD-EVEREST		400	W&S			
155234	1663	WHITE	JENNIFER	5/11/2015		41,670.40	6,782.97	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		2205	FIRE	22015	FD LOGSTCS	1666	BRANDON MORRIS	EOC		132	Fire Oper			
155369	2532	SCHMIDHEISER	BRIAN	2/23/2015		44,519.14	45,348.24	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3485	UTILITIES FIELD SUPERVISOR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
155516	2460	CASSADAY	BOBBIJO	9/23/2017		39,373.19	7,654.37	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		3615	UTILITIES	36013	UCD	2464	AL CASING	UCD-EVEREST		400	W&S			
155584	1583	MARTINI	RYAN	6/15/2015		84,746.01	11,233.02	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1599	PATRICK TAYLOR	POLICE HEADQUARTERS		001	General Fund			

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											Status Code																		
155587	1952	HOAGLAND	TODD	9/26/2015		86,640.00	3,628.36	\$98,342.40	\$152,443.20	1.00	FE	FULL TIME EXEMPT	1170	CODE COMPLIANCE MANAGER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1932	BRETT LIMBAUGH	CITY HALL		001	General Fund				
155728	3309	CORNINE	AMANDA	10/19/2015		42,505.68	14,924.06	\$52,083.20	\$81,515.20	1.00	FN	FULL TIME NON-EXEMPT	3841	TELECOMMUNICATIONS		2105	POLICE	21002	COMM RCDS	3353	JACQUELINE JEWETT	POLICE HEADQUARTERS		001	General Fund				
155782	1993	REITENBACH	LAURA	9/28/2015		44,907.54	5,100.37	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3665	PERMIT COORDINATOR		2350	DEVELOPMENT SERVICES	23020	DEV SRVC	1992	GREG HARDER	CITY HALL	Hybrid	001	General Fund				
155968	2321	PAUL	EDDY	2/17/2015		46,041.60	1,182.73	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3150	PUBLIC WORKS	30415	OPR CANALS	2923	RICHARD GAINLEY	EVEREST		440	Strmwtr				
156048	1535	BILANCIONE	WAYNE	5/20/2024		59,194.15	22,012.80	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	3123	DYLAN SHIPPY	POLICE HEADQUARTERS		001	General Fund				
156090	3068	DELEPPO	HOLLY	7/27/2015		66,763.20	815.00	\$64,147.20	\$100,360.00	1.00	FE	FULL TIME EXEMPT	3247	TRAIN & DEVELOPMENT COORD		1530	HUMAN RESOURCES	15004	EMP DEVELP	1183	NANCY DEUTSCH	CITY HALL		001	General Fund				
				7/6/2015		78,324.00	43,753.76	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn		POLICE					POLICE HEADQUARTERS		001	General Fund				
156296	1092	REITLER	NICOLE	2/17/2015		95,500.80	740.00	\$103,292.80	\$160,118.40	1.00	FE	FULL TIME EXEMPT	1210	MANAGEMENT/BUDGETADMINISTRATOR		1325	FINANCE	13020	BUDGET	1061	CRYSTAL FEAST	CITY HALL		001	General Fund				
156311	2111	VISLOCKY	LISA	9/28/2015		48,328.01	1,194.32	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3530	ACCOUNTS COORDINATOR		3000	PUBLIC WORKS	30001	PW ADMGN	2113	ALICIA PEARCE SMITH	NICHOLAS ANNEX		001	General Fund				
156562	2241	SOSTACK	JOSEPH	10/26/2015		49,325.20	12,274.91	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3470	SENIOR LAB TECHNICIAN		3120	PUBLIC WORKS	30408	ENV RSC LB	2239	ELOISA MORENO	NICHOLAS ANNEX		440	Strmwtr				
156622	3184	DENNIS	BRIAN	3/2/2015		83,479.68	16,803.61	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1604	JOSEPH ZALENSKI	POLICE HEADQUARTERS		001	General Fund				
156656	3004	STAM	ROBERT	2/21/2017		43,955.43	1,483.00	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3635	CHEMICAL SPECIALIST		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	NURSERY		001	General Fund				
156745	2240	MAJEWSKI	ADRIANNA	2/2/2015		49,822.34	11,397.82	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3470	SENIOR LAB TECHNICIAN		3120	PUBLIC WORKS	30408	ENV RSC LB	2239	ELOISA MORENO	NICHOLAS ANNEX		440	Strmwtr				

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											nnel Status Code																		
157207	2322	DEHULLU	ROBERT	6/23/2015		57,638.75	2,137.21	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3265	A/C REFRIGERATION SPCLST		3205	PUBLIC WORKS	30501	FCLTY MAIN	2975	JUSTIN WENTZ	PROPERTY MGMT BLDG		511	FacMgmt				
157292	1646	THOMAS	DANIEL	6/15/2015		84,726.80	11,296.94	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1606	CHARLES MILLS II	POLICE HEADQUARTERS		001	General Fund				
157331	2452	FRAZIER	JAY	11/2/2015		44,495.04	17,668.90	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3700	WATER PLANT OPERATOR C		3610	UTILITIES	36012	WTR PRD NP	2958	MARCO PARRA JR	NORTH RO		400	W&S				
157454	1638	COLGAN	STEVEN	10/20/2015		77,929.60	9,100.97	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1603	BRIAN GUMM	POLICE HEADQUARTERS		001	General Fund				
157585	2167	CHARNEY	JOHN	6/22/2015		44,446.71	3,291.19	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund				
157609	2337	AMORIS	MATIAS	8/4/2015		49,804.59	9,189.07	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3475	SENIOR TRADES SPECIALIST		3205	PUBLIC WORKS	30501	FCLTY MAIN	2119	TODD DANFORD	EVEREST		511	FacMgmt				
157785	1733	CONLEY	RYAN	7/13/2015		44,018.24	52,446.87	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1774	RYAN CONNOR	STATION #12		132	Fire Oper				
157822	2882	TODD	MELISSA	7/2/2015		55,731.90	935.69	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7130	PARKS & REC	70116	ENVR RECRE	3358		FESTIVAL HOUSE		001	General Fund				
				7/6/2015		74,560.00	40,032.75	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn		POLICE					POLICE HEADQUARTERS		001	General Fund				
158043	3050	GOODWIN	AUDRIE	11/2/2015		102,203.13	1,142.28	\$94,390.40	\$141,585.60	1.00	FE	FULL TIME EXEMPT	4000	PRINCIPAL ENGINEER PE		3017	PUBLIC WORKS	30003	PW CIP	1033	ROBERT CREIGHTON JR	611		550	CIP Fund				
158359	3503	NORTHORP	SHANNON	2/2/2015		73,798.40	8,366.49	\$98,342.40	\$152,443.20	1.00	FE	FULL TIME EXEMPT	1180	POLICE COMMANDER		2100	POLICE	21001	PD ADMIN	1253	DANA COSTON	POLICE HEADQUARTERS		001	General Fund				
158446	1011	HELSEL	ELISABETH	5/11/2015		47,347.36	8,448.19	\$56,867.20	\$85,321.60	1.00	FN	FULL TIME NON-EXEMPT	1490	ADMINISTRATIVE SPECIALIST		1100	CITY MANAGER'S OFFICE	11001	CTY MGR AD	1012	CONNIE BARRON	CITY HALL		001	General Fund				
158455	1547	ALAMPRESE	JOHN	9/14/2015		86,314.21	41,800.07	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2115	POLICE	21004	PATROL	1417	DANIEL LEGER	POLICE HEADQUARTERS		001	General Fund				

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											Status	Status Code Desc																
158559	1436	BAEZ GARCIA	ANDY	11/16/2015		74,616.48	20,706.78	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1552	JASON VENSKI	POLICE HEADQUARTERS		001	General Fund			
158603	1506	GNOLFO	MARC	9/14/2015		79,614.40	14,588.73	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1553	JONATHAN DUFFY	POLICE HEADQUARTERS		001	General Fund			
158724	1434	HARRISON	WILLIE	10/19/2015		79,614.40	19,230.33	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2870	NICHOLAS JONES	POLICE HEADQUARTERS		001	General Fund			
158826	2894	HELLER	JUSTIN	12/21/2015		66,763.20	200.00	\$64,147.20	\$100,360.00	1.00	FE	FULL TIME EXEMPT	3240	SENIOR PLANNER		2320	DEVELOPMENT SERVICES	23010	PLANNING	1945	MICHAEL STRUVE	CITY HALL	Hybrid	001	General Fund			
159131	2535	MAIMONE	AUSTIN	12/21/2015		47,630.80	22,105.31	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3485	UTILITIES FIELD SUPERVISOR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
159242	1643	BEZANSON	KELSEY	10/19/2015		73,814.24	3,969.18	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	3403	JEFFREY BARKLEY	POLICE HEADQUARTERS		001	General Fund			
159255	3471	BALL	THOMAS	5/20/2017		35,090.80	3,008.72	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		7020	PARKS & REC	70005	PARK MAINT	2687	VACANT 4/26/26	NURSERY		001	General Fund			
159701	1818	HART	STEVEN	7/13/2015		45,854.24	39,674.95	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1773	NICHOLAS SPERA	STATION #3		132	Fire Oper			
159883	1135	LOOS	DAWN	5/26/2015		48,328.01	864.94	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3560	BILLING COORDINATOR		1345	FINANCE	13407	UT BILLING	1128	CHANDRA CANTU	CITY HALL		400	W&S			
159923	2605	CHARNO	TROY	7/15/2017		44,584.00	13,491.95	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3695	WASTEWATER OPERATOR C		3625	UTILITIES	36015	WTR RC EVP	2588	ROBERT TRACY	EVEREST		400	W&S			
160089	2717	KAPLAN	JEFFREY	7/29/2016		1,177.50	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726	██████	LAKE KENNEDY		001	General Fund			
160323	2574	BAILEY	STEVEN	3/28/2016		51,956.62	14,653.75	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3445	PLANT ELECTRICIAN		3620	UTILITIES	36014	WTR RC BIO	2562	MICHAEL MURPHY	WATER REC BIOSOLIDS		400	W&S			
160505	2799	FEKETE	HOLLY	3/15/2025		37,425.61	543.00	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3510	RECREATION SPECIALIST		7150	PARKS & REC	70121	ART STUDIO	2775	SAMANTHA ELLIS	ART STUDIO		001	General Fund			

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											Status	Status Code Desc																
160565	1098	HERNANDEZ	IRANYS	5/6/2017		44,389.55	853.07	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		1330	FINANCE	13025	PROCUREMENT	1099	WANDAROOP	CITY HALL		001	General Fund			
160922	2146			10/17/2016		42,456.00	2,686.37	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund			
161171	2606	MAPES	BRANDON	7/15/2017		41,838.40	15,683.38	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3695	WASTEWATER OPERATOR C		3625	UTILITIES	36015	WTR RC EVP	2588	ROBERT TRACY	EVEREST		400	W&S			
161274	3327			11/9/2016		43,224.49	9,799.84	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOMMUNICATOR II		2105	POLICE	21002	COMM RCDS	3355	GABRIELLE TREBISOVSKY	POLICE HEADQUARTERS		001	General Fund			
161373	2947	WOLFE	JASON	11/28/2016		46,801.60	3,041.38	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3505	CONSTRUCTION INSPECTOR		3125	PUBLIC WORKS	30409	SFC WTR MG	2244	MICHAEL CLEMENCE	STORMWATER		440	Strmwtr			
161373	2738	WOLFE	JASON	11/28/2016		46,801.60	3,041.38	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund			
161922	2306	HERNANDEZ	ALEXANDER	8/22/2016		44,752.81	8,115.10	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3140	PUBLIC WORKS	30413	OPS DRN MG	2245	STEVEN HATAWAY	EVEREST		440	Strmwtr			
162021	3123	SHIPPY	DYLAN	9/12/2016		89,833.48	26,539.01	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2115	POLICE	21004	PATROL	1415	RYAN TRONCHET	POLICE HEADQUARTERS		001	General Fund			
162375	1161	YOUNG	CONSTANCE	3/7/2016		41,041.61	0.00	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3875	RISK GENERALIST		1360	FINANCE	13511	RSK MGT WC	1162	CONSTANCE SCHWARBERG	CITY HALL		502	Risk			
162477	1735	CAVANAGH	KEVIN	2/1/2016		81,026.72	32,527.62	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1755	JOHN BUICE	STATION #8		132	Fire Oper			
162691	3131	HENDERSON	LANCE	6/6/2016		48,319.56	4,691.21	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3505	CONSTRUCTION INSPECTOR		3115	PUBLIC WORKS	30407	ENV RSC EN	3250	MELISSA PEREZ GONZALEZ	NICHOLAS ANNEX		440	Strmwtr			
162714	1734	HEACOX	PHILIP	2/1/2016		81,206.40	19,857.98	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1779	ROBERT VIERA	STATION #2		132	Fire Oper			
162729	3358			8/11/2018		57,772.35	883.85	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3145	RECREATION PROGRAM SUPVSR		7130	PARKS & REC	70116	ENVR RECRE	2654	LUCILLE VAILLANCOURT KREIDER	FESTIVAL HOUSE		001	General Fund			

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162891	2568	FESTA	THOMAS	6/6/2016		40,048.24	6,680.86	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3795	LIFT STATION TECHNICIAN		3620	UTILITIES	36014	WTR RC BIO	2583	MATTHEW SKUTT	WATER REC BIOSOLIDS		400	W&S			
162915	3107	GASSNER	GRIFFIN	1/4/2016		40,406.41	18,540.71	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3695	WASTEWATER OPERATOR C		3630	UTILITIES	36016	WTR RC SWP	2610	VACANT 5/22/2026	WATER REC SW PLANT		400	W&S			
162968	3199	PENTAUDE	SHAWN	6/6/2016		47,336.65	19,674.99	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3485	UTILITIES FIELD SUPERVISOR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
163119	2125	WAGNER	WILLIAM	5/25/2016		43,841.60	0.00	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3730	FUEL MGMNT SYSTEM TECH		3010	PUBLIC WORKS	30001	PWADM FLEET	2124	RICHARD PENCEK JR	EVEREST		516	Fleet			
163391	1537	MILIAN	LEYDIS	5/2/2016		54,734.73	22,108.32	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1546	ROBERT CANTRELL	POLICE HEADQUARTERS		001	General Fund			
163574	2598	LAUMEYER	LEE	7/18/2016		48,260.36	6,623.57	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3625	UTILITIES	36015	WTR RC EVP	2599	DOMINIC SPEARS	EVEREST		400	W&S			
163906	1736	ALIMONTI	DANIEL	2/1/2016		63,494.44	32,469.73	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1755	JOHN BUICE	STATION #8		132	Fire Oper			
163924	1268	MCGOWAN	SAVANNAH	7/11/2016		78,772.03	20,521.36	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2100	POLICE	21001	PD ADMIN	1272	ANDREW MILLER	POLICE HEADQUARTERS		001	General Fund			
163991	1820	DAUGHTRY	DYLAN	2/1/2016		45,587.66	45,997.57	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1781	CALEB NEMITZ	STATION #9		132	Fire Oper			
164152	1584	LEONARD	STEPHEN	1/11/2016		75,534.05	21,032.07	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1601	ANDREW SATTERLEE	POLICE HEADQUARTERS		001	General Fund			
164752	2250	ENWRIGHT	BRANDON	5/9/2016		60,038.32	1,640.08	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3130	PLAN REVIEWER		3125	PUBLIC WORKS	30409	SFC WTR MG	2244	MICHAEL CLEMENCE	STORMWATER		440	Strmwtr			
164794	2243	BRACKIN	DONNA	1/25/2016		50,782.75	17,072.10	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3470	SENIOR LAB TECHNICIAN		3120	PUBLIC WORKS	30408	ENV RSC LB	2239	ELOISA MORENO	NICHOLAS ANNEX		440	Strmwtr			
164873	3200	EVANS	BOBBY	9/30/2024		42,943.29	9,322.05	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3485	UTILITIES FIELD SUPERVISOR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			

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											Status Code																		
164878	3031	SCHIERMAN	JOEL	7/18/2016		51,725.36	28,587.91	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3405	WASTEWATER OPERATOR A		3630	UTILITIES	36016	WTR RC SWP	2610	VACANT 5/22/2026	WATER RECSW PLANT		400	W&S				
164957	1091	FESTA	JESSICA	2/1/2016		75,676.92	2,597.24	\$92,788.80	\$143,811.20	1.00	FE	FULL TIME EXEMPT	1290	ASST MGMT BUDGET ADMSTR		1325	FINANCE	13020	BUDGET	1092	NICOLE REITLER	CITY HALL		001	General Fund				
165063	1714	DENISON	JOSHUA	2/1/2016		67,914.92	22,872.95	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1747	BRANDON LYNCH	STATION #2		132	Fire Oper				
165090	2305	MEYERS	HOWARD	2/22/2016		45,332.76	5,852.02	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				
165246	1392	LASALANDRA	MICHAEL	6/11/2018		67,590.00	14,246.24	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1400	MARIS LEBID	POLICE HEADQUARTERS		001	General Fund				
165286	3328	REPASH	NANCY	11/9/2016		38,791.32	23,361.25	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOMMUNICATOR II		2105	POLICE	21002	COMM RCDS	3356	COQUINA FREDERICK	POLICE HEADQUARTERS		001	General Fund				
165448	2569	NOFTSKER	BRANDON	7/12/2016		40,457.16	6,830.78	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3795	LIFT STATION TECHNICIAN		3620	UTILITIES	36014	WTR RC BIO	2583	MATTHEW SKUTT	WATER RECSOLIDS		400	W&S				
165686	2810	DELORENZO	CHRISTINA	8/31/2016		21,712.50	0.00	\$0.00	\$0.00	0.2950	CT	CONTRACT	9200	CT LEAD PREK TEACHER/INSTRCTR		7155	PARKS & REC	70122	FOUR FREED	2783	MYRI DEL LEON	FOUR FREEDOMS		001	General Fund				
165721	1229	BACKER	JAMES	6/1/2016		81,652.80	5,417.49	\$89,273.60	\$133,931.20	1.00	FE	FULL TIME EXEMPT	2605	SENIOR NETWORK ENGINEER		1730	ITS	17004	NTWK ADMIN	1228	JOHN CARRINGTON	CITY HALL	Hybrid	001	General Fund				
165758	2738	GERMANN	FRANK	5/23/2023		6,032.25	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				
165826	2239	MORENO	ELOISA	2/8/2016		64,763.22	1,604.56	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3030	LAB SUPERVISOR		3120	PUBLIC WORKS	30408	ENV RSC LB	2233	MAYA ROBERT	NICHOLAS ANNEX		440	Strmwtr				
165892	3356	FREDERICK	COQUINA	8/8/2016		44,960.96	29,346.69	\$73,320.00	\$114,712.00	1.00	FN	FULL TIME NON-EXEMPT	3846	TELECOMM SHIFT SUPERVISOR		2105	POLICE	21002	COMM RCDS	3285	MORGAN OWENS	POLICE HEADQUARTERS		001	General Fund				
165906	1928	JACKSON	MEISCHA	11/21/2016		64,382.60	6,069.23	\$67,308.80	\$105,372.80	1.00	FE	FULL TIME EXEMPT	3105	EMERG MGMT COORDINATOR		2000	DEPT EMERG MGMT & RESILIENCE	20110	DEMR ADMN	3490	ALVIN HENDERSON JR	EOC		130	All Hzrds				

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165924	1986	DIXON	SHANA	4/25/2016		42,524.47	1,518.08	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3755	RECORDING SECRETARY		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1985	CAROL RALL	CITY HALL		001	General Fund				
166103	3257	NILAND	ERIK	2/7/2022		46,618.57	5,996.94	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7177	PARKS & REC	70128	S CAPE CTR	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund				
166104	1017	OLIVEROS-ZEPEDA	JESSICA	9/12/2016		56,333.20	1,545.38	\$69,222.40	\$103,812.80	1.00	FN	FULL TIME NON-EXEMPT	1470	EXEC ASST TO CITY MANAGER		1100	CITY MANAGER'S OFFICE	11001	CTY MGR AD	1014	MICHAEL ILCZYSZYN	CITY HALL		001	General Fund				
166325	2991	BIANCO	ANTHONY	6/6/2016		87,013.33	58,877.87	\$121,180.80	\$135,595.20	1.00	FN	FULL TIME NON-EXEMPT	5010	POLICE SERGEANT	Sworn	2115	POLICE	21004	PATROL	1417	DANIEL LEGER	POLICE HEADQUARTERS		001	General Fund				
166495	3198	NAGEL	NATHAN	8/1/2016		81,026.72	21,432.04	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1766	MICHAEL BAYS II	STATION #8		132	Fire Oper				
167261	1393	SCARLATO	MICHAEL	7/11/2016		77,495.00	47,782.90	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1403	JEREMY NILAND	POLICE HEADQUARTERS		001	General Fund				
167282	2567	TRUJILLO	JUAN	7/1/2017		39,017.36	10,399.57	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3795	LIFT STATION TECHNICIAN SR		3620	UTILITIES	36014	WTR RC BIO	2583	MATTHEW SKUTT	WATER RECBIOSOLIDS		400	W&S				
167285	1144	RICHARDS	THOMAS	9/12/2016		39,756.80	325.00	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3885	CUSTOMER SRVC TECHNICIAN		1345	FINANCE	13407	UT BILLING	1128	CHANDRA CANTU	CITY HALL		400	W&S				
167547	1124	ENSIGN	CATHERINE	5/23/2016		41,742.44	0.00	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		1340	FINANCE	13406	GEN BILLNG	1109	WILLIAM BOYD	CITY HALL		400	W&S				
167685	3251	NACLERIO	JOHN	6/27/2016		136,036.80	10,203.60	\$153,046.40	\$244,857.60	1.00	FE	FULL TIME EXEMPT	1017	SENIOR ASSISTANT CITY ATTORNEY		1600	CITY ATTORNEY	16001	CITY ATTY	1206	ALEKSANDR BOKSNER	CITY HALL		001	General Fund				
168066	3069	CHACON-SANOBRIA	RIGOBERTO	6/6/2016		85,153.60	6,385.90	\$85,009.60	\$127,545.60	1.00	FE	FULL TIME EXEMPT	4010	SENIOR PROJECT MANAGER		3017	PUBLIC WORKS	30003	PW CIP	1035	JONATHAN OSTERSTOCK	611		550	CIP Fund				
168424	2639	CANABAL	PEDRO	6/6/2016		41,742.41	5,007.11	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3835	WELL FIELD TECHNICIAN		3640	UTILITIES	36018	WTR RC REU	2636	BRADLEY TRAUTMAN	WATER RECREUSE		400	W&S				
168479	2704	STAHR	AMANDA	11/10/2016		39,958.93	2,092.65	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3805	PARK RANGER		7105	PARKS & REC	70111	PRKG PRGRM	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund				

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168656	3307	SMITH	BRODERICK	6/15/2019		34,619.35	30,923.88	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
168843	2217	HESS	STEVEN	7/18/2016		24,830.51	460.00	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3075	PUBLIC WORKS	30303	SIDEWALKS	2170	BRIAN FLANAGAN	EVEREST		001	General Fund			
169524	2900	SMITH	DANIEL	12/6/2016		61,246.80	2,317.92	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3125	PARKS MAINTENANCE SUPVSR		7020	PARKS & REC	70005	PARK MAINT	2703	STEVEN RAUH	Everest		001	General Fund			
169585	1116	WANZER	RYAN	9/6/2016		37,868.86	0.00	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3895	CUSTOMER SRVC TECHNICIAN		1335	FINANCE	13402	UT CUSTSRV	1110	MATTHEW BRIGHTBILL	CITY HALL		400	W&S			
169647	1737	MASHBURN	DUSTIN	8/1/2016		55,521.14	53,374.68	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1771	JON THOMSON	STATION #13		132	Fire Oper			
169992	1819	FARIED	ALEXANDER	2/1/2016		24,236.84	69,073.68	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1774	RYAN CONNOR	STATION #12		132	Fire Oper			
170105	2717	SNYDER	SARAH	9/21/2017		2,447.00	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726	[REDACTED]	LAKE KENNEDY		001	General Fund			
170119	2981	ASHCRAFT	JAMES	12/18/2017		51,198.17	12,331.38	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3405	WASTEWATER OPERATOR A		3625	UTILITIES	36015	WTR RC EVP	2588	ROBERT TRACY	EVEREST		400	W&S			
170645	1444	VAZQUEZ	HUMBERTO	7/10/2017		72,134.56	20,913.00	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2990	ANDREW GALLO	POLICE HEADQUARTERS		001	General Fund			
170703	3517	HUDDLESTON	GAYLE	7/17/2017		36,681.60	835.00	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		2110	POLICE	21003	INV SRVCS	1359	WILLIAM ROSARIO	POLICE HEADQUARTERS		001	General Fund			
170815	2966	MAYNARD	NATHANIEL	9/8/2017		57,576.00	48,997.21	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1773	NICHOLAS SPERA	STATION #3		132	Fire Oper			
170816	1827	ANDERSON	MATTHEW	9/8/2017		73,651.20	11,929.48	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1753	ROBERT RICH III	STATION #6		132	Fire Oper			
170818	1738	GONZALEZ	ZAIR	9/8/2017		60,357.12	58,819.34	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1769	JASON POLAR	STATION #8		132	Fire Oper			

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											Status Code																	
170889	2444	KUPPER	KYLE	8/30/2017		59,696.48	10,632.83	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3255	UTILITY PROGRAMMER OPERATOR		3610	UTILITIES	36012	WTR PRD NP	2958	MARCO PARRA JR	NORTH RO		400	W&S			
170950	1585	MYERS	JUSTIN	9/5/2017		67,477.48	73,018.80	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1599	PATRICK TAYLOR	POLICE HEADQUARTERS		001	General Fund			
171025	2457	NESPOLI	BRYAN	4/18/2017		52,165.68	24,171.56	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3410	WATER PLANT OPERATOR A		3610	UTILITIES	36012	WTR PRD NP	2958	MARCO PARRA JR	NORTH RO		400	W&S			
171215	3460	ROSS	ROBERT	3/20/2017		39,709.16	10,608.70	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3581	GIS TECHINICIAN		3615	UTILITIES	36013	UCD	2464	AL CASING	UCD-EVEREST		400	W&S			
171435	2600	BURKE	MARK	12/4/2017		54,029.14	23,505.03	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3405	WASTEWATER OPERATOR A		3625	UTILITIES	36015	WTR RC EVP	2588	ROBERT TRACY	EVEREST		400	W&S			
171505	3395	██████	██████	11/11/2024		56,375.31	6,080.01	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1549	JUAN MUNOZ-HOYS	POLICE HEADQUARTERS		001	General Fund			
171726	1442	HOGAN	WILLIAM	6/19/2017		73,928.20	23,836.30	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1550	MORGAN MILLS	POLICE HEADQUARTERS		001	General Fund			
172016	2876	MORRIS	JAMES	10/16/2017		41,128.00	5,806.30	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3737	MAINTENANCE TECHNICIAN		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	Everest		001	General Fund			
172459	3479	PAUL	BETH	5/20/2019		35,787.32	4,219.36	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3672	RECORDS COORDINATOR		2105	POLICE	21002	COMM RCDS	1309	AMARYLIS ALONSO	POLICE HEADQUARTERS		001	General Fund			
172674	1825	MOORE	CHARLES	1/30/2017		73,651.20	5,131.65	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1762	NICHOLAS KAO	STATION #11		132	Fire Oper			
172895	1595	CONSIGLIATI	EMANUELE	9/8/2020		67,135.20	13,934.36	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1598	PAUL MARTIN	POLICE HEADQUARTERS		001	General Fund			
172957	3486	COLELLO	ALISON	5/15/2017		51,601.62	8,246.93	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3350	CUSTODIAL SUPERVISOR		3210	PUBLIC WORKS	30501	FCLTY CUST	2120	RORY ALVAREZ	CRA BLDG		511	FacMgmt			
173019	1921	██████	██████	10/23/2017		38,949.70	4,624.45	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		2250	FIRE	22055	FD PRF STD	1923	GREG MARKLEY	EOC		132	Fire Oper			

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173048	2279	BECHDEL	BRIAN	6/19/2017		51,892.02	12,640.45	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3140	PUBLIC WORKS	30413	OPS DRN MG	2245	STEVEN HATAWAY	EVEREST		440	Strmwtr				
173107	3145	LENTZ	MICHAEL	7/31/2017		45,179.13	23,464.30	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3485	UTILITIES FIELD SUPERVISOR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
173114	2850	GERRERO	HENRY	2/6/2017		75,997.34	10,290.97	\$74,235.20	\$116,168.00	1.00	FN	FULL TIME NON-EXEMPT	3006	CHIEF BUILDING INSPECTOR		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2022	SHANE KITTENDORF	CITY HALL		140	Building				
173115	3085	FOWLER	LISA	9/18/2017		62,153.60	1,368.19	\$69,222.40	\$103,812.80	1.00	FN	FULL TIME NON-EXEMPT	1468	EXEC ASST TO CITY ATTORNEY		1600	CITY ATTORNEY	16001	CITY ATTY	1206	ALEKSANDR BOKSNER	CITY HALL		001	General Fund				
173218	3255	PASTERNAK	DAVID	8/30/2017		76,572.80	6,307.80	\$71,219.20	\$110,448.00	1.00	FE	FULL TIME EXEMPT	4681	TECHNICIAN SUPERVISOR		1740	ITS	17005	SYSTEMS	3450	MATTHEW VILORD	CITY HALL		001	General Fund				
173270	2380	MCCANDLESS	RACHEL	9/23/2024		26,139.21	1,440.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3290	PUBLIC WORKS	19041	CHTR CUST	2345	VACANT 1/30/2026	OASIS CHARTER		511	FacMgmt				
173345	2727	DIFFER	TARA	11/2/2019		34,995.22	1,600.00	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3880	SR CUSTOMER SRVC REPRESENT		7110	PARKS & REC	70112	SPCL POPS	2726		LAKE KENNEDY		001	General Fund				
173492	1675	MACHIN	DANIEL	6/19/2017		81,272.43	15,833.56	\$77,500.80	\$114,504.00	1.00	FN	FULL TIME NON-EXEMPT	6020	FIRE INSPECTOR (40 HOUR)	Certified	2225	FIRE	22035	FD PREVENTION	1679	CHRISTOPHER LAMARITATA	CITY HALL		132	Fire Oper				
173519	1823	DAMBRA	MATTHEW	1/30/2017		69,740.16	13,719.15	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1767	MARK MUERTH	STATION #3		132	Fire Oper				
173587	2122	SMITH	ALISON	2/21/2017		44,513.65	575.44	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		3010	PUBLIC WORKS	30001	PWADM FLEET	2123	AJ FORBES	EVEREST		516	Fleet				
173593	2519	LASCOLA	DONALD	8/14/2017		40,770.05	25,885.06	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
173724	1978	MULLIGAN	JAMES	12/18/2017		53,499.18	10,587.38	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3195	CODE COMPLIANCE SUPERVISOR		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1952	TODD HOAGLAND	CITY HALL		001	General Fund				

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											Status Code																	
173759	1655	LAFFERTY	CARRIE	3/13/2017		48,863.97	2,018.41	\$56,867.20	\$85,321.60	1.00	FN	FULL TIME NON-EXEMPT	1490	ADMINISTRATIVE SPECIALIST		2200	FIRE	22001	FD ADMIN	1656	MARK SOLICH	EOC		132	Fire Oper			
173804	2537	NICKOLETTE	ANTHONY	4/3/2017		46,696.90	37,910.60	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3485	UTILITIES FIELD SUPERVISOR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
173816	2689	CRABILL	BRANDON	4/16/2022		38,579.36	5,977.45	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		7020	PARKS & REC	70005	PARK MAINT	3124	STEVEN HESS	Everest		001	General Fund			
173826	1443	YARMESCH	CASSANDRA	7/10/2017		63,578.16	11,347.76	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2991	ANTHONY BIANCO	POLICE HEADQUARTERS		001	General Fund			
173926	3042	NIXON	ANDREW	4/24/2017		45,874.25	6,504.71	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3520	CREW COORDINATOR		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr			
174031	1703	VOELLMECKE	THOMAS	1/30/2017		77,253.96	16,395.81	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1746	STEVEN JOBE	FLOATER		132	Fire Oper			
174214	2412	CARTER	EDDIE	4/15/2019		73,673.60	6,485.52	\$85,009.60	\$127,545.60	1.00	FE	FULL TIME EXEMPT	4010	SENIOR PROJECT MANAGER		3600	UTILITIES	36001	UT ADMIN	2405	VACANT 5/7/26	NICHOLAS ANNEX		400	W&S			
174368	1446	ENGH	WILLIAM	7/10/2017		75,819.84	22,548.01	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1546	ROBERT CANTRELL	POLICE HEADQUARTERS		001	General Fund			
174390	3119	PITZER	JOHN	11/13/2017		53,286.40	13,544.76	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3405	WASTEWATER OPERATOR A		3625	UTILITIES	36015	WTR RC EVP	2588	ROBERT TRACY	EVEREST		400	W&S			
174605	1448	PERIAM	CHRISTY	8/28/2017		62,223.36	8,858.84	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1551	ALISHA CODY	POLICE HEADQUARTERS		001	General Fund			
174628	1352	SHOBER	AMY	10/23/2017		50,650.96	16,727.53	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3430	FORENSIC SPECIALIST		2110	POLICE	21003	INV SRVCS	1357	JACLYN FORDHAM	POLICE HEADQUARTERS		001	General Fund			
174753	2581	RAMIREZ	MICHAEL	8/14/2017		46,801.61	1,844.46	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3620	UTILITIES	36014	WTR RC BIO	2582	TIMOTHY FESTA	WATER REC BIOSOLIDS		400	W&S			
174762	3434	NOGUEROL	OMAR	12/18/2017		44,498.16	4,611.84	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3520	CREW COORDINATOR		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr			

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174798	2183	SMOLINKA	JASON	7/31/2017		46,687.00	539.94	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3535	SIGN FABRICATOR		3040	PUBLIC WORKS	30025	TRAFFIC OP	2863	KENNETH MALONE	EVEREST		001	General Fund				
174857	2872	CRABILL	BENJAMIN	3/13/2017		39,938.10	8,864.02	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3737	MAINTENANCE TECHNICIAN		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	Everest		001	General Fund				
175037	1577	DOWDLE	PATRICK	12/22/2017		73,924.55	4,020.08	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1600	JUSTIN DEROSSO	POLICE HEADQUARTERS		001	General Fund				
175102	2006	CROSS	JASON	8/7/2017		70,092.80	1,079.10	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3080	BLDG INSPECTOR-RESIDENTIAL		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	3013	VES SWIFT	CITY HALL		140	Building				
175267	1013	BUICE	MAUREEN	8/14/2017		101,822.40	5,577.60	\$115,523.20	\$179,046.40	1.00	FE	FULL TIME EXEMPT	1145	ASST TO CITY MANAGER		1100	CITY MANAGER'S OFFICE	11001	CTY MGR AD	1014	MICHAEL ILCZYSZYN	CITY HALL		001	General Fund				
175268	2661	NOTARTOMAS	JOSEPH	12/10/2019		12,328.00	0.00	\$0.00	\$0.00	0.2980	CT	CONTRACT	9110	CT GROUNDS MAINTENANCE II		7020	PARKS & REC	70005	PARK MAINT	2687	VACANT 4/26/26	Everest		001	General Fund				
175476	2593	PAIPILLA	LUIS	7/11/2020		29,766.40	3,044.03	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3625	UTILITIES	36015	WTR RC EVP	2599	DOMINIC SPEARS	EVEREST		400	W&S				
175529	2395	BAROTTA	LAURA	1/25/2020		46,801.62	3,813.97	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3530	ACCOUNTS COORDINATOR		3100	PUBLIC WORKS	30401	STWTR ADM	3237	HUGO DELGADO MACHADO	EVEREST		440	Strmwtr				
175583	2323	PAYNE	JOHN	10/2/2017		49,704.73	4,196.09	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3515	A/C REFRIGERATION TECH		3205	PUBLIC WORKS	30501	FCLTY MAIN	2975	JUSTIN WENTZ	PROPERTY MGMT BLDG		511	FacMgmt				
175821	3062	KENNEY	RYAN	3/13/2017		64,920.00	1,600.00	\$80,204.80	\$120,286.40	0.90	FE	FULL TIME EXEMPT	1415	BUSINESS SYSTEMS ANALYST		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	1931	MATTHEW GRAMBOW	CITY HALL		140	Building				
175821	3062	KENNEY	RYAN	3/13/2017		64,920.00	1,600.00	\$80,204.80	\$120,286.40	0.10	FE	FULL TIME EXEMPT	1415	BUSINESS SYSTEMS ANALYST		2360	DEVELOPMENT SERVICES	23001	BLDG CD EN	1931	MATTHEW GRAMBOW	CITY HALL		001	General Fund				
175834	3387	PASEK	SEAN	1/13/2018		50,942.42	604.22	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	FESTIVAL HOUSE		001	General Fund				
176231	3038	MENENDEZ	JORGE	6/20/2017		44,828.49	6,158.23	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3520	CREW COORDINATOR		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART	EVEREST		440	Strmwtr				

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176247	2696			7/15/2019		38,569.60	3,422.65	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	MULTI SPORTS COMPLEX		001	General Fund			
176301	3158	BREAKFIELD	JAMES	4/10/2017		111,248.00	6,035.46	\$134,929.60	\$215,883.20	0.50	FE	FULL TIME EXEMPT	1105	DEPUTY PUBLIC WORKS DIRECTOR		3000	PUBLIC WORKS	30001	PW ADMGN	2115	MATTHEW WILLIAMS	NICHOLAS ANNEX		001	General Fund			
176301	3158	BREAKFIELD	JAMES	4/10/2017		111,248.00	6,035.46	\$134,929.60	\$215,883.20	0.50	FE	FULL TIME EXEMPT	1105	DEPUTY PUBLIC WORKS DIRECTOR		3000	PUBLIC WORKS	30401	PW ADMGN	2115	MATTHEW WILLIAMS	NICHOLAS ANNEX		440	Strmwtr			
176476	1344	PACIORKO	VICTOR	5/23/2017		20,160.00	0.00	\$0.00	\$0.00	0.70	CT	CONTRACT	9030	CT BACKGROUND INVSTGTN SPCLST GRANT COORDINATOR/WRITER		2110	POLICE	21003	INV SRVCS	1256	JULIE GREEN	POLICE HEADQUARTERS		001	General Fund			
176545	2985	BEDNAR	MICHAEL	6/17/2024		49,217.60	0.00	\$61,089.60	\$95,555.20	1.00	FE	FULL TIME EXEMPT	3305	CT BACKGROUND INVSTGTN SPCLST GRANT COORDINATOR/WRITER		3000	PUBLIC WORKS	30001	PW ADMGN	2113	ALICIA PEARCE SMITH	NICHOLAS ANNEX		001	General Fund			
176549	1639	BUSCH	CAROLINE	1/17/2017		77,087.21	17,388.48	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	3403	JEFFREY BARKLEY	POLICE HEADQUARTERS		001	General Fund			
176825	2668	DELOYNES	MATTHEW	8/22/2020		30,737.62	0.00	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		7020	PARKS & REC	70005	PARK MAINT	2900	DANIEL SMITH	MULTI SPORTS COMPLEX		001	General Fund			
177264	1010	GUNTER	JOHN	11/20/2017		33,916.52	1,835.00	\$45,604.12	\$45,604.12	1.00	EL	ELECTED OFFICIALS	1000	MAYOR		1000	CITY COUNCIL	10001	CITY CNCL	1010	JOHN GUNTER III	COUNCIL BLDG		001	General Fund			
177267	1824	HAWTHORNE	LOGAN	1/30/2017		48,413.61	28,612.01	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1767	MARK MUERTH	STATION #3		132	Fire Oper			
177268	2415	JOHNSTONE	MARY ELLEN	1/10/2017		51,515.20	807.03	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3530	ACCOUNTS COORDINATOR		3605	UTILITIES	36011	WTR PRD SP	2437		SOUTH RO		400	W&S			
177296	1182	GABBERT	PHYLLIS	10/3/2020		34,399.91	2,815.85	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		1500	HUMAN RESOURCES	15001	HR ADMIN	3451	ANGELA CLINE	CITY HALL		001	General Fund			
177685	2174	WILLIAMS	WENDY	5/1/2017		89,211.20	1,548.83	\$94,390.40	\$141,585.60	1.00	FE	FULL TIME EXEMPT	4000	PRINCIPAL ENGINEER PE		3025	PUBLIC WORKS	30015	DSGN CNSTR	3230	PIMOLMAS TAN	611		001	General Fund			
177852	2571	HOLOWELL	TYLER	1/17/2017		40,157.00	5,933.15	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3795	LIFT STATION TECHNICIAN		3620	UTILITIES	36014	WTR RC BIO	2583	MATTHEW SKUTT	WATER REC BIOSOLIDS		400	W&S			

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											Status	Status Code Desc																	
178252	1640	ANZALONE	CHRISTOPHER	7/10/2017		72,209.76	10,848.03	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	3403	JEFFREY BARKLEY	POLICE HEADQUARTERS		001	General Fund				
178592	2286	HECK	TINA	4/11/2017		41,861.80	1,491.10	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				
178748	2729	SCARLATO	LORRAINE	5/22/2017		54,201.66	578.00	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7110	PARKS & REC	70112	SPCL POPS	2726	██████████	LAKE KENNEDY		001	General Fund				
179001	1204	MORIARTY	MARK	9/11/2017		118,222.40	0.00	\$129,792.00	\$201,177.60	1.00	FE	FULL TIME EXEMPT	7000	ASST CITY ATTORNEY III		1600	CITY ATTORNEY	16001	CITY ATTY	1206	ALEKSANDR BOKSNER	CITY HALL		001	General Fund				
179003	2287	WATSON	CARROLL	4/10/2023		39,838.40	1,955.53	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				
179104	3212	DIFFER	CHRISTOPHER	12/2/2024		42,611.20	1,600.00	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3385	SOLID WASTE INSPECTOR		3070	PUBLIC WORKS	30200	SLD WASTE	2205	TERRY SCHWEITZER	NICHOLAS ANNEX		180	SolidWaste				
179263	1051	RUSSELL	ANDREA	5/1/2017		153,017.60	865.00	\$143,020.80	\$228,841.60	1.00	FE	FULL TIME EXEMPT	1050	CITY AUDITOR		1200	CITY AUDITOR	12001	CITY AUDIT	1010	JOHN GUNTER III	NICHOLAS ANNEX		001	General Fund				
179526	1445	FRAZIN	SHAWN	7/10/2017		75,819.84	29,840.77	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1549	JUAN MUNOZ-HOYS	POLICE HEADQUARTERS		001	General Fund				
179618	1006	NELSON-LASTRA	JENNIFER	11/20/2024		30,209.68	691.35	\$40,620.06	\$40,620.06	1.00	EL	ELECTED OFFICIALS	1005	COUNCIL MEMBER		1000	CITY COUNCIL	10001	CITY CNCL	1006	JENNIFER NELSON-LASTRA	COUNCIL BLDG		001	General Fund				
179843	1441	LOETHEN	KEITH	4/24/2017		75,073.10	42,188.62	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1543	JOHN DIGIOVANNI	POLICE HEADQUARTERS		001	General Fund				
180329	2238	ARNAUD	LINDSEY	4/2/2018		49,433.07	2,043.29	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3365	LAB QA/QC OFFICER		3120	PUBLIC WORKS	30408	ENV RSC LB	3282	KRAIG HANKINS	NICHOLAS ANNEX		440	Strmwtr				
180514	2597	PERUN	NICHOLAS	5/21/2018		45,072.70	4,131.23	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3625	UTILITIES	36015	WTR RC EVP	2599	DOMINIC SPEARS	EVEREST		400	W&S				
180532	1041	BAILEY	JEFFERY	5/29/2018		60,660.80	12,806.92	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3017	PUBLIC WORKS	30003	PW CIP	1033	ROBERT CREIGHTON JR	611		550	CIP Fund				

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180611	2289	BROWN	MACK	6/11/2018		41,128.00	1,469.82	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				
180621	2133	NIXON	KATHRYN	6/18/2018		38,308.48	7,816.21	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		3020	PUBLIC WORKS	30005	PW CAPMAIN	3236	BRYAN VANDEWALKER	EVEREST		001	General Fund				
180710	1455	MARTINS	SAMANTHA	7/9/2018		62,336.90	10,193.23	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1553	JONATHAN DUFFY	POLICE HEADQUARTERS		001	General Fund				
180714	2669	FIEBE	KARL	8/22/2020		30,737.60	0.00	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		7020	PARKS & REC	70005	PARK MAINT	2900	DANIEL SMITH	MULTI SPORTS COMPLEX		001	General Fund				
180745	1454	LOWE	ALEXANDER	7/9/2018		64,671.09	27,531.71	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1551	ALISHA CODY	POLICE HEADQUARTERS		001	General Fund				
180924	2109	CYRNEK	BOGDAN	10/1/2018		80,824.00	800.00	\$92,788.80	\$143,811.20	1.00	FE	FULL TIME EXEMPT	1260	PERMITTING SRVC MANAGER		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	1932	BRETT LIMBAUGH	CITY HALL		140	Building				
180956	2959	MANGINELL	MICHAEL	9/10/2018		58,080.00	2,567.00	\$69,035.20	\$103,500.80	1.00	FE	FULL TIME EXEMPT	4030	PROJECT MANAGER		7020	PARKS & REC	70005	PARK MAINT	2703	STEVEN RAUH	Everest		001	General Fund				
180963	2418	LEONARD	LEO	9/24/2018		54,799.34	9,746.56	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3345	CONTROL PANEL SPECIALIST		3605	UTILITIES	36011	WTR PRD SP	2420	ROBERT SCHREIBER	SOUTH RO		400	W&S				
181056	1056	PAUTZ	JESSICA	1/26/2019		77,166.40	1,600.00	\$92,788.80	\$143,811.20	1.00	FE	FULL TIME EXEMPT	1400	SENIOR AUDITOR		1200	CITY AUDITOR	12001	CITY AUDIT	1051	ANDREA RUSSELL	NICHOLAS ANNEX		001	General Fund				
181106	1670	FESTA	TIERNEY	6/11/2018		43,231.77	4,222.99	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3425	LOGISTICS COORDINATOR		2205	FIRE	22015	FD LOGSTCS	3464	LEIGH SAVOY	LOGISTICS		132	Fire Oper				
181227	3011	HABEL	DAWN	1/2/2018		51,231.48	6,266.57	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3385	SOLID WASTE INSPECTOR		3070	PUBLIC WORKS	30200	SLD WASTE	2205	TERRY SCHWEITZER	NICHOLAS ANNEX		180	SolidWaste				
181675	1699	ISHERWOOD	MATTHEW	2/26/2018		72,200.52	37,886.81	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1746	STEVEN JOBE	FLOATER		132	Fire Oper				
181806	1452	MILLER	KAITLYNN	6/18/2018		74,616.48	2,788.12	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1545	JEFFREY LIVINGSTON	POLICE HEADQUARTERS		001	General Fund				
181926	1418	SCHWERTHOFFER	TARYN	3/5/2018		67,453.56	13,686.99	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1543	JOHN DIGIOVANNI	POLICE HEADQUARTERS		001	General Fund				

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											Status Code																		
181959	2697	REBER	GARRETT	11/16/2019		37,368.00	12,896.41	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		7020	PARKS & REC	70005	PARK MAINT	2900	DANIEL SMITH	MULTI SPORTS COMPLEX		001	General Fund				
182101	1456	OHERN	ANDREW	7/9/2018		65,797.08	10,602.00	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1554	AMANDA TOBLER	POLICE HEADQUARTERS		001	General Fund				
182291	1830	BARRY	JOHN	3/12/2018		70,143.36	8,040.60	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1772	ERIC GARBER	STATION #2		132	Fire Oper				
182353	1500	GILLAM	JONATHAN	2/17/2025		56,581.12	3,548.01	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2991	ANTHONY BIANCO	POLICE HEADQUARTERS		001	General Fund				
182864	1378	SANCHO	BRANDON	3/5/2018		74,516.20	22,182.41	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1406	PATRICIA BELL	POLICE HEADQUARTERS		001	General Fund				
182871	2935	HARGIS	CASSANDRA	12/31/2018		68,772.48	23,126.52	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1603	BRIAN GUMM	POLICE HEADQUARTERS		001	General Fund				
183046	2707	HLAVAC	DENNIS	8/10/2021		14,660.00	0.00	\$0.00	\$0.00	0.4620	CT	CONTRACT	9110	CT GROUNDS MAINTENANCE II		7030	PARKS & REC	70005	TDC GRANTS	2686	WILLIAM MUNIZ	ECO PARK		001	General Fund				
183154	1741	BITRI	HENIS	3/12/2018		45,378.97	59,421.11	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1778	ALFRED SANSONE III	STATION #2		132	Fire Oper				
183465	1834	LYNCH	COLBY	3/12/2018		70,143.36	37,579.38	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1764	ELISEO FLECHA	STATION #10		132	Fire Oper				
183518	3466	CASTILLO	BETTY	12/19/2018		85,577.60	371.92	\$98,342.40	\$152,443.20	1.00	FE	FULL TIME EXEMPT	1088	DEPUTY CITY CLERK		1400	CITY CLERK	14001	CTY CLERK	1166	KIMBERLY BRUNS	CITY HALL		001	General Fund				
183526	2726	████	████	9/17/2018		64,763.21	2,035.71	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3045	SPECIAL POPULATIONS SUPVSR		7110	PARKS & REC	70112	SPCL POPS	2654	LUCILLE VAILLANCOURT KREIDER	LAKE KENNEDY		001	General Fund				
183764	3016	BANKS	THEODORE	10/29/2024		27,746.17	1,340.86	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART	EVEREST		440	Strmwtr				
183925	2587	PAIPILLA	ALEJANDRA	5/4/2019		37,926.40	4,619.05	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		3625	UTILITIES	36015	WTR RC EVP	2609	MATTHEW ASTORINO	EVEREST		400	W&S				

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											Status Code																		
184104	1364	FUGIEL	ADRIAN	3/5/2018		75,318.44	21,457.61	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1403	JEREMY NILAND	POLICE HEADQUARTERS		001	General Fund				
184472	2426	LEWIS	LEROY	7/30/2018		45,342.42	2,922.93	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3605	UTILITIES	36011	WTR PRD SP	2427	MICHAEL KAYATTA	SOUTH RO		400	W&S				
184528	2865	JEANTY	KIRK	4/2/2018		42,916.01	15,350.85	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3505	CONSTRUCTION INSPECTOR		3017	PUBLIC WORKS	30003	PW CIP	1033	ROBERT CREIGHTON JR	611		550	CIP Fund				
184553	1836	REES	HUNTER	3/23/2020		62,732.12	6,912.32	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1745	DAVID ARNOLD	STATION #1		132	Fire Oper				
184825	2892			3/12/2018		37,297.62	963.22	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3880	SR CUSTOMER SRVC REPRESENT		1420	CITY CLERK	14005	RCRDS MGMT	1170	LYNNE JENNINGS	CITY HALL		001	General Fund				
185168	3185	ALFONSO	CHRISTIAN	5/20/2024		54,095.81	35,463.23	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2990	ANDREW GALLO	POLICE HEADQUARTERS		001	General Fund				
185445	2638	KAYATTA	DAKOTA	6/1/2019		42,162.00	14,663.61	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3640	UTILITIES	36018	WTR RC REU	3204	RYAN GILBERT	WATER RECREUSE		400	W&S				
185461	2534	MACPHEE	BRYAN	11/17/2018		44,483.42	16,261.19	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3485	UTILITIES FIELD SUPERVISOR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
185465	1411			4/9/2018		45,215.48	2,010.46	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3530	ACCOUNTS COORDINATOR		2115	POLICE	21004	PATROL	3273	TAMMY GAIR	POLICE HEADQUARTERS		001	General Fund				
185484	2356	COLLIS	TINA	10/9/2018		37,926.41	1,272.20	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3790	LEAD CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt				
185494	1835	POCHES	ALEXANDER	3/12/2018		62,693.76	39,644.12	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1763	BRENT JACKSON	STATION #9		132	Fire Oper				
185546	2874	DELORENZO	AUSTIN	4/4/2020		38,353.74	2,766.48	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3737	MAINTENANCE TECHNICIAN		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	Everest		001	General Fund				
185646	1833	PAYNE	CLAYTON	3/12/2018		31,576.22	52,361.32	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1768	LAUREL CORNELIUS	STATION #1		132	Fire Oper				

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											Status	Status Code Desc																
185679	2148	CRUZ	ARMANDO	3/26/2018		41,128.03	1,625.65	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3020	PUBLIC WORKS	30005	PW CAPMAIN	2170	BRIAN FLANAGAN	EVEREST		001	General Fund			
185687	1832	ROLON PAPAN	JOHNNIE	3/12/2018		39,606.06	48,572.76	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1761	GERALD CRAIG	STATION #6		132	Fire Oper			
185756	2393	FERRARA	JOHN	7/1/2022		44,911.60	11,372.35	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3800	MAINTENANCE SPECIALIST		3290	PUBLIC WORKS	19041	CHTR CUST	2119	TODD DANFORD	OASIS CHARTER		511	FacMgmt			
185776	1837	GARCIA	MARIO	7/2/2018		28,947.38	102,622.22	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1769	JASON POLAR	STATION #8		132	Fire Oper			
185795	3472			1/2/2018		57,896.00	8,397.73	\$89,273.60	\$133,931.20	1.00	FE	FULL TIME EXEMPT	1350	RECORDS MANAGER		2105	POLICE	21002	COMM RCDS	1288	MARQUILLA JAMES	POLICE HEADQUARTERS		001	General Fund			
185825	1743	PAVLOS	CHRISTOPHER	7/2/2018		51,787.16	44,756.42	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1745	DAVID ARNOLD	STATION #1		132	Fire Oper			
185948	1009	GRIGLIN	CONNIE	3/30/2018		56,308.08	12,757.29	\$69,222.40	\$103,812.80	1.00	FN	FULL TIME NON-EXEMPT	1475	LEG EXEC ADM ASST/ASST OF CM ASSOC		1000	CITY COUNCIL	10001	CITY CNCL	1010	JOHN GUNTER III	COUNCIL BLDG		001	General Fund			
186246	1230	BLANCO	JORGE	7/23/2018		72,193.60	0.00	\$76,356.80	\$114,524.80	1.00	FE	FULL TIME EXEMPT	2700	NTWRK SECRTY ADMSTR CT		1730	ITS	17004	NTWK ADMIN	1228	JOHN CARRINGTON	CITY HALL	Hybrid	001	General Fund			
186392	3258	RODRIGUEZ	GIOVANY	2/18/2025		3,153.50	0.00	\$0.00	\$0.00	0.2857	CT	CONTRACT	9148	PROGRAM LEADER		7140	PARKS & REC	70119	LAKE KNNDY	2766	JODIE COSTELLO	LAKE KENNEDY		001	General Fund			
186428	1841	MANN	LISA	11/5/2018		41,136.13	46,909.53	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1752	KEL VERPLANK	STATION #4		132	Fire Oper			
186494	1587	SCHWIGK	GEORGE	3/5/2018		73,362.47	38,011.46	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1601	ANDREW SATTERLEE	POLICE HEADQUARTERS		001	General Fund			
186982	1612	ARMATO	CHELSEA	7/24/2023		73,814.24	9,660.76	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1604	JOSEPH ZALENSKI	POLICE HEADQUARTERS		001	General Fund			
187063	1840	LOVE	ANDREW	11/5/2018		55,606.25	22,743.02	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1773	NICHOLAS SPERA	STATION #3		132	Fire Oper			
187219	1398	ROSS	CHEYANNE	1/16/2018		73,844.12	27,779.30	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1400	MARIS LEBID	POLICE HEADQUARTERS		001	General Fund			

Personnel																											Key	
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187297	1839	MOORE	LOGAN	7/2/2018		32,121.12	43,829.46	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1775	JASON SPINNER	STATION #9		132	Fire Oper			
187354	2374	AUBELE	JOHN	11/5/2018		43,050.38	2,799.97	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3680	SENIOR FLEET MECHANIC		3220	PUBLIC WORKS	30511	FLEET REPA	3213	KEITH LARIS	EVEREST		516	Fleet			
187384	1739	TYRRELL	DAVID	3/12/2018		58,476.24	39,198.65	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1781	CALEB NEMITZ	STATION #9		132	Fire Oper			
187562	2040	BARTLETT	ERNEST	9/4/2018		55,105.60	0.00	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3225	PLANS EXAMINER I		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2024	REBECCA SWIFT	CITY HALL		140	Building			
187823	1838	REASON	LOGAN	7/2/2018		69,212.16	17,294.40	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1776	JUSTIN SMITH	STATION #5		132	Fire Oper			
188169	1740	NEWMAN	NICHOLAS	3/12/2018		51,685.81	55,088.29	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1782	DOMINIK CANOVA	STATION #13		132	Fire Oper			
189245	2738	HARVATH	SIMONE	10/20/2025		3,705.00	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund			
189246	3221	ACOSTA TORRES	JOSEAN	12/11/2018		40,540.24	2,442.55	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3140	PUBLIC WORKS	30413	OPS DRN MG	2225	PAUL STUART	EVEREST		440	Strmwtr			
189256	2751	OAKLAND	SCOTT	5/3/2021		5,746.65	0.00	\$0.00	\$0.00	0.4500	CT	CONTRACT	9045	CT CENTER ATTENDANT		7130	PARKS & REC	70116	ENVR RECRE	2756	HONEY PHILLIPS	ROTARY PARK		001	General Fund			
189272	1831	LONGO	NICHOLAS	3/12/2018		68,825.04	12,503.56	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1779	ROBERT VIERA	STATION #2		132	Fire Oper			
189344	2233	ROBERT	MAYA	3/26/2018		93,014.40	1,115.82	\$92,788.80	\$143,811.20	1.00	FE	FULL TIME EXEMPT	1240	ENVIRONMENTAL RESOURCE MGR		3115	PUBLIC WORKS	30407	ENV RSC EN	3158	JAMES BREAKFIELD III	NICHOLAS ANNEX		440	Strmwtr			
189418	3422	LINZENMEYER	KNUTE	2/27/2018		43,870.77	25,472.33	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3485	UTILITIES FIELD SUPERVISOR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
189474	1742	BROWN	JOSHUA	7/2/2018		73,178.52	14,567.06	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1770	WAYNE DODD JR	STATION #12		132	Fire Oper			

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189585	2964	MARINO	MICHAEL	11/5/2018		54,161.60	31,491.82	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1772	ERIC GARBER	STATION #2		132	Fire Oper				
189647	2039	KISSINGER	MARK	3/12/2018		58,639.14	1,165.18	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3225	PLANS EXAMINER I		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2024	REBECCA SWIFT	CITY HALL		140	Building				
190107	1589	MILLER	RANDALL	1/7/2019		65,907.24	22,521.05	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1598	PAUL MARTIN	POLICE HEADQUARTERS		001	General Fund				
190601	2709	JENKINS	JAMES	4/12/2025		15,976.00	0.00	\$0.00	\$0.00	0.40	CT	CONTRACT	9110	CT GROUNDS MAINTENANCE II		7030	PARKS & REC	70005	TDC GRANTS	2686	WILLIAM MUNIZ	Everest		001	General Fund				
190784	1685	AUGUN	MARIA	10/28/2019		35,784.59	9,125.01	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		2240	FIRE	22045	FD OPS	1695	ERIC WICHMAN N	EOC		132	Fire Oper				
190822	2887	WILLIAMS	BRYAN	5/13/2019		52,026.07	8,394.29	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3020	PUBLIC WORKS	30005	PW CAPMAIN	2201	DONALD COMTOIS	NICHOLAS ANNEX		001	General Fund				
191127	2311	CONTI	TIMOTHY	12/2/2019		37,958.09	2,828.28	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3155	PUBLIC WORKS	30416	OPSWER EX	2923	RICHARD GAINLEY	EVEREST		440	Strmwtr				
191202	2189	LAZZARO	JAMES	12/9/2019		40,512.01	0.00	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3690	TRAFFIC TECHNICIAN		3040	PUBLIC WORKS	30025	TRAFFIC OP	2863	KENNETH MALONE	EVEREST		001	General Fund				
191245	2116	DEPAULA	ROSE	12/9/2019		45,607.26	2,953.77	\$59,737.60	\$89,606.40	1.00	FN	FULL TIME NON-EXEMPT	1485	SR ADMIN SPECIALIST		3000	PUBLIC WORKS	30001	PW ADMGEN	2115	MATTHEW WILLIAMS	NICHOLAS ANNEX		001	General Fund				
191429	2938	OKAPAL	JEREMY	1/22/2019		66,830.81	6,153.25	\$74,235.20	\$116,168.00	1.00	FN	FULL TIME NON-EXEMPT	3006	CHIEF BUILDING INSPECTOR		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2022	SHANE KITTENDORF	CITY HALL		140	Building				
191825	1578	GREENUP	RONNY	8/26/2019		66,748.20	45,184.30	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1599	PATRICK TAYLOR	POLICE HEADQUARTERS		001	General Fund				
192596	1369	ISAACS	NICHOLAS	9/6/2019		68,044.80	14,038.12	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1401	DANIEL COSTA	POLICE HEADQUARTERS		001	General Fund				
192695	1682	SALVAGGIO	ROBERT	4/15/2019		73,595.14	37,003.76	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3035	PLANS EXAMINER III		2225	FIRE	22035	FD PREVENTION	3457	DALE DELEACAES	CITY HALL		132	Fire Oper				

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											Status	Status Code Desc																
192753	3258	GIAQUINTA	STEVEN	5/10/2023		170.00	0.00	\$0.00	\$0.00	0.2857	CT	CONTRACT	9148	CT PROGRAM LEADER		7140	PARKS & REC	70119	LAKE KNNDY	2766	JODIE COSTELLO	LAKE KENNEDY		001	General Fund			
192982	1851	CLARK	ERIN	8/5/2019		47,662.01	41,124.10	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1750	SCOTT BAILEY	STATION #10		132	Fire Oper			
193119	2220	MANCINI	FREDERICK	9/9/2019		41,827.21	5,179.92	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3075	PUBLIC WORKS	30303	SIDEWALKS	2170	BRIAN FLANAGAN	EVEREST		001	General Fund			
193147	3310	GARZA	ANGELAMARIE	8/26/2019		34,618.81	22,579.06	\$52,083.20	\$81,515.20	1.00	FN	FULL TIME NON-EXEMPT	3841	TELECOMMUNICATOR I		2105	POLICE	21002	COMM RCDS	3356	COQUINA FREDERICK	POLICE HEADQUARTERS		001	General Fund			
193358	1967	STRAINOVICI	PETER	10/28/2019		42,229.21	4,028.16	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1980	[REDACTED]	CITY HALL		001	General Fund			
193367	3329	DRAKE	SAMANTHA	4/15/2019		39,753.08	23,024.51	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOMMUNICATOR II		2105	POLICE	21002	COMM RCDS	3355	GABRIELLE TREBISOVSKY	POLICE HEADQUARTERS		001	General Fund			
193567	2536	HERBOTT	BRETT	1/28/2019		44,067.86	14,617.15	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3485	UTILITIES FIELD SUPERVISOR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
193626	2768	WAEGER	ANDREW	11/19/2019		54,201.63	827.79	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7140	PARKS & REC	70119	LAKE KNNDY	2766	JODIE COSTELLO	LAKE KENNEDY		001	General Fund			
193646	3044	CASTRO	EDWIN	9/9/2019		43,913.62	651.57	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3505	CONSTRUCTION INSPECTOR		3045	PUBLIC WORKS	30030	TRAFFIC ENG	2863	KENNETH MALONE	EVEREST		001	General Fund			
193664	3351	SMITH	SHANNON	10/7/2019		38,934.46	21,189.26	\$63,315.20	\$99,070.40	1.00	FN	FULL TIME NON-EXEMPT	3843	TELECOMMUNICATOR III		2105	POLICE	21002	COMM RCDS	3356	COQUINA FREDERICK	POLICE HEADQUARTERS		001	General Fund			
193765	1845	VETTER	KAYLA	3/25/2019		66,801.60	1,630.20	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1758	KERI DYE	STATION #8		132	Fire Oper			
193850	1219	GARRETT	JONATHON	9/23/2019		67,555.20	6,425.18	\$81,473.60	\$126,360.00	1.00	FE	FULL TIME EXEMPT	4605	BUSINESS APPS ANALYST		1710	ITS	17002	BUS APPLIC	1222	RAYMOND FELIZ	CITY HALL	Hybrid	001	General Fund			
193852	1110	BRIGHTBILL	MATTHEW	7/29/2019		56,044.88	342.16	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3090	CUSTOMER SERVICE SUPERVISOR		1335	FINANCE	13402	UT CUSTSRV	1109	WILLIAM BOYD	CITY HALL		400	W&S			

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											Status Code																	
194115	1089	WASSON	CINDY	2/25/2019		54,929.60	300.00	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3600	PAYROLL SPECIALIST		1320	FINANCE	13410	PAYROLL	2858	TINA ONUCHOVSKY	CITY HALL		400	W&S			
194193	3495	SCHLABS	RONALD	7/27/2019		32,649.61	2,109.36	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		7020	PARKS & REC	70005	PARK MAINT	2687	VACANT 4/26/26	MULTI SPORTS COMPLEX		001	General Fund			
194324	3289	JOHNSON	DEMETRIUS	7/29/2019		39,755.04	13,749.92	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
194362	2648	BEATTY	DANIELLE	3/25/2019		43,381.07	1,248.93	\$59,737.60	\$89,606.40	1.00	FN	FULL TIME NON-EXEMPT	1485	SR ADMIN SPECIALIST		7000	PARKS & REC	70001	P&R ADMIN	2647	JOSEPH PETRELLA	CITY HALL		001	General Fund			
194437	2169	CHENOWETH	ALLEN	10/15/2019		67,540.80	498.80	\$85,009.60	\$127,545.60	1.00	FE	FULL TIME EXEMPT	4010	SENIOR PROJECT MANAGER		3020	PUBLIC WORKS	30005	PW CAPMAIN	3236	BRYAN VANDEWALKER	NICHOLAS ANNEX		001	General Fund			
194461	1850	NADELMAN	MATTHEW	8/5/2019		39,523.10	66,032.13	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1752	KEL VERPLANK	STATION #4		132	Fire Oper			
194492	1067	GROCHOWSKI	RENEE	9/16/2019		66,091.20	2,906.48	\$80,204.80	\$120,286.40	1.00	FE	FULL TIME EXEMPT	1395	SENIOR ACCOUNTANT		1305	FINANCE	13010	ACCOUNTING	1072	[REDACTED]	CITY HALL		001	General Fund			
194597	1846	HERNANDEZ	ELIEZER	3/25/2019		62,146.40	46,960.55	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1756	TIMOTHY LESTER	STATION #5		132	Fire Oper			
194615	1848	KOKOSINSKI	MAREK	8/5/2019		18,397.10	75,391.52	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1760	ROBERT WILLAFORD II	STATION #7		132	Fire Oper			
194624	2515	ABBONDONDOLO	GREGORY	7/29/2019		38,105.67	25,155.17	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
194634	2930	DUNSWORTH	ALLEN	12/9/2019		51,688.00	1,139.36	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3225	PLANS EXAMINER I		2225	FIRE	22035	FD PREVENTION	3457	DALE DELEACAES	CITY HALL		132	Fire Oper			
194703	2324	LANE	RANDALL	5/8/2019		45,723.83	20,609.13	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3515	A/C REFRIGERATION TECH		3205	PUBLIC WORKS	30501	FCLTY MAIN	2975	JUSTIN WENTZ	PROPERTY MGMT BLDG		511	FacMgmt			
194729	2429	RODRIGUEZ	VINCENT	4/8/2019		43,363.23	12,447.99	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3575	WATER PLANT OPERATOR B		3605	UTILITIES	36011	WTR PRD SP	2417	HEIDI PAQUETTE	SOUTH RO		400	W&S			
194781	3311	MENDEZ	KATHLEEN	12/2/2019		33,476.48	20,451.48	\$52,083.20	\$81,515.20	1.00	FN	FULL TIME NON-EXEMPT	3841	TELECOM MUNICIPALITY		2105	POLICE	21002	COMM RCDS	3354	AUSTIN TREBISOVSKY	POLICE HEADQUARTERS		001	General Fund			

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194782	2437			1/7/2019		95,657.60	8,779.52	\$98,342.40	\$152,443.20	1.00	FE	FULL TIME EXEMPT	1215	WATER PRODUCTION MANAGER		3605	UTILITIES	36011	WTR PRD SP	2413	JEFFREY PEARSON	SOUTH RO		400	W&S				
194823	2710	WASHINGTON	MATTHEW	5/12/2026		714.00	0.00	\$0.00	\$0.00	0.2735	CT	CONTRACT	9140	CT PARK RANGER		7105	PARKS & REC	70111	PRKG PRGRM	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund				
194835	3445	ROURKE	KYLE	1/28/2019		50,466.99	8,562.50	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3615	UTILITIES	36013	UCD	2917	AARON LIPARI	UCD-EVEREST		400	W&S				
194855	1676	TOMLINS	THOMAS	11/19/2019		73,848.54	6,491.76	\$77,500.80	\$114,504.00	1.00	FN	FULL TIME NON-EXEMPT	6020	FIRE INSPECTOR (40 HOUR)	Certified	2225	FIRE	22035	FD PREVENTION	1679	CHRISTOPHER LAMARITATA	CITY HALL		132	Fire Oper				
194858	2341	GRUENEWALD	CHRISTOPHER	7/22/2019		32,786.10	4,959.31	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3545	TRADES SPECIALIST		3205	PUBLIC WORKS	30501	FCLTY MAIN	2119	TODD DANFORD	PROPERTY MGMT BLDG		511	FacMgmt				
194862	1184	LOVEJOY	GABRIELLE	8/26/2019		48,274.32	1,573.53	\$59,737.60	\$89,606.40	1.00	FN	FULL TIME NON-EXEMPT	1485	SR ADMIN SPECIALIST		1500	HUMAN RESOURCES	15001	HR ADMIN	1183	NANCY DEUTSCH	CITY HALL		001	General Fund				
194885	1222	FELIZ	RAYMOND	11/25/2019		81,960.00	8,012.54	\$87,235.20	\$135,200.00	1.00	FE	FULL TIME EXEMPT	4600	BUSINESS APPS ANALYST 2		1710	ITS	17002	BUS APPLIC	1215	IAN HYATT	CITY HALL	Hybrid	001	General Fund				
194952	2176	LOUIS	WISLY	1/14/2019		46,041.60	360.00	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3630	CAD/GIS DESIGN SPECIALIST		3035	PUBLIC WORKS	30020	SURVEY	2179	KENNETH CHASE	NICHOLAS ANNEX		001	General Fund				
194984	3237	DELGADO MACHADO	HUGO	3/18/2019		114,777.60	1,197.26	\$115,523.20	\$179,046.40	1.00	FE	FULL TIME EXEMPT	3174	STORMWATER MANAGER		3100	PUBLIC WORKS	30401	STWTR ADM	3158	JAMES BREAKFIELD III	EVEREST		440	Strmwtr				
195347	1994	ROSE	JEAN	8/10/2019		41,710.12	492.08	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3665	PERMIT COORDINATOR		2350	DEVELOPMENT SERVICES	23020	DEV SRVC	1992	GREG HARDER	CITY HALL		001	General Fund				
195475	3075	DRISCOLL	JAMES	5/27/2023		28,836.80	6,578.62	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	Everest		001	General Fund				
195524	2440	BURNS	STEVEN	10/28/2019		48,939.60	10,497.75	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3345	CONTROL PANEL SPECIALIST		3610	UTILITIES	36012	WTR PRD NP	2420	ROBERT SCHREIBER	NORTH RO		400	W&S				
195602	1641	LILLIE	DANIEL	11/25/2019		66,835.92	18,079.41	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1606	CHARLES MILLS II	POLICE HEADQUARTERS		001	General Fund				

Personnel																										Key	
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195779	3490	HENDERSON	ALVIN	4/15/2019		99,372.80	9,854.22	\$98,342.40	\$152,443.20	1.00	FE	FULL TIME EXEMPT	1087	DEPUTY EM AND RESILIENCE DIR		2000	DEPT EMERG MGMT & RESILIENCE	20110	DEMR ADMN	3227	RYAN LAMB	EOC		130	All Hzrds		
195829	1465	CARROLL	JILLIAN	12/30/2019		68,772.48	20,147.01	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1549	JUAN MUNOZ-HOYS	POLICE HEADQUARTERS		001	General Fund		
196153	2724			7/6/2021		43,913.61	10.74	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3510	RECREATION SPECIALIST		7110	PARKS & REC	70112	SPCL POPS	2726		LAKE KENNEDY		001	General Fund		
196219	1654	DODDS	KRISTINA	4/1/2019		43,913.60	1,307.77	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3530	ACCOUNTS COORDINATOR		2200	FIRE	22001	FD ADMIN	1656	MARK SOLICH	EOC	Hybrid	132	Fire Oper		
196225	2699	NASO	ANTHONY	10/2/2021		35,498.76	4,534.68	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		7020	PARKS & REC	70005	PARK MAINT	2900	DANIEL SMITH	MULTI SPORTS COMPLEX		001	General Fund		
196232	2617	NUNEZ	JONATHAN	12/30/2019		41,552.52	6,210.14	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3630	UTILITIES	36016	WTR RC SWP	2618	MARCUS PAPP	WATER REC SW PLANT		400	W&S		
196238	3030	DUKE	DARREN	1/14/2019		46,145.54	14,141.05	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3410	WATER PLANT OPERATOR A		3605	UTILITIES	36011	WTR PRD SP	2417	HEIDI PAQUETTE	SOUTH RO		400	W&S		
196253	1562	PRIETO PEREZ	CARLOS	1/14/2019		64,669.68	54,179.95	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1599	PATRICK TAYLOR	POLICE HEADQUARTERS		001	General Fund		
196433	2488	BRYANT	DESHAUN	9/16/2019		27,485.37	0.00	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S		
196526	3223	JIMENEZ	ERICK	1/7/2023		28,836.80	908.10	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART	EVEREST		440	Strmwtr		
196528	2416	PAYNE	RHONDA	10/28/2024		36,625.14	1,607.42	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		3605	UTILITIES	36011	WTR PRD SP	2437		SOUTH RO		400	W&S		
196552	2806	SIBBALD	ALEXANDER	12/4/2023		17,583.75	39.38	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund		
196847	3268	HOLLAND	TIMOTHY	12/4/2023		41,901.44	877.71	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3510	RECREATION SPECIALIST		7000	PARKS & REC	70001	P&R ADMIN	3148	MICHAEL MASSOGLIA	CITY HALL		001	General Fund		

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											Status	Status Code Desc																	
196982	1847	BLIND	CHRISTOPHER	3/25/2019		46,406.70	41,227.09	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1773	NICHOLAS SPERA	STATION #3		132	Fire Oper				
197345	2632	KAYATTA	KEVIN	8/10/2019		42,192.75	19,038.02	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3495	BIO-SOLIDS OPERATOR		3635	UTILITIES	36017	WTR RC BIO	2636	BRADLEY TRAUTMAN	WATER REC BIOSOLIDS		400	W&S				
197356	3240	KEEHLER	TONYA	11/18/2019		47,867.68	1,710.88	\$59,737.60	\$89,606.40	1.00	FN	FULL TIME NON-EXEMPT	1495	HUMAN RESOURCES ASSOCIATE		1590	HUMAN RESOURCES	19040	CHARTER HR	1199	KRISTIE BELESOTIS	OASIS CHARTER		001	General Fund				
197524	3291	SHIPMAN	WILLIE	9/23/2019		39,616.49	446.37	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
197566	2428	BROWN	BRITTANY	7/15/2019		43,354.52	13,641.77	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3575	WATER PLANT OPERATOR B		3605	UTILITIES	36011	WTR PRD SP	2417	HEIDI PAQUETTE	SOUTH RO		400	W&S				
197585	2772	BITSIS	JACLYN	6/6/2024		290.50	0.00	\$0.00	\$0.00	0.20	CT	CONTRACT	9060	CT COUNSELOR/INSTRUCTOR AIDE		7150	PARKS & REC	70121	ART STUDIO	2775	SAMANTHA ELLIS	ART STUDIO		001	General Fund				
197718	1844	FRANCIS	SEAN	3/25/2019		66,801.61	10,719.15	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1768	LAUREL CORNELIUS	STATION #1		132	Fire Oper				
197759	1007	KOWALESKI	JAMES	8/26/2019		40,641.60	300.00	\$49,088.00	\$73,632.00	1.00	FN	FULL TIME NON-EXEMPT	1530	LEGISLATIVE CLERK		1000	CITY COUNCIL	10001	CITY CNCL	1010	JOHN GUNTER III	COUNCIL BLDG		001	General Fund				
197818	3128	NESTA	BRANDON	8/5/2019		64,327.60	15,610.75	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1751	JAMES CARROLL III	STATION #11		132	Fire Oper				
198236	3091	PATTERSON	KEITHON	7/8/2019		78,051.20	1,018.40	\$85,009.60	\$127,545.60	0.50	FE	FULL TIME EXEMPT	4010	SENIOR PROJECT MANAGER		3022	PUBLIC WORKS	30010	MEDIAN MNT	2134	OMAR LEON	NICHOLAS ANNEX		132	Fire Oper				
198236	3091	PATTERSON	KEITHON	7/8/2019		78,051.20	1,018.40	\$85,009.60	\$127,545.60	0.50	FE	FULL TIME EXEMPT	4010	SENIOR PROJECT MANAGER		3022	PUBLIC WORKS	30010	MEDIAN MNT	2134	OMAR LEON	NICHOLAS ANNEX		400	W&S				
198241	2818	FRAZIER	NICHOLE	11/22/2025		37,032.87	1,739.83	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7170	PARKS & REC	70125	WADYTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				
198259	3292	CASPER	JOHN	9/3/2019		39,838.40	435.00	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				

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198264	1843	LAMBERT	JACOB	3/25/2019		65,914.80	8,626.77	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1755	JOHN BUICE	STATION #8		132	Fire Oper			
198423	1460	FRITZ	TYLER	8/12/2019		67,862.88	18,683.52	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1469	RAILY LIZARDO	POLICE HEADQUARTERS		001	General Fund			
198454	1668	KUPPER	EMILY	4/1/2019		39,113.52	3,125.65	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3715	FIRE LOGISTICS SPECIALIST		2205	FIRE	22015	FD LOGSTCS	3464	LEIGH SAVOY	LOGISTICS		132	Fire Oper			
198534	2530	WELLS	KYLE	6/24/2019		45,139.46	16,397.58	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3485	UTILITIES FIELD SUPERVISOR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
198540	1674	KNOWLES	REBECCA	7/15/2019		36,255.92	4,282.25	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		2225	FIRE	22035	FD PREVENTION	3457	DALE DELEACAES	CITY HALL		132	Fire Oper			
198565	1590	DOTSON	WILLIAM	7/15/2019				\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPECIAL OP	1599	PATRICK TAYLOR	POLICE HEADQUARTERS-MILITARY LEAVE		001	General Fund			
198614	3015	MULLIN	JASON	7/30/2019		50,745.60	2,115.30	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3475	SENIOR TRADES SPECIALIST		3205	PUBLIC WORKS	30501	FCLTY MAIN	2119	TODD DANFORD	PROPERTY MGMT BLDG		132	Fire Oper			
198643	1458	CABRAL	MATTHEW	6/3/2019		61,598.01	4,133.71	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1549	JUAN MUNOZ-HOYS	POLICE HEADQUARTERS		001	General Fund			
198647	1391	RODRIGUEZ	WILLIAMS	7/5/2019		68,681.52	19,878.55	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1401	DANIEL COSTA	POLICE HEADQUARTERS		001	General Fund			
198669	3039	NOGUEROL	EDUARDO	8/27/2019		38,444.40	2,427.04	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART	EVEREST		440	Strmwtr			
198975	1261	KLAUSNER	JAMIE	12/30/2019		65,023.08	20,237.59	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2100	POLICE	21001	PD ADMIN	1272	ANDREW MILLER	POLICE HEADQUARTERS		001	General Fund			
199046	3146	PEDRAZA	YANDY	8/5/2019		40,476.75	25,114.37	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
199256	1588	MOON	STEPHEN	8/19/2019		58,348.68	40,103.89	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPECIAL OP	1600	JUSTIN DEROSSO	POLICE HEADQUARTERS		001	General Fund			

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199453	1933	INGRAM	JENNIFER	7/11/2022		41,434.09	1,363.54	\$59,737.60	\$89,606.40	1.00	FN	FULL TIME NON-EXEMPT	1485	SR ADMIN SPECIALIST		2300	DEVELOPMENT SERVICES	23001	DEV ADMIN	1932	BRETT LIMBAUGH	CITY HALL		001	General Fund				
199621	1974	ELLIS	THOMAS	11/18/2019		46,801.61	420.00	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1981	SUZANNE NAUGHTON	CITY HALL		001	General Fund				
199685	3369	EASLER	CAMERON	1/28/2019		39,304.13	13,632.05	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3505	CONSTRUCTION INSPECTOR		3017	PUBLIC WORKS	30003	PW CIP	1033	ROBERT CREIGHTON JR	611		550	CIP Fund				
200229	1158	WARREN	JOSHUA	1/27/2020		38,569.61	0.00	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3710	FIELD SRVCS REPRESENTATIVE		1350	FINANCE	13411	UT FLDSRVC	1149	THOMAS GIBSON	CITY HALL		400	W&S				
200465	2583	SKUTT	MATTHEW	1/21/2020		52,850.72	23,306.12	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3250	UTILITIES MAINTENANCE SUPVSR		3620	UTILITIES	36014	WTR RC BIO	2609	MATTHEW ASTORINO	WATER REC BIOSOLIDS		400	W&S				
200919	3390	TISCHER	HEATHER	11/13/2021		34,692.00	4,329.75	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		2100	POLICE	21001	PD ADMIN	1270	JASON BEHUN	POLICE HEADQUARTERS		001	General Fund				
201276	1852	MORRIS	JUSTAIN	3/23/2020		47,533.86	41,293.19	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1761	GERALD CRAIG	STATION #6		132	Fire Oper				
201349	1133	BUERMANN	CHRISTI	10/13/2020		33,883.20	311.70	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3885	SR CUSTOMER SRVC TECHNICIAN		1340	FINANCE	13406	GEN BILLNG	1127	LESLIE MENAPACE	CITY HALL		400	W&S				
201489	2688	MANNING	BRIAN	10/3/2020		39,238.40	5,826.08	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		7020	PARKS & REC	70005	PARK MAINT	2900	DANIEL SMITH	MULTI SPORTS COMPLEX		001	General Fund				
201498	2376	HENWOOD	STEVEN	8/3/2020		41,759.07	5,209.01	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3680	SENIOR FLEET MECHANIC		3220	PUBLIC WORKS	30511	FLEET REPA	2367	ROBERT OLSON	EVEREST		516	Fleet				
201584	3045	VANHOOSE	LLOYD	9/8/2020		44,364.00	11,534.83	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3410	WATER PLANT OPERATOR A		3610	UTILITIES	36012	WTR PRD NP	2958	MARCO PARRA JR	NORTH RO		400	W&S				
201763	2117	DESARNO	MICHAEL	9/21/2020		36,740.81	2,821.57	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		3005	PUBLIC WORKS	30001	PW ADMFAC	2120	RORY ALVAREZ	PROPERTY MGMT BLDG		511	FacMgmt				
201768	2720	SANSO SIERRA	JENNY	4/13/2020		31,737.63	936.54	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3935	RECREATION ASSISTANT		7110	PARKS & REC	70112	SPCL POPS	2726	██████	LAKE KENNEDY		001	General Fund				

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201982	2406	TAYLOR	BYRON	4/27/2020		86,652.80	8,243.19	\$94,390.40	\$141,585.60	1.00	FE	FULL TIME EXEMPT	4000	PRINCIPAL ENGINEER PE		3600	UTILITIES	36001	UT ADMIN	2922	RANDEDELSTEIN JR	NICHOLAS ANNEX		400	W&S			
202368	1853	MANN	KYLE	3/23/2020		63,634.56	18,232.15	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1757	WILLIAM WOOD II	STATION #4		132	Fire Oper			
202568	1855	SMITH	KYLE	9/8/2020		31,735.88	45,962.09	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1775	JASON SPINNER	STATION #9		132	Fire Oper			
202891	2063	DERUPO	NADIYA	9/14/2020		54,275.21	6,069.09	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3090	CUSTOMER SERVICE SUPERVISOR		2370	DEVELOPMENT SERVICES	23104	CST SVCPT	2109	BOGDAN CYRNEK	CITY HALL		140	Building			
203125	2634	RUDOLPH	IAN	6/1/2020		43,420.32	9,191.15	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3360	INSTRUMENTATION TECHNICIAN		3640	UTILITIES	36018	WTR RC REU	2562	MICHAEL MURPHY	WATER RECREUSE		400	W&S			
203146	3054	CEDILLO HERNANDEZ	MARTA	10/27/2025		24,170.60	897.87	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3940	SURVEY TECHNICIAN		3035	PUBLIC WORKS	30020	SURVEY	2179	KENNETH CHASE	NICHOLAS ANNEX		001	General Fund			
203264	2820	NAVE	MICHELLE	3/23/2020		56,988.82	3,943.18	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3055	YOUTH CENTER SUPERVISOR		7170	PARKS & REC	70125	WYTHCTR	2651	KEITH LOCKLIN	YOUTH CENTER		001	General Fund			
203568	2654	VAILLANCOURT KREIDER	LUCILLE	1/21/2020		83,883.20	1,931.77	\$92,788.80	\$143,811.20	1.00	FE	FULL TIME EXEMPT	1275	SUPERINTENDENT		7010	PARKS & REC	70003	REV SPCLF	3148	MICHAEL MASSOGLIA	City Hall		001	General Fund			
203652	1213			3/23/2020		71,687.29	737.40	\$84,240.00	\$126,339.20	1.00	FN	FULL TIME NON-EXEMPT	7030	SENIOR PARALEGAL		1600	CITY ATTORNEY	16001	CITY ATTY	1206	ALEKSANDR BOKSNER	CITY HALL		001	General Fund			
204165	1033	CREIGHTON	ROBERT	4/6/2020		104,232.00	9,577.11	\$115,523.20	\$179,046.40	1.00	FE	FULL TIME EXEMPT	1120	DESIGN & CONSTRUCTION MGR		3017	PUBLIC WORKS	30003	PW CIP	3238	WILLIAM CORBETT III	611		550	CIP Fund			
204187	2123	FORBES	AJ	4/20/2020		93,843.20	3,082.97	\$108,971.20	\$168,916.80	1.00	FE	FULL TIME EXEMPT	1200	FLEET MANAGER		3010	PUBLIC WORKS	30001	PWADM FLEET	2112	DAMON GRANT	EVEREST		516	Fleet			
204381	1273	PHILLIPPI	JODI	7/22/2023		43,870.40	1,678.76	\$59,737.60	\$89,606.40	1.00	FN	FULL TIME NON-EXEMPT	1485	SR ADMIN SPECIALIST		2100	POLICE	21001	PD ADMIN	1257	ANTHONY SIZEMORE	POLICE HEADQUARTERS		001	General Fund			
204429	2914	PENTAUDE	ZACHARY	2/24/2020		39,378.00	8,462.88	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3695	WASTEWATER OPERATOR C		3625	UTILITIES	36015	WTR RC EVP	2588	ROBERT TRACY	EVEREST		400	W&S			
204451	1343	COESTER	LAUREN	3/30/2020		40,512.00	3,001.96	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3645	CRIME ANALYST		2110	POLICE	21003	INV SRVCS	1406	PATRICIA BELL	POLICE HEADQUARTERS		001	General Fund			

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											onnel	Status																
204463	3459	SBERNA	VANESSA	12/14/2020		39,858.29	1,804.17	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3581	GIS TECHINICIAN		2320	DEVELOPMENT SERVICES	23010	PLANNING	1946	WYATT DALTRY	CITY HALL		001	General Fund			
204465	1477	ALMENDAREZ	CRISTIAN	3/23/2020		65,000.34	18,018.54	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	3123	DYLAN SHIPPY	POLICE HEADQUARTERS		001	General Fund			
204768	2897	WOODHULL	NATHANIEL	5/26/2020		61,843.83	888.98	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3035	PLANS EXAMINER III		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2024	REBECCA SWIFT	CITY HALL		140	Building			
204796	2149	PELLEGRINO	JOSHUA	12/23/2024		37,046.40	4,342.13	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund			
204853	1856	CHAVEZ	ALEXANDER	9/8/2020		56,242.56	14,993.64	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1757	WILLIAM WOOD II	STATION #4		132	Fire Oper			
205431	2471	BAKER	HUNTER	11/30/2020		31,808.00	9,621.33	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
205473	2725	ERICKSON	DAVID	3/23/2020		42,414.80	496.40	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3510	RECREATION SPECIALIST		7110	PARKS & REC	70112	SPCL POPS	2726	[REDACTED]	LAKE KENNEDY		001	General Fund			
205543	2762	CARDINALE	HOLLY	11/30/2020		1,916.25	0.00	\$0.00	\$0.00	0.60	CT	CONTRACT	9045	CT CENTER ATTENDANT		7140	PARKS & REC	70119	LAKE KNNDY	2766	JODIE COSTELLO	LAKE KENNEDY		001	General Fund			
205597	2531	DOHN	GARY	9/8/2020		38,439.58	22,091.40	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3485	UTILITIES FIELD SUPERVISOR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
205604	1623	CAPLE	JENNIFER	3/9/2020		67,317.12	9,724.61	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	3403	JEFFREY BARKLEY	POLICE HEADQUARTERS		001	General Fund			
205629	1467	HURST	THOMAS	1/13/2020		67,089.72	11,169.15	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1551	ALISHA CODY	POLICE HEADQUARTERS		001	General Fund			
205941	1361	NEWTON	JENNA	2/17/2020		68,044.80	40,160.50	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1403	JEREMY NILAND	POLICE HEADQUARTERS		001	General Fund			
206157	3124	HESS	STEVEN	3/20/2021		50,526.41	17,735.69	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3125	PARKS MAINTENANCE SUPVSR		7020	PARKS & REC	70005	PARK MAINT	2703	STEVEN RAUH	Everest		001	General Fund			

Personnel																										
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206224	1969	CRAWFORD	JAMAL	9/19/2020		42,526.40	686.40	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1981	SUZANNE NAUGHTON	CITY HALL		001	General Fund	
				2/24/2020		67,657.80	40,827.56	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn		POLICE					POLICE HEADQUARTERS		001	General Fund	
206337	2997	KRAUSZ	STEPHEN	2/18/2020		38,741.56	9,632.68	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S	
206741	3365	MANLEY	ERIN	10/25/2021		33,689.77	244.46	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3885	SR CUSTOMER SRVC TECHNICIAN		1355	FINANCE	13441	STWR BLLNG	1127	LESLIE MENAPACE	CITY HALL		440	Strmwtr	
206872	2937	CARDINALE	JOHN	3/6/2021		50,073.60	489.54	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3125	PUBLIC WORKS	30409	SFC WTR MG	2244	MICHAEL CLEMENCE	STORMWATER		440	Strmwtr	
206974	2701	BOYD	CRYSTAL	1/21/2025		33,446.40	5,062.18	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	Everest		001	General Fund	
207234	1991	MOLLER	DANA	1/21/2020		51,688.01	1,246.30	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3210	HORTICULTURE INSPECTOR		2350	DEVELOPMENT SERVICES	23020	DEV SRVC	1992	GREG HARDER	CITY HALL	Hybrid	001	General Fund	
207498	2561	LEE	JAMES	7/13/2020		55,761.24	15,040.86	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3290	ELECTR/INSTRUM ASST SUPVSR		3620	UTILITIES	36014	WTR RC BIO	2562	MICHAEL MURPHY	WATER REC BIOSOLIDS		400	W&S	
207593	2664	KEEHLER	KENNETH	8/24/2020		34,897.81	8,753.26	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		7020	PARKS & REC	70005	PARK MAINT	2900	DANIEL SMITH	NURSERY		001	General Fund	
207962	2175	NIX	WILLIAM	7/27/2020		86,611.20	1,284.88	\$98,342.40	\$152,443.20	1.00	FE	FULL TIME EXEMPT	2000	REGISTERED SURVEYOR		3035	PUBLIC WORKS	30020	SURVEY	3238	WILLIAM CORBETT III	EVEREST		001	General Fund	
208293	1642	PEREZ	LUIS	2/24/2020		66,771.36	7,468.65	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1606	CHARLES MILLS II	POLICE HEADQUARTERS		001	General Fund	
208536	1390	SUMP	KIMBERLY	9/8/2020		67,680.96	17,662.94	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1400	MARIS LEBID	POLICE HEADQUARTERS		001	General Fund	
208712	3457	DELEACAES	DALE	11/30/2020		116,220.80	2,555.32	\$153,504.00	\$187,616.00	1.00	FE	FULL TIME EXEMPT	1131	FIRE MARSHAL-PREV	Certified	2225	FIRE	22035	FD PREVENTION	1658	MICHAEL RUSSELL	CITY HALL		132	Fire Oper	

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208793	1422	GARDINER	PAUL	10/16/2023		47,556.17	27,247.39	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1546	ROBERT CANTRELL	POLICE HEADQUARTERS		001	General Fund				
209264	1468	TOWERS	KAITLIN	1/13/2020		66,423.06	9,290.29	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2991	ANTHONY BIANCO	POLICE HEADQUARTERS		001	General Fund				
209604	1854	DONALDSON	MATTHEW	3/23/2020		62,789.76	1,144.80	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1763	BRENT JACKSON	STATION #9		132	Fire Oper				
209627	2922	EDELSTEIN	RAND	1/21/2020		95,771.20	0.00	\$129,792.00	\$201,177.60	1.00	FE	FULL TIME EXEMPT	1116	DEPUTY UTILITIES DIRECTOR		3600	UTILITIES	36001	UT ADMIN	2413	JEFFREY PEARSON	NICHOLAS ANNEX		400	W&S				
209651	2884	SMITH	MICHAEL	9/8/2020		45,398.21	12,166.36	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3410	WATER PLANT OPERATOR A		3605	UTILITIES	36011	WTR PRD SP	2417	HEIDI PAQUETTE	SOUTH RO		400	W&S				
209756	1664	LEFEBVRE	BERNARD	8/10/2020		42,526.40	2,553.73	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3525	FACILITY/EVENTRESOURCECOORD		2205	FIRE	22015	FD LOGSTCS	3464	LEIGH SAVOY	LOGISTICS		132	Fire Oper				
209854	2656	HENDREN	SANDRA	10/19/2020		35,397.53	778.71	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		7020	PARKS & REC	70005	PARK MAINT	2703	STEVEN RAUH	City Hall		001	General Fund				
209917	3467	BEZANSON	NICHOLAS	3/9/2020		67,499.04	16,652.28	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1606	CHARLES MILLS II	POLICE HEADQUARTERS		001	General Fund				
210101	1384	SIMONDS	CHRISTOPHER	1/19/2021		68,044.80	45,207.99	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1400	MARIS LEBID	POLICE HEADQUARTERS		001	General Fund				
210103	1516	GUEVARA	JACOB	1/19/2021		67,680.96	15,221.92	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1551	ALISHA CODY	POLICE HEADQUARTERS		001	General Fund				
210104	1486	JOHNSON	KWESI	1/19/2021		65,270.52	50,109.42	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2990	ANDREW GALLO	POLICE HEADQUARTERS		001	General Fund				
210105	1397	SANCHO	HOLLY	1/19/2021		66,293.40	9,554.29	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1403	JEREMY NILAND	POLICE HEADQUARTERS		001	General Fund				
210106	2665	FINNEGAN	THOMAS	3/20/2021		35,708.82	2,329.21	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		7020	PARKS & REC	70005	PARK MAINT	2900	DANIEL SMITH	NURSERY		001	General Fund				

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210107	3183	BARTOK	ZACHARY	1/19/2021		67,862.88	16,117.05	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1400	MARIS LEBID	POLICE HEADQUARTERS		001	General Fund				
210110	3074	HARVEY	THOMAS	11/29/2021		40,867.01	1,791.17	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3520	CREW COORDINATOR		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	NURSERY		001	General Fund				
210112	2394	HERNANDEZ	JASON	7/1/2022		38,716.80	5,643.92	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3800	MAINTENANCE SPECIALIST		3290	PUBLIC WORKS	19041	CHTR CUST	2119	TODD DANFORD	OASIS CHARTER		511	FacMgmt				
210113	3250	PEREZ GONZALEZ	MELISSA	1/19/2021		78,051.20	340.00	\$85,009.60	\$127,545.60	1.00	FE	FULL TIME EXEMPT	4010	SENIOR PROJECT MANAGER		3115	PUBLIC WORKS	30407	ENV RSC EN	2233	MAYA ROBERT	NICHOLAS ANNEX		440	Strmwtr				
210115	1131	FIELDS	TAMARA	1/25/2021		37,368.00	1,067.36	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3760	RESEARCH SPECIALIST		1340	FINANCE	13406	GEN BILLNG	1127	LESLIE MENAPACE	CITY HALL		400	W&S				
210117	2626	WIGHTMAN	ERIC	9/18/2021		35,549.44	16,566.23	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3695	WASTEWATER OPERATOR C		3630	UTILITIES	36016	WTR RC SWP	2610	VACANT 5/22/2026	WATER REC SW PLANT		400	W&S				
210126	1649	MCLARNON	DOUGLAS	1/19/2021		66,953.28	17,316.83	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1545	JEFFREY LIVINGSTON	POLICE HEADQUARTERS		001	General Fund				
210210	2693	PARKS	JAMES	10/3/2023		38,569.60	10,593.18	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	MULTI SPORTS COMPLEX		001	General Fund				
210213	1857	KELLY	DYLAN	3/8/2021		45,493.76	27,534.14	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1767	MARK MUERTH	STATION #3		132	Fire Oper				
210223	2886	HOLT	FRANCINE	6/17/2024		30,170.31	618.32	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		2320	DEVELOPMENT SERVICES	23010	PLANNING	1946	WYATT DALTRY	CITY HALL		001	General Fund				
210230	2902	GAULT	CHRISTOPHER	2/22/2021		69,049.60	261.24	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3035	PLANS EXAMINER III		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2023	MATTHEW ORTH	CITY HALL		140	Building				
210242	1858	MARSHALL	RYAN	3/8/2021		46,989.92	57,606.12	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1754	MELISSA GIOVONTI	STATION #6		132	Fire Oper				
210243	3127	KATKIN	ALEXANDER	3/8/2021		63,143.68	19,272.34	\$66,414.40	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	6035	FIRE ENGINEER/DRIVER	Certified	2240	FIRE	22045	FD OPS	1770	WAYNE DODD JR	STATION #12		132	Fire Oper				

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210254	2373	FRENCH	CHRISTOPHER	3/1/2021		40,327.77	4,120.88	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3680	SENIOR FLEET MECHANIC		3220	PUBLIC WORKS	30511	FLEET REPA	2367	ROBERT OLSON	EVEREST		132	Fire Oper			
210257	2147			10/30/2023		37,594.49	2,254.69	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund			
210301	1593	HARRISON	TRAVIS	3/22/2021		64,667.67	4,290.90	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1600	JUSTIN DEROSSO	POLICE HEADQUARTERS		001	General Fund			
210302	1859	HARVEY	JAMES	3/8/2021		60,599.04	1,179.90	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1782	DOMINIK CANOVA	STATION #13		132	Fire Oper			
210303	2464	CASING	AL	3/20/2021		102,531.20	7,594.03	\$98,342.40	\$152,443.20	1.00	FE	FULL TIME EXEMPT	1175	COLLECTIONS & DISTRIBUTION MGR		3615	UTILITIES	36013	UCD	2413	JEFFREY PEARSON	UCD-EVEREST		400	W&S			
210308	2663	MERRILL	JOHN	3/8/2021		37,368.02	8,313.98	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		7020	PARKS & REC	70005	PARK MAINT	2900	DANIEL SMITH	NURSERY		001	General Fund			
210310	2110	SCHWARTZ	ELENA	3/9/2021		49,543.74	1,152.50	\$59,737.60	\$89,606.40	1.00	FN	FULL TIME NON-EXEMPT	1520	HOUSING INTAKE SPECIALIST		2380	DEVELOPMENT SERVICES	23202	CDBG	1939	AMY YEARSLEY	CITY HALL		143	SHIP			
210324	2612	RIVOLI	ANTHONY	3/29/2021		32,888.83	5,572.10	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3360	INSTRUMENTATION TECHNICIAN		3630	UTILITIES	36016	WTR RC SWP	2562	MICHAEL MURPHY	WATER RECSW PLANT		400	W&S			
210326	1162	SCHWARBERG	CONSTANCE	3/29/2021		86,825.60	720.00	\$103,292.80	\$160,118.40	1.00	FE	FULL TIME EXEMPT	1320	RISK MANAGER		1360	FINANCE	13511	RSK MGT WC	1061	CRYSTAL FEAST	CITY HALL		502	Risk			
210330	1367	GOULD	PATRICIA	4/5/2021		68,044.80	14,181.23	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1406	PATRICIA BELL	POLICE HEADQUARTERS		001	General Fund			
210332	2484	CHAPMAN	TERRY	3/29/2021		32,673.99	7,485.10	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3855	INVENTORY CLERK		3615	UTILITIES	36013	UCD	2560	JEFFREY WHITE	UCD-EVEREST		400	W&S			
				4/5/2021		66,748.20	30,599.69	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn		POLICE					POLICE HEADQUARTERS		001	General Fund			
210334	2533	WEISSINGER	GERALD	3/29/2021		40,507.20	12,711.80	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3485	UTILITIES FIELD SUPERVISOR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			

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											Status Code																		
210335	2684	GIANESSI	FRANK	12/14/2021		33,717.32	4,258.64	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3800	MAINTENANCE SPECIALIST		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	Everest		001	General Fund				
210341	2671	ROSSOMANDO	STEVEN	8/20/2022		29,433.14	693.28	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		7020	PARKS & REC	70005	PARK MAINT	2900	DANIEL SMITH	MULTI SPORTS COMPLEX		001	General Fund				
210344	2735	BERNSTEIN	JEREMY	4/5/2021		2,065.00	0.00	\$0.00	\$0.00	0.57	CT	CONTRACT	9020	CT ATHLETIC ASSISTANT I		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				
				4/19/2021		68,044.80	55,710.77	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn		POLICE					POLICE HEADQUARTERS		001	General Fund				
210408	1495	STANKOSKY	DONALD	8/17/2021		61,920.94	19,154.74	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2989	PHILIP MULLEN JR	POLICE HEADQUARTERS		001	General Fund				
210414	2764	VIDAL	ANEL	4/19/2021		10,671.75	0.00	\$0.00	\$0.00	0.3538	CT	CONTRACT	9075	CT DRIVER		7140	PARKS & REC	70119	LAKE KNNDY	2766	JODIE COSTELLO	LAKE KENNEDY		001	General Fund				
210422	2899	EARULLO	CHRISTINE	4/26/2021		47,686.41	713.07	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3285	CONTRACT ADMINISTRATOR		3215	PUBLIC WORKS	30503	PW PRJ ADM	1048	ELIZABETH ELLIS	NICHOLAS ANNEX		511	FacMgmt				
210424	2721			8/1/2022		30,737.60	402.46	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3935	RECREATION ASSISTANT		7110	PARKS & REC	70112	SPCL POPS	2726		LAKE KENNEDY		001	General Fund				
210427	2948	LARSEN	JOSHUA	4/26/2021		51,311.86	3,016.73	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3090	CUSTOMER SERVICE SUPERVISOR		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2109	BOGDAN CYRNEK	CITY HALL		140	Building				
210430	3514	PAPP	JOSHUA	4/26/2021		38,024.77	12,818.84	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3410	WATER PLANT OPERATOR A		3610	UTILITIES	36012	WTR PRD NP	2958	MARCO PARRA JR	NORTH RO		400	W&S				
210435	2178	HURST	KEVEN	5/3/2021		46,899.20	360.00	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3390	SURVEY CREW CHIEF		3035	PUBLIC WORKS	30020	SURVEY	2179	KENNETH CHASE	NICHOLAS ANNEX		001	General Fund				
210503	1409			5/3/2021		41,184.00	6,975.69	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3620	VICTIM ASSISTANCE ADVOCATE		2110	POLICE	21003	INV SRVCS	1410	CHRISTINE SEYMOUR	POLICE HEADQUARTERS		001	General Fund				
210505	2024	SWIFT	REBECCA	5/17/2021		63,950.96	13,107.74	\$74,235.20	\$116,168.00	1.00	FN	FULL TIME NON-EXEMPT	3005	CHIEF PLANS EXAMINER		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2022	SHANE KITTENDORF	CITY HALL		140	Building				

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210511	3361	MATTESON	MICHAEL	11/13/2021		41,852.65	10,147.84	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3475	SENIOR TRADES SPECIALIST		3205	PUBLIC WORKS	30501	FCLTY MAIN	2975	JUSTIN WENTZ	PROPERTY MGMT BLDG		511	FacMgmt			
210537	2993	BEIGH	DAYLE	6/7/2021		40,363.19	3,750.09	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3680	SENIOR FLEET MECHANIC		3220	PUBLIC WORKS	30511	FLEET REPA	3213	KEITH LARIS	EVEREST		516	Fleet			
210603	3143	GORMLEY	LEONNA	1/6/2025		29,310.41	673.61	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		1500	HUMAN RESOURCES	15001	HR ADMIN	3451	ANGELA CLINE	CITY HALL		001	General Fund			
210608	1072			6/15/2021		72,278.40	175.00	\$92,788.80	\$143,811.20	1.00	FE	FULL TIME EXEMPT	1270	SENIOR ACCOUNTING MANAGER		1305	FINANCE	13010	ACCOUNTING	1061	CRYSTAL FEAST	CITY HALL		001	General Fund			
210615	2933	DUPRE	CASSANDRA	4/20/2026		301.50	0.00	\$0.00	\$0.00	0.61	CT	CONTRACT	9167	CT SITE LEADER		7130	PARKS & REC	70116	ENVR RECRE	2756	HONEY PHILLIPS	ROTARY PARK		001	General Fund			
210622	2007	GROTH	ROBERT	6/14/2021		52,587.20	1,625.71	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3080	BLDG INSPECTOR-RESIDENTIAL		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	3013	VES SWIFT	CITY HALL		140	Building			
210623	2560	WHITE	JEFFREY	6/21/2021		38,369.11	14,547.41	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3490	WAREHOUSE SUPERVISOR		3615	UTILITIES	36013	UCD	2464	AL CASING	UCD-EVEREST		400	W&S			
210625	2717	BEVAN	LYNDA	6/28/2021		1,720.00	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726		LAKE KENNEDY		001	General Fund			
210637	3113	ESTERLINE	JENNIFER	4/10/2023		52,587.20	200.00	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3115	FLOODPLAIN COORDINATOR		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	3229	SOFIA SAIZ	CITY HALL		140	Building			
210645	2812			6/18/2021		15,357.50	0.00	\$0.00	\$0.00	0.4014	CT	CONTRACT	9145	CT PREK TEACHER/INSTRUCTOR		7170	PARKS & REC	70125	WADYTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund			
210701	1868	PIENCIKOWSKI	JACOB	7/12/2021		36,969.36	67,248.56	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1777	JASON GULLI	STATION #13		132	Fire Oper			
210702	1970	FEARS	CASEY	7/6/2021		41,184.00	831.90	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1978	JAMES MULLIGAN	CITY HALL		001	General Fund			
210703	1867	WALLS	RICHARD	7/12/2021		60,397.92	16,693.07	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1754	MELISSA GIOVONTI	STATION #6		132	Fire Oper			

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											Status Code																		
210705	1863	SCHERR	HUNTER	7/12/2021		60,196.80	11,587.51	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1748	STEVEN HERNDEN	STATION #4		132	Fire Oper				
210706	1866	MCHENRY	CARTER	7/12/2021		58,185.60	16,325.87	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1771	JON THOMSON	STATION #13		132	Fire Oper				
210707	1865	FRANCIS	WYATT	7/12/2021		60,599.04	17,347.24	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1762	NICHOLAS KAO	STATION #11		132	Fire Oper				
210710	1864	NUNEZ	CHRISTOPHER	7/12/2021		60,599.04	8,705.60	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1765	ALEXANDER KLEIN	STATION #12		132	Fire Oper				
210717	2698	KNOTTS	JEFFREY	3/5/2022		35,979.84	202.56	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	MULTI SPORTS COMPLEX		001	General Fund				
210718	2112	GRANT	DAMON	7/26/2021		122,393.60	5,280.60	\$134,929.60	\$215,883.20	1.00	FE	FULL TIME EXEMPT	1105	DEPUTY PUBLIC WORKS DIRECTOR		3000	PUBLIC WORKS	30001	PW ADMGN	2115	MATTHEW WILLIAMS	NICHOLAS ANNEX		001	General Fund				
210802	1517	TOURLAKES	ALEXANDER	8/2/2021		64,970.84	28,729.52	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1549	JUAN MUNOZ-HOYS	POLICE HEADQUARTERS		001	General Fund				
210803	1496	VULICEVIC	RADOSAV	8/30/2021		64,970.84	39,784.78	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2870	NICHOLAS JONES	POLICE HEADQUARTERS		001	General Fund				
210804	1540	KAVANAGH	SHAWN	8/30/2021		20,872.16	1,920.80	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1553	JONATHAN DUFFY	POLICE HEADQUARTERS		001	General Fund				
210805	1494	HENDERSHOT	ROBERT	8/2/2021		65,490.56	9,174.22	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1543	JOHN DIGIOVANNI	POLICE HEADQUARTERS		001	General Fund				
210806	2448	FAHRNER	WILLIAM	8/2/2021		37,577.47	11,653.99	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3575	WATER PLANT OPERATOR B		3610	UTILITIES	36012	WTR PRD NP	2958	MARCO PARRA JR	NORTH RO		400	W&S				
210809	1021	MICKEY	MELISSA	8/11/2021		88,497.60	4,233.36	\$103,292.80	\$160,118.40	1.00	FE	FULL TIME EXEMPT	1185	COMMUNICATIONS MANAGER		1110	CITY MANAGER'S OFFICE	11002	OFFC COMM	1013	MAUREEN BUICE	CITY HALL		001	General Fund				
210810	3424	HOOD	DAVID	8/9/2021		37,906.97	3,677.61	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				

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											Status Code																		
210812	1192	FRAGALE	DEAN	8/11/2021		82,768.00	6,058.88	\$108,971.20	\$168,916.80	1.00	FE	FULL TIME EXEMPT	1192	LABOR RELATIONS MANAGER		1540	HUMAN RESOURCES	15005	EMP LBR RL	1183	NANCY DEUTSCH	CITY HALL		001	General Fund				
210819	1497	PANTOJA VAZQUEZ	ABRAHAM	8/23/2021		65,490.56	11,097.19	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1548	JASON SPRAGUE	POLICE HEADQUARTERS		001	General Fund				
210822	3256	HERRMANN	JULIE	6/17/2024		38,627.24	24.39	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3510	RECREATION SPECIALIST		7140	PARKS & REC	70119	LAKE KNNDY	2766	JODIE COSTELLO	LAKE KENNEDY		001	General Fund				
210826	2858	ONUCHOVSKY	TINA	8/30/2021		73,993.60	740.00	\$89,273.60	\$133,931.20	1.00	FE	FULL TIME EXEMPT	1341	PAYROLL MANAGER		1320	FINANCE	13013	PAYROLL	1061	CRYSTAL FEAST	CITY HALL		001	General Fund				
210864	3168	VELEZ	JENNIFFER	4/6/2026		38.00	0.00	\$0.00	\$0.00	0.2280	CT	CONTRACT	9167	CT SITE LEADER		7177	PARKS & REC	70128	S CAPE CTR	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund				
210876	3476	RAMOS ORTA	KEILA	7/5/2022		34,254.78	5,423.99	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3672	RECORDS COORDINATOR		2105	POLICE	21002	COMM RCDS	1309	AMARYLIS ALONSO	POLICE HEADQUARTERS		001	General Fund				
210905	1004	LONG	KEITH	9/2/2021		30,209.68	2,054.03	\$40,620.06	\$40,620.06	1.00	EL	ELECTED OFFICIALS	1005	COUNCIL MEMBER		1000	CITY COUNCIL	10001	CITY CNCL	1004	KEITH LONG	COUNCIL BLDG		001	General Fund				
210907	2978			8/1/2022		37,029.38	387.68	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3710	FIELD SRVCS REPRESENTATIVE		1350	FINANCE	13411	UT FLDSRVC	1149	THOMAS GIBSON	CITY HALL		400	W&S				
210908	1971	STUFF	LAURIE	9/7/2021		40,895.80	528.20	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1978	JAMES MULLIGAN	CITY HALL		001	General Fund				
210913	2390	RIVERO	ODALIS	11/13/2021		27,892.80	1,416.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3290	PUBLIC WORKS	19041	CHTR CUST	3486	ALISON COLELLO	OASIS CHARTER		511	FacMgmt				
210914	2381	POL	EDUARDO	11/13/2021		27,892.80	1,440.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3290	PUBLIC WORKS	19041	CHTR CUST	3486	ALISON COLELLO	OASIS CHARTER		511	FacMgmt				
210918	1243	ARSENAULT	MATTHEW	9/22/2021		94,443.20	935.44	\$108,971.20	\$168,916.80	1.00	FE	FULL TIME EXEMPT	2510	IT SECURITY MANAGER		1750	ITS	17006	SECURITY	1215	IAN HYATT	CITY HALL	Hybrid	001	General Fund				
210919	2354	TAGLIENTI	DESERIE	10/16/2021		27,892.80	0.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt				
210921	1973	COLON	JEFFREY	2/7/2022		40,607.60	2,781.68	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	3382	RICHARD MILES II	CITY HALL		001	General Fund				

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											Status	Status Code Desc																	
210923	2350	RODRIGUEZ	VICTOR	10/16/2021		27,892.80	1,440.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt				
210928	2528	FALCONE	MICHAEL	9/27/2021		36,805.68	15,336.13	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3485	UTILITIES FIELD SUPERVISOR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
210931	2524	CODY	DARIUS	9/27/2021		35,278.06	17,969.91	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
210933	2891	SMITH	DARLENE	6/27/2023		12,069.79	0.00	\$0.00	\$0.00	0.50	CT	CONTRACT	9010	CT ADMINISTRATIVE TECHNICIAN		1400	CITY CLERK	14001	CTY CLERK	3466	BETTY CASTILLO	CITY HALL		001	General Fund				
211001	1873	FIGUEROA	JAASIEL	10/4/2021		57,721.92	3,353.55	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1752	KEL VERPLANK	LOGISTICS		132	Fire Oper				
211002	1872	SMYRNIOS	WESLEY	10/4/2021		56,955.60	2,215.80	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1751	JAMES CARROLL III	STATION #11		132	Fire Oper				
211003	1869	ATAMIAN	JOHN	10/4/2021		30,617.93	55,534.56	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1774	RYAN CONNOR	STATION #12		132	Fire Oper				
211004	1871	LORENZO	NICHOLAS	10/4/2021		35,458.26	42,483.32	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1778	ALFRED SANSONE III	STATION #2		132	Fire Oper				
211005	1870	WESTRAN	RICHARD	10/4/2021		56,955.60	14,631.12	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1748	STEVEN HERNDEN	STATION #4		132	Fire Oper				
211009	2738	PERKINS	LESTER	10/10/2021		8,695.00	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				
211011	2738	KESSER	PETER	10/10/2021		4,466.00	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				
211019	1146	REID	MEAGAN	10/12/2021		33,883.21	12,541.14	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3885	SR CUSTOMER SRVC TECHNICIAN		1345	FINANCE	13407	UT BILLING	1127	LESLIE MENAPACE	CITY HALL		400	W&S				
211022	2996	HARDING	WILLIAM	10/12/2021		37,084.57	7,767.29	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				

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211023	1040			10/12/2021		42,984.79	6,309.06	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3017	PUBLIC WORKS	30003	PW CIP	1035	JONATHAN OSTERSTOCK	611		550	CIP Fund			
211024	2738	XOURIS	JOHN	10/11/2021		7,512.75	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund			
211025	2738	KIRKLAND	JIMMY	10/11/2021		3,858.75	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund			
211030	3035	AVILES	EMIGDIO	11/1/2021		35,546.99	3,036.83	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3790	LEAD CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt			
211031	2020	TLUCZEK	DANIEL	10/25/2021		50,003.52	5,246.85	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3180	BUILDING INSPECTOR II		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	3012	JASON FOURNIER	CITY HALL		140	Building			
211034	2717	WALLACH	CHARLES	5/13/2024		488.00	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726		LAKE KENNEDY		001	General Fund			
211101	1631	LINDEMANN	ANTHONY	11/12/2021		61,410.33	7,459.38	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	3403	JEFFREY BARKLEY	POLICE HEADQUARTERS		001	General Fund			
211102	1582	WALKER	KAYLEE	11/12/2021		63,769.00	30,436.87	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1601	ANDREW SATTERLEE	POLICE HEADQUARTERS		001	General Fund			
211103	3288	MEAKER	NICHOLAS	3/2/2026		9,725.44	927.99	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
211108	3382	MILES	RICHARD	11/8/2021		46,075.57	1,970.71	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3195	CODE COMPLIANCE SUPERVISOR		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1952	TODD HOAGLAND	CITY HALL		001	General Fund			
211109	2290	DANIELS	ARNE	11/2/2021		37,368.01	2,633.75	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr			
211110	2738	MORSE	MICHAEL	11/7/2021		4,350.50	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund			

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											Status	Status Code Desc																
211112	1147	BROWN	EARL	11/8/2021		33,883.20	0.00	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3885	SR CUSTOMER SRVC TECHNICIAN		1345	FINANCE	13407	UT BILLING	1128	CHANDRA CANTU	CITY HALL		400	W&S			
211115	1246	SIMPSON	MATTHEW	11/30/2021		76,323.20	640.00	\$84,240.00	\$126,339.20	0.50	FE	FULL TIME EXEMPT	2610	NETWORK SECURITY ADMSTR		1760	ITS	17008	ITS SECURI	1243	MATTHEW ARSENAULT	CITY HALL	Hybrid	400	W&S			
211115	1246	SIMPSON	MATTHEW	11/30/2021		76,323.20	640.00	\$84,240.00	\$126,339.20	0.50	FE	FULL TIME EXEMPT	2610	NETWORK SECURITY ADMSTR		1760	ITS	19042	ITS SECURI	1243	MATTHEW ARSENAULT	CITY HALL		001	General Fund			
211116	3014	TRYON	PATRICK	11/22/2021		52,751.89	4,220.66	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3475	SENIOR TRADES SPECIALIST		3150	PUBLIC WORKS	30415	OPR CANALS	2923	RICHARD GAINLEY	EVEREST		440	Strmwtr			
211122	2812	HOLBROOK	EMMA	11/24/2021		21,709.00	6.38	\$0.00	\$0.00	0.4014	CT	CONTRACT	9145	CT PREK TEACHER/INSTRUCTOR		7170	PARKS & REC	70125	YOUTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund			
211203	2459	SPARKS	ANGELA	12/6/2021		40,809.36	1,541.14	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3530	ACCOUNTS COORDINATOR		3615	UTILITIES	36013	UCD	2464	AL CASING	UCD-EVEREST		400	W&S			
211206	2673	REIF	JAMES	6/10/2023		28,655.19	3,290.73	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	Everest		001	General Fund			
211207	3485	BEAULIEU	RYAN	12/20/2021		43,374.87	16,555.24	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3405	WASTEWATER OPERATOR A		3625	UTILITIES	36015	WTR RC EVP	2588	ROBERT TRACY	EVEREST		400	W&S			
211208	1944	FORDE	CANDISE	12/20/2021		49,984.00	1,218.88	\$58,156.80	\$91,041.60	1.00	FE	FULL TIME EXEMPT	3375	PLANNER		2320	DEVELOPMENT SERVICES	23010	PLANNING	1945	MICHAEL STRUVE	CITY HALL	Hybrid	001	General Fund			
211211	2591	LEE	LAURA	12/13/2021		31,871.60	6,741.79	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		3630	UTILITIES	36016	WTR RC SWP	2609	MATTHEW ASTORINO	WATER REC SW PLANT		400	W&S			
212563	3178	MILLS	ELENA	1/19/2021		65,679.84	11,893.99	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1401	DANIEL COSTA	POLICE HEADQUARTERS		001	General Fund			
213564	1482	MARTINEZ	FRANCISCO	1/19/2021		68,772.48	10,236.41	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1543	JOHN DIGIOVANNI	POLICE HEADQUARTERS		001	General Fund			
213654	1648	WOLFE	ASHTON	1/19/2021		67,135.20	9,495.07	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1545	JEFFREY LIVINGSTON	POLICE HEADQUARTERS		001	General Fund			

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				1/25/2021		67,590.00	45,545.20	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn		POLICE					POLICE HEADQUARTERS		001	General Fund			
215871	1594	BRIDGES	JARRETT	1/19/2021		66,725.88	37,590.62	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1600	JUSTIN DEROSSO	POLICE HEADQUARTERS		001	General Fund			
216851	1102	ROSARIO	MILAGROS	1/4/2021		47,686.41	1,660.69	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3315	PROCUREMENT SPECIALIST		1330	FINANCE	13025	PROCUREMENT	1099	WANDA ROOP	CITY HALL		001	General Fund			
217581	1484	KLAKOWICZ	STEVEN	1/19/2021		66,771.36	13,728.37	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1550	MORGAN MILLS	POLICE HEADQUARTERS		001	General Fund			
220101	1502	VIZI	SAM	1/10/2022		65,490.57	3,468.60	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1552	JASON VENSKI	POLICE HEADQUARTERS		001	General Fund			
220103	1491	DEVONE	MARK	1/10/2022		63,498.30	12,000.00	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1549	JUAN MUNOZ-HOYS	POLICE HEADQUARTERS		001	General Fund			
220107	1879	FRANCIS	GRIFFIN	1/10/2022		56,955.60	8,648.41	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1781	CALEB NEMITZ	STATION #9		132	Fire Oper			
220108	1874	TRANSLEAU	JOSEPH	1/10/2022		57,721.92	6,478.46	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1745	DAVID ARNOLD	STATION #1		132	Fire Oper			
220110	1880	MORAIS	LUIS GUILHERME	1/10/2022		57,147.18	14,934.77	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1755	JOHN BUICE	STATION #8		132	Fire Oper			
220111	1875	MARCULAITIS	MATTHEW	1/10/2022		45,224.39	19,082.12	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1772	ERIC GARBER	STATION #2		132	Fire Oper			
220112	1876	COYLE	DANIEL	1/10/2022		57,721.92	10,914.23	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1753	ROBERT RICH III	STATION #6		132	Fire Oper			
220113	1877	MINCY	TERRY	1/10/2022		57,721.92	3,850.14	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1782	DOMINIK CANOVA	STATION #13		132	Fire Oper			
220115	1878	WICHMANN	NATALIE	1/10/2022		57,290.87	12,425.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1775	JASON SPINNER	STATION #9		132	Fire Oper			

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											Status	Status Code Desc																
220116	2815	CALLIGAN	VICKIE	1/18/2022		32,268.80	408.47	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		7170	PARKS & REC	70125	WADYTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund			
220119	3073	GLAESMER	TODD	1/18/2022		49,566.37	3,972.48	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7125	PARKS & REC	70115	SPCL EVENT	2749	TODD KING	City Hall		001	General Fund			
220122	1931	GRAMBOW	MATTHEW	1/24/2022		105,260.80	640.00	\$134,929.60	\$215,883.20	0.25	FE	FULL TIME EXEMPT	1110	DEPUTY DEVELOP SRVC DIRECTOR		2300	DEVELOPMENT SERVICES	23100	DEV ADMIN	1932	BRETT LIMBAUGH	CITY HALL		140	Building			
220122	1931	GRAMBOW	MATTHEW	1/24/2022		105,260.80	640.00	\$134,929.60	\$215,883.20	0.75	FE	FULL TIME EXEMPT	1110	DEPUTY DEVELOP SRVC DIRECTOR		2300	DEVELOPMENT SERVICES	23001	DEV ADMIN	1932	BRETT LIMBAUGH	CITY HALL		001	General Fund			
220129	2738	IMPECIATI	DUANE	1/24/2022		2,000.25	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund			
220131	2407	THUROW	KELLY	7/25/2022		43,480.00	91.34	\$59,737.60	\$89,606.40	1.00	FN	FULL TIME NON-EXEMPT	1485	SR ADMIN SPECIALIST		3600	UTILITIES	36001	UT ADMIN	2413	JEFFREY PEARSON	CITY HALL		400	W&S			
220133	1094			1/31/2022		68,377.60	2,362.70	\$80,204.80	\$120,286.40	1.00	FE	FULL TIME EXEMPT	1405	SR MGMT/BUDGET ANALYST		1325	FINANCE	13420	BUDGET	1092	NICOLE REITLER	CITY HALL		400	W&S			
220135	3258	CRILLY	SHARON	1/26/2022		17,416.50	0.00	\$0.00	\$0.00	0.2857	CT	CONTRACT	9148	CT PROGRAM LEADER		7140	PARKS & REC	70119	LAKE KNNDY	2766	JODIE COSTELLO	LAKE KENNEDY		001	General Fund			
220137	2738	MODLINSKI	NEAL	1/31/2022		4,105.00	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund			
220201	1504	JOHNSON	NICHOLAS	2/14/2022		19,405.20	0.00	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1548	JASON SPRAGUE	POLICE HEADQUARTERS		001	General Fund			
220206	1178	ASSUNCAO	CARLA	2/7/2022		33,883.20	256.57	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3880	SR CUSTOMER SRVC REPRESENT		1400	CITY CLERK	14001	CTY CLERK	3466	BETTY CASTILLO	CITY HALL		001	General Fund			
220207	1975	SCOTT	IOULIA	2/7/2022		39,561.07	1,973.75	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1979	MARILYN MORRISON	CITY HALL		001	General Fund			
220208	1505	SERRES	DEVAN	2/14/2022		65,490.56	21,554.72	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1547	JOHN ALAMPRESE	POLICE HEADQUARTERS		001	General Fund			

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220209	2467	DOHN	KATHLEEN	2/7/2022		32,268.82	33.87	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		3615	UTILITIES	36013	UCD	2460	BOBBIO CASSADAY	UCD-EVEREST		400	W&S				
220212	3375	WIER	CHRISTOPHER	2/14/2022		37,368.00	9.81	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3740	PLAN REVIEW TECHNICIAN		2320	DEVELOPMENT SERVICES	23010	PLANNING	1945	MICHAEL STRUVE	CITY HALL		001	General Fund				
220213	1030	MULLEN	KAITLYN	2/12/2022		58,124.16	630.00	\$84,240.00	\$126,339.20	1.00	FE	FULL TIME EXEMPT	1355	SR PUBLIC INFO SPECIALIST		1110	CITY MANAGER'S OFFICE	11002	OFFC COMM	1021	MELISSA MICKEY	CITY HALL		001	General Fund				
220214	2738	RHYMER	MELVIN	2/7/2022		1,078.00	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				
220219	1503	FRAZZETTO	ASHLEY	2/14/2022		60,291.90	23,376.95	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2990	ANDREW GALLO	POLICE HEADQUARTERS		001	General Fund				
220222	3492	PTASZEK	NICHOLAS	2/21/2022		37,368.00	4,613.47	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3745	PUBLIC SERVICE AIDE		2120	POLICE	21005	PD SPEC OP	3379	STEPHEN BURKHART	POLICE HEADQUARTERS		001	General Fund				
220223	3281	NEEFE	EDWARD	2/22/2022		44,043.86	15,906.67	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3410	WATER PLANT OPERATOR A		3610	UTILITIES	36012	WTR PRD NP	2958	MARCO PARRA JR	NORTH RO		400	W&S				
220227	2630	MOTTA	THOMAS	2/15/2022		40,031.20	21,765.62	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3495	BIO-SOLIDS OPERATOR		3635	UTILITIES	36017	WTR RC BIO	2636	BRADLEY TRAUTMAN	WATER REC BIOSOLIDS		400	W&S				
220229	2806	RANDAZZO	MADISON	2/14/2022		1,012.50	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				
220235	2717	DIAZ	CHRISTOPHER	2/23/2022		977.00	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726		LAKE KENNEDY		001	General Fund				
220239	2819	RAMS	KERI	2/28/2022		47,686.41	11,410.41	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				
220242	2738	WILLIAMS	CAMARY	2/28/2022		460.00	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				
220304	2572	ALEMAN RAMIREZ	ALAIN	3/7/2022		33,439.54	11,264.87	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3795	LIFT STATION TECHNICIAN		3620	UTILITIES	36014	WTR RC BIO	2583	MATTHEW SKUTT	WATER REC BIOSOLIDS		400	W&S				

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											Status	Status Code Desc																	
220305	2205	SCHWEITZER	TERRY	3/5/2022		85,025.60	1,000.00	\$98,342.40	\$152,443.20	1.00	FE	FULL TIME EXEMPT	1325	SOLID WASTE MANAGER		3070	PUBLIC WORKS	30200	SLD WASTE	2112	DAMON GRANT	NICHOLAS ANNEX		180	SolidWaste				
220306	1235	LONG	ED	3/14/2022		53,895.71	9,587.37	\$66,435.20	\$102,980.80	1.00	FN	FULL TIME NON-EXEMPT	4660	DESKTOP SPECIALIST		1740	ITS	17005	SYSTEMS	3255	DAVID PASTERNAK	CITY HALL		001	General Fund				
220307	2806	BARNER	BRANDON	11/22/2023		10,222.50	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	YOUTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				
220308	3101	KORDEK	JOSEPH	5/2/2022		27,892.80	1,515.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt				
220310	2521	ELG	DUSTIN	1/2/2024		29,443.27	766.45	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
220311	2273	PEREZ	JOSE	3/29/2022		39,238.41	2,397.33	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3135	PUBLIC WORKS	30411	OPS CATCHB	2225	PAUL STUART	EVEREST		440	Strmwtr				
220313	1977	STUFF	MICHAEL	3/28/2022		39,447.60	1,998.03	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1980		CITY HALL		001	General Fund				
220316	2633	FILENE	WILLIAM	3/28/2022		40,881.41	15,047.17	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3635	UTILITIES	36017	WTR RC BIO	3204	RYAN GILBERT	WATER REC BIOSOLIDS		400	W&S				
220402	1340	STOMPANATO	ELLEN	4/4/2022		41,184.00	75.00	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3530	ACCOUNTS COORDINATOR		2110	POLICE	21003	INV SRVCS	3273	TAMMY GAIR	POLICE HEADQUARTERS		001	General Fund				
220403	1927	ORELLANA	JASON	4/4/2022		52,119.10	11,128.34	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3280	COMM RISK REDUCTION SPCLST		2225	FIRE	22035	FD PREVNTN	3457	DALE DELEACAES	EOC		132	Fire Oper				
220404	1677	REDOVAN	KELSEY	4/4/2022		66,982.50	7,443.76	\$77,500.80	\$114,504.00	1.00	FN	FULL TIME NON-EXEMPT	6020	FIRE INSPECTOR (40 HOUR)	Certified	2225	FIRE	22035	FD PREVNTN	1679	CHRISTOPHER LAMARITATA	CITY HALL		132	Fire Oper				
220409	1236	SWARTZ	DUSTIN	4/11/2022		55,002.93	3,756.10	\$66,435.20	\$102,980.80	1.00	FN	FULL TIME NON-EXEMPT	4660	DESKTOP SPECIALIST		1740	ITS	17005	SYSTEMS	3255	DAVID PASTERNAK	CITY HALL		001	General Fund				
220412	3228	DEST	MICHAEL	4/16/2022		56,902.40	157.44	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3216	GRAPHIC & DIGITAL COORDINATOR		1110	CITY MANAGER'S OFFICE	11002	OFFC COMM	1021	MELISSA MICKEY	CITY HALL		001	General Fund				

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											Status	Status Code Desc																
220413	2385	ADKINS	JESSICA	4/18/2022		27,892.80	1,440.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3290	PUBLIC WORKS	19041	CHTR CUST	2345	VACANT 1/30/2026	OASIS CHARTER		511	FacMgmt			
220414	2352	CURTIS	CARMEN	4/16/2022		27,892.80	102.48	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt			
220424	2134	LEON	OMAR	4/29/2022		92,793.60	360.80	\$84,240.00	\$126,339.20	1.00	FE	FULL TIME EXEMPT	1335	CITY ARBORIST		3022	PUBLIC WORKS	30010	MEDIAN MNT	3236	BRYAN VANDEWALKER	NICHOLAS ANNEX		001	General Fund			
220503	1508	ALDAMUY	DAVID	5/2/2022		63,584.92	7,440.39	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1548	JASON SPRAGUE	POLICE HEADQUARTERS		001	General Fund			
220506	1637	ORTIZ	CISCO	5/2/2022		63,809.84	16,003.46	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1603	BRIAN GUMM	POLICE HEADQUARTERS		001	General Fund			
220507	1596	AVILES	JUAN	5/2/2022		63,930.68	22,048.79	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1598	PAUL MARTIN	POLICE HEADQUARTERS		001	General Fund			
220508	1350	WALTON	APRELL	5/16/2022		32,268.80	6,944.76	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3905	EVIDENCE TECHNICIAN		2110	POLICE	21003	INV SRVCS	1357	JACLYN FORDHAM	POLICE HEADQUARTERS		001	General Fund			
220511	2242	CORDERO	KATIE	5/9/2022		42,151.13	14,668.78	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3470	SENIOR LAB TECHNICIAN		3120	PUBLIC WORKS	30408	ENV RSC LB	2239	ELOISA MORENO	NICHOLAS ANNEX		440	Strmwtr			
220513	2044	SHIVER	STEPHEN	5/16/2022		55,105.61	1,614.46	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3225	PLANS EXAMINER I		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2023	MATTHEW ORTH	CITY HALL		140	Building			
220514	1134	KAWA	BRITTANY	5/9/2022		30,422.02	400.05	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3885	SR CUSTOMER SRVC TECHNICIAN		1340	FINANCE	13406	GEN BILLNG	1128	CHANDRA CANTU	CITY HALL		400	W&S			
220521	1190	BROWN	ANA	5/16/2022		57,003.20	75.00	\$69,222.40	\$103,812.80	0.50	FE	FULL TIME EXEMPT	1430	BENEFITS SPECIALIST		1520	HUMAN RESOURCES	15003	EMP BENEF	1189	TRACY REYNOLDS	CITY HALL		001	General Fund			
	1190							\$69,222.40	\$103,812.80	0.50	FE	FULL TIME EXEMPT	1430			1520	HUMAN RESOURCES	15050	EMP BENEF	1189	TRACY REYNOLDS			526	SI Health			
220522	2204	FRANKLIN	VERONICA	5/14/2022		48,382.54	2,315.26	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3385	SOLID WASTE INSPECTOR		3070	PUBLIC WORKS	30200	SLD WASTE	2205	TERRY SCHWEITZER	NICHOLAS ANNEX		180	SolidWaste			
220530	3271	BARD	MARK	8/27/2024		49,217.60	1,726.56	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3270	BUILDING INSPECTOR I		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2850	HENRY GERRERO	CITY HALL		140	Building			

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											Status	Status Code Desc																
220534	2764	BRADEN	TERRY	5/17/2022		17,697.00	0.00	\$0.00	\$0.00	0.3538	CT	CONTRACT	9075	CT DRIVER		7140	PARKS & REC	70119	LAKE KNNDY	2766	JODIE COSTELLO	LAKE KENNEDY		001	General Fund			
220539	3376	DIETRICH	BRITTNEY	5/24/2022		37,368.00	100.00	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3740	PLAN REVIEW TECHNICIAN		2320	DEVELOPMENT SERVICES	23010	PLANNING	1945	MICHAEL STRUVE	CITY HALL		001	General Fund			
220544	3496	PEREZ	ANGEL	1/13/2025		28,725.60	2,580.77	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		7020	PARKS & REC	70005	PARK MAINT	2687	VACANT 4/26/26	Everest		001	General Fund			
220546	3493	BOYLE	JEFFREY	5/31/2022		37,368.00	3,744.68	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3745	PUBLIC SERVICE AIDE		2120	POLICE	21005	PD SPEC OP	3379	STEPHEN BURKHART	POLICE HEADQUARTERS		001	General Fund			
220549	1050	WOODBERRY	TAMEKA	5/31/2022		96,200.00	400.00	\$103,292.80	\$160,118.40	1.00	FE	FULL TIME EXEMPT	1190	ECONOMIC DEVELOPMENT MANAGER		1130	CITY MANAGER'S OFFICE	11010	ECON DEV	1013	MAUREEN BUICE	CITY HALL		137	EcoDevelop			
220601	3330	GRIFFETT	AMANDA	6/13/2022		40,708.08	21,002.37	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOMMUNICATOR II		2105	POLICE	21002	COMM RCDS	3354	AUSTIN TREBISOVSKY	POLICE HEADQUARTERS		001	General Fund			
220602	2249	NOWELS	CASSANDRA	6/11/2022		38,974.25	654.17	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3665	PERMIT COORDINATOR		3125	PUBLIC WORKS	30409	SFC WTR MG	2244	MICHAEL CLEMENCE	STORMWATER		440	Strmwtr			
220605	1882	SCHIAVI	MATTHEW	6/13/2022		38,851.29	37,743.30	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1765	ALEXANDER KLEIN	STATION #12		132	Fire Oper			
220608	1888	SKYRELIS	VIDMANTAS	6/13/2022		57,721.92	300.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1768	LAUREL CORNELIUS	STATION #1		132	Fire Oper			
220609	1885	CARMAN	DAWSON	6/13/2022		47,280.81	28,140.18	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1766	MICHAEL BAYS II	STATION #8		132	Fire Oper			
220610	1889	DELEON	WYATT	6/13/2022		45,843.96	56,609.67	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1745	DAVID ARNOLD	STATION #1		132	Fire Oper			
220611	1088			6/13/2022		41,104.75	1,006.06	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3600	PAYROLL SPECIALIST		1320	FINANCE	13013	PAYROLL	2858	TINA ONUCHOVSKY	CITY HALL		001	General Fund			
220613	1886	WINNING	WILLIAM	6/13/2022		57,721.92	12,376.75	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1769	JASON POLAR	STATION #8		132	Fire Oper			

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											Status Code																	
220614	1884	STCYR	AKXEL	6/13/2022		56,444.72	13,619.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1751	JAMES CARROLL III	STATION #11		132	Fire Oper			
220615	1887	MARTIN	LUKE	6/13/2022		54,656.64	13,191.69	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1777	JASON GULLI	STATION #13		132	Fire Oper			
220616	3385	CRANMER	CHRISTOPHER	6/13/2022		36,222.43	75.00	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1981	SUZANNE NAUGHTON	CITY HALL		001	General Fund			
220618	1948	BALSLEY	JANNA	6/13/2022		35,596.80	435.00	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3815	PLANNING TECHNICIAN		2320	DEVELOPMENT SERVICES	23010	PLANNING	1946	WYATT DALTRY	CITY HALL		001	General Fund			
220633	2741	GROTE	ROBERT	2/5/2024		38,627.21	1,430.14	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3510	RECREATION SPECIALIST		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	FESTIVAL HOUSE		001	General Fund			
220634	1097	HAND	CRYSTAL	6/27/2022		55,038.40	50.00	\$80,204.80	\$120,286.40	1.00	FE	FULL TIME EXEMPT	1405	SR MGMT/BUDGET ANALYST		1325	FINANCE	19040	BUDGET	1092	NICOLE REITLER	CITY HALL		001	General Fund			
220635	1244	COLOMBO	VINCENT	6/13/2022		79,424.00	906.78	\$84,240.00	\$126,339.20	1.00	FE	FULL TIME EXEMPT	2610	NETWORK SECURITY ADMSTR		1750	ITS	17006	SECURITY	1243	MATTHEW ARSENAULT	CITY HALL	Hybrid	001	General Fund			
220639	1883	MCKINNEY	COLTON	6/13/2022		57,338.76	6,848.83	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1753	ROBERT RICH III	STATION #6		132	Fire Oper			
220645	1019	EVINS	SARAH	6/16/2022		62,475.42	883.14	\$84,240.00	\$126,339.20	1.00	FE	FULL TIME EXEMPT	1360	SPEC PROJECT COORDINATOR		1100	CITY MANAGER'S OFFICE	11001	CTY MGR AD	1012	CONNIE BARRON	CITY HALL		001	General Fund			
220648	2780	BERMUDEZ CEDILLO	ANGIE	6/20/2022		25,088.00	27.00	\$0.00	\$0.00	0.4700	CT	CONTRACT	9200	CT LEAD PREK TEACHER/INSTR		7170	PARKS & REC	70125	WYATHCTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund			
220701	1267	SIMONDS	MERCEDES	7/25/2022		62,632.10	14,516.34	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2100	POLICE	21001	PD ADMIN	1253	DANA COSTON	POLICE HEADQUARTERS		001	General Fund			
220703	1480	SPECA	STEVEN	7/11/2022		65,057.46	8,713.01	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1552	JASON VENSKI	POLICE HEADQUARTERS		001	General Fund			
220704	1008	WILLIAMS	LISA	7/9/2022		46,913.60	860.00	\$59,737.60	\$89,606.40	1.00	FN	FULL TIME NON-EXEMPT	1480	LEGIS EXEC ADMIN ASSISTANT		1000	CITY COUNCIL	10001	CITY CNCL	1009	CONNIE GRIGLIN	COUNCIL BLDG		001	General Fund			

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220705	1510	MOSES	JORDAN	7/11/2022		63,260.10	41,095.71	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1554	AMANDA TOBLER	POLICE HEADQUARTERS		001	General Fund				
220706	2008	MUSKE	JENNIFER	7/11/2022		60,836.78	1,740.47	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3080	BLDG INSPECTOR-RESIDENTIAL		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	3013	VES SWIFT	CITY HALL		140	Building				
220708	1509	DELGATTI	BRADLEY	7/11/2022		65,014.16	17,240.39	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2991	ANTHONY BIANCO	POLICE HEADQUARTERS		001	General Fund				
220712	3134	SANTORA	ANTHONY	7/5/2022		55,105.60	0.00	\$64,147.20	\$100,360.00	1.00	FE	FULL TIME EXEMPT	3240	SENIOR PLANNER		2320	DEVELOPMENT SERVICES	23010	PLANNING	1946	WYATT DALTRY	CITY HALL	Hybrid	001	General Fund				
220724	2258	MALDONADO	DAWN	7/18/2022		28,523.60	1,735.61	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt				
220727	1996	DREYER	DAWN	7/25/2022		35,546.99	249.82	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2022	SHANE KITTENDORF	CITY HALL		140	Building				
220730	3137	TOBY	PHILIP	8/30/2022		73,107.20	2,018.76	\$92,788.80	\$143,811.20	1.00	FE	FULL TIME EXEMPT	1400	SENIOR AUDITOR		1200	CITY AUDITOR	12001	CITY AUDIT	1051	ANDREA RUSSELL	NICHOLAS ANNEX		001	General Fund				
220805	1515	VALDES	GABRIEL	8/22/2022		61,311.15	29,471.06	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2989	PHILIP MULLEN JR	POLICE HEADQUARTERS		001	General Fund				
220812	2916	ALVAREZ ELIAS	JORGE	8/15/2022		41,184.00	540.00	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3610	UTILITIES	36012	WTR PRD NP	2447	MARK DOMALESKI	NORTH RO		400	W&S				
220814	1111	MONTES	JOSEPH	8/29/2022		32,268.81	552.50	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3895	CUSTOMER SRVC TECHNICIAN		1335	FINANCE	13402	UT CUSTSRV	1110	MATTHEW BRIGHTBILL	CITY HALL		400	W&S				
220818	1513	RODRIGUEZ	AMANDA	8/22/2022		62,134.04	16,944.67	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	3123	DYLAN SHIPPY	POLICE HEADQUARTERS		001	General Fund				
220819	3488	DEVONE	JOSEPH	8/30/2022		68,556.80	100.00	\$103,292.80	\$160,118.40	1.00	FE	FULL TIME EXEMPT	1189	AUDIT MANAGER		1200	CITY AUDITOR	12001	CITY AUDIT	1051	ANDREA RUSSELL	NICHOLAS ANNEX		001	General Fund				
220826	3211	DAMOTA	BRIAN	8/29/2022		45,150.62	18,887.61	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3385	SOLID WASTE INSPECTOR		3070	PUBLIC WORKS	30200	SLD WASTE	2205	TERRY SCHWEITZER	NICHOLAS ANNEX		180	SolidWaste				

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											Status Code																		
220829	2739	ELLIS	SAMANTHA	7/6/2024		30,265.62	1,600.00	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		7130	PARKS & REC	70116	ENVR RECRE	2756	HONEY PHILLIPS	ROTARY PARK		001	General Fund				
220901	1622	MARCHIORI	JONATHAN	9/3/2022		62,025.76	15,250.16	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	1603	BRIAN GUMM	POLICE HEADQUARTERS		001	General Fund				
220902	2738	NEWMANS	WILLIAM	9/11/2022		3,505.00	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				
220904	3357	LOPEZ MORA	SANDRA	9/6/2022		53,251.20	1,425.00	\$69,035.20	\$103,500.80	1.00	FE	FULL TIME EXEMPT	4030	PROJECT MANAGER		3215	PUBLIC WORKS	30503	PW PRJ ADM	2120	RORY ALVAREZ	NICHOLAS ANNEX		511	FacMgmt				
220905	2918	VILLEGAS	LUIS	9/12/2022		33,883.20	2,058.77	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3885	SRCUSTOMER SRVC TECHNICIAN		1335	FINANCE	13402	UT CUSTSRV	1110	MATTHEW BRIGHTBILL	CITY HALL		400	W&S				
220906	3504	TODOROVIC	ANKA	9/12/2022		34,919.93	2,419.74	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3530	ACCOUNTS COORDINATOR		2100	POLICE	21001	PD ADMIN	3273	TAMMY GAIR	POLICE HEADQUARTERS		001	General Fund				
220908	2034	WILLIAMS	NICHOLAS	9/6/2022		51,823.14	1,019.26	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3115	FLOODPLAIN COORDINATOR		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	3229	SOFIA SAIZ	CITY HALL		140	Building				
220912	1061	FEAST	CRYSTAL	9/6/2022		139,684.80	9,530.79	\$153,046.40	\$244,857.60	1.00	FE	FULL TIME EXEMPT	1025	FINANCIAL SRVCS DIRECTOR		1300	FINANCE	13001	FIN ADMIN	2982	MARK MASON	CITY HALL		001	General Fund				
220913	2048	KOBILUS	ARMIN	9/19/2022		57,873.60	1,924.21	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3135	PLANS EXAMINER II		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2024	REBECCA SWIFT	CITY HALL		140	Building				
220915	1476	ARNOLD	PAUL	8/4/2025		62,048.40	6,281.99	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1551	ALISHA CODY	POLICE HEADQUARTERS		001	General Fund				
220916	2776	RICHARDSON	RACHEL	9/26/2022		47,519.58	432.75	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7150	PARKS & REC	70121	ART STUDIO	2775	SAMANTHA ELLIS	ART STUDIO		001	General Fund				
220927	1083	PSZANOWSKI	KELLY	9/26/2022		51,457.98	1,135.71	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3185	CASHIER SUPERVISOR		1315	FINANCE	13012	DEBT&TREAS	1084	HEATHER ABRAMS	CITY HALL		001	General Fund				
220929	1522	CORREY	MEGHAN	11/14/2022		61,879.40	7,154.08	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1553	JONATHAN DUFFY	POLICE HEADQUARTERS		001	General Fund				

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											Status Code																	
220930	1521	CRUZ MERCHAN	WINSTON	11/14/2022		58,785.66	13,749.61	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1547	JOHN ALAMPRESE	POLICE HEADQUARTERS		001	General Fund			
221001	1574	DENNIS	JONATHAN	10/3/2022		61,405.03	18,069.40	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1598	PAUL MARTIN	POLICE HEADQUARTERS		001	General Fund			
221003	3478	UNGER	ANNAMARIA	10/11/2022		33,476.21	2,257.32	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3672	RECORDS COORDINATOR		2105	POLICE	21002	COMM RCDS	1309	AMARYLIS ALONSO	POLICE HEADQUARTERS		001	General Fund			
221005	2509	BIFULCO	ZACHARY	10/4/2022		26,342.18	14,108.34	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
221006	2325	REYNA	GERARDO	10/11/2022		43,195.07	10,674.67	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3515	A/C REFRIGERATION TECH		3205	PUBLIC WORKS	30501	FCLTY MAIN	2975	JUSTIN WENTZ	PROPERTY MGMT BLDG		511	FacMgmt			
221010	1145	PEZZELLA	MARIA	9/11/2023		32,825.63	0.00	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3885	SR CUSTOMER SRVC TECHNICIAN		1345	FINANCE	13407	UT BILLING	1128	CHANDRA CANTU	CITY HALL		400	W&S			
221011	3294	LOPEZ-GARCIA	ALAIN	12/24/2022		34,865.76	2,184.96	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
221012	3513	KRIEGER	STEVEN	10/17/2022		13,773.75	0.00	\$0.00	\$0.00	0.80	CT	CONTRACT	9135	CT MAIL CLERK		1400	CITY CLERK	14001	CTY CLERK	3466	BETTY CASTILLO	CITY HALL		001	General Fund			
221014	2518	BONNAR	TIMOTHY	11/18/2024		35,665.50	25,447.30	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
221015	2424	THERIAULT	SCOTT	10/17/2022		52,973.83	8,840.54	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3255	UTILITY PROGRAMMER OPERATOR		3605	UTILITIES	36011	WTR PRD SP	2417	HEIDI PAQUETTE	SOUTH RO		400	W&S			
221016	2641	BRICKER	WARREN	10/31/2022		41,184.02	10.81	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3530	ACCOUNTS COORDINATOR		7000	PARKS & REC	70001	P&R ADMIN	2643	MARVIN NEGRON JR	CITY HALL		001	General Fund			
221101	1519	HOULIHAN	RILEY	11/14/2022		55,960.04	24,288.79	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2870	NICHOLAS JONES	POLICE HEADQUARTERS		001	General Fund			
221103	1580	PESOLA	CODY	11/14/2022		61,879.40	18,472.17	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2120	POLICE	21005	PD SPEC OP	1598	PAUL MARTIN	POLICE HEADQUARTERS		001	General Fund			

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											Status	Status Code Desc																
221107	2442	MASCIA	MATTHEW	11/14/2022		48,593.58	5,660.12	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3360	INSTRUMENTATION TECHNICIAN		3610	UTILITIES	36012	WTR PRD NP	2420	ROBERT SCHREIBER	NORTH RO		400	W&S			
221109	1520	VEGA	JAHMIL	11/14/2022		62,374.40	8,118.19	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1552	JASON VENSKI	POLICE HEADQUARTERS		001	General Fund			
221113	1005	STEINKE	WILLIAM	11/19/2022		30,209.68	503.90	\$40,620.06	\$40,620.06	1.00	EL	ELECTED OFFICIALS	1005	COUNCIL MEMBER		1000	CITY COUNCIL	10001	CITY CNCL	1005	WILLIAM STEINKE	COUNCIL BLDG		001	General Fund			
221115	2642	KEPLEY	CHRISTINE	11/21/2022		39,004.67	954.63	\$56,867.20	\$85,321.60	1.00	FN	FULL TIME NON-EXEMPT	1490	ADMINISTRATIVE SPECIALIST		7000	PARKS & REC	70001	P&R ADMIN	3148	MICHAEL MASSOGLIA	CITY HALL		001	General Fund			
221120	2079	EDWARDS	MICHAEL	11/28/2022		31,265.60	0.00	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3915	PERMIT TECHNICIAN		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2948	JOSHUA LARSEN	CITY HALL		140	Building			
221122	1164	THEIS	PHILLIPE	11/28/2022		32,825.61	679.31	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3885	SR CUSTOMER SRVC TECHNICIAN		1370	FINANCE	30137	LT MOW BIL	1127	LESLIE MENAPACE	CITY HALL		136	LotMowing			
221201	2196	DODD	LAURA	12/5/2022		67,892.80	0.00	\$67,308.80	\$105,372.80	1.00	FE	FULL TIME EXEMPT	3140	PRINCIPAL PLANNER		3050	PUBLIC WORKS	30035	PLNG PRMIT	3230	PIMOLMASTAN	611	Hybrid	001	General Fund			
221202	1678	GUILLERY	ROBERT	12/12/2022		62,992.82	7,573.74	\$77,500.80	\$114,504.00	1.00	FN	FULL TIME NON-EXEMPT	6020	FIRE INSPECTOR (40 HOUR)	Certified	2225	FIRE	22035	FD PREVENTION	1679	CHRISTOPHER LAMARITATA	CITY HALL		132	Fire Oper			
221205	2229	BRENNAN	TINA	12/12/2022		34,252.45	3,667.98	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		3115	PUBLIC WORKS	30407	ENV RSC EN	2233	MAYA ROBERT	NICHOLAS ANNEX		440	Strmwtr			
221207	3092	MORA	DULZENIR	12/5/2022		32,268.84	2,190.78	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		1435	CITY CLERK	14007	CC BUSFEES	3466	BETTY CASTILLO	CITY HALL		001	General Fund			
221208	1240	ZUCHELEWSKI	MARK	12/12/2022		75,980.80	1,225.75	\$84,240.00	\$126,339.20	1.00	FE	FULL TIME EXEMPT	2600	IT SYSTEMS ADMINISTRATOR		1740	ITS	17005	SYSTEMS	3450	MATTHEW VILORD	CITY HALL		001	General Fund			
221209	2647	PETRELLA	JOSEPH	12/10/2022		127,380.80	4,969.21	\$143,020.80	\$228,841.60	1.00	FE	FULL TIME EXEMPT	1080	PARKS & RECREATION DIRECTOR		7000	PARKS & REC	70001	P&R ADMIN	1012	CONNIE BARRON	CITY HALL		001	General Fund			
221211	3381	IARUSSI	DANIEL	12/19/2022		55,908.81	274.31	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3080	BLDG INSPECTOR-RESIDENTIAL		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2850	HENRY GERRERO	CITY HALL		140	Building			

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											Status	Status Code Desc																
230101	1142	GRANT	JOSHUA	1/3/2023		32,825.60	11,278.59	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3885	SR CUSTOMER SRVC TECHNICIAN		1345	FINANCE	13407	UT BILLING	1127	LESLIE MENAPACE	CITY HALL		400	W&S			
230102	1186	CRARY	MEGAN	1/3/2023		55,160.00	705.20	\$72,696.00	\$109,054.40	1.00	FE	FULL TIME EXEMPT	1435	CLASS/COMP SPECIALIST		1510	HUMAN RESOURCES	15002	COMP CLASS	3451	ANGELA CLINE	CITY HALL		001	General Fund			
230103	3364	SERRANO	JESSICA	1/3/2023		32,825.60	92.23	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3885	SR CUSTOMER SRVC TECHNICIAN		1345	FINANCE	13407	UT BILLING	1128	CHANDRA CANTU	CITY HALL		400	W&S			
230107	3254	FREDRICKSON	JOSHUA	1/23/2023		109,432.00	333.99	\$115,523.20	\$179,046.40	1.00	FE	FULL TIME EXEMPT	7010	ASST CITY ATTORNEY II		1600	CITY ATTORNEY	16001	CITY ATTY	1206	ALEKSANDR BOKSNER	CITY HALL		001	General Fund			
230109	2517	SMITH	JOSHUA	1/9/2023		36,621.51	1,931.22	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
230112	2565	JUAREZ-HALEK	JORGE	1/10/2023		27,921.61	486.20	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3620	UTILITIES	36014	WTR RC BIO	2582	TIMOTHY FESTA	WATER REC BIOSOLIDS		400	W&S			
230115	1524	DELIGNY	JONATHAN	1/23/2023		59,478.32	50,591.77	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2990	ANDREW GALLO	POLICE HEADQUARTERS		001	General Fund			
230118	1895	KORCHICK	DANIEL	1/23/2023		35,803.52	24,797.36	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	2972	MICHAEL LAWTON	STATION #3		132	Fire Oper			
230120	1896	BUTLER	BRYCE	1/23/2023		54,775.68	18,800.71	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1748	STEVEN HERNDEN	STATION #4		132	Fire Oper			
230122	2564	BONITZ	THOMAS	1/23/2023		43,488.47	8,638.67	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3360	INSTRUMENTATION TECHNICIAN		3620	UTILITIES	36014	WTR RC BIO	2562	MICHAEL MURPHY	WATER REC BIOSOLIDS		400	W&S			
230125	1894	GRAULICH	ZACHARY	1/23/2023		54,714.88	25,462.31	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1770	WAYNE DODD JR	STATION #12		132	Fire Oper			
230127	1893	HORSEMAN	JACKSON	1/23/2023		42,377.76	27,931.03	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	2972	MICHAEL LAWTON	STATION #3		132	Fire Oper			
230128	1892	CUSTER	JOSHUA	1/23/2023		53,863.68	23,162.61	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1766	MICHAEL BAYS II	STATION #8		132	Fire Oper			

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											nnel Status Code																		
230129	1070	SIKORA	AGNES	1/30/2023		63,876.80	250.00	\$80,204.80	\$120,286.40	1.00	FE	FULL TIME EXEMPT	1395	SENIOR ACCOUNTANT		1305	FINANCE	19040	ACCOUNTING	1065	VACANT 4/24/2026	CITY HALL		001	General Fund				
230131	2732	BILLET	THERESA	1/30/2023		18,691.00	0.00	\$0.00	\$0.00	0.50	CT	CONTRACT	9115	CT JOB COACH		7115	PARKS & REC	70113	POPS CAFE	2734	CARY SZUMLANSKI	CITY HALL		001	General Fund				
230133	2660	LESOINE	JAMES	1/30/2023		39,153.22	9,327.84	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3520	CREW COORDINATOR		7020	PARKS & REC	70005	PARK MAINT	2687	VACANT 4/26/26	Everest		001	General Fund				
230203	2710	MOLSTAD	ROBERT	1/31/2023		15,328.52	24.75	\$0.00	\$0.00	0.2735	CT	CONTRACT	9140	CT PARK RANGER		7105	PARKS & REC	70111	PRKG PRGRM	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund				
230205	2707	FINKELSON	RUSSELL	12/2/2024		13,560.00	0.00	\$0.00	\$0.00	0.4620	CT	CONTRACT	9110	CT GROUNDS MAINTENANCE II		7030	PARKS & REC	70005	TDC GRANTS	2686	WILLIAM MUNIZ	ROTARY PARK		001	General Fund				
230206	2885	JOHN	FRANK	2/6/2023		38,076.53	2,146.70	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	3382	RICHARD MILES II	CITY HALL		001	General Fund				
230301	1526	MAHON	RYAN	3/13/2023		62,374.40	8,868.71	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1549	JUAN MUNOZ-HOYS	POLICE HEADQUARTERS		001	General Fund				
230303	1474	KING	LAWRENCE	3/3/2025		58,467.28	21,482.87	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1550	MORGAN MILLS	POLICE HEADQUARTERS		001	General Fund				
230306	2397	SOWERS	CONNIE	3/13/2023		35,428.60	1,312.47	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		3100	PUBLIC WORKS	30401	STWTR ADM	3237	HUGO DELGADO MACHADO	EVEREST		440	Strmwtr				
230307	1075	AMODEI	PATRICIA	3/6/2023		43,913.60	288.29	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3540	ACCOUNTS PAYABLE SPECIALIST		1310	FINANCE	13011	ACCTS PAY	1079	KAREN BRENNAN	CITY HALL		001	General Fund				
230311	1651	HRONCICH	NIKO	3/13/2023		62,716.16	24,433.91	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1546	ROBERT CANTRELL	POLICE HEADQUARTERS		001	General Fund				
230314	2880	WHALEN	RICHARD	3/20/2023		86,652.80	0.00	\$94,390.40	\$141,585.60	1.00	FE	FULL TIME EXEMPT	4000	PRINCIPAL ENGINEER PE		3017	PUBLIC WORKS	30003	PW CIP	1033	ROBERT CREIGHTON JR	611		550	CIP Fund				
230316	2124	PENCEK	RICHARD	3/27/2023		45,237.86	2,681.20	\$84,240.00	\$126,339.20	1.00	FE	FULL TIME EXEMPT	1385	FLEET SUPERINTENDENT		3010	PUBLIC WORKS	30001	PWADM FLEET	2123	AJ FORBES	EVEREST		516	Fleet				
230318	1189	REYNOLDS	TRACY	3/27/2023		70,560.72	3,371.72	\$98,342.40	\$152,443.20	0.50	FE	FULL TIME EXEMPT	1230	BENEFITS MANAGER		1520	HUMAN RESOURCES	15003	EMP BENEF	1183	NANCY DEUTSCH	CITY HALL		001	General Fund				
	1189							\$98,342.40	\$152,443.20	0.50	FE	FULL TIME EXEMPT	1230			1520	HUMAN RESOURCES	15050	EMP BENEF	1183	NANCY DEUTSCH			526	SI Health				

Employee ID	Position Number*	Last Name	First Name	Hire Date	Vacancy Date	Base Pay	Additional Pay	Min Pay	Max Pay	FTE	Personnel	Personnel Status Code Desc	Job Class Code	Job Class Code/Title	Other Characteristics	Dept Code	Department Desc	Division	Division Description	Supervisor Position	Supervisor Name	Physical Location	Remote Work	Fund	Fund Desc		Key		
											Status Code																		
230402	3352	PUSCHAUVER	SCOTT	4/3/2023		44,791.66	14,794.00	\$63,315.20	\$99,070.40	1.00	FN	FULL TIME NON-EXEMPT	3843	TELECOM MUNICATOR III		2105	POLICE	21002	COMM RCDS	3355	GABRIELLE TREBISOVSKY	POLICE HEADQUARTERS		001	General Fund				
230403	2919	ROJAS	JANNELEY	4/3/2023		32,326.01	695.55	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3885	SR CUSTOMER SRVC TECHNICIAN		1335	FINANCE	13402	UT CUSTSRV	1110	MATTHEW BRIGHTBILL	CITY HALL		400	W&S				
230404	2023	ORTH	MATTHEW	4/4/2023		59,670.41	7,430.66	\$74,235.20	\$116,168.00	1.00	FN	FULL TIME NON-EXEMPT	3005	CHIEF PLANS EXAMINER		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2022	SHANE KITTENDORF	CITY HALL		140	Building				
230410	2388	SANDERS	KAYDEE	4/8/2023		27,006.41	2,880.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3290	PUBLIC WORKS	19041	CHTR CUST	2345	VACANT 1/30/2026	OASIS CHARTER		511	FacMgmt				
230412	2523	THORNTON	ALEXANDER	4/17/2023		37,197.97	24,379.02	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
230413	2804	SANCHEZ	ALEXANDRA	4/17/2023		15,572.50	0.00	\$0.00	\$0.00	0.3437	CT	CONTRACT	9045	CT CENTER ATTENDANT		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				
230415	1060	COWLES	MICHAEL	4/22/2023		63,876.80	0.00	\$84,240.00	\$126,339.20	1.00	FE	FULL TIME EXEMPT	1375	FINANCIAL PROJECTS COORDINATOR		1300	FINANCE	13001	FIN ADMIN	1061	CRYSTAL FEAST	CITY HALL		001	General Fund				
230451	3366	DEMOSS	ANGEL	10/16/2023		34,455.93	24.13	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3810	PERMIT SPECIALIST		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2063	NADIYA DERUPO	CITY HALL		140	Building				
230501	1901	BERNERO	WESLEY	5/1/2023		54,775.68	20,193.75	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1764	ELISEO FLECHA	STATION #8		132	Fire Oper				
230503	1899	COSTA	MICHAEL	5/1/2023		54,958.08	22,361.92	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	2973	RYAN WADE	STATION #5		132	Fire Oper				
230504	1897	JOHNSON	JOHN	5/1/2023		54,958.08	300.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1778	ALFRED SANSONE III	STATION #2		132	Fire Oper				
230505	1903	CROWE	LUCAS	5/1/2023		54,958.08	751.80	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	2972	MICHAEL LAWTON	STATION #3		132	Fire Oper				
230506	1900	REICHERT	HILLARY	5/1/2023		54,570.48	15,157.23	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1770	WAYNE DODD JR	STATION #12		132	Fire Oper				

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											Status	Status Code Desc																
230508	1898	FRIEDLINE	DANIEL	5/1/2023		54,228.48	9,692.64	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1771	JON THOMSON	STATION #13		132	Fire Oper			
230511	2419	RUIZ	MERCEDES	5/13/2023		33,662.07	1,900.53	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		3605	UTILITIES	36011	WTR PRD SP	2437		SOUTH RO		400	W&S			
230512	1160	KROPACEK	BARBARA	5/6/2023		47,529.66	720.00	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3650	ENVIR HEALTH&SAFETY SPCLST		1360	FINANCE	13511	RSK MGT WC	1162	CONSTANCE SCHWARBERG	CITY HALL		502	Risk			
230514	1558	SLASTUSHINSKAYA	ANASTASIA	5/1/2023		36,182.40	4,885.40	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3745	PUBLIC SERVICE AIDE		2115	POLICE	21004	PATROL	1544	JASON WALLACE	POLICE HEADQUARTERS		001	General Fund			
230516	1203	VAUGHAN BIRCH	CODY	5/1/2023		113,448.00	0.00	\$129,792.00	\$201,177.60	1.00	FE	FULL TIME EXEMPT	7000	ASST CITY ATTORNEY III		1600	CITY ATTORNEY	16001	CITY ATTY	1206	ALEKSANDR BOKSNER	CITY HALL		001	General Fund			
230523	2812	HERNANDEZ	BRIANNA	5/8/2023		22,448.50	0.00	\$0.00	\$0.00	0.4014	CT	CONTRACT	9145	CT PREK TEACHER/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund			
230534	2586	HARRISON	HSU	5/22/2023		38,257.70	1,563.54	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3530	ACCOUNTS COORDINATOR		3630	UTILITIES	36016	WTR RC SWP	2609	MATTHEW ASTORINO	WATER REC SW PLANT		400	W&S			
230538	2580	SCHWARTZ	WILLIAM	5/15/2023		39,883.21	834.60	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3555	UTILITIES MAINT MECHANIC		3620	UTILITIES	36014	WTR RC BIO	2582	TIMOTHY FESTA	WATER REC BIOSOLIDS		400	W&S			
230539	2095	LASTOVICH	LORA	5/22/2023		32,157.45	1,172.64	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3915	PERMIT TECHNICIAN		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2062	CARI KALETTA	CITY HALL		140	Building			
230543	2806	RICHARD	MAURICE	5/4/2026		675.00	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund			
230544	2780	CORONADO CASTILLO	JAILYN	5/11/2023		22,659.25	0.00	\$0.00	\$0.00	0.4700	CT	CONTRACT	9200	CT LEAD PREK TEACHER/INSTCTR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund			
230546	2422	RYAN	LANDON	5/20/2023		46,514.94	8,995.03	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3360	INSTRUMENTATION TECHNICIAN		3605	UTILITIES	36011	WTR PRD SP	2420	ROBERT SCHREIBER	SOUTH RO		400	W&S			
230547	1071	SHARIF	MIRNA	5/15/2023		61,889.60	2,350.00	\$80,204.80	\$120,286.40	1.00	FE	FULL TIME EXEMPT	1395	SENIOR ACCOUNTANT		1305	FINANCE	13410	ACCOUNTING	1072		CITY HALL		400	W&S			
230601	3449	BELLO	ARTURI	6/6/2023		59,846.41	47.84	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3035	PLANS EXAMINER III		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2024	REBECCA SWIFT	CITY HALL		140	Building			

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											Status Code																	
230602	2049	MUSTELIER	ANNALIET	6/6/2023		54,918.04	444.03	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3135	PLANS EXAMINER II		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2023	MATTHEW ORTH	CITY HALL		140	Building			
230603	2072	KLASK	GREGORY	6/12/2023		35,397.54	199.28	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3810	PERMIT SPECIALIST		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2063	NADIYA DERUPO	CITY HALL		140	Building			
230617	2029	HURLEY	AARON	6/12/2023		39,604.14	3,632.84	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	3382	RICHARD MILES II	CITY HALL		001	General Fund			
230618	2806	WAGNER	AIDAN	5/19/2025		2,130.00	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund			
230622	2931	PETERSEN	ANDREANA	6/28/2023		56,342.40	5,580.57	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3202	FIRE LIFE SAFETY INSPECTOR		2225	FIRE	22035	FD PREVTN	1679	CHRISTOPHER LAMARITATA	CITY HALL		132	Fire Oper			
230624	1212	PARKER	KATHERINE	6/19/2023		55,376.00	1,657.44	\$76,356.80	\$114,524.80	1.00	FN	FULL TIME NON-EXEMPT	7040	PARALEGAL II		1600	CITY ATTORNEY	16001	CITY ATTY	1206	ALEKSANDR BOKSNER	CITY HALL		001	General Fund			
230625	2129	KOPYTA	MICHAEL	6/19/2023		50,989.19	2,235.82	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3450	PROPERTY ACQUISITION AGENT		3015	PUBLIC WORKS	30002	PW REAL ES	2131	DAWN ANDREWS	NICHOLAS ANNEX		001	General Fund			
230626	3283	STOCKARD	TIMOTHY	6/20/2023		55,840.40	6,191.73	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3080	BLDG INSPECTOR-RESIDENTIAL		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2850	HENRY GERRERO	CITY HALL		140	Building			
230702	3229	SAIZ	SOFIA	7/5/2023		67,320.00	0.00	\$89,273.60	\$133,931.20	1.00	FE	FULL TIME EXEMPT	3117	FLOODPLAIN MANAGER		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2022	SHANE KITTENDORF	CITY HALL		140	Building			
230704	2009	MILLER	SCOTT	7/10/2023		59,760.00	363.42	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3080	BLDG INSPECTOR-RESIDENTIAL		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	3013	VES SWIFT	CITY HALL		140	Building			
230706	2130	EMERY	DALE	7/11/2023		50,616.46	2,176.16	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3450	PROPERTY ACQUISITION AGENT		3015	PUBLIC WORKS	30002	PW REAL ES	2131	DAWN ANDREWS	NICHOLAS ANNEX		001	General Fund			
230707	2573	DEYOUNG	PETER	7/10/2023		32,796.96	9,407.57	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3795	LIFT STATION TECHNICIAN		3620	UTILITIES	36014	WTR RC BIO	2583	MATTHEW SKUTT	WATER REC BIOSOLIDS		400	W&S			
230708	1683	DIAZ	JORGE	7/10/2023		59,427.58	10,030.22	\$77,500.80	\$114,504.00	1.00	FN	FULL TIME NON-EXEMPT	6020	FIRE INSPECTOR (40 HOUR)	Certified	2225	FIRE	22035	FD PREVTN	1679	CHRISTOPHER LAMARITATA	CITY HALL		132	Fire Oper			

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230712	1966	GONZALEZ RODRIGUEZ	ALBERTO	7/24/2023		39,976.00	248.70	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1978	JAMES MULLIGAN	CITY HALL		001	General Fund				
230713	2430	CASTLE	BROCK	7/17/2023		38,611.60	12,392.34	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3575	WATER PLANT OPERATOR B		3605	UTILITIES	36011	WTR PRD SP	2417	HEIDI PAQUETTE	SOUTH RO		400	W&S				
230715	2702	BURKEY	KEVIN	7/17/2023		33,997.90	1,737.10	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	MULTI SPORTS COMPLEX		001	General Fund				
230716	2703	RAUH	STEVEN	7/22/2023		89,384.00	800.00	\$92,788.80	\$143,811.20	1.00	FE	FULL TIME EXEMPT	1275	SUPERINTENDENT		7020	PARKS & REC	70005	PARK MAINT	2647	JOSEPH PETRELLA	City Hall		001	General Fund				
230719	3060	KURLINSKI	MEGAN	7/24/2023		34,708.59	1,425.60	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3810	PERMIT SPECIALIST		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2022	SHANE KITTENDORF	CITY HALL		140	Building				
230720	2468	BANKS	ALEXANDRIA	7/24/2023		31,265.60	215.28	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		3615	UTILITIES	36013	UCD	2460	BOBBIJO CASSADAY	UCD-EVEREST		400	W&S				
230723	2070	REDDEN	KRISTI	7/31/2023		35,573.62	2,198.21	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3810	PERMIT SPECIALIST		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2948	JOSHUA LARSEN	CITY HALL		140	Building				
230724	1351	EMMICK	HAILEY	7/31/2023		32,268.80	1,732.98	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3905	EVIDENCE TECHNICIAN		2110	POLICE	21003	INV SRVCS	1357	JACLYN FORDHAM	POLICE HEADQUARTERS		001	General Fund				
230727	3386	TORRES	JOSUE	7/31/2023		35,238.46	742.94	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1981	SUZANNE NAUGHTON	CITY HALL		001	General Fund				
230732	3253	SAUNDERS	BRIAN	7/31/2023		50,757.66	440.18	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3270	BUILDING INSPECTOR I		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2850	HENRY GERRERO	CITY HALL		140	Building				
230801	1461	WOOD	REBECCA	8/7/2023		62,013.47	14,991.30	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1543	JOHN DIGIOVANNI	POLICE HEADQUARTERS		001	General Fund				
230802	1533	ALLEN	TIMOTHY	7/31/2023		62,374.40	4,465.71	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1549	JUAN MUNOZ-HOYS	POLICE HEADQUARTERS		001	General Fund				
230803	1534	ALLEN	TASHA	7/31/2023		59,656.48	8,426.34	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1548	JASON SPRAGUE	POLICE HEADQUARTERS		001	General Fund				

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230804	1536	RUSS	ERIC	7/31/2023		55,922.24	22,133.19	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1553	JONATHAN DUFFY	POLICE HEADQUARTERS		001	General Fund				
230806	1538	MORALES RODRIGUEZ	HECTOR	8/28/2023		60,400.32	33,157.61	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1547	JOHN ALAMPRESE	POLICE HEADQUARTERS		001	General Fund				
230809	1539	WHEELER	ZACHARY	8/28/2023		57,424.41	11,726.26	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1550	MORGAN MILLS	POLICE HEADQUARTERS		001	General Fund				
230811	1512	KERN	PETER	8/28/2023		61,384.40	12,197.41	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1551	ALISHA CODY	POLICE HEADQUARTERS		001	General Fund				
230815	1063	WIERDA	PAOLA	8/7/2023		53,401.60	275.00	\$69,222.40	\$103,812.80	1.00	FE	FULL TIME EXEMPT	1425	ACCOUNTANT		1315	FINANCE	13012	DEBT&TREAS	1084	HEATHER ABRAMS	CITY HALL		001	General Fund				
230816	1206	BOKSNER	ALEKSANDR	8/14/2023		221,960.54	52,404.30	\$0.00	\$0.00	1.00	PC	PROFESSIONAL CONTRACT EXEMPT	1015	CITY ATTORNEY		1600	CITY ATTORNEY	16001	CITY ATTY	1010	JOHN GUNTER III	CITY HALL		001	General Fund				
230817	1906	COUTO RIBEIRO BEZERRA	ARTHUR	8/21/2023		54,958.08	22,586.66	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1744	AMANDA MARDIS	STATION #11		132	Fire Oper				
230818	1908	GUTIERREZ ALVAREZ	PEDRO	8/21/2023		54,775.68	19,595.28	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1773	NICHOLAS SPERA	STATION #3		132	Fire Oper				
230820	1909	SMITH	BLAKE	8/21/2023		54,410.88	10,749.60	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1758	KERI DYE	STATION #1		132	Fire Oper				
230823	1910	NASIB	FUAD	8/21/2023		51,127.68	43,291.51	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1750	SCOTT BAILEY	STATION #10		132	Fire Oper				
230825	2182	MCGRATH	ROBERT	8/28/2023		39,785.54	516.34	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3520	CREW COORDINATOR		3040	PUBLIC WORKS	30025	TRAFFIC OP	2863	KENNETH MALONE	EVEREST		001	General Fund				
230827	1914	CLEMENS	RYAN	8/21/2023		54,684.48	10,695.36	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1777	JASON GULLI	STATION #13		132	Fire Oper				
230828	1904	LAVANDERA	JONATHAN	8/21/2023		54,958.08	7,833.48	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1775	JASON SPINNER	FLOATER		132	Fire Oper				

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											Status Code																		
230830	2611	CORBIN	MASON	8/14/2023		47,034.60	26,896.29	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3345	CONTROL PANEL SPECIALIST		3630	UTILITIES	36016	WTR RC SWP	2562	MICHAEL MURPHY	WATER REC SW PLANT		400	W&S				
230831	1069	MAXWELL	LINDA	8/28/2023		58,832.00	100.00	\$80,204.80	\$120,286.40	1.00	FE	FULL TIME EXEMPT	1395	SENIOR ACCOUNTANT		1305	FINANCE	13010	ACCOUNTING	1072		CITY HALL		001	General Fund				
230832	2030	BEESLEY-FARRIS	PAMELLA	8/10/2023		39,278.80	2,604.74	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2340	DEVELOPMENT SERVICES	23017	UT CD CMPL	1981	SUZANNE NAUGHTON	CITY HALL		400	W&S				
230833	1119	PSZANOWSKI	AARON	8/21/2023		31,265.60	166.04	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3895	CUSTOMER SRVC TECHNICIAN		1335	FINANCE	13402	UT CUSTSRV	1110	MATTHEW BRIGHTBILL	CITY HALL		400	W&S				
230834	1954	SERVIDEO	JESSICA	8/21/2023		38,396.95	240.00	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	3382	RICHARD MILES II	CITY HALL		001	General Fund				
230837	1911	GARAY	MAISON	8/21/2023		54,228.48	4,660.16	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1771	JON THOMSON	STATION #13		132	Fire Oper				
230840	1912	LOVELL	TYLER	8/21/2023		54,897.28	14,140.26	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1766	MICHAEL BAYS II	FLOATER		132	Fire Oper				
230843	1968	ZIMMER	DAVID	3/2/2024		37,721.70	1,380.53	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1981	SUZANNE NAUGHTON	CITY HALL		001	General Fund				
230905	2738	SCHOTT	BRADLEY	9/14/2023		3,250.00	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				
230907	3274	CARMONA LUGO	JONATHAN	9/11/2023		27,006.41	1,660.40	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt				
230908	2806	HERNANDEZ	JADEN	9/8/2023		13,811.25	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				
230909	2753	LINN	DAVID	9/18/2023		14,133.75	0.00	\$0.00	\$0.00	0.4750	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7110	PARKS & REC	70112	SPCL POPS	2726		LAKE KENNEDY		001	General Fund				
230914	1955	IRVIN	SCOTT	5/25/2024		38,579.91	462.89	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1980		CITY HALL		001	General Fund				

Personnel																													Key		
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230915	2753	SAINT PERE	JESSY	9/20/2023		13,593.75	0.00	\$0.00	\$0.00	0.4750	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7110	PARKS & REC	70112	SPCL POPS	2726		LAKE KENNEDY		001	General Fund						
230917	3056	BOGART	BRYAN	9/19/2023		39,838.40	1,361.92	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3060	PUBLIC WORKS	30106	6CT LC GAS	2170	BRIAN FLANAGAN	EVEREST		106	6 Cent						
230918	2649	RUSSO	JEAN	9/19/2023		35,927.19	873.55	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3880	SR CUSTOMER SRVC REPRESENT		7000	PARKS & REC	70001	P&R ADMIN	2648	DANIELLE BEATTY	CITY HALL		001	General Fund						
230921	2936	EDWARDS	EVA	9/25/2023		31,265.60	849.36	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		7105	PARKS & REC	70111	PRKG PRGRM	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund						
230922	2450	SHUTE	ROBERT	9/27/2023		41,086.44	9,027.24	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3575	WATER PLANT OPERATOR B		3610	UTILITIES	36012	WTR PRD NP	2958	MARCO PARRA JR	NORTH RO		400	W&S						
230923	3136	AMAYA-ORTIZ	ERICK	11/27/2023		35,040.00	912.96	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3737	MAINTENANCE TECHNICIAN		7020	PARKS & REC	70005	PARK MAINT	2687	VACANT 4/26/26	NURSERY		001	General Fund						
231001	1425	GINTER	ERIC	10/16/2023		59,330.37	48,640.82	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1546	ROBERT CANTRELL	POLICE HEADQUARTERS		001	General Fund						
231004	3312	CROCKER	KATHLEEN	10/2/2023		33,888.36	13,821.98	\$52,083.20	\$81,515.20	1.00	FN	FULL TIME NON-EXEMPT	3841	TELECOM MUNICATOR I		2105	POLICE	21002	COMM RCDS	3353	JACQUELINE JEWETT	POLICE HEADQUARTERS		001	General Fund						
231005	3367	MONKUS	GREGORY	10/2/2023		35,596.85	225.00	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3810	PERMIT SPECIALIST		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2062	CARI KALETTA	CITY HALL		140	Building						
231006	2075	YORKEY	JUSTIN	10/2/2023		33,567.96	917.00	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3810	PERMIT SPECIALIST		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2062	CARI KALETTA	CITY HALL		140	Building						
231008	2952	BAKES	JULIE	10/16/2023		34,480.01	0.00	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3810	PERMIT SPECIALIST		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2063	NADIYA DERUPO	CITY HALL		140	Building						
231009	2940	BINDER	JEFFREY	10/16/2023		46,956.80	3,522.82	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3202	FIRE LIFE SAFETY INSPECTOR		2225	FIRE	22035	FD PREVENTION	1679	CHRISTOPHER LAMARITATA	CITY HALL		132	Fire Oper						
231012	2522	HAYA GARCIA	OSMANY	10/3/2023		37,417.39	15,135.13	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S						

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											el Status Code																		
231014	1023	STONE	KIMBERLY	10/16/2023		33,102.72	1,070.75	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		1110	CITY MANAGER'S OFFICE	11002	OFFC COMM	2920	IRIS HARDER	CITY HALL		001	General Fund				
231015	1079	BRENNAN	KAREN	10/16/2023		54,237.23	1,011.44	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3060	ACCOUNTS PAYABLE SUPERVISOR		1310	FINANCE	13011	ACCTS PAY	1061	CRYSTAL FEAST	CITY HALL		001	General Fund				
231019	1541	SETTOS	SAMUEL	10/9/2023		60,471.66	12,089.94	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1554	AMANDA TOBLER	POLICE HEADQUARTERS		001	General Fund				
231021	2068	BRITO ACUNA	KAREN	10/23/2023		35,852.03	100.00	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3665	PERMIT COORDINATOR		2370	DEVELOPMENT SERVICES	23104	CST SVCP	2063	NADIYA DERUPO	CITY HALL		140	Building				
231022	3447	MCDONALD	NATASHA	10/24/2023		55,758.84	777.96	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3035	PLANS EXAMINER III		2360	DEVELOPMENT SERVICES	23100	BLDG CDEN	2024	REBECCA SWIFT	CITY HALL		140	Building				
231023	2475	ZDEP	KEITH	10/11/2023		34,542.15	16,985.82	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
231024	2941	PUTNAM	MICHAEL	10/10/2023		68,812.80	1,046.35	\$73,236.80	\$113,526.40	1.00	FN	FULL TIME NON-EXEMPT	4640	GIS APPLICATIONS SPCLST		1720	ITS	17003	GIS	1227	CRAIG SWADNER	CITY HALL		001	General Fund				
231025	3206	SHEPERD	JAYLYN	10/11/2023		36,834.24	16,779.15	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
231029	1440	CLAUSNITZER	CHAD	10/16/2023		59,440.24	9,795.28	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2991	ANTHONY BIANCO	POLICE HEADQUARTERS		001	General Fund				
231030	2328	GASSNER	GARY	10/23/2023		40,630.64	17,599.77	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3420	ELECTRICIAN		3205	PUBLIC WORKS	30501	FCLTY MAIN	2975	JUSTIN WENTZ	PROPERTY MGMT BLDG		511	FacMgmt				
231031	2296	NIXON	HEATHER	10/30/2023		29,610.19	1,647.10	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				
231035	2155	LONG	KAYLEE	10/31/2023		29,499.51	1,658.01	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund				
231036	2295	WHATLEY	LUIS	10/30/2023		29,974.71	1,523.85	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				

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231038	2318	REYES CONCEPCION	YASEL	10/31/2023		40,512.00	4,148.86	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART	EVEREST		440	Strmwtr				
231101	1472	NEISWANDER	CHARLES	11/13/2023		58,781.60	8,254.92	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1546	ROBERT CANTRELL	POLICE HEADQUARTERS		001	General Fund				
231102	3021	FERNANDEZ	RICARDO	11/13/2023		54,066.80	18,968.29	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1548	JASON SPRAGUE	POLICE HEADQUARTERS		001	General Fund				
231103	1096	VILIVONG	CHRISTINE	11/6/2023		58,760.00	300.00	\$80,204.80	\$120,286.40	1.00	FE	FULL TIME EXEMPT	1405	SR MGMT/BUDGET ANALYST		1325	FINANCE	13020	BUDGET	1092	NICOLE REITLER	CITY HALL		001	General Fund				
231104	2185	GONZALEZ	GINO	11/13/2023		40,215.19	2,102.60	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3690	TRAFFIC TECHNICIAN		3040	PUBLIC WORKS	30025	TRAFFIC OP	2863	KENNETH MALONE	EVEREST		001	General Fund				
231105	1148	SEPARA	CHRISTOPHER	10/14/2025		10,485.00	0.00	\$0.00	\$0.00	0.25	CT	CONTRACT	9080	CT FIELD SUPPORT		1350	FINANCE	13411	UT FLDSRVC	1149	THOMAS GIBSON	CITY HALL		400	W&S				
231106	1432	BOATMAN	BRUCE	11/13/2023		59,410.24	16,877.76	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1549	JUAN MUNOZ-HOYS	POLICE HEADQUARTERS		001	General Fund				
231108	3331	MOISE	ESLIE	11/13/2023		38,425.80	15,253.48	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOM MUNICATOR II		2105	POLICE	21002	COMM RCDS	3354	AUSTIN TREBISOVSKY	POLICE HEADQUARTERS		001	General Fund				
231109	3332	NGUYEN	ANDY	11/13/2023		38,982.72	13,900.89	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOM MUNICATOR II		2105	POLICE	21002	COMM RCDS	3356	COQUINA FREDERICK	POLICE HEADQUARTERS		001	General Fund				
231110	2210	ARRASOLA	ABRAHAM	11/6/2023		38,569.62	765.85	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3075	PUBLIC WORKS	30303	SIDEWALKS	2170	BRIAN FLANAGAN	EVEREST		001	General Fund				
231111	1115	WHEELER	JEFFREY	11/13/2023		30,265.64	0.00	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3895	CUSTOMER SRVC TECHNICIAN		1335	FINANCE	13402	UT CUSTSRV	1110	MATTHEW BRIGHTBILL	CITY HALL		400	W&S				
231112	3333	PIZARRO	JAZLIN	11/13/2023		36,209.68	17,086.49	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOM MUNICATOR II		2105	POLICE	21002	COMM RCDS	3353	JACQUELINE JEWETT	POLICE HEADQUARTERS		001	General Fund				
231113	1022	DENNIS	ROBERT	11/11/2023		32,776.08	259.97	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		1110	CITY MANAGER'S OFFICE	11002	OFFC COMM	2920	IRIS HARDER	CITY HALL		001	General Fund				

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											Status Code																		
231114	2154	ORTIZ	ISAAC	11/7/2023		29,766.40	1,300.35	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund				
231115	3313	FRESHWATERS	KAYLEE	11/13/2023		34,707.25	10,399.99	\$52,083.20	\$81,515.20	1.00	FN	FULL TIME NON-EXEMPT	3841	TELECOM MUNICATOR I		2105	POLICE	21002	COMM RCDS	3356	COQUINA FREDERICK	POLICE HEADQUARTERS		001	General Fund				
231116	1492	JACKSON	JACOB	11/13/2023		52,338.04	15,939.55	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	3123	DYLAN SHIPPY	POLICE HEADQUARTERS		001	General Fund				
231117	1923	MARKLEY	GREG	11/27/2023		111,705.60	4,238.35	\$153,504.00	\$187,616.00	1.00	FE	FULL TIME EXEMPT	1130	FIRE DIVISION CHIEF	Certified	2250	FIRE	22055	FD PRF STD	1656	MARK SOLICH	EOC	Hybrid	132	Fire Oper				
231120	3258	FORTY DE JESUS	ANA	3/16/2026		16,905.91	464.00	\$0.00	\$0.00	0.2857	CT	CONTRACT	9148	CT PROGRAM LEADER		7140	PARKS & REC	70119	LAKE KNNDY	2766	JODIE COSTELLO	LAKE KENNEDY		001	General Fund				
231122	3461	SHOOK	STEFAN	11/25/2023		38,411.00	590.61	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3581	GIS TECHINICIAN		3615	UTILITIES	36013	UCD	2464	AL CASING	UCD-EVEREST		400	W&S				
231123	2391	KINDER	REBECCA	11/28/2023		33,380.80	1,211.76	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3790	LEAD CUSTODIAN		3290	PUBLIC WORKS	19041	CHTR CUST	2345	VACANT 1/30/2026	OASIS CHARTER		511	FacMgmt				
231126	2845	CARLISLE	GWEN	11/30/2023		48,982.91	490.63	\$65,000.00	\$75,004.80	1.00	PH	PROFESSIONAL CONTRACT HOURLY	8000	CRA COMM REDEV SPECIALIST		8000	CRA	11030	CRA	1013	MAUREEN BUICE	CRA BLDG		150	CRA				
231127	2738	PAGE	MATTHEW	11/28/2023		3,055.00	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				
231201	2181	CARDET	KAREL	12/11/2023		39,100.40	2,014.80	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3825	SURVEY INSTRUMENT TECH		3035	PUBLIC WORKS	30020	SURVEY	2179	KENNETH CHASE	NICHOLAS ANNEX		001	General Fund				
231203	3129	GREENBERG	LISA	12/4/2023		65,548.80	1,193.00	\$84,240.00	\$126,339.20	1.00	FE	FULL TIME EXEMPT	1355	SR PUBLIC INFO SPECIALIST		2100	POLICE	21001	PD ADMIN	1253	DANA COSTON	POLICE HEADQUARTERS		001	General Fund				
231205	2640	PFEIFFER	DONALD	12/11/2023		36,740.80	6,581.53	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3835	WELL FIELD TECHNICIAN		3640	UTILITIES	36018	WTR RC REU	3204	RYAN GILBERT	WATER REC REUSE		400	W&S				
234806	2921	ESTRADA	ARLETTE	8/29/2023		14,524.00	0.00	\$0.00	\$0.00	0.25	CT	CONTRACT	9055	COUNSELOR/INSTRUCTOR		7155	PARKS & REC	70122	FOUR FREED	2783	MYRI DEL LEON	FOUR FREEDOMS		001	General Fund				
235001	2751	BOLOGNA	DOMINICK	3/31/2025		8,118.75	0.00	\$0.00	\$0.00	0.4500	CT	CONTRACT	9045	CT CENTER ATTENDANT		7130	PARKS & REC	70116	ENVR RECRE	2756	HONEY PHILLIPS	ROTARY PARK		001	General Fund				

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235004	3080	OMMEN	SCOTT	5/22/2023		41,316.43	621.76	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3635	CHEMICAL SPECIALIST		7020	PARKS & REC	70005	PARK MAINT	2900	DANIEL SMITH	NURSERY		001	General Fund			
235006	3334	DON	LEAH	5/30/2023		41,091.83	12,575.99	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOM MUNICATOR II		2105	POLICE	21002	COMM RCDS	3354	AUSTIN TREBISOVSKY	POLICE HEADQUARTERS		001	General Fund			
235012	2804	KANZ	CHARLENE	5/22/2023		8,696.25	6.00	\$0.00	\$0.00	0.3437	CT	CONTRACT	9045	CT CENTER ATTENDANT		7170	PARKS & REC	70125	WADYTHCTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund			
235019	2738	MAYER	ROBERT	5/23/2023		4,368.00	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund			
235021	1245	JANSHESKI	THOMAS	5/30/2023		75,566.40	1,065.00	\$84,240.00	\$126,339.20	1.00	FE	FULL TIME EXEMPT	2610	NETWORK SECURITY ADMSTRCT		1750	ITS	17006	SECURITY	1243	MATTHEW ARSENAULT	CITY HALL	Hybrid	001	General Fund			
235029	2806	PORRETTA	DESIREE	3/25/2024		1,470.00	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WADYTHCTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund			
235035	2236	ZAMARY	JORDAN	5/30/2023		84,166.40	541.31	\$94,390.40	\$141,585.60	1.00	FE	FULL TIME EXEMPT	4000	PRINCIPAL ENGINEER PECT		3110	PUBLIC WORKS	30406	SWDSGNCN	3237	HUGO DELGADO MACHADO	EVEREST		440	Strmwtr			
235036	2752	HOAGLAND	JEFFREY	4/27/2026		86.25	0.00	\$0.00	\$0.00	0.23	CT	CONTRACT	9055	COUNSELOR/INSTRUCTOR		7130	PARKS & REC	70116	ENVR RECRE	2756	HONEY PHILLIPS	ROTARY PARK		001	General Fund			
236012	2021	DELISLE	PAUL	6/12/2023		57,711.61	293.51	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3075	BUILDING INSPECTOR III		2360	DEVELOPMENT SERVICES	23100	BLDG CDEN	3012	JASON FOURNIER	CITY HALL		140	Building			
240101	1423	SEDAR	RYAN	1/22/2024		58,993.63	6,277.57	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1554	AMANDA TOBLER	POLICE HEADQUARTERS		001	General Fund			
240105	1449	MCWARD	KIARA	1/8/2024		57,147.53	3,592.42	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2870	NICHOLAS JONES	POLICE HEADQUARTERS		001	General Fund			
240106	3463	CANESTRARO	BRIAN	1/8/2024		50,878.40	25.67	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3180	BUILDING INSPECTOR II		2360	DEVELOPMENT SERVICES	23100	BLDG CDEN	3012	JASON FOURNIER	CITY HALL		140	Building			
240107	2404	WYKES	MARK	1/16/2024		94,516.80	252.00	\$94,390.40	\$141,585.60	1.00	FE	FULL TIME EXEMPT	4000	PRINCIPAL ENGINEER PE		3600	UTILITIES	36001	UT ADMIN	2922	RANDELSTEIN JR	NICHOLAS ANNEX		400	W&S			
240108	2316	RICH	HELEN	1/2/2024		29,766.40	1,222.03	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr			

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											Status Code																		
240112	1907	BRAN ALVAREZ	JOEL	1/22/2024		52,336.32	10,424.42	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1756	TIMOTHY LESTER	STATION #5		132	Fire Oper				
240115	1920	HASKINS	JAMES	1/22/2024		51,968.68	1,033.93	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1771	JON THOMSON	STATION #13		132	Fire Oper				
240116	1902	CALERO	WILBER	1/22/2024		48,927.46	4,608.15	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1762	NICHOLAS KAO	FLOATER		132	Fire Oper				
240118	1917	LOZEN	NOAH	1/22/2024		52,336.33	13,319.69	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1744	AMANDA MARDIS	STATION #11		132	Fire Oper				
240119	1919	CAMPANA FORJANS	BRALLAN	1/22/2024		51,641.52	15,547.52	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1751	JAMES CARROLL III	STATION #11		132	Fire Oper				
240120	1916	REGUERO	FERNANDO	1/22/2024		51,988.92	2,046.18	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	2972	MICHAEL LAWTON	STATION #3		132	Fire Oper				
240121	1862	BARR	CRAIG	1/22/2024		51,641.52	6,354.74	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1774	RYAN CONNOR	FLOATER		132	Fire Oper				
240122	1450	MCCLOUGHEN	KORY	1/8/2024		58,427.99	23,571.26	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1547	JOHN ALAMPRESE	POLICE HEADQUARTERS		001	General Fund				
240124	1956	ROSS	BRIAN	1/22/2024		37,302.76	2,293.59	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1978	JAMES MULLIGAN	CITY HALL		001	General Fund				
240125	3448	PAYNE	WILLIAM	1/22/2024		51,673.84	2,702.77	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3080	BLDG INSPECTOR-RESIDENTIAL		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	3013	VES SWIFT	CITY HALL		140	Building				
240129	3055	DENDALL	NATHAN	1/17/2024		38,407.74	360.00	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3060	PUBLIC WORKS	30106	6CT LC GAS	2170	BRIAN FLANAGAN	EVEREST		106	6 Cent				
240131	1223	MCDANIEL	JOSEPH	1/29/2024		74,614.40	400.00	\$87,235.20	\$135,200.00	1.00	FE	FULL TIME EXEMPT	4600	BUSINESS APPS ANALYST 2		1710	ITS	17002	BUS APPLIC	1222	RAYMOND FELIZ	CITY HALL	Hybrid	001	General Fund				
240133	2738	CAVALLARO	MICHAEL	1/21/2024		1,281.50	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				

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											Status Code																	
240201	1507	CAMPOS	ABRIL	2/20/2024		57,370.76	13,569.95	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1547	JOHN ALAMPRESE	POLICE HEADQUARTERS		001	General Fund			
240207	1183	DEUTSCH	NANCY	2/5/2024		126,881.60	1,342.00	\$143,020.80	\$228,841.60	1.00	FE	FULL TIME EXEMPT	1070	HUMAN RESOURCES DIRECTOR		1500	HUMAN RESOURCES	15001	HR ADMIN	2982	MARK MASON	CITY HALL		001	General Fund			
240209	1490	FERREIRO	EDDY	2/20/2024		58,165.60	13,144.77	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1545	JEFFREY LIVINGSTON	POLICE HEADQUARTERS		001	General Fund			
240211	1122	MEAKER	PENNY	2/5/2024		30,524.80	127.95	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3885	SR CUSTOMER SRVC TECHNICIAN		1335	FINANCE	13402	UT CUSTSRV	1110	MATTHEW BRIGHTBILL	CITY HALL		400	W&S			
240218	1525	LOPEZ	FRANKIE	2/20/2024		57,839.50	16,085.41	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1554	AMANDA TOBLER	POLICE HEADQUARTERS		001	General Fund			
240220	1103	REED	KELSEY	2/20/2024		49,217.60	568.26	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3315	PROCUREMENT SPECIALIST		1330	FINANCE	13025	PROCUREMENT	1099	WANDA ROOP	CITY HALL		001	General Fund			
240221	3214	GOSS	DAVID	2/20/2024		42,526.40	234.36	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3596	FLEET COORDINATOR		3010	PUBLIC WORKS	30001	PWADM FLEET	2124	RICHARD PENCEK JR	EVEREST		516	Fleet			
240222	3144	VOELZ	KASSANDRA	2/26/2024		50,665.47	803.04	\$76,356.80	\$114,524.80	1.00	FE	FULL TIME EXEMPT	1540	TALENT ACQUISITION COORDINATOR		1550	HUMAN RESOURCES	15006	RECRUITMENT	1193	NADINE CEDRO	CITY HALL		001	General Fund			
240225	3027	HEIPLE	BRADLEY	2/26/2024		26,139.20	2,560.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt			
240301	1806	PERDOMO	FRANCO	3/4/2024		51,641.52	6,010.40	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1748	STEVEN HERNDEN	STATION #4		132	Fire Oper			
240302	2968	RUCKER	CHRISTOPHER	3/4/2024		52,046.82	3,039.24	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1744	AMANDA MARDIS	STATION #11		132	Fire Oper			
240304	1809	SCHOTT	JACOB	3/4/2024		52,336.32	1,863.30	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1768	LAUREL CORNELIUS	FLOATER		132	Fire Oper			
240306	1828	FARAH	DONALD	3/4/2024		51,641.52	15,051.56	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1745	DAVID ARNOLD	STATION #1		132	Fire Oper			

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											Status Code																	
240308	1890	VALLINA	AUSTIN	3/4/2024		51,641.52	14,892.26	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1755	JOHN BUICE	STATION #8		132	Fire Oper			
240309	1842	DENTON	PETER	3/4/2024		49,617.00	3,402.20	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1753	ROBERT RICH III	FLOATER		132	Fire Oper			
240310	1915	RAMOS	KEVIN	3/4/2024		51,352.02	19,717.21	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1754	MELISSA GIOVONTI	STATION #6		132	Fire Oper			
240311	1891	RIPOLL	JOHN	3/4/2024		50,324.30	22,869.28	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1765	ALEXANDER KLEIN	STATION #12		132	Fire Oper			
240312	2223	PEWITT	KARA	3/4/2024		30,191.47	965.86	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		3100	PUBLIC WORKS	30401	STWTR ADM	2116	ROSE DEPAULA	NICHOLAS ANNEX		440	Strmwtr			
240314	1101	CURRY	LOIS	3/4/2024		49,200.38	324.66	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3315	PROCUREMENT SPECIALIST		1330	FINANCE	13425	PROCUREMENT	1099	WANDA ROOP	CITY HALL		400	W&S			
240315	2150	HERRERA	ANDRES	3/11/2024		48,390.40	1,212.46	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3390	SURVEY CREW CHIEF		3035	PUBLIC WORKS	30020	SURVEY	2179	KENNETH CHASE	NICHOLAS ANNEX		001	General Fund			
240319	2873	DVORAK	TERRENCE	3/4/2024		35,040.00	1,600.00	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3737	MAINTENANCE TECHNICIAN		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	Everest		001	General Fund			
240324	2349	SICKINGER	PETER	3/11/2024		26,139.20	1,440.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt			
240327	3025	EDWARDS	RAMON	3/18/2024		26,139.22	198.91	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3290	PUBLIC WORKS	19041	CHTR CUST	2345	VACANT 1/30/2026	OASIS CHARTER		511	FacMgmt			
240329	2071	OROZCO	JASON	3/25/2024		31,486.40	257.50	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3810	PERMIT SPECIALIST		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2062	CARI KALETTA	CITY HALL		140	Building			
240330	1180	BEDESSIEE	SUSAN	3/25/2024		30,265.60	0.00	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		1430	CITY CLERK	14006	CC BDGCODE	1170	LYNNE JENNINGS	CITY HALL		140	Building			
240334	2221	SOTO	PHILIPE	3/25/2024		40,512.02	2,326.43	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3075	PUBLIC WORKS	30303	SIDEWALKS	2170	BRIAN FLANAGAN	EVEREST		001	General Fund			

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240401	1362	MATULEWICZ	MICHAEL	4/1/2024		57,681.48	6,081.33	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2110	POLICE	21003	INV SRVCS	1406	PATRICIA BELL	POLICE HEADQUARTERS		001	General Fund				
240402	1082	SMITH	RACHEL	4/1/2024		34,995.20	651.54	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3850	CASHIER		1315	FINANCE	13410	DEBT&TREAS	1083	KELLY PSZANOWSKI	CITY HALL		400	W&S				
240403	1469	LIZARDO	RAILY	4/29/2024		59,410.24	21,966.27	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1552	JASON VENSKI	POLICE HEADQUARTERS		001	General Fund				
240404	1471	BRIDGE	COLE	4/1/2024		56,082.10	10,297.51	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2989	PHILIP MULLEN JR	POLICE HEADQUARTERS		001	General Fund				
240405	2078	GARCIA	LAUREN	4/8/2024		31,243.72	1,097.62	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3915	PERMIT TECHNICIAN		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2062	CARI KALETTA	CITY HALL		140	Building				
240407	2207	COLONNA	PAUL	4/1/2024		42,407.36	4,177.92	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3520	CREW COORDINATOR		3075	PUBLIC WORKS	30303	SIDEWALKS	2170	BRIAN FLANAGAN	EVEREST		001	General Fund				
240412	1105	BYRNES	ANDREW	4/15/2024		43,254.41	313.52	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3465	SENIOR BUYER		1330	FINANCE	13025	PROCUREMENT	1099	WANDA ROOP	CITY HALL		001	General Fund				
240416	2366	BATKE	ATHENA	4/15/2024		38,569.62	0.00	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3725	FLEET SRVCS WRITER/EXEDITOR		3220	PUBLIC WORKS	30511	FLEET REPA	2367	ROBERT OLSON	EVEREST		516	Fleet				
240418	1234	ALABISI	ANGELO	4/8/2024		51,236.16	5,013.97	\$66,435.20	\$102,980.80	1.00	FN	FULL TIME NON-EXEMPT	4660	DESKTOP SPECIALIST		1740	ITS	17005	SYSTEMS	3255	DAVID PASTERNAK	CITY HALL		001	General Fund				
240420	1346	BREDE	GAIL	4/15/2024		30,265.60	317.70	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		2110	POLICE	21003	INV SRVCS	1403	JEREMY NILAND	POLICE HEADQUARTERS		001	General Fund				
240424	3423	SHERMAN	KURT	4/15/2024		39,813.90	9,112.44	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
240426	3051	PETRONE	JASON	4/29/2024		40,740.80	4,308.80	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3596	FLEET COORDINATOR		2105	POLICE	21002	COMM RCDS	1288	MARQUILLA JAMES	POLICE HEADQUARTERS		001	General Fund				
240432	2705	FIELD	STACY	4/23/2024		32,228.67	1,760.23	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3805	PARK RANGER		7105	PARKS & REC	70111	PRKG PRGRM	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund				

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											Status Code																		
240501	1493	HILL	TIN	5/20/2024		58,608.16	28,906.96	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1554	AMANDA TOBLER	POLICE HEADQUARTERS		001	General Fund				
240502	3297	SANCHEZ	JOVAN	5/6/2024		34,927.65	26,544.92	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
240505	1043	ANDERSON	ASHLEY	5/14/2024		60,574.40	1,675.03	\$58,156.80	\$91,041.60	1.00	FE	FULL TIME EXEMPT	3340	BUS RECRUIT/RETAIN SPCLST		1130	CITY MANAGER'S OFFICE	11010	ECON DEV	1050	TAMEKA WOODBERRY	CITY HALL		137	EcoDevelop				
240506	1529	LEIVA	JAVIER	5/6/2024		59,410.24	17,420.08	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	3123	DYLAN SHIPPY	POLICE HEADQUARTERS		001	General Fund				
240511	3480	KATA	CAROLINA	5/13/2024		33,113.15	2,468.67	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3672	RECORDS COORDINATOR		2105	POLICE	21002	COMM RCDS	1309	AMARYLIS ALONSO	POLICE HEADQUARTERS		001	General Fund				
240515	2977	CHANG	DAMONE	5/20/2024		40,512.00	1,182.30	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3649	DIGITAL FORENSIC TECHNICIAN		2110	POLICE	21003	INV SRVCS	1357	JACLYN FORDHAM	POLICE HEADQUARTERS		001	General Fund				
240517	3298	SPARKS	ROBERT	5/13/2024		33,646.87	1,496.57	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
240518	2208	HOYT	GREGORY	5/20/2024		34,825.20	5,048.68	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3075	PUBLIC WORKS	30303	SIDEWALKS	2170	BRIAN FLANAGAN	EVEREST		001	General Fund				
240520	2806	NARANJO	CIARA	5/9/2024		9,277.50	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WADYTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				
240524	2164	NEUJAHR	ASHLEY	5/14/2024		40,375.61	2,797.06	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3020	PUBLIC WORKS	30005	PW CAPMAIN	2170	BRIAN FLANAGAN	EVEREST		001	General Fund				
240526	3435	GARCIA RODRIGUEZ	JANOC	5/21/2024		41,978.41	2,585.43	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3520	CREW COORDINATOR		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				
240527	3222	KORVANEN	STEVEN	5/14/2024		37,171.13	3,267.65	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART	EVEREST		440	Strmwtr				
240530	2355	AVILA	ARACELYS	5/20/2024		26,139.20	0.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt				

Personnel																														Key		
Employee ID	Position Number*	Last Name	First Name	Hire Date	Vacancy Date	Base Pay	Additional Pay	Min Pay	Max Pay	FTE	Personnel Status Code	Personnel Status Code Desc	Job Class Code	Job Class Code/Title	Other Characteristics	Dept Code	Department Desc	Division	Division Description	Supervisor Position	Supervisor Name	Physical Location	Remote Work	Fund	Fund Desc							
240531	2209	FRANCESCHI	GREGORY	5/21/2024		38,569.62	2,190.73	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3075	PUBLIC WORKS	30303	SIDEWALKS	2170	BRIAN FLANAGAN	EVEREST		001	General Fund							
240532	2806	TEJADA	JASON	5/16/2024		6,637.50	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund							
240536	2804	DOAMARAL	SOPHIA	5/20/2024		8,712.25	0.00	\$0.00	\$0.00	0.3437	CT	CONTRACT	9045	CT CENTER ATTENDANT		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund							
240538	2806	POLLARD	SYDNEY	5/20/2024		1,653.75	11.25	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund							
240540	2384	DE LA CRUZ	KATTY	5/28/2024		26,139.22	164.62	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3290	PUBLIC WORKS	19041	CHTR CUST	2345	VACANT 1/30/2026	OASIS CHARTER		511	FacMgmt							
240541	2378	DUNN	SAVANNAH	5/28/2024		25,737.74	1,407.23	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3290	PUBLIC WORKS	19041	CHTR CUST	2345	VACANT 1/30/2026	OASIS CHARTER		511	FacMgmt							
240542	2342	THEILEN	DAVID	6/3/2024		42,838.05	6,487.44	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3545	TRADES SPECIALIST		3205	PUBLIC WORKS	30501	FCLTY MAIN	2119	TODD DANFORD	PROPERTY MGMT BLDG		511	FacMgmt							
240543	2806	HUFF	MATTHEW	5/18/2026		206.25	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund							
240544	3122	FILES	ERIC	5/28/2024		39,883.20	3,617.07	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3505	CONSTRUCTION INSPECTOR		3020	PUBLIC WORKS	30005	PW CAPMAIN	2201	DONALD COMTOIS	NICHOLAS ANNEX		001	General Fund							
240602	2929	ARFMANN	LAWRENCE	6/3/2024		61,888.00	7,163.02	\$77,500.80	\$114,504.00	1.00	FN	FULL TIME NON-EXEMPT	6020	FIRE INSPECTOR (40 HOUR)	Certified	2225	FIRE	22035	FD PREVENTION	1679	CHRISTOPHER LAMARITATA	CITY HALL		132	Fire Oper							
240603	3120	CHARNIN	MATTHEW	5/28/2024		75,718.40	0.00	\$103,292.80	\$160,118.40	1.00	FE	FULL TIME EXEMPT	7020	ASST CITY ATTORNEY		1600	CITY ATTORNEY	16001	CITY ATTY	1206	ALEKSANDR BOKSNER	CITY HALL		001	General Fund							
240604	1211	GONZALEZ	STEPHANIE	6/3/2024		48,719.67	455.09	\$69,222.40	\$103,812.80	1.00	FN	FULL TIME NON-EXEMPT	7050	PARALEGAL I		1600	CITY ATTORNEY	16001	CITY ATTY	1206	ALEKSANDR BOKSNER	CITY HALL		001	General Fund							
240605	2115	WILLIAMS	MATTHEW	6/3/2024		150,960.00	5,050.00	\$162,219.20	\$259,542.40	1.00	FE	FULL TIME EXEMPT	1040	PUBLIC WORKS DIRECTOR		3000	PUBLIC WORKS	30001	PW ADMGMENT	1012	CONNIE BARRON	NICHOLAS ANNEX		001	General Fund							
240606	1123	GARCIA	LIANET	6/3/2024		28,240.88	2,212.68	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3885	SR CUSTOMER SRVC TECHNICIAN		1335	FINANCE	13402	UT CUSTSRV	1110	MATTHEW BRIGHTBILL	CITY HALL		400	W&S							

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240607	1650	NELSON	COLE	6/24/2024		56,090.25	22,601.57	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2989	PHILIP MULLEN JR	POLICE HEADQUARTERS		001	General Fund			
240609	2257	PERKINS	DANIEL	6/18/2024		42,407.36	4,267.33	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3520	CREW COORDINATOR		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART	EVEREST		440	Strmwtr			
240612	2343	BORDEN	STEPHEN	6/25/2024		44,580.89	5,684.86	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3545	TRADES SPECIALIST		3205	PUBLIC WORKS	30501	FCLTY MAIN	2975	JUSTIN WENTZ	PROPERTY MGMT BLDG		511	FacMgmt			
240613	2333	GREENLAW	ROBERT	6/25/2024		46,099.20	5,272.27	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3460	SECURITY SPECIALIST		3205	PUBLIC WORKS	30501	FCLTY MAIN	2975	JUSTIN WENTZ	PROPERTY MGMT BLDG		511	FacMgmt			
240614	2764	PAYNE	TYRONE	6/17/2024		19,953.75	541.88	\$0.00	\$0.00	0.3538	CT	CONTRACT	9075	CT DRIVER		7140	PARKS & REC	70119	LAKE KNNDY	2766	JODIE COSTELLO	LAKE KENNEDY		001	General Fund			
240618	2570	BENNETT	STEVEN	6/17/2024		35,082.51	7,139.55	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3795	LIFT STATION TECHNICIAN		3620	UTILITIES	36014	WTR RC BIO	2583	MATTHEW SKUTT	WATER REC BIOSOLIDS		400	W&S			
240620	2875	HICKS	BRANDON	6/24/2024		31,750.50	8,496.94	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3737	MAINTENANCE TECHNICIAN		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	Everest		001	General Fund			
240621	2161	LOZADA	RAYMOND	6/25/2024		40,058.40	2,611.08	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3060	PUBLIC WORKS	30106	6CT LC GAS	2170	BRIAN FLANAGAN	EVEREST		106	6 Cent			
240701	1424	MCWARD	PATRICK	7/22/2024		57,524.32	13,051.40	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1552	JASON VENSKI	POLICE HEADQUARTERS		001	General Fund			
240702	3207	HARTMAN	BRIAN	7/9/2024		39,073.26	9,380.69	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
240703	3462	ROBIDOUX	DESTYNEE	7/1/2024		42,526.40	2,128.89	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3581	GIS TECHINICIAN		2110	POLICE	21003	INV SRVCS	1404	SARAH JOHNSON	POLICE HEADQUARTERS		001	General Fund			
240706	2454	RODRIGUEZ	ANTHONY	7/8/2024		35,946.40	11,643.47	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3700	WATER PLANT OPERATOR		3610	UTILITIES	36012	WTR PRD NP	2958	MARCO PARRA JR	NORTH RO		400	W&S			
240707	2168	WAGNER	COLTON	7/1/2024		39,331.24	1,022.12	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3060	PUBLIC WORKS	30106	6CT LC GAS	2170	BRIAN FLANAGAN	EVEREST		106	6 Cent			

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											Status Code																		
240708	2190	ARNOLD	STEPHEN	7/2/2024		40,512.03	1,491.24	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3690	TRAFFIC TECHNICIAN		3040	PUBLIC WORKS	30025	TRAFFIC OP	2863	KENNETH MALONE	EVEREST		001	General Fund				
240710	2453	WELSH	SCOTT	7/17/2024		36,940.47	13,625.57	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3700	WATER PLANT OPERATOR C		3610	UTILITIES	36012	WTR PRD NP	2958	MARCO PARRA JR	NORTH RO		400	W&S				
240713	1049	PINELL GADEA	JOSE	7/15/2024		34,931.21	183.88	\$58,156.80	\$91,041.60	1.00	FE	FULL TIME EXEMPT	3340	BUS RECRUIT/RETAIN SPCLST		1130	CITY MANAGER'S OFFICE	11010	ECON DEV	1050	TAMEKA WOODBERRY	CITY HALL		137	EcoDevelopment				
240714	2091	SABELLA	NATALIE	7/15/2024		30,265.61	2,011.68	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3915	PERMIT TECHNICIAN		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2948	JOSHUA LARSEN	CITY HALL		140	Building				
240716	2069	MARTINEZ	WILLIAM	7/15/2024		36,798.42	0.00	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3665	PERMIT COORDINATOR		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2063	NADIYA DERUPO	CITY HALL		140	Building				
240717	2351	NIEVES	LIZETTE	7/11/2024		26,139.20	1,440.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt				
240719	2022	KITTENDORF	SHANE	7/22/2024		121,593.60	0.00	\$129,792.00	\$201,177.60	1.00	FE	FULL TIME EXEMPT	1150	BUILDING OFFICIAL		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	1932	BRETT LIMBAUGH	CITY HALL		140	Building				
240721	1464	PENA	NICHOLAS	7/22/2024		54,064.92	18,241.32	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1553	JONATHAN DUFFY	POLICE HEADQUARTERS		001	General Fund				
240723	3201	SPAULDING	DONALD	7/22/2024		46,833.56	4,039.71	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3360	INSTRUMENTATION TECHNICIAN		3610	UTILITIES	36012	WTR PRD NP	2420	ROBERT SCHREIBER	NORTH RO		400	W&S				
240724	2061	SMYKLA	MALGORZATA	7/22/2024		32,949.84	480.96	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2109	BOGDAN CYRNEK	CITY HALL		140	Building				
240725	2338	SANCHEZ GUINART	CARLOS	7/22/2024		30,344.73	1,288.00	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3545	TRADES SPECIALIST		3205	PUBLIC WORKS	30501	FCLTY MAIN	2119	TODD DANFORD	PROPERTY MGMT BLDG		511	FacMgmt				
240729	3378			7/19/2025		31,192.66	578.23	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		2112	POLICE	21012	PKG ENF	3379	STEPHEN BURKHART	POLICE HEADQUARTERS		001	General Fund				
240730	3515	PEREZ	KATHERINE	7/29/2024		30,265.61	474.07	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		2125	POLICE	21006	CMMTY SRVC	2988	JENNIFER MATLOCK	POLICE HEADQUARTERS		001	General Fund				

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											Status	Status Code Desc																	
240731	2983	GARAY	ZULEYKA	7/29/2024		52,348.66	11,317.56	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3285	CONTRACT ADMINISTRATOR		3017	PUBLIC WORKS	30003	PW CIP	1048	ELIZABETH ELLIS	611		550	CIP Fund				
240732	3112	IVORY	DANIELLE	7/29/2024		33,906.92	895.36	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		3100	PUBLIC WORKS	30401	STWTR ADM	2116	ROSE DEPAULA	NICHOLAS ANNEX		440	Strmwtr				
240803	2260	BROWN	BRYCE	8/6/2024		32,140.82	1,845.61	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART	EVEREST		440	Strmwtr				
240805	1488	KNODLE	JAMES	8/19/2024		52,959.69	67,042.78	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2991	ANTHONY BIANCO	POLICE HEADQUARTERS		001	General Fund				
240806	2320	RAFFERTY	TIMOTHY	8/5/2024		40,512.00	2,130.10	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				
240807	3218	STANO	CHRIS	8/5/2024		38,569.60	2,529.48	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				
240809	2317	STEINSULTZ	JASON	8/13/2024		40,512.00	2,939.61	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3135	PUBLIC WORKS	30411	OPS CATCHB	2225	PAUL STUART	EVEREST		440	Strmwtr				
240811	3077	BUCKO	ROBERT	1/21/2025		27,921.61	1,433.30	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	Everest		001	General Fund				
240812	2231	SAADATZADEH	ROXANNA	8/5/2024		51,688.03	484.50	\$64,147.20	\$100,360.00	1.00	FE	FULL TIME EXEMPT	3200	ENVIRONMENTAL BIOLOGIST		3115	PUBLIC WORKS	30407	ENV RSC EN	2233	MAYA ROBERT	NICHOLAS ANNEX		440	Strmwtr				
240813	2180	CRATE	SCOTT	8/12/2024		37,926.40	909.10	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3825	SURVEY INSTRUMENT TECH		3035	PUBLIC WORKS	30020	SURVEY	2179	KENNETH CHASE	NICHOLAS ANNEX		001	General Fund				
240815	2769	GONZALEZ	KRISTYN	8/6/2024		21,757.50	0.00	\$0.00	\$0.00	0.78	CT	CONTRACT	9010	CT ADMINISTRATIVE TECHNICIAN		7150	PARKS & REC	70121	ART STUDIO	2775	SAMANTHA ELLIS	ART STUDIO		001	General Fund				
240819	1015	SEGURA ARROYAVE	CLAUDIA	8/12/2024		4,993.75	0.00	\$0.00	\$0.00	0.20	CT	CONTRACT	9010	CT ADMINISTRATIVE TECHNICIAN		1110	CITY MANAGER'S OFFICE	11002	OFFC COMM	2920	IRIS HARDER	CITY HALL		001	General Fund				

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240822	3398	KNOWLTON	CHRISTIAN	8/19/2024		59,410.24	5,899.14	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1549	JUAN MUNOZ-HOYS	POLICE HEADQUARTERS		001	General Fund			
240823	1453	STRYBEL	BRIAN	8/19/2024		59,410.24	13,042.46	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2870	NICHOLAS JONES	POLICE HEADQUARTERS		001	General Fund			
240826	2953	PATTERSON	GEORGE	8/26/2024		40,228.54	4,271.32	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3680	SENIOR FLEET MECHANIC		3220	PUBLIC WORKS	30511	FLEET REPA	2367	ROBERT OLSON	EVEREST		516	Fleet			
240828	2213	KANE	DARYL	8/19/2024		33,646.10	2,912.75	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3075	PUBLIC WORKS	30303	SIDEWALKS	2170	BRIAN FLANAGAN	EVEREST		001	General Fund			
240831	2232	CLANCEY	EMILY	8/19/2024		51,688.01	75.00	\$64,147.20	\$100,360.00	1.00	FE	FULL TIME EXEMPT	3200	ENVIRONMENTAL BIOLOGIST		3115	PUBLIC WORKS	30407	ENV RSC EN	2233	MAYA ROBERT	NICHOLAS ANNEX		440	Strmwtr			
240832	1528	HALL	AUSTIN	8/19/2024		59,253.08	12,358.54	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	3123	DYLAN SHIPPY	POLICE HEADQUARTERS		001	General Fund			
240833	2712	GRANESE	GARY	8/19/2024		13,356.00	0.00	\$0.00	\$0.00	0.70	CT	CONTRACT	9005	CT ADMINISTRATIVE AIDE		7110	PARKS & REC	70112	SPCL POPS	2726		LAKE KENNEDY		001	General Fund			
240834	1221	MCENERNEY	MATTHEW	8/19/2024		74,614.40	2,000.00	\$87,235.20	\$135,200.00	1.00	FE	FULL TIME EXEMPT	4600	BUSINESS APPS ANALYST 2		1710	ITS	17002	BUS APPLIC	1222	RAYMOND FELIZ	CITY HALL	Hybrid	001	General Fund			
240838	1419	WALLACE	NICHOLAS	8/26/2024		58,231.56	19,519.90	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1543	JOHN DIGIOVANNI	POLICE HEADQUARTERS		001	General Fund			
240840	2717	RODRIGUEZ	JUAN	9/4/2024		376.00	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726		LAKE KENNEDY		001	General Fund			
240901	1527	RAMOS	MEAGAN	10/7/2024		58,938.76	13,055.09	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1545	JEFFREY LIVINGSTON	POLICE HEADQUARTERS		001	General Fund			
240903	3335	SCHWERTHOFFER	ALEXYS	9/2/2024		38,141.40	12,562.38	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOMMUNICATOR II		2105	POLICE	21002	COMM RCDS	3353	JACQUELINE JEWETT	POLICE HEADQUARTERS		001	General Fund			
240906	1026	WHETSELL	BRENDA	9/9/2024		53,691.75	758.50	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3215	MARKETING COORDINATOR		1110	CITY MANAGER'S OFFICE	11002	OFFC COMM	1021	MELISSA MICKEY	CITY HALL		001	General Fund			

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											onnel	Status																
240907	2976	GENTILE	GINA-MARIA	9/16/2024		65,276.64	1,600.00	\$80,204.80	\$120,286.40	1.00	FE	FULL TIME EXEMPT	1368	ASST ASSMT & BILLING MGR		1340	FINANCE	13406	GEN BILLNG	1125	HOLLY HUFF-GOYETTE	CITY HALL		400	W&S			
240910	3507	ANUMULA	SREEDEVI	9/16/2024		42,145.60	1,472.33	\$80,204.80	\$120,286.40	1.00	FE	FULL TIME EXEMPT	1406	STRATEGIC PLAN ADMINISTRATOR		2110	POLICE	21003	INV SRVCS	3503	SHANNON NORTHORP	POLICE HEADQUARTERS		001	General Fund			
240912	2717	OLIVEIRA	JESSICA	9/4/2024		972.00	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726	[REDACTED]	LAKE KENNEDY		001	General Fund			
240913	2717	WEINREIS	STEVEN	9/4/2024		877.50	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726	[REDACTED]	LAKE KENNEDY		001	General Fund			
240917	3152	FREEMAN	TRINITY	9/16/2024		26,139.21	410.18	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt			
240918	2375	GATES	HOWARD	9/16/2024		40,459.20	2,878.78	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3680	SENIOR FLEET MECHANIC		3220	PUBLIC WORKS	30511	FLEET REPA	3213	KEITH LARIS	EVEREST		516	Fleet			
240922	2479	HAHNE	JORDAN	9/23/2024		31,350.86	5,167.77	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
240924	2777	CARRERO	GABRIELA	9/23/2024		21,139.50	121.14	\$0.00	\$0.00	0.26	CT	CONTRACT	9005	CT ADMINISTRATIVE AIDE		7155	PARKS & REC	70122	FOUR FREED	2783	MYRI DEL LEON	FOUR FREEDOMS		001	General Fund			
240925	2511	MAUE	LEVI	9/30/2024		35,277.26	4,872.83	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
240926	3300	RUANO	ALEX	9/23/2024		34,179.10	1,070.21	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
240929	2466	WINBUN	TRACI	9/30/2024		30,228.60	284.46	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		3615	UTILITIES	36013	UCD	2464	AL CASING	UCD-EVEREST		400	W&S			
240930	2779	GARCIA MCDONOUGH	KATHLEEN	9/24/2024		13,087.50	0.00	\$0.00	\$0.00	0.28	CT	CONTRACT	9045	CT CENTER ATTENDANT		7155	PARKS & REC	70122	FOUR FREED	2783	MYRI DEL LEON	FOUR FREEDOMS		001	General Fund			
240931	2138	AUSTIN	STEPHEN	9/23/2024		38,569.61	1,946.35	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3020	PUBLIC WORKS	30005	PW CAPMAIN	2170	BRIAN FLANAGAN	EVEREST		001	General Fund			

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											el Status Code																	
240933	3171	WHITE	CHRISTINE	9/30/2024		34,758.02	2,705.11	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3760	RESEARCH SPECIALIST		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1985	CAROL RALL	CITY HALL		001	General Fund			
241001	1429	ARD	RYAN	10/7/2024		55,736.64	31,625.30	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1550	MORGAN MILLS	POLICE HEADQUARTERS		001	General Fund			
241002	1473	SULZMANN	SAMUEL	10/21/2024		56,581.12	16,223.00	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1547	JOHN ALAMPRESE	POLICE HEADQUARTERS		001	General Fund			
241003	1810	AUGUSTINE	NICHOLAS	10/21/2024		49,844.16	10,432.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1749	DEAN KAZOR	STATION #7		132	Fire Oper			
241004	1800	FILLER	KAI	10/21/2024		49,733.88	1,899.06	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1782	DOMINIK CANOVA	FLOATER		132	Fire Oper			
241005	1808	NOEL	RICK	10/21/2024		49,844.16	4,912.64	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1781	CALEB NEMITZ	STATION #9		132	Fire Oper			
241006	1788	RODRIGUEZ	DARREN	10/21/2024		49,182.48	10,101.06	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1779	ROBERT VIERA	FLOATER		132	Fire Oper			
241009	1849	CARMONA	ANTHONY	10/21/2024		49,844.16	11,486.53	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1769	JASON POLAR	STATION #8		132	Fire Oper			
241011	1932	LIMBAUGH	BRETT	10/7/2024		130,067.20	800.00	\$143,020.80	\$228,841.60	1.00	FE	FULL TIME EXEMPT	1060	DEVELOPMENT SRVCS DIRECTOR		2300	DEVELOPMENT SERVICES	23001	DEV ADMIN	1012	CONNIE BARRON	CITY HALL		001	General Fund			
241013	2735	FOY	CHARLES DEREK	10/1/2024		4,991.00	0.00	\$0.00	\$0.00	0.57	CT	CONTRACT	9020	CT ATHLETIC ASSISTANT I		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund			
241014	1216	BARNHART	EMMA	10/7/2024		31,464.26	2,394.26	\$59,737.60	\$89,606.40	1.00	FN	FULL TIME NON-EXEMPT	1485	SR ADMIN SPECIALIST		1700	ITS	17001	ITS ADMIN	1215	IAN HYATT	CITY HALL		001	General Fund			
241016	3337	SNYDER	VERONICA	10/14/2024		38,500.06	12,013.34	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOMMUNICATOR II		2105	POLICE	21002	COMM RCDS	3355	GABRIELLE TREBISOVSKY	POLICE HEADQUARTERS		001	General Fund			
241018	3241	CASTLE	REBECCA	10/15/2024		36,056.88	6,181.19	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3883	HUMAN RESOURCES ASSISTANT		1510	HUMAN RESOURCES	15002	COMP CLASS	3451	ANGELA CLINE	CITY HALL		001	General Fund			

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											Status Code																	
241019	1199	BELESIOTIS	KRISTIE	10/21/2024		80,553.60	2,290.00	\$98,342.40	\$152,443.20	1.00	FE	FULL TIME EXEMPT	1235	CS HUMAN RESOURCE S MGR		1590	HUMAN RESOURCES	19040	CHARTER HR	3451	ANGELA CLINE	OASIS CHARTER		001	General Fund			
241020	3090	MARTIN	SAMANTHA	10/15/2024		47,686.42	725.53	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3270	BUILDING INSPECTOR I		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2938	JEREMY OKAPAL	CITY HALL		140	Building			
241021	3220	ASSUNCAO	MANUEL	10/8/2024		42,526.40	4,932.47	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3520	CREW COORDINATOR		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART	EVEREST		440	Strmwtr			
241023	3301	SHAMP	LOGAN	10/17/2024		33,377.34	8,508.41	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
241024	3498	HAWORTH	THOMAS	10/22/2024		28,413.89	1,761.63	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		7020	PARKS & REC	70005	PARK MAINT	2687	VACANT 4/26/26	NURSERY		001	General Fund			
241101	3399	ARNOLD	JOSHUA	11/11/2024		56,581.12	5,711.51	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1549	JUAN MUNOZ-HOYS	POLICE HEADQUARTERS		001	General Fund			
241102	3394	MARQUEZ TRIGUERO	EDUANYS	11/11/2024		56,412.73	7,760.71	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1549	JUAN MUNOZ-HOYS	POLICE HEADQUARTERS		001	General Fund			
241105	2402	PANTELIS	CONSTANTINA	11/4/2024		28,682.40	227.08	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		3600	UTILITIES	36001	UT ADMIN	2407	KELLY THUROW	NICHOLAS ANNEX		400	W&S			
241108	3125	MEADE	TALEIA	3/1/2025		29,310.44	0.00	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		7140	PARKS & REC	70119	LAKE KNNDY	2766	JODIE COSTELLO	LAKE KENNEDY		001	General Fund			
241109	2235	GRANADOS-ZAMORANO	PATRICK	11/5/2024		39,134.74	1,740.07	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3655	ENVIRONMENTAL TECHNICIAN		3115	PUBLIC WORKS	30407	ENV RSC EN	3282	KRAIG HANKINS	NICHOLAS ANNEX		440	Strmwtr			
241111	1929	YODA	VALERIE	11/4/2024		54,275.20	1,723.40	\$67,308.80	\$105,372.80	1.00	FE	FULL TIME EXEMPT	3105	EMERG MGMT COORDINATOR		2000	DEPT EMERG MGMT & RESILIENCE	20110	DEMR ADMN	3490	ALVIN HENDERSON JR	EOC		130	All Hzrds			
241112	3139	MCNAUGHTON	NANCY	11/4/2024		40,790.40	115.00	\$59,737.60	\$89,606.40	1.00	FN	FULL TIME NON-EXEMPT	1520	HOUSING INTAKE SPECIALIST		2380	DEVELOPMENT SERVICES	23202	CDBG	1939	AMY YEARSLEY	CITY HALL		143	SHIP			
241113	3400	MICKEL	CONNOR	11/11/2024		56,581.12	5,537.07	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1547	JOHN ALAMPRESE	POLICE HEADQUARTERS		001	General Fund			

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241114	1003	LEHMANN	LAURIE	11/20/2024		30,209.68	106.20	\$40,620.06	\$40,620.06	1.00	EL	ELECTED OFFICIALS	1005	COUNCIL MEMBER		1000	CITY COUNCIL	10001	CITY CNCL	1003	LAURIE LEHMANN	COUNCIL BLDG		001	General Fund				
241115	1000	KADUK	RACHEL	11/20/2024		30,209.68	203.00	\$40,620.06	\$40,620.06	1.00	EL	ELECTED OFFICIALS	1005	COUNCIL MEMBER		1000	CITY COUNCIL	10001	CITY CNCL	1000	RACHEL KADUK	COUNCIL BLDG		001	General Fund				
241116	1002	KILRAINE	JOSEPH	11/20/2024		30,209.68	1,775.31	\$40,620.06	\$40,620.06	1.00	EL	ELECTED OFFICIALS	1005	COUNCIL MEMBER		1000	CITY COUNCIL	10001	CITY CNCL	1002	JOSEPH KILRAINE	COUNCIL BLDG		001	General Fund				
241117	3397	HARTBAUER	DAKOTA	11/18/2024		56,375.31	6,368.46	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1549	JUAN MUNOZ-HOYS	POLICE HEADQUARTERS		001	General Fund				
241118	2144	JOHNSON	SHANNON	11/19/2024		17,120.90	1,471.53	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3020	PUBLIC WORKS	30005	PW CAPMAIN	2171	PHILIP NIXON	EVEREST		001	General Fund				
241119	2392	ROCHNA	RHETT	11/18/2024		36,137.85	4,140.76	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3800	MAINTENANCE SPECIALIST		3290	PUBLIC WORKS	19041	CHTR CUST	2119	TODD DANFORD	OASIS CHARTER		511	FacMgmt				
241122	2810	HOY	NICOLE	11/14/2024		19,116.00	0.00	\$0.00	\$0.00	0.2950	CT	CONTRACT	9200	CT LEAD PREK TEACHER/INSTRCTR		7155	PARKS & REC	70122	FOUR FREED	2783	MYRI DEL LEON	FOUR FREEDOMS		001	General Fund				
241123	3396	SAINVAL	PIERRE	11/18/2024		55,926.27	6,392.63	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1549	JUAN MUNOZ-HOYS	POLICE HEADQUARTERS		001	General Fund				
241124	3003	ENGBRETSON	APRIL	11/18/2024		30,265.64	100.00	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		3615	UTILITIES	36013	UCD	2464	AL CASING	UCD-EVEREST		400	W&S				
241125	3018	BURGER	EZEKIEL	11/18/2024		29,766.43	855.16	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				
241126	3232	VILLAR	BRANDON	11/18/2024		76,572.80	400.00	\$81,473.60	\$126,360.00	1.00	FE	FULL TIME EXEMPT	4605	BUSINESS APPS ANALYST		2100	POLICE	21001	PD ADMIN	1222	RAYMOND FELIZ	POLICE HEADQUARTERS		001	General Fund				
241127	2291	LONG	JUAN	11/19/2024		38,569.61	1,927.22	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				
241129	3302	WEATHERFORD	JAKE	11/25/2024		34,433.68	5,015.24	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
241130	2477	WELLS	DUSTIN	11/25/2024		32,007.65	8,343.77	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				

Personnel																											
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241201	3431	BASS	RYAN	12/4/2024		53,182.40	1,272.00	\$67,308.80	\$105,372.80	1.00	FE	FULL TIME EXEMPT	3105	EMERG MGMT COORDINATOR		2000	DEPT EMERG MGMT & RESILIENCE	20110	DEMR ADMN	3490	ALVIN HENDERSON JR	EOC	Hybrid	130	All Hzrds		
241202	1193	CEDRO	NADINE	12/2/2024		74,253.60	1,215.00	\$98,342.40	\$152,443.20	1.00	FE	FULL TIME EXEMPT	1280	TALENT ACQUISITION MGR		1550	HUMAN RESOURCES	15006	RECRUIT MNT	1183	NANCY DEUTSCH	CITY HALL		001	General Fund		
241204	2486	POIRIER	LANDON	12/2/2024		29,648.78	14,604.78	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3855	INVENTOR Y CLERK		3615	UTILITIES	36013	UCD	2560	JEFFREY WHITE	UCD-EVEREST		400	W&S		
241205	2215	CANTU	NATHAN	12/2/2024		20,613.87	200.00	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3075	PUBLIC WORKS	30303	SIDEWALKS	2170	BRIAN FLANAGAN	EVEREST		001	General Fund		
241206	3475	DIAZ GOMEZ	LEYANET	12/9/2024		32,996.67	2,011.95	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3672	RECORDS COORDINATOR		2105	POLICE	21002	COMM RCDS	1309	AMARYLIS ALONSO	POLICE HEADQUARTERS		001	General Fund		
241207	3474	LORING	ALYSSA	12/9/2024		32,978.60	24,716.65	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3672	RECORDS COORDINATOR		2105	POLICE	21002	COMM RCDS	1309	AMARYLIS ALONSO	POLICE HEADQUARTERS		001	General Fund		
241209	2326	CASTAGNA	JOSEPH	12/9/2024		42,723.55	16,050.56	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3420	ELECTRICIAN		3205	PUBLIC WORKS	30501	FCLTY MAIN	2975	JUSTIN WENTZ	PROPERTY MGMT BLDG		511	FacMgmt		
241213	1118	VARBARO	ROCCO	12/16/2024		30,265.61	165.90	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3895	CUSTOMER SRVC TECHNICIAN		1335	FINANCE	13402	UT CUSTSRV	1110	MATTHEW BRIGHTBILL	CITY HALL		400	W&S		
241214	2520	MILLER	DAVID	12/16/2024		38,077.49	7,329.94	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3770	UTILITIES TECHNICIAN		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S		
241216	1095	BURRIS	REBECCA	12/16/2024		57,203.20	250.00	\$80,204.80	\$120,286.40	1.00	FE	FULL TIME EXEMPT	1405	SR MGMT/BUDGET ANALYST		1325	FINANCE	13020	BUDGET	1092	NICOLE REITLER	CITY HALL		001	General Fund		
241218	3153	SHERMAN	JASON	12/30/2024		44,644.80	16,240.81	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3420	ELECTRICIAN		3205	PUBLIC WORKS	30501	FCLTY MAIN	2975	JUSTIN WENTZ	PROPERTY MGMT BLDG		511	FacMgmt		
241220	3244	████	██████	12/30/2024		91,982.40	1,308.83	\$103,292.80	\$160,118.40	1.00	FE	FULL TIME EXEMPT	7001	POLICE LEGAL ADVISOR		1600	CITY ATTORNEY	16001	CITY ATTY	1206	ALEKSANDR BOKSNER	CITY HALL		001	General Fund		
250103	2635	VELA	ALONZO	1/6/2025		28,791.41	4,058.94	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3640	UTILITIES	36018	WTR RC REU	3204	RYAN GILBERT	WATER REC REUSE		400	W&S		

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											Status Code																		
250104	1053	CULLEN	JEREMY	1/6/2025		49,787.20	175.00	\$72,696.00	\$109,054.40	1.00	FE	FULL TIME EXEMPT	1440	INTERNAL AUDITOR		1200	CITY AUDITOR	12001	CITY AUDIT	1051	ANDREA RUSSELL	NICHOLAS ANNEX		001	General Fund				
250105	3172	JEMIOLO	KEVIN	1/6/2025		55,688.00	820.00	\$76,356.80	\$114,524.80	1.00	FE	FULL TIME EXEMPT	2700	ASSOCIATED NETWORK SECURITY ADMINISTRATOR SENIOR		1730	ITS	17004	NETWORK ADMIN	1228	JOHN CARRINGTON	CITY HALL	Hybrid	001	General Fund				
250106	1068	ALLEN	GENEVA	1/6/2025		55,038.40	75.00	\$80,204.80	\$120,286.40	1.00	FE	FULL TIME EXEMPT	1395	SENIOR ACCOUNTANT		1305	FINANCE	13010	ACCOUNTING	1072		CITY HALL		001	General Fund				
250107	3219	LOVETT	LEILAND	1/6/2025		28,635.03	201.80	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				
250108	3169	HUSSEIN	RAUF	1/6/2025		62,664.01	2,619.09	\$73,236.80	\$113,526.40	1.00	FN	FULL TIME NON-EXEMPT	4640	GIS APPLICATIONS SPECIALIST		7000	PARKS & REC	70001	P&R ADMIN	2643	MARVIN NEGRON JR	CITY HALL		001	General Fund				
250109	2710	BONATI	CHRISTOPHER	1/6/2025		13,756.00	0.00	\$0.00	\$0.00	0.2735	CT	CONTRACT	9140	CT PARK RANGER		7105	PARKS & REC	70111	PRKG PRGRM	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund				
250110	1035	OSTERSTOCK	JONATHAN	1/21/2025		99,929.60	555.94	\$115,523.20	\$179,046.40	1.00	FE	FULL TIME EXEMPT	1125	FACILITY PROJECTS MANAGER - PW		3017	PUBLIC WORKS	30003	PW CIP	3238	WILLIAM CORBETT III	PROPERTY MGMT BLDG		550	CIP Fund				
250111	2074	MCNEIL	PATRICK	1/21/2025		30,492.00	2,040.00	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3810	PERMIT SPECIALIST		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2063	NADIYA DERUPO	CITY HALL		140	Building				
250113	1814	ERAZO SCHAUER	NORA	1/27/2025		49,182.48	8,925.34	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1752	KEL VERPLANK	STATION #4		132	Fire Oper				
250115	1822	FRARY	NICHOLAS	6/9/2025		49,568.46	2,023.43	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1757	WILLIAM WOOD II	FLOATER		132	Fire Oper				
250117	3191	MILLER	JOSHUA	1/27/2025		49,623.60	12,637.35	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1767	MARK MUERTH	FLOATER		132	Fire Oper				
250118	2969	GUNN	NICHOLAS	1/27/2025		48,576.24	5,868.39	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1777	JASON GULLI	STATION #13		132	Fire Oper				
250119	1861	YGLESIAS	STEVEN	1/27/2025		49,494.99	6,466.37	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1776	JUSTIN SMITH	STATION #5		132	Fire Oper				
250120	1793	BERRY	ZACHARY	1/27/2025		49,733.88	1,049.49	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1760	ROBERT WILLAFORD II	FLOATER		132	Fire Oper				

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											Status Code																		
250125	1913	DE ARMAS	MICHAEL	1/27/2025		49,844.16	9,935.28	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	2973	RYAN WADE	STATION #5		132	Fire Oper				
250128	1785	GIRON MOLINA	JOSE	1/27/2025		49,030.93	5,476.08	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1763	BRENT JACKSON	STATION #9		132	Fire Oper				
250129	3368	WEGWERTH	JENNIFER	1/21/2025		29,648.00	678.00	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3810	PERMIT SPECIALIST		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2948	JOSHUA LARSEN	CITY HALL		140	Building				
250131	1802	WAGNER-FORGIONE	CULLEN	1/27/2025		49,182.49	3,773.82	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1758	KERI DYE	STATION #1		132	Fire Oper				
250134	3135	ELDRIDGE	ALICE	4/18/2026		20,390.00	96.00	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		7130	PARKS & REC	70116	ENVR RECRE	3358		FESTIVAL HOUSE		001	General Fund				
250136	3205	BRADY	ALAN	1/27/2025		40,893.34	4,922.68	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3445	PLANT ELECTRICIAN		3625	UTILITIES	36015	WTR RC EVP	2562	MICHAEL MURPHY	EVEREST		400	W&S				
250137	3049	CARRILLO	ROLANDO	1/27/2025		27,734.41	807.23	\$36,129.60	\$56,555.20	1.00	PH	PROFESSIONAL CONTRACT HOURLY	8051	CRA FIELD TECHNICIAN		8000	CRA	11030	CRA	1013	MAUREEN BUICE	CRA BLDG		150	CRA				
250201	1080	DELGADO	ANA	2/3/2025		30,756.65	283.99	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3850	CASHIER		1315	FINANCE	13012	DEBT&TREAS	1083	KELLY PSZANOWSKI	CITY HALL		001	General Fund				
250203	3148	MASSOGLIA	MICHAEL	2/18/2025		111,291.20	844.00	\$129,792.00	\$201,177.60	1.00	FE	FULL TIME EXEMPT	7080	DEPUTY PARKS AND REC DIRECTOR		7000	PARKS & REC	70001	P&R ADMIN	2647	JOSEPH PETRELLA	CITY HALL		001	General Fund				
250204	2433	COOK	JOSIAH	2/3/2025		34,777.45	6,247.08	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3700	WATER PLANT OPERATOR C		3605	UTILITIES	36011	WTR PRD SP	2417	HEIDI PAQUETTE	SOUTH RO		400	W&S				
250205	3046	HERINCKX	CHRISTOPHER	2/3/2025		35,590.59	636.96	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3825	SURVEY INSTRUMENT TECH		3035	PUBLIC WORKS	30020	SURVEY	2179	KENNETH CHASE	NICHOLAS ANNEX		001	General Fund				
250206	1194	LESINSKI	SHELBY	2/18/2025		49,984.00	1,825.00	\$58,156.80	\$91,041.60	1.00	FE	FULL TIME EXEMPT	3395	TALENT ACQUISITION SPCLST		1550	HUMAN RESOURCES	15006	RECRUIT MNT	1193	NADINE CEDRO	CITY HALL		001	General Fund				
250207	1195	WILSON	WOODROW	2/18/2025		48,390.40	50.00	\$58,156.80	\$91,041.60	1.00	FE	FULL TIME EXEMPT	3395	TALENT ACQUISITION SPCLST		1550	HUMAN RESOURCES	15006	RECRUIT MNT	1193	NADINE CEDRO	CITY HALL		001	General Fund				

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											Status Code																	
250208	2474	PHILLIPS	BRANDON	2/3/2025		31,451.85	4,504.88	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
250210	2476	WILKINS	JOSEPH	2/3/2025		31,417.80	1,259.81	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
250211	2543	WORKMAN	HOLDURIGE	2/3/2025		34,059.20	1,920.62	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
250213	2219	ROJAS	RUBEN	2/4/2025		28,836.81	1,776.16	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3075	PUBLIC WORKS	30303	SIDEWALKS	2170	BRIAN FLANAGAN	EVEREST		001	General Fund			
250214	2152	ROSEME	CARL	2/1/2025		33,883.21	2,001.82	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3020	PUBLIC WORKS	30005	PW CAPMAIN	2170	BRIAN FLANAGAN	EVEREST		001	General Fund			
250216	2293	PEREZ	WILLIAM	2/4/2025		28,836.80	1,691.94	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr			
250217	2883	LOPEZ	ROBERT	2/3/2025		43,726.65	17,390.25	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3410	WATER PLANT OPERATOR A		3605	UTILITIES	36011	WTR PRD SP	2417	HEIDI PAQUETTE	SOUTH RO		400	W&S			
250218	1439	SCIALLA	RYAN	2/17/2025		56,581.12	4,500.04	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1547	JOHN ALAMPRESE	POLICE HEADQUARTERS		001	General Fund			
250220	3347	SANTAMARIA	JACQUELINE	2/17/2025		38,817.82	10,702.23	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOM MUNICATOR II		2105	POLICE	21002	COMM RCDS	3356	COQUINA FREDERICK	POLICE HEADQUARTERS		001	General Fund			
250224	1499	PETERSEN	BRENDEN	2/17/2025		56,581.12	16,685.65	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1549	JUAN MUNOZ-HOYS	POLICE HEADQUARTERS		001	General Fund			
250225	2613	KUHN	AUSTIN	2/12/2025		28,686.48	6,402.43	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3630	UTILITIES	36016	WTR RC SWP	2618	MARCUS PAPP	WATER REC SW PLANT		400	W&S			
250226	2500	STORM	EURY	2/10/2025		27,524.50	2,380.14	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
250227	3243	VELEZ	JENNIFER	2/18/2025		37,224.18	1,143.84	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3755	RECORDING SECRETARY		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1985	CAROL RALL	CITY HALL		001	General Fund			

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											Status Code																		
250228	1355	DENLINGER	AVA	2/17/2025		35,323.20	6,873.21	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3660	FORENSIC TECHNICIAN		2110	POLICE	21003	INV SRVCS	1357	JACLYN FORDHAM	POLICE HEADQUARTERS		001	General Fund				
250232	2212	PEARCE SMITH	AMY	2/24/2025		31,368.63	1,358.21	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3075	PUBLIC WORKS	30303	SIDEWALKS	2170	BRIAN FLANAGAN	PROPERTY MGMT BLDG		001	General Fund				
250301	3225	LOWTHER	ANDREA	3/24/2025		48,775.54	5,677.68	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3297	FIRE SAFETY EDUCATOR		2225	FIRE	22035	FD PREVENTION	3457	DALE DELEACAES	EOC		132	Fire Oper				
250303	1078	MEZA	GABRIEL	3/3/2025		41,148.01	547.59	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3540	ACCOUNTS PAYABLE SPECIALIST		1310	FINANCE	13410	ACCTS PAY	1079	KAREN BRENNAN	CITY HALL		400	W&S				
250305	3242	GOVIL	MEGAN	3/3/2025		52,587.20	75.00	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3217	WEB SPECIALIST		1110	CITY MANAGER'S OFFICE	11002	OFFC COMM	1021	MELISSA MICKEY	CITY HALL		001	General Fund				
250306	2332	YACELGA SIGCHO	DANIEL	3/3/2025		43,177.51	3,981.14	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3460	SECURITY SPECIALIST		3205	PUBLIC WORKS	30501	FCLTY MAIN	2975	JUSTIN WENTZ	PROPERTY MGMT BLDG		511	FacMgmt				
250307	3519	ANDRADE	EVELINA	3/3/2025		29,310.40	2,608.35	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		2100	POLICE	21001	PD ADMIN	1256	JULIE GREEN	POLICE HEADQUARTERS		001	General Fund				
250308	2423	KARPINSKI	STEVEN	3/3/2025		42,618.74	4,433.86	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3445	PLANT ELECTRICIAN		3605	UTILITIES	36011	WTR PRD SP	2420	ROBERT SCHREIBER	SOUTH RO		400	W&S				
250309	3494	CANTRELL	WARREN	3/24/2025		46,764.44	17,174.09	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3255	UTILITY PROGRAMMER OPERATOR		3620	UTILITIES	36014	WTR RC BIO	2582	TIMOTHY FESTA	WATER REC BIOSOLIDS		400	W&S				
250310	1976	BENITEZ	RADAMES	8/2/2025		37,425.60	1,102.15	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1978	JAMES MULLIGAN	CITY HALL		001	General Fund				
250312	2499	CORSARO	TYLER	3/17/2025		28,413.04	8,309.79	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
250313	1930	WOODSON	VONNE	3/17/2025		52,587.20	950.00	\$67,308.80	\$105,372.80	1.00	FE	FULL TIME EXEMPT	3105	EMERG MGMT COORDINATOR		2000	DEPT EMERG MGMT & RESILIENCE	20110	DEMR ADMN	3490	ALVIN HENDERSON JR	EOC		130	All Hrzds				

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											Status	Status Code Desc																
250314	2101	GARCIA	RAQUEL	3/31/2025		29,076.35	250.00	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3915	PERMIT TECHNICIAN		2370	DEVELOPMENT SERVICES	23104	CST SVCP	2948	JOSHUA LARSEN	CITY HALL		140	Building			
250315	1138	SOBEL	LAURA	3/31/2025		29,310.42	626.07	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3895	CUSTOMER SRVC TECHNICIAN		1345	FINANCE	13407	UT BILLING	1128	CHANDRA CANTU	CITY HALL		400	W&S			
250317	2544	GARCIA	OMAR	3/31/2025		29,298.50	17,232.83	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
250318	3270	CASTANO	JOSE	3/31/2025		62,649.60	187.36	\$76,606.40	\$114,899.20	1.00	FE	FULL TIME EXEMPT	4015	SENIOR ENGINEER - PE		3045	PUBLIC WORKS	30030	TRAFFC ENG	3230	PIMOLMAS TAN	611		001	General Fund			
250320	1972	HAUSELT	SCOTT	3/31/2025		37,144.07	2,284.22	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1979	MARILYN MORRISON	CITY HALL		001	General Fund			
250322	2288	PHILBIN	THOMAS	3/31/2025		37,011.21	1,460.66	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3150	PUBLIC WORKS	30415	OPR CANALS	2923	RICHARD GAINLEY	EVEREST		440	Strmwtr			
250323	2717	CLAUS	BRADLEY	3/31/2025		719.00	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726	██████	LAKE KENNEDY		001	General Fund			
250402	1232	MATERSKI	ALEXANDER	4/14/2025		45,657.08	2,178.84	\$66,435.20	\$102,980.80	1.00	FN	FULL TIME NON-EXEMPT	4660	DESKTOP SPECIALIST		1740	ITS	17005	SYSTEMS	3255	DAVID PASTERNAK	CITY HALL		001	General Fund			
250406	2281	WELSH	KEITH	4/15/2025		38,393.89	2,615.20	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3520	CREW COORDINATOR		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART	EVEREST		440	Strmwtr			
250407	3142	HARRIS	WILLIS	4/21/2025		66,232.92	200.00	\$84,240.00	\$126,339.20	1.00	FE	FULL TIME EXEMPT	1370	EMPLOYEE RELATIONS SPECLST		1540	HUMAN RESOURCES	15005	EMP LBR RL	1192	DEAN FRAGALE	CITY HALL		001	General Fund			
250412	2371	ROMAN	OSMEL	4/14/2025		39,183.49	2,374.61	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3680	SENIOR FLEET MECHANIC		3220	PUBLIC WORKS	30511	FLEET REPA	2367	ROBERT OLSON	EVEREST		516	Fleet			
250413	3231	WILLIAMS	ANTHONY	4/14/2025		60,480.72	200.00	\$84,240.00	\$126,339.20	1.00	FE	FULL TIME EXEMPT	3001	COMPLIANCE & SAFETY OFFICER		3600	UTILITIES	36001	UT ADMIN	2413	JEFFREY PEARSON	NORTH RO		400	W&S			
250414	1217	GAUGER	RAYMOND	4/22/2025		51,747.22	827.97	\$66,435.20	\$102,980.80	1.00	FN	FULL TIME NON-EXEMPT	4655	ASSOC PROGRAMMER ANALYST		1710	ITS	17002	BUS APPLIC	1222	RAYMOND FELIZ	CITY HALL	Hybrid	001	General Fund			
250416	2738	RENTAS	CRISTINO	4/21/2025		7,339.50	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund			

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250417	2362	MCCOLGAN	THOMAS	4/28/2025		37,263.40	1,482.49	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3720	FLEET MECHANIC		3220	PUBLIC WORKS	30511	FLEET REPA	2367	ROBERT OLSON	EVEREST		516	Fleet			
250419	2372	SWEESY	ROBERT	4/28/2025		37,248.24	4,878.28	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3680	SENIOR FLEET MECHANIC		3220	PUBLIC WORKS	30511	FLEET REPA	3213	KEITH LARIS	EVEREST		516	Fleet			
250501	3401	MASIERO	JORDAN	5/12/2025		54,186.24	9,332.72	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1547	JOHN ALAMPRESE	POLICE HEADQUARTERS		001	General Fund			
250502	2752	MYERS	LEAH	4/27/2026		123.75	0.00	\$0.00	\$0.00	0.23	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7130	PARKS & REC	70116	ENVR RECRE	2756	HONEY PHILLIPS	ROTARY PARK		001	General Fund			
250504	1132	SAVINO	BRITTANY	5/12/2025		30,558.40	2,453.86	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3885	SR CUSTOMER SERVICE TECHNICIAN		1340	FINANCE	13406	GEN BILLNG	1127	LESLIE MENAPACE	CITY HALL		400	W&S			
250505	2956	SLATER	MATTHEW	5/5/2025		30,206.81	1,211.81	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr			
250506	1964	LUONGO	KEITH	5/12/2025		37,163.71	261.91	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1981	SUZANNE NAUGHTON	CITY HALL		001	General Fund			
250510	3293	MILLER	GARRETT	5/5/2025		30,873.00	8,321.21	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
250512	1037	WAGENHOFFER	JOHN	5/12/2025		65,326.40	370.00	\$94,390.40	\$141,585.60	1.00	FE	FULL TIME EXEMPT	4000	PRINCIPAL ENGINEER PE		3017	PUBLIC WORKS	30003	PW CIP	1035	JONATHAN OSTERSTOCK	611		550	CIP Fund			
250513	3168	OLIVA	KELLEY	4/6/2026		36.00	0.00	\$0.00	\$0.00	0.2280	CT	CONTRACT	9167	CT SITE LEADER		7177	PARKS & REC	70128	S CAPE CTR	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund			
250515	1356	PARIS	ASHLEY	5/5/2025		35,652.80	13,544.30	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3660	FORENSIC TECHNICIAN		2110	POLICE	21003	INV SRVCS	1357	JACLYN FORDHAM	POLICE HEADQUARTERS		001	General Fund			
250516	3318	TAYLOR	KATRINA	5/12/2025		35,411.04	9,928.89	\$52,083.20	\$81,515.20	1.00	FN	FULL TIME NON-EXEMPT	3841	TELECOMMUNICATOR I		2105	POLICE	21002	COMM RCDS	3354	AUSTIN TREBISOVSKY	POLICE HEADQUARTERS		001	General Fund			
250523	2806	AGUINAGA	DANAYA	5/12/2025		8,310.00	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund			

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											Status Code																		
250525	3320	CINTRON BAYON	JALEXSA	5/19/2025		37,957.61	10,164.00	\$52,083.20	\$81,515.20	1.00	FN	FULL TIME NON-EXEMPT	3841	TELECOM MUNICATOR I		2105	POLICE	21002	COMM RCDS	3355	GABRIELLE TREBISOVSKY	POLICE HEADQUARTERS		001	General Fund				
250526	3346	PETIT	JACE	5/19/2025		39,232.63	10,971.06	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOM MUNICATOR II		2105	POLICE	21002	COMM RCDS	3356	COQUINA FREDERICK	POLICE HEADQUARTERS		001	General Fund				
250527	1669	HERNANDEZ	JOEL	5/27/2025		37,771.75	2,705.07	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3715	FIRE LOGISTICS SPECIALIST		2205	FIRE	22015	FD LOGSTCS	3464	LEIGH SAVOY	LOGISTICS		132	Fire Oper				
250528	2261	GARCIA HERNANDEZ	GUSTAVO	5/13/2025		30,128.00	1,656.35	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART	EVEREST		440	Strmwtr				
250529	2553	SILVA	COREY	5/27/2025		32,515.38	16,404.19	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
250532	2480	HENDRY	TRAVIS	9/13/2025		30,793.60	10,448.81	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
250536	2710	JONES	RANDALL	5/19/2025		9,885.50	0.00	\$0.00	\$0.00	0.2735	CT	CONTRACT	9140	CT PARK RANGER		7105	PARKS & REC	70111	PRKG PRGRM	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund				
250537	1120	CAPPITELLI	FAWN	5/27/2025		29,310.41	1,068.45	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3895	CUSTOMER SRVC TECHNICIAN		1335	FINANCE	13402	UT CUSTSRV	1110	MATTHEW BRIGHTBILL	CITY HALL		400	W&S				
250540	2670	PEREZ	MALEYDIS	5/27/2025		27,921.60	4,809.07	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	Everest		001	General Fund				
250541	3499	GIBSON	MATTHEW	5/27/2025		28,564.81	3,888.83	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		7020	PARKS & REC	70005	PARK MAINT	2687	VACANT 4/26/26	NURSERY		001	General Fund				
250543	3502	ENGEL	BRYAN	5/27/2025		28,404.00	25.00	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		7020	PARKS & REC	70005	PARK MAINT	2687	VACANT 4/26/26	MULTI SPORTS COMPLEX		001	General Fund				
250601	1518	GAGNON	JUSTIN	6/2/2025		54,186.24	8,443.43	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2990	ANDREW GALLO	POLICE HEADQUARTERS		001	General Fund				
250602	1470	HERCEK	MALACHI	6/2/2025		54,186.24	8,413.84	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1546	ROBERT CANTRELL	POLICE HEADQUARTERS		001	General Fund				

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250604	1532	ODAIYAR	KEISHA	6/2/2025		54,186.24	8,974.56	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	3123	DYLAN SHIPPY	POLICE HEADQUARTERS		001	General Fund				
250605	3194	CAVANAGH	RYAN	6/9/2025		49,844.16	8,798.02	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1764	ELISEO FLECHA	FLOATER		132	Fire Oper				
250606	3193	WOOD	JONATHAN	6/9/2025		49,844.16	753.90	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1695	ERIC WICHMAN N	STATION #2		132	Fire Oper				
250607	2852	LOPEZ	YOE	6/9/2025		155,779.20	0.00	\$178,838.40	\$178,838.40	1.00	FE	FULL TIME EXEMPT	1016	DEPUTY CITY ATTORNEY		1600	CITY ATTORNEY	16001	CITY ATTY	1206	ALEKSANDR BOKSNER	CITY HALL		001	General Fund				
250608	2879	WARTHEN	DAVID	6/23/2025		81,766.40	50.00	\$94,390.40	\$141,585.60	1.00	FE	FULL TIME EXEMPT	4000	PRINCIPAL ENGINEER PE		3017	PUBLIC WORKS	30003	PW CIP	1035	JONATHAN OSTERSTOCK	611		550	CIP Fund				
250610	1511	NUPP	TREVOR	6/2/2025		54,186.24	8,820.80	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2991	ANTHONY BIANCO	POLICE HEADQUARTERS		001	General Fund				
250611	2735	MOOREHEAD	STEPHEN	6/2/2025		4,476.50	0.00	\$0.00	\$0.00	0.57	CT	CONTRACT	9020	CT ATHLETIC ASSISTANT I		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				
250614	2806	SANTOS	PHILLIPE	6/2/2025		7,987.50	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	YOUTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				
250615	3195	ENDSLEY	LUKE	6/9/2025		49,182.48	2,387.18	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1755	JOHN BUICE	STATION #13		132	Fire Oper				
250619	1501	WAGNER	GRACE	6/2/2025		53,288.16	9,193.11	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2989	PHILIP MULLEN JR	POLICE HEADQUARTERS		001	General Fund				
250630	2806	SALGADO	BRYAN	6/9/2025		6,082.50	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	YOUTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				
250631	3473	HENDERSHOT	GRACYN	6/7/2025		32,152.02	1,951.55	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3672	RECORDS COORDINATOR		2105	POLICE	21002	COMM RCDS	1309	AMARYLIS ALONSO	POLICE HEADQUARTERS		001	General Fund				
250633	3173	ZIMMERMAN	ADAM	6/23/2025		55,233.17	1,087.77	\$73,236.80	\$113,526.40	1.00	FN	FULL TIME NON-EXEMPT	4640	GIS APPLICATIONS SPCLST		1720	ITS	17003	GIS	1227	CRAIG SWADNER	CITY HALL		001	General Fund				
250640	2770	MUSTER	MADISON	6/23/2025		14,060.00	0.00	\$0.00	\$0.00	0.3433	CT	CONTRACT	9045	CT CENTER ATTENDANT		7150	PARKS & REC	70121	ART STUDIO	2775	SAMANTHA ELLIS	ART STUDIO		001	General Fund				

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250641	2347	KOLPACK	SHANE	6/30/2025		24,563.68	1,731.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt			
250642	2770	CRABILL	JOSETTE	6/23/2025		12,880.00	0.00	\$0.00	\$0.00	0.3433	CT	CONTRACT	9045	CT CENTER ATTENDANT		7150	PARKS & REC	70121	ART STUDIO	2775	SAMANTHA ELLIS	ART STUDIO		001	General Fund			
250701	219001	RODRIGUEZ	JOSEPH	7/21/2025	OVERHIRE	53,587.52	7,458.84	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund			
250702	1044	BALLARD	ERICA	7/14/2025		53,286.40	473.84	\$58,156.80	\$91,041.60	1.00	FE	FULL TIME EXEMPT	3340	BUS RECRUIT/RETAIN SPCLST		1130	CITY MANAGER'S OFFICE	11010	ECON DEV	1050	TAMEKA WOODBERRY	CITY HALL		137	EcoDevelop			
250703	1157	CLINE	MATTHEW	7/7/2025		33,939.23	44.55	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3710	FIELD SRVCS REPRESENTATIVE		1350	FINANCE	13411	UT FLDSRVC	1149	THOMAS GIBSON	CITY HALL		400	W&S			
250704	219010	VAN ZANDT	THOMAS	7/7/2025	OVERHIRE	35,089.36	10,542.86	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOMMUNICATOR II		2105	POLICE	21002	COMM RCDS	3360	ANGELA COPPING	POLICE HEADQUARTERS		001	General Fund			
250705	2363	JENKINS	DAMEON	7/7/2025		37,368.01	2,194.72	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3720	FLEET MECHANIC		3220	PUBLIC WORKS	30511	FLEET REPA	3213	KEITH LARIS	EVEREST		516	Fleet			
250710	3275	ROMAN	GONZALO	7/28/2025		53,251.20	925.00	\$69,035.20	\$103,500.80	1.00	FE	FULL TIME EXEMPT	4030	PROJECT MANAGER		3215	PUBLIC WORKS	30503	PW PRJ ADM	2120	RORY ALVAREZ	PROPERTY MGMT BLDG		511	FacMgmt			
250713	2921	HUNT	HANNAH	7/25/2025		13,072.00	0.00	\$0.00	\$0.00	0.25	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7155	PARKS & REC	70122	FOUR FREED	2783	MYRI DEL LEON	FOUR FREEDOMS		001	General Fund			
250714	219001	ALFONSO SANTANA	DAVID	7/28/2025	OVERHIRE	53,587.52	7,459.55	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund			
250801	1248	CROWLEY	DENNIS	8/4/2025		33,854.21	2,813.44	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		2100	POLICE	21001	PD ADMIN	1253	DANA COSTON	POLICE HEADQUARTERS		001	General Fund			
250802	219001	CAFARO	NATHAN	8/18/2025	OVERHIRE	53,587.52	7,939.42	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund			
250803	3402	DESMOND	DALTON	7/28/2025		56,581.12	7,437.86	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2870	NICHOLAS JONES	POLICE HEADQUARTERS		001	General Fund			
250804	219001	TAYLOR	ALAN	8/18/2025	OVERHIRE	53,587.52	7,907.12	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund			

Personnel																											Key
Employee ID	Position Number*	Last Name	First Name	Hire Date	Vacancy Date	Base Pay	Additional Pay	Min Pay	Max Pay	FTE	Personnel Status Code	Personnel Status Code Desc	Job Class Code	Job Class Code/Title	Other Characteristics	Dept Code	Department Desc	Division	Division Description	Supervisor Position	Supervisor Name	Physical Location	Remote Work	Fund	Fund Desc		
250805	219001	O'BRIEN	QUENTIN	8/18/2025	OVERHIRE	53,288.16	0.00	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund		
250806	219001	NGUYEN	GORDON	8/18/2025	OVERHIRE	53,587.52	7,684.78	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund		
250808	3290	DEPASQUALE	KYLE	8/4/2025		29,517.49	23,268.52	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S		
250809	219010			8/4/2025	OVERHIRE	39,273.97	9,079.47	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOMMUNICATOR II		2105	POLICE	21002	COMM RCDS	3360	ANGELA COPPING	POLICE HEADQUARTERS		001	General Fund		
250813	2489	AGUIRRE HERNANDEZ	YOANDY	8/4/2025		26,788.28	5,045.73	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S		
250814	3002	JACKSON	ARTHUR	8/11/2025		28,578.23	1,507.00	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S		
250815	219010	HAWKINS	EMMA	8/4/2025	OVERHIRE	37,392.30	6,941.82	\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOMMUNICATOR II		2105	POLICE	21002	COMM RCDS	3360	ANGELA COPPING	POLICE HEADQUARTERS		001	General Fund		
250816	3314	WEIN NEDEAU	NEVAEH	8/4/2025		34,589.69	7,411.68	\$52,083.20	\$81,515.20	1.00	FN	FULL TIME NON-EXEMPT	3841	TELECOMMUNICATOR I		2105	POLICE	21002	COMM RCDS	3353	JACQUELINE JEWETT	POLICE HEADQUARTERS		001	General Fund		
250818	2496	PRESCOD	MICHAEL	8/4/2025		27,413.57	11,837.00	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S		
250819	219009			8/4/2025	OVERHIRE	35,669.56	11,928.40	\$52,083.20	\$81,515.20	1.00	FN	FULL TIME NON-EXEMPT	3841	TELECOMMUNICATOR I		2105	POLICE	21002	COMM RCDS	3360	ANGELA COPPING	POLICE HEADQUARTERS		001	General Fund		
250820	3321			8/4/2025		33,983.45	10,203.28	\$52,083.20	\$81,515.20	1.00	FN	FULL TIME NON-EXEMPT	3841	TELECOMMUNICATOR I		2105	POLICE	21002	COMM RCDS	3355	GABRIELLE TREBISOVSKY	POLICE HEADQUARTERS		001	General Fund		
250821	2731	AZCARATE	AMY	8/4/2025		12,311.25	0.00	\$0.00	\$0.00	0.3133	CT	CONTRACT	9095	CT FOOD & BEVERAGE WORKER		7115	PARKS & REC	70113	POPS CAFE	2734	CARY SZUMLANSKI	CITY HALL		001	General Fund		
250822	1129	ROMANO	AVIANNA	8/11/2025		28,746.38	175.00	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3895	CUSTOMER SRVC TECHNICIAN		1340	FINANCE	13406	GEN BILLNG	1128	CHANDRA CANTU	CITY HALL		400	W&S		

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											Status Code																		
250823	1020	BENAVIDES	LLILYS	8/11/2025		28,523.16	135.00	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		1110	CITY MANAGER'S OFFICE	11002	OFFC COMM	1021	MELISSA MICKEY	CITY HALL		001	General Fund				
250824	2491	GILBERT	RILEY	8/11/2025		27,296.32	1,797.70	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
250828	2216	PRITCHARD	EDWARD	8/18/2025		28,946.00	6,202.28	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3075	PUBLIC WORKS	30303	SIDEWALKS	2170	BRIAN FLANAGAN	EVEREST		001	General Fund				
250830	219001	RODRIGUEZ	NICHOLAS	8/18/2025	OVERHIRE	53,587.52	7,467.92	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund				
250831	219001	BRIDGE	COOPER	8/18/2025	OVERHIRE	53,587.52	7,439.85	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund				
250832	2750			8/25/2025		45,155.24	4,188.12	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7125	PARKS & REC	70115	SPCL EVENT	2749	TODD KING	City Hall		001	General Fund				
250833	2710	RIVERA	ANTHONY	8/25/2025		15,542.25	204.00	\$0.00	\$0.00	0.2735	CT	CONTRACT	9140	CT PARK RANGER		7105	PARKS & REC	70111	PRKG PRGRM	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund				
250834	3279	PARISH	CHARLES	8/25/2025		61,924.80	1,600.00	\$85,009.60	\$127,545.60	1.00	FE	FULL TIME EXEMPT	4010	SENIOR PROJECT MANAGER		3025	PUBLIC WORKS	30015	DSGN CNSTR	3230	PIMOLMASTAN	611		001	General Fund				
250901	2431	LEPORATTI	ROBERT	9/2/2025		36,814.47	18,054.71	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3575	WATER PLANT OPERATOR B		3605	UTILITIES	36011	WTR PRD SP	2417	HEIDI PAQUETTE	SOUTH RO		400	W&S				
250902	1100	SAFFORD	SHANNON	9/22/2025		44,841.45	1,400.00	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3315	PROCUREMENT SPECIALIST		1330	FINANCE	13425	PROCUREMENT	1099	WANDAROOP	CITY HALL		400	W&S				
250904	1225	HIDALGO	SAMUEL	9/2/2025		76,572.80	748.00	\$81,473.60	\$126,360.00	1.00	FE	FULL TIME EXEMPT	4610	ENERGOV APPLICATION ADMIN		1710	ITS	17002	BUS APPLIC	1222	RAYMOND FELIZ	CITY HALL	Hybrid	001	General Fund				
250905	1661	PIRRONE	KERRY	9/8/2025		55,588.40	976.25	\$80,204.80	\$120,286.40	1.00	FE	FULL TIME EXEMPT	1380	QUALITY ASSURANCE SPECIALIST		2200	FIRE	22001	FD ADMIN	3380	KIERSTAN LYNCH	EOC		132	Fire Oper				
250906	2120	ALVAREZ	RORY	9/2/2025		75,009.25	800.00	\$103,292.80	\$160,118.40	1.00	FE	FULL TIME EXEMPT	1245	FACILITIES MANAGER		3005	PUBLIC WORKS	30001	PW ADMFAC	2112	DAMON GRANT	PROPERTY MGMT BLDG		511	FacMgmt				

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											Status	Status Code Desc																	
250907	2710	JAJOWKA	RAYMOND	9/2/2025		12,040.25	0.00	\$0.00	\$0.00	0.2735	CT	CONTRACT	9140	CT PARK RANGER		7105	PARKS & REC	70111	PRKG PRGRM	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund				
250908	2753	LINN	PAULETTE	9/2/2025		13,680.00	0.00	\$0.00	\$0.00	0.4750	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7110	PARKS & REC	70112	SPCL POPS	2726	██████	LAKE KENNEDY		001	General Fund				
250910	3157	BETTS	LAURA	9/8/2025		41,048.65	723.23	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3450	PROPERTY ACQUISITION AGENT		3015	PUBLIC WORKS	30002	PW REAL ES	2131	DAWN ANDREWS	NICHOLAS ANNEX		001	General Fund				
250911	2921	DELORENZO	JORDAN	9/8/2025		5,796.00	0.00	\$0.00	\$0.00	0.25	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7155	PARKS & REC	70122	FOUR FREED	2783	MYRI DEL LEON	FOUR FREEDOMS		001	General Fund				
250912	2492	LAWLER	BRIAN	9/8/2025		25,798.71	4,529.55	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
250915	1942	GUTIERREZ RODRIGUEZ	REINIER	9/8/2025		30,265.60	1,880.00	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		2320	DEVELOPMENT SERVICES	23010	PLANNING	1946	WYATT DALTRY	CITY HALL		001	General Fund				
250916	3477	DEL VALLE	ADRIAN	9/8/2025		32,152.01	100.00	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3672	RECORDS COORDINATOR		2105	POLICE	21002	COMM RCDS	1309	AMARYLIS ALONSO	POLICE HEADQUARTERS		001	General Fund				
250917	3481	HERRERA	KARLA	9/22/2025		31,387.61	615.30	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3672	RECORDS COORDINATOR		2105	POLICE	21002	COMM RCDS	1309	AMARYLIS ALONSO	POLICE HEADQUARTERS		001	General Fund				
250918	2389	NEE	MATTHEW	9/15/2025		25,334.40	2,400.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3290	PUBLIC WORKS	19041	CHTR CUST	2345	VACANT 1/30/2026	OASIS CHARTER		511	FacMgmt				
250920	2710	MCAFEE	SCOTT	9/15/2025		15,074.75	51.00	\$0.00	\$0.00	0.2735	CT	CONTRACT	9140	CT PARK RANGER		7105	PARKS & REC	70111	PRKG PRGRM	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund				
250921	2764	ALFREDSEN	JAMES	9/15/2025		12,966.75	0.00	\$0.00	\$0.00	0.3538	CT	CONTRACT	9075	CT DRIVER		7140	PARKS & REC	70119	LAKE KNNDY	2766	JODIE COSTELLO	LAKE KENNEDY		001	General Fund				
250922	2764	ARAUJO	JOSE	9/15/2025		11,670.50	0.00	\$0.00	\$0.00	0.3538	CT	CONTRACT	9075	CT DRIVER		7140	PARKS & REC	70119	LAKE KNNDY	2766	JODIE COSTELLO	LAKE KENNEDY		001	General Fund				
250923	219001	SIGNOR	MIRANDA	11/10/2025	OVERHIRE	40,201.92	300.00	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund				
250924	2483	NEGRI	TYLER	9/22/2025		29,172.31	5,777.60	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3855	INVENTORY CLERK		3615	UTILITIES	36013	UCD	2560	JEFFREY WHITE	UCD-EVEREST		400	W&S				

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											Status	Status Code Desc																
250925	3168	MCAFEE	KATHERINE	9/22/2025		17,236.25	109.13	\$0.00	\$0.00	0.2280	CT	CONTRACT	9167	CT SITE LEADER		7177	PARKS & REC	70128	S CAPE CTR	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund			
250926	2718	BUCK	DEBORAH	9/22/2025		27,194.02	161.21	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3935	RECREATION ASSISTANT		7110	PARKS & REC	70112	SPCL POPS	2726	██████	LAKE KENNEDY		001	General Fund			
250927	2881	JENNINGS	NICHOLAS	9/22/2025		46,443.21	150.05	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3330	SENIOR RECREATION SPECIALIST		7130	PARKS & REC	70116	ENVR RECRE	2756	HONEY PHILLIPS	ROTARY PARK		001	General Fund			
250928	3259	LEITE	MIA	9/22/2025		13,153.75	146.63	\$0.00	\$0.00	0.5000	CT	CONTRACT	9148	CT PROGRAM LEADER		7177	PARKS & REC	70128	S CAPE CTR	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund			
250929	2545	HERRERA	JUAN	9/22/2025		30,158.20	7,875.25	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
250931	3167	PRUDENT	ANTHONY	9/29/2025		13,284.00	0.00	\$0.00	\$0.00	0.3667	CT	CONTRACT	9045	CT CENTER ATTENDANT		7177	PARKS & REC	70128	S CAPE CTR	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund			
250932	3130	GORMAN	JOEL	9/29/2025		28,624.50	228.54	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		7150	PARKS & REC	70121	ART STUDIO	2775	SAMANTHA ELLIS	ART STUDIO		001	General Fund			
251001	1479	CAMERON	TYLER	10/13/2025		56,822.72	8,959.15	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	1546	ROBERT CANTRELL	POLICE HEADQUARTERS		001	General Fund			
251002	1430	BERRY	TRAVIS	10/13/2025		56,822.72	8,382.05	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2870	NICHOLAS JONES	POLICE HEADQUARTERS		001	General Fund			
251006	3000	VALDESPINO	JOHN	10/27/2025		24,928.64	4,652.44	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
251007	2211	PRICE	CHRISTOPHER	10/27/2025		24,673.80	1,379.11	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3075	PUBLIC WORKS	30303	SIDEWALKS	2170	BRIAN FLANAGAN	EVEREST		001	General Fund			
251101	3040	ALMAGUER	JOSUE	11/4/2025		26,958.40	2,114.44	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART	EVEREST		440	Strmwtr			
251102	3388	STANKIEWICZ	SHARON	11/10/2025		7,938.75	0.00	\$0.00	\$0.00	0.50	CT	CONTRACT	9010	CT ADMINISTRATIVE TECHNICIAN		1435	CITY CLERK	14007	CC BUSFEES	3466	BETTY CASTILLO	CITY HALL		001	General Fund			

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251104	1152	DAVID	RONALD	11/24/2025		23,920.00	125.00	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3710	FIELD SRVCS REPRESENTATIVE		1350	FINANCE	13411	UT FLDSRVCS	1149	THOMAS GIBSON	CITY HALL		400	W&S			
251105	1437	MACIAS	YANDY	11/17/2025		38,776.32	0.00	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund			
251106	2472	WARREN	HUNTER	11/17/2025		19,837.30	5,101.66	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
251109	3362	CRISMAN	MELISSA	11/24/2025		32,073.60	8,604.33	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3202	FIRE LIFE SAFETY INSPECTOR		2225	FIRE	22035	FD PREVENTION	1679	CHRISTOPHER LAMARITATA	CITY HALL		132	Fire Oper			
251113	3099	WARREN	LINDSEY	11/24/2025		17,846.40	1,303.44	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt			
251114	2386	PARKER	TREVOR	11/24/2025		17,846.40	1,528.53	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3290	PUBLIC WORKS	19041	CHTR CUST	2345	VACANT 1/30/2026	OASIS CHARTER		511	FacMgmt			
251116	1106	PRATT	HOLLY	11/24/2025		30,467.75	0.00	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3465	SENIOR BUYER		1330	FINANCE	13025	PROCUREMENT	1099	WANDA ROOP	CITY HALL		001	General Fund			
251202	219001	WICKERT	ERIC	12/1/2025	OVERHIRE	35,925.12	600.00	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund			
251203	219001	CORBETT	CATHIE	12/1/2025	OVERHIRE	35,925.12	0.00	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund			
251204	2979	GONZALEZ-QUEVEDO	MICHAEL	12/8/2025		19,070.23	25.00	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3895	CUSTOMER SRVC TECHNICIAN		1335	FINANCE	13402	UT CUSTSRV	1110	MATTHEW BRIGHTBILL	CITY HALL		400	W&S			
251205	3419	BURTON	SHAUTELLE	12/8/2025		25,251.00	1,477.94	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3670	PLANNG AND RESEARCH ANALYST		2200	FIRE	22001	FD ADMIN	3380	KIERSTAN LYNCH	EOC		132	Fire Oper			
251206	3452	VALDIVIA	SARAH	12/1/2025		35,925.12	0.00	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2150	POLICE	21064	COPS HRNG	3166	VACANT 4/10/26	POLICE HEADQUARTERS		126	PoliceGran			
251207	219001	PARTIDA	SAMUEL	12/1/2025	OVERHIRE	35,925.12	0.00	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund			

Personnel																										Key
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251208	3174	GREEN	MICHAEL	12/22/2025		46,543.20	5,175.00	\$84,240.00	\$126,339.20	1.00	FE	FULL TIME EXEMPT	2600	IT SYSTEMS ADMINISTRATOR		1740	ITS	17005	SYSTEMS	3450	MATTHEW VILORD	CITY HALL		001	General Fund	
251209	3258	TANIS	LISA	12/8/2025		9,690.00	0.00	\$0.00	\$0.00	0.2857	CT	CONTRACT	9148	CT PROGRAM LEADER		7140	PARKS & REC	70119	LAKE KNNDY	2766	JODIE COSTELLO	LAKE KENNEDY		001	General Fund	
251211	219001	LOVE	MATTHEW	12/29/2025	OVERSIGHT	36,726.88	8,741.50	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund	
251213	3438	PERKINS	ARIES	12/15/2025		17,406.40	734.39	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr	
251215	2470	GARVEY	JON	12/29/2025		17,522.40	2,933.45	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S	
251216	3263	COLONNA	DEBRA	12/29/2025		10,603.75	0.00	\$0.00	\$0.00	0.75	CT	CONTRACT	9167	CT SITE LEADER		7110	PARKS & REC	70112	SPCL POPS	2726	[REDACTED]	LAKE KENNEDY		001	General Fund	
251217	2770	RUIZ-CASILLAS	EMILY	12/15/2025		8,644.00	0.00	\$0.00	\$0.00	0.3433	CT	CONTRACT	9045	CT CENTER ATTENDANT		7150	PARKS & REC	70121	ART STUDIO	2775	SAMANTHA ELLIS	ART STUDIO		001	General Fund	
251219	2842	CARLSON	JAMES	1/5/2026		7,339.50	0.00	\$0.00	\$0.00	0.50	CT	CONTRACT	9070	CT DOCK WORKER		7410	PARKS & REC	70402	ROSEN PARK	3072	ROBERT JEDLICKA	ROSEN PARK		450	YchtBsn	
251220	219001	SMITH	CODY	12/29/2025	OVERSIGHT	36,726.88	8,616.49	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund	
251221	3017	BRYANT	ROOSEVELT	12/22/2025		16,346.88	1,445.19	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3135	PUBLIC WORKS	30411	OPS CATCHB	2225	PAUL STUART	EVEREST		440	Strmwtr	
260102	3384	FLANIGAN	THOMAS	1/5/2026		20,296.00	750.00	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1980	[REDACTED]	CITY HALL		001	General Fund	
260103	2490	JOHNSON	SAMUEL	1/5/2026		15,136.00	752.08	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S	
260104	1957	SIMPSON	SCOTT	1/5/2026		20,296.00	600.00	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1979	MARILYN MORRISON	CITY HALL		001	General Fund	
260105	3414	GARCIA	CHRISTIAN	1/12/2026		24,588.72	25.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1690	DOUGLAS CAINAS	STATION #6		132	Fire Oper	
260106	3406	CHAIDEZ	DANIEL	1/12/2026		24,273.48	788.10	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1690	DOUGLAS CAINAS	STATION #13		132	Fire Oper	

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											Status	Status Code Desc																
260107	1821	YOUNG	PHILIP	1/12/2026		24,588.72	0.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1688	CHRISTOPHER MOORE	STATION #12		132	Fire Oper			
260108	3413	REED	BRETT	1/12/2026		24,588.72	0.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1692	IAN MILLIKEN	STATION #9		132	Fire Oper			
260109	1817	HILDEBRAND	BRIAN	1/12/2026		24,588.72	522.50	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1692	IAN MILLIKEN	STATION #2		132	Fire Oper			
260110	1816	MONTOYA	ERICK	1/12/2026		24,588.72	0.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1692	IAN MILLIKEN	STATION #6		132	Fire Oper			
260111	1918	CHACON	JULIANO	1/12/2026		24,588.72	0.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1690	DOUGLAS CAINAS	STATION #12		132	Fire Oper			
260112	3410	GILLISPIE	ADAM	1/12/2026		24,588.73	0.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1692	IAN MILLIKEN	STATION #13		132	Fire Oper			
260113	1804	PROVOST	DOMINIC	1/12/2026		24,588.72	0.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1692	IAN MILLIKEN	STATION #5		132	Fire Oper			
260114	3408	GARCIA	STEVEN	1/12/2026		24,588.73	0.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1688	CHRISTOPHER MOORE	STATION #3		132	Fire Oper			
260115	1783	ALFONSO ANDRADE	ARMANDO	4/27/2026		9,141.96	0.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1746	STEVEN JOBE	FLOATER		132	Fire Oper			
260117	3407	NGUYEN	QUANG	1/12/2026		24,326.02	876.75	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1688	CHRISTOPHER MOORE	STATION #5		132	Fire Oper			
260118	1905	DAVIS	HOSS	1/12/2026		24,588.72	423.60	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1688	CHRISTOPHER MOORE	STATION #9		132	Fire Oper			
260119	1860	ALBA	DAMIAN	1/12/2026		24,306.32	706.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1688	CHRISTOPHER MOORE	STATION #13		132	Fire Oper			
260120	3412	PLUMMER	JAKE	1/12/2026		24,588.72	0.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1690	DOUGLAS CAINAS	STATION #3		132	Fire Oper			

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											Status	Status Code Desc																	
260121	1829	HARPER	SHAUN	1/12/2026		24,588.72	0.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1690	DOUGLAS CAINAS	STATION #5		132	Fire Oper				
260123	2967	LEUGERS	DOUGLAS	1/12/2026		24,588.72	0.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1688	CHRISTOPHER MOORE	STATION #11		132	Fire Oper				
260124	1826	ROMERO YERO	KEVIN	1/12/2026		24,588.72	50.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1690	DOUGLAS CAINAS	STATION #4		132	Fire Oper				
260126	3192	RODRIGUEZ	KEVIN	1/12/2026		24,588.72	659.13	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1688	CHRISTOPHER MOORE	STATION #4		132	Fire Oper				
260127	1789	PEREZ	DERICK	1/12/2026		24,588.73	0.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1692	IAN MILLIKEN	STATION #8		132	Fire Oper				
260128	3409	O'CONNOR	TY	1/12/2026		24,431.10	394.05	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1688	CHRISTOPHER MOORE	STATION #6		132	Fire Oper				
260129	3441	SYMENSKI	THOMAS	2/16/2026		6,930.00	0.00	\$0.00	\$0.00	1.00	CT	CONTRACT	9189	CT PARKING ENFORCEMENT SPECIAL		2112	POLICE	21012	PKG ENF	3379	STEPHEN BURKHART	POLICE HEADQUARTERS		001	General Fund				
260130	1988	MC GREGOR	EDDY	1/6/2026		7,982.77	0.00	\$0.00	\$0.00	0.4500	CT	CONTRACT	9185	CT UTILITY COMPLIANCE SPCLST		2340	DEVELOPMENT SERVICES	23017	UT CD CMPL	1979	MARILYN MORRISON	CITY HALL		400	W&S				
260131	1988	DOPIERALA	ERIC	1/6/2026		7,201.14	0.00	\$0.00	\$0.00	0.4500	CT	CONTRACT	9185	CT UTILITY COMPLIANCE SPCLST		2340	DEVELOPMENT SERVICES	23017	UT CD CMPL	1979	MARILYN MORRISON	CITY HALL		400	W&S				
260132	2710	BITTNER	KENNETH	1/5/2026		6,808.50	0.00	\$0.00	\$0.00	0.2735	CT	CONTRACT	9140	CT PARK RANGER		7105	PARKS & REC	70111	PRKG PRGRM	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund				
260133	3159	REED	MIRANDA	1/5/2026		21,602.34	650.00	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3600	PAYROLL SPECIALIST		1320	FINANCE	19040	PAYROLL	2858	TINA ONUCHOVSKY	CITY HALL		001	General Fund				
260134	3429	ROWE	CHRISTOPHER	1/12/2026		15,686.72	2,416.54	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
260136	3389	PINTO	RONALD	1/6/2026		7,272.00	0.00	\$0.00	\$0.00	0.50	CT	CONTRACT	9182	CT CODE COMPLIANCE SPECIALIST		1435	CITY CLERK	14007	CC BUSFEES	3466	BETTY CASTILLO	CITY HALL		001	General Fund				

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											onnel Status Code																	
260137	1156	JONES	CHAD	1/12/2026		17,480.00	0.00	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3710	FIELD SRVCS REPRESENTATIVE		1350	FINANCE	13411	UT FLDSRVC	1149	THOMAS GIBSON	CITY HALL		400	W&S			
260140	2298	BECHTOL	DOLAN	1/20/2026		17,153.60	362.40	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART	EVEREST		440	Strmwtr			
260141	2270	FARO JR	ROBERT	1/20/2026		15,341.00	396.75	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3135	PUBLIC WORKS	30411	OPS CATCHB	2225	PAUL STUART	EVEREST		440	Strmwtr			
260142	2361	NEWPORT	MICHAEL	1/20/2026		23,708.00	1,400.25	\$85,009.60	\$127,545.60	1.00	FE	FULL TIME EXEMPT	4010	SENIOR PROJECT MANAGER		3215	PUBLIC WORKS	30503	PW PRJ ADM	2120	RORY ALVAREZ	PROPERTY MGMT BLDG		511	FacMgmt			
260143	219001	HEWITT	HUNTER	1/26/2026	OVERHIRE	27,031.52	7,527.93	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund			
260144	2329	SAMMON	DAVID	1/26/2026		19,305.21	3,481.69	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3420	ELECTRICIAN		3205	PUBLIC WORKS	30501	FCLTY MAIN	2975	JUSTIN WENTZ	PROPERTY MGMT BLDG		511	FacMgmt			
260145	2661	DEPUMA	PETER	1/26/2026		7,408.00	0.00	\$0.00	\$0.00	0.2980	CT	CONTRACT	9110	CT GROUNDS MAINTENANCE II		7020	PARKS & REC	70005	PARK MAINT	2687	VACANT 4/26/26	Everest		001	General Fund			
260146	2676	CAMPBELL	TRINTEN	4/11/2026		9,272.80	491.13	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ	Everest		001	General Fund			
260201	219001	DIETZ	DAVID	2/2/2026	OVERHIRE	28,064.88	7,361.69	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund			
260202	1066	SWATEK	ALEXANDER	2/2/2026		26,348.80	400.00	\$80,204.80	\$120,286.40	1.00	FE	FULL TIME EXEMPT	1395	SENIOR ACCOUNTANT		1305	FINANCE	13010	ACCOUNTING	1072	██████████	CITY HALL		001	General Fund			
260203	219001	MCARDLE-SYKES	JAXON	2/2/2026	OVERHIRE	22,809.60	0.00	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund			
260204	2017	MOORE	GARY	2/17/2026		16,219.58	293.70	\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3270	BUILDING INSPECTOR I		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2850	HENRY GERRERO	CITY HALL		140	Building			
260205	2028	THOMPSON	ROSS	2/2/2026		16,052.87	9.51	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1979	MARILYN MORRISON	CITY HALL		001	General Fund			

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											Status Code																	
260206	2309	MCNAUGHTON	JARED	2/3/2026		12,104.07	1,098.87	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART	EVEREST		440	Strmwtr			
260207	3037	MAMER	MICHAEL	2/3/2026		13,345.19	312.90	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART	EVEREST		440	Strmwtr			
260209	1988	HERSOM	BREANNA	2/24/2026		5,064.39	0.00	\$0.00	\$0.00	0.4500	CT	CONTRACT	9185	CT UTILITY COMPLIANCE SPCLST		2340	DEVELOPMENT SERVICES	23017	UT CD CMPL	1979	MARILYN MORRISON	CITY HALL		400	W&S			
260211	2733	ERAZO CHIRIBOGA	VERONICA	4/25/2026		9,004.80	9.99	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3455	RESTAURANT OPS COORD		7115	PARKS & REC	70113	POPS CAFE	2734	CARY SZUMLANSKI	CITY HALL		001	General Fund			
260213	2742	BROWN	CHASEN	2/9/2026		15,714.00	463.35	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3510	RECREATION SPECIALIST		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	FESTIVAL HOUSE		001	General Fund			
260214	3210	WOOLLETT	JACLYN	2/17/2026		18,687.20	300.00	\$61,089.60	\$95,555.20	1.00	FE	FULL TIME EXEMPT	3305	GRANT COORDINATOR/WRITER		2000	DEPT EMERG MGMT & RESILIENCE	20110	DEMR ADMN	3227	RYAN LAMB	EOC		130	All Hrzds			
260215	2379	ACOSTA-FELICIANO	JAYDEN	2/9/2026		10,296.00	600.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3290	PUBLIC WORKS	19041	CHTR CUST	2345	VACANT 1/30/2026	OASIS CHARTER		511	FacMgmt			
260216	219001	MULLEN	BRYAN	2/23/2026	OVERHIRE	18,532.80	0.00	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund			
260217	1988	LAUPER	KEVIN	2/11/2026		4,329.01	0.00	\$0.00	\$0.00	0.4500	CT	CONTRACT	9185	CT UTILITY COMPLIANCE SPCLST		2340	DEVELOPMENT SERVICES	23017	UT CD CMPL	1979	MARILYN MORRISON	CITY HALL		400	W&S			
260218	2493	VARNER	MATHEAW	2/17/2026		10,443.84	1,255.82	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
260219	3453	STRUMOLO	MATTHEW	2/23/2026		18,532.80	0.00	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2150	POLICE	21064	COPS HRNG	3166	VACANT 4/10/26	POLICE HEADQUARTERS		126	PoliceGrant			
260220	2494	POSPISIL	BANNEN	2/23/2026		9,232.96	794.64	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
260221	3491	DOOLING	WILLIAM	2/23/2026		25,166.40	0.00	\$94,390.40	\$141,585.60	1.00	FE	FULL TIME EXEMPT	4000	PRINCIPAL ENGINEER PE		3017	PUBLIC WORKS	30003	PW CIP	1035	JONATHAN OSTERSTOCK	611		550	CIP Fund			

Employee ID	Position Number*	Last Name	First Name	Hire Date	Vacancy Date	Base Pay	Additional Pay	Min Pay	Max Pay	FTE	Personnel	Personnel Status Code Desc	Job Class Code	Job Class Code/Title	Other Characteristics	Dept Code	Department Desc	Division	Division Description	Supervisor Position	Supervisor Name	Physical Location	Remote Work	Fund	Fund Desc		Key		
											Status Code																		
260222	1185	ALVAREZ	LUIS	2/23/2026		18,174.00	400.00	\$72,696.00	\$109,054.40	1.00	FE	FULL TIME EXEMPT	1435	CLASS/COMP SPECIALIST		1510	HUMAN RESOURCES	15002	COMP CLASS	3451	ANGELA CLINE	CITY HALL		001	General Fund				
260301	1215	HYATT	IAN	3/10/2026		41,541.12	240.00	\$143,020.80	\$228,841.60	1.00	FE	FULL TIME EXEMPT	1075	ITS DIRECTOR		1700	ITS	17001	ITS ADMIN	2982	MARK MASON	CITY HALL		001	General Fund				
260302	3404	MCCARTNEY	ANNAMARIA	3/2/2026		11,040.00	400.00	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3745	PUBLIC SERVICE AIDE		2115	POLICE	21004	PATROL	1544	JASON WALLACE	POLICE HEADQUARTERS		001	General Fund				
260303	2485	DIESTELOW	PAUL	3/9/2026		9,178.40	0.00	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3855	INVENTORY CLERK		3615	UTILITIES	36013	UCD	2560	JEFFREY WHITE	UCD-EVEREST		400	W&S				
260304	2382	FOX	SABRINA	3/9/2026		7,550.40	440.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3290	PUBLIC WORKS	19041	CHTR CUST	3486	ALISON COLELLO	OASIS CHARTER		511	FacMgmt				
260305	2907	LIDDIARD	JASON	3/9/2026		10,630.40	2,901.35	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3700	WATER PLANT OPERATOR C		3610	UTILITIES	36012	WTR PRD NP	2958	MARCO PARRA JR	NORTH RO		400	W&S				
260307	2314	JEFFRY	ANTHONY	3/9/2026		10,120.00	405.38	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				
260308	2751	RATHBONE	FAITH	3/9/2026		4,067.00	0.00	\$0.00	\$0.00	0.4500	CT	CONTRACT	9045	CT CENTER ATTENDANT		7130	PARKS & REC	70116	ENVR RECRE	2756	HONEY PHILLIPS	ROTARY PARK		001	General Fund				
260309	3359	TEGEDER	SEAN	3/23/2026		9,369.48	191.50	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3510	RECREATION SPECIALIST		7177	PARKS & REC	70128	S CAPE CTR	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund				
260310	2284	PATTI	ANTHONY	3/16/2026		9,200.00	0.00	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3135	PUBLIC WORKS	30411	OPS CATCHB	2225	PAUL STUART	EVEREST		440	Strmwtr				
260311	2738	HYNDMAN	HEATH	3/9/2026		1,774.50	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				
260312	2735	HOPPE	BRENT	3/16/2026		2,504.00	0.00	\$0.00	\$0.00	0.57	CT	CONTRACT	9020	CT ATHLETIC ASSISTANT I		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				
260313	1130	FRANCOIS MEDRANO	JOANNE	3/30/2026		6,358.40	37.27	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3895	CUSTOMER SRVC TECHNICIAN		1340	FINANCE	13406	GEN BILLNG	1127	LESLIE MENAPACE	CITY HALL		400	W&S				
260314	2383	DONAHUE	GERALD	3/23/2026		6,177.60	360.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3290	PUBLIC WORKS	19041	CHTR CUST	2345	VACANT 1/30/2026	OASIS CHARTER		511	FacMgmt				

Personnel																											Key		
Employee ID	Position Number*	Last Name	First Name	Hire Date	Vacancy Date	Base Pay	Additional Pay	Min Pay	Max Pay	FTE	Personnel Status Code	Personnel Status Code Desc	Job Class Code	Job Class Code/Title	Other Characteristics	Dept Code	Department Desc	Division	Division Description	Supervisor Position	Supervisor Name	Physical Location	Remote Work	Fund	Fund Desc		Key		
260315	2218	ALVIAR	JAHEIM	3/23/2026		6,811.20	0.00	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3075	PUBLIC WORKS	30303	SIDEWALKS	2170	BRIAN FLANAGAN	EVEREST		001	General Fund				
260316	2957	MORAN	COLIN	3/30/2026		8,118.40	0.00	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1980		CITY HALL		001	General Fund				
260317	3371	DENTON	ROBERT	3/23/2026		9,133.20	38.06	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3500	CITY ORDINANCE INSPECTOR		2350	DEVELOPMENT SERVICES	23020	DEV SRVC	1992	GREG HARDER	CITY HALL		001	General Fund				
260318	2340	WHITMIRE	CHRISTOPHER	3/23/2026		9,133.20	200.00	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3545	TRADES SPECIALIST		3205	PUBLIC WORKS	30501	FCLTY MAIN	2119	TODD DANFORD	PROPERTY MGMT BLDG		511	FacMgmt				
260319	2738	PADRON	ANGEL	3/24/2026		1,512.00	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				
260320	3405	KLEHR	STEVEN	3/30/2026		7,360.00	0.00	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3745	PUBLIC SERVICE AIDE		2115	POLICE	21004	PATROL	1544	JASON WALLACE	POLICE HEADQUARTERS		001	General Fund				
260401	219001	ELLIS	MAXWELLE	4/6/2026	OVERSIRE	12,126.80	0.00	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund				
260402	3058	ROMANELLI	ANDREW	4/6/2026		8,206.80	307.93	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3420	ELECTRICIAN		3205	PUBLIC WORKS	30501	FCLTY MAIN	2975	JUSTIN WENTZ	PROPERTY MGMT BLDG		511	FacMgmt				
260403	2764	STEWART	TERRY	4/6/2026		2,873.00	0.00	\$0.00	\$0.00	0.3538	CT	CONTRACT	9075	CT DRIVER		7140	PARKS & REC	70119	LAKE KNNDY	2766	JODIE COSTELLO	LAKE KENNEDY		001	General Fund				
260404	2301	CORDEIRO	DEREK	4/20/2026		3,865.60	0.00	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr				
260405	3442	DOERR	DANNY	4/13/2026		3,078.00	0.00	\$0.00	\$0.00	1.00	CT	CONTRACT	9189	CT PARKING ENFORCEMENT SPECIAL		2112	POLICE	21012	PKG ENF	3379	STEPHEN BURKHART	POLICE HEADQUARTERS		001	General Fund				
260408	1121	WILKERSON	TRAVIS	4/27/2026		2,970.57	0.00	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3895	CUSTOMER SRVC TECHNICIAN CT		1335	FINANCE	13402	UT CUSTSRV	1110	MATTHEW BRIGHTBILL	CITY HALL		400	W&S				
260409	2806	KOCHAN	ADISON	4/20/2026		1,136.25	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				

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											Status	Status Code Desc																
260410	2299	LASHBROOK	DREW	4/20/2026		4,832.00	0.00	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr			
260411	1813	SOUNDARA	KHI	4/27/2026		5,043.84	0.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1755	JOHN BUICE	FLOATER		132	Fire Oper			
260412	1795	GONZALEZ	JONATHAN	4/27/2026		5,043.84	0.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1772	ERIC GARBER	FLOATER		132	Fire Oper			
260413	3484	DYE	LAURETTA	4/20/2026		1,500.00	0.00	\$0.00	\$0.00	0.50	CT	CONTRACT	9010	CT ADMINISTRATIVE TECHNICIAN		1435	CITY CLERK	14007	CC BUSFEES	3466	BETTY CASTILLO	CITY HALL		001	General Fund			
260414	3415	CARLSON	JONATHAN	4/27/2026		5,043.84	0.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1756	TIMOTHY LESTER	FLOATER		132	Fire Oper			
260415	3416	LOPEZ	ALEJANDRO	4/27/2026		5,043.84	0.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1756	TIMOTHY LESTER	FLOATER		132	Fire Oper			
260417	3411	MARTINEZ	EMANUEL	4/27/2026		5,043.84	0.00	\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER	Certified	2240	FIRE	22045	FD OPS	1657	MICHAEL HARPER II	FLOATER		132	Fire Oper			
260418	2806	MARTINEZ	ANDY	4/20/2026		1,537.50	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund			
260419	2717	LITTLE	HALEIGH	4/20/2026		143.50	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726	██████	LAKE KENNEDY		001	General Fund			
260420	3239	SUTTON	EMILY	4/27/2026		5,861.12	0.00	\$80,204.80	\$120,286.40	1.00	FE	FULL TIME EXEMPT	1405	SR MGMT/BU DGET ANALYST		1325	FINANCE	13020	BUDGET	1092	NICOLE REITLER	CITY HALL		001	General Fund			
260421	2300	HARRIS	DANIEL	4/27/2026		3,865.60	0.00	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ	EVEREST		440	Strmwtr			
260422	2706	LIEN	GREGORY	4/28/2026		1,788.00	0.00	\$0.00	\$0.00	0.5175	CT	CONTRACT	9110	CT GROUNDS MAINTENANCE II		7030	PARKS & REC	70005	TDC GRANTS	2686	WILLIAM MUNIZ	Everest		001	General Fund			

											Personnel	Personnel	Job	Job	Other	Dept	Departm	Division	Division	Super	Supervisor	Physical	Re	Fund	Fund		Key	
Employee ID	Position Number*	Last Name	First Name	Hire Date	Vacancy Date	Base Pay	Additional Pay	Min Pay	Max Pay	FTE	Status Code	Status Code Desc	Class Code	Class Code/Title	Characteristics	Code	ent Desc		Description	visor Position	Name	Location	mo te Work	d	Desc			
260501	219001	BUX	ANTHONY	5/4/2026	OVERHIRE	4,490.40	188.71	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund			
260502	3500	SUERO	KATHERINE	5/18/2026		375.00	0.00	\$0.00	\$0.00	0.1800	CT	CONTRACT	9000	CT INTERN		1600	CITY ATTORNEY	16001	CITY ATTY	1206	ALEKSANDR BOKSNER	CITY HALL		001	General Fund			
260503	219001	BRUNO	SPENCER	5/4/2026	OVERHIRE	4,714.80	0.00	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund			
260504	2077	VALLANDINGHAM	DAVID	5/4/2026		2,384.40	0.00	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3915	PERMIT TECHNICIAN		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2063	NADIYA DERUPO	CITY HALL		140	Building			
260505	2214	MONTGOMERY	TYLER	5/4/2026		2,503.20	0.00	\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3075	PUBLIC WORKS	30303	SIDEWALKS	2170	BRIAN FLANAGAN	EVEREST		001	General Fund			
260506	3443	MUNOZ	DAILIN	5/6/2026		1,278.00	0.00	\$0.00	\$0.00	1.00	CT	CONTRACT	9189	CT PARKING ENFORCEMENT SPECIAL		2112	POLICE	21012	PKG ENF	3379	STEPHEN BURKHART	POLICE HEADQUARTERS		001	General Fund			
260507	2085	SHIVER	AMANDA	5/4/2026		2,384.40	0.00	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3915	PERMIT TECHNICIAN		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2062	CARI KALETTA	CITY HALL		140	Building			
260508	2806	MARTIN	EMMA	5/4/2026		577.50	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund			
260509	2806	MACHIN	ANDREW	5/11/2026		525.00	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund			
260510	2806	JACKSON	COLIN	5/4/2026		720.00	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund			
260511	2806	WOODBY	KALEB	5/4/2026		723.75	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund			
260512	219001	SAWTELLE	NATHAN	5/18/2026	OVERHIRE	1,650.00	0.00	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	2963	GERALD BUONOCORE JR	POLICE HEADQUARTERS		001	General Fund			
260513	3259	GOLDMAN	CHRISTOPHER	5/11/2026		578.00	0.00	\$0.00	\$0.00	0.5000	CT	CONTRACT	9148	CT PROGRAM LEADER		7177	PARKS & REC	70128	S CAPE CTR	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund			

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260514	2752	SEYFFERT	GENAVIEVE	5/11/2026		93.75	0.00	\$0.00	\$0.00	0.23	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7130	PARKS & REC	70116	ENVR RECRE	2756	HONEY PHILLIPS	ROTARY PARK		001	General Fund			
260515	2089	LASKOWITZ	HALIE	5/18/2026		794.80	0.00	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3915	PERMIT TECHNICIAN		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2948	JOSHUA LARSEN	CITY HALL		140	Building			
260516	2772	GIBSON	THEODORE	5/16/2026		78.75	0.00	\$0.00	\$0.00	0.20	CT	CONTRACT	9060	CT COUNSELOR/INSTRUCTOR AIDE		7150	PARKS & REC	70121	ART STUDIO	2775	SAMANTHA ELLIS	ART STUDIO		001	General Fund			
260517	2752	KALKMANN	ERIC	5/11/2026		116.25	0.00	\$0.00	\$0.00	0.23	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7130	PARKS & REC	70116	ENVR RECRE	2756	HONEY PHILLIPS	ROTARY PARK		001	General Fund			
260518	2980	POIRIER	YARANNIS	5/18/2026		794.80	0.00	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3895	CUSTOMER SRVC TECHNICIAN		1335	FINANCE	13402	UT CUSTSRV	1110	MATTHEW BRIGHTBILL	CITY HALL		400	W&S			
260519	2661	RODRIGUEZ	ADRIENNE	5/11/2026		896.00	0.00	\$0.00	\$0.00	0.2980	CT	CONTRACT	9110	CT GROUNDS MAINTENANCE II		7020	PARKS & REC	70005	PARK MAINT	2687	VACANT 4/26/26	Everest		001	General Fund			
260520	2773	PELEGRINO	EDWARD	5/16/2026		166.50	0.00	\$0.00	\$0.00	0.50	CT	CONTRACT	9150	CT HEAD COUNSELOR/INSTRUCTOR		7150	PARKS & REC	70121	ART STUDIO	2775	SAMANTHA ELLIS	ART STUDIO		001	General Fund			
260521	2495	ROSADO	CHRISTOPHER	5/11/2026		1,513.60	0.00	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
260522	2497	NEEDHAM	WILLIAM	5/11/2026		1,210.88	0.00	\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S			
260523	2932	DEASLEY	DAVID	5/11/2026		1,372.80	40.00	\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO	PROPERTY MGMT BLDG		511	FacMgmt			
260524	3167	PHUNG	CARLO	5/11/2026		912.00	0.00	\$0.00	\$0.00	0.3667	CT	CONTRACT	9045	CT CENTER ATTENDANT		7177	PARKS & REC	70128	S CAPE CTR	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund			
260525	2806	PALMER	ZOE	5/18/2026		210.00	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund			
260526	2806	BAREFIELD	ZARIA	5/18/2026		262.50	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund			

Personnel																											Key		
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260527	2731	PODLESSOTSKAIA	NATALIA	5/19/2026		408.75	0.00	\$0.00	\$0.00	0.3133	CT	CONTRACT	9095	CT FOOD & BEVERAGE WORKER		7115	PARKS & REC	70113	POPS CAFE	2734	CARY SZUMLANSKI	CITY HALL		001	General Fund				
260529	2396	SKARSKI	VANNESSA	5/18/2026		876.40	16.44	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		3100	PUBLIC WORKS	30401	STWTR ADM	2113	ALICIA PEARCE SMITH	NICHOLAS ANNEX		440	Strmwtr				
260530	1295	WILSON	RACHAEL	5/18/2026		522.00	0.00	\$0.00	\$0.00	0.70	CT	CONTRACT	9010	CT ADMINISTRATIVE TECHNICIAN		2105	POLICE	21002	COMM RCDS	1309	AMARYLIS ALONSO	POLICE HEADQUARTERS		001	General Fund				
260531	2806	BUICE	ALLIE	5/19/2026		157.50	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				
260532	2806	FITZGERALD	ABIGAIL	5/19/2026		105.00	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				
260533	2806	RAUH	TAYLOR	5/18/2026		210.00	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				
260534	2806	TUBBS	ALYSSA	5/18/2026		157.50	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				
260535	2806	ELLIS	ALEXA	5/18/2026		262.50	0.00	\$0.00	\$0.00	0.2400	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				
260536	2710	RUSSELL	GARY	5/20/2026		408.00	0.00	\$0.00	\$0.00	0.2735	CT	CONTRACT	9140	CT PARK RANGER		7105	PARKS & REC	70111	PRKG PRGRM	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund				
260538	2813	WIEMAN	ALISSA	5/26/2026				\$0.00	\$0.00	0.4186	CT	CONTRACT	9167	CT SITE LEADER		7170	PARKS & REC	70125	WA YTH CTR	2820	MICHELLE NAVE	YOUTH CENTER		001	General Fund				
260539	1940	INGRAM	SIERRA	5/26/2026				\$0.00	\$0.00	0.5000	CT	CONTRACT	9000	CT INTERN		2320	DEVELOPMENT SERVICES	23010	PLANNING	1939	AMY YEARSLEY	CITY HALL		001	General Fund				
260540	2770	BAEZ	AMANDA	5/26/2026				\$0.00	\$0.00	0.3433	CT	CONTRACT	9045	CT CENTER ATTENDANT		7150	PARKS & REC	70121	ART STUDIO	2775	SAMANTHA ELLIS	ART STUDIO		001	General Fund				
260541	2747	HOLLADAY	GEORGE	5/9/2026		2,232.80	620.38	\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3525	FACILITY/EVENT RESOURCES COORD		7125	PARKS & REC	70115	SPCL EVENT	2749	TODD KING	PROPERTY MGMT BLDG		001	General Fund				
841514	2710	JONES	JEFFREY	5/24/2021		14,119.92	204.19	\$0.00	\$0.00	0.2735	CT	CONTRACT	9140	CT PARK RANGER		7105	PARKS & REC	70111	PRKG PRGRM	2908	MARK CAGLE	SOUTH CAPE COMM CTR		001	General Fund				

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											Status	Status Code Desc																	
895369	2334	CONGELOSI	FRANK	8/28/1989		62,315.67	9,351.39	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3475	SENIOR TRADES SPECIALIST		3205	PUBLIC WORKS	30501	FCLTY MAIN	2119	TODD DANFORD	PROPERTY MGMT BLDG		511	FacMgmt				
910326	3234	LUCAS	PATRICIA	1/6/2025		14,436.00	0.00	\$0.00	\$0.00	0.75	CT	CONTRACT	9188	CT VICTIM ADVOCATE ASSISTANT		2110	POLICE	21003	INV SRVCS	1410	CHRISTINE SEYMOUR	POLICE HEADQUARTERS		001	General Fund				
912832	2736	MARGOLIN	BARRY	2/27/1991		11,806.50	0.00	\$0.00	\$0.00	0.3300	CT	CONTRACT	9025	CT ATHLETIC ASSISTANT II		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				
920002	3282	HANKINS	KRAIG	10/1/1992		76,063.02	4,720.32	\$67,308.80	\$105,372.80	1.00	FE	FULL TIME EXEMPT	3651	ENVIORN MENTAL DATA COORDINATOR		3115	PUBLIC WORKS	30407	ENV RSC EN	2233	MAYA ROBERT	NICHOLAS ANNEX		440	Strmwtr				
921472	2410	DAUBENBERGER	JODY	12/15/1992		92,068.43	5,982.75	\$85,009.60	\$127,545.60	1.00	FE	FULL TIME EXEMPT	4010	SENIOR PROJECT MANAGER		3600	UTILITIES	36001	UT ADMIN	2404	MARK WYKES	NORTH RO		400	W&S				
932588	2717	YEARLY	JACQUELINE	2/23/1993		1,750.75	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726	[REDACTED]	LAKE KENNEDY		001	General Fund				
941099	2427	KAYATTA	MICHAEL	11/7/1994		71,720.37	18,253.53	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3250	UTILITIES MAINTENANCE SUPVSR		3605	UTILITIES	36011	WTR PRD SP	2437	[REDACTED]	SOUTH RO		400	W&S				
942338	1104	SWARTZ	KIMBERLY	3/14/1994		62,565.72	9,112.09	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3465	SENIOR BUYER		1330	FINANCE	13025	PROCUREMENT	1099	WANDA ROOP	CITY HALL		001	General Fund				
942584	1560	CHENAULT	BRAND	12/17/1994		131,694.91	26,880.87	\$161,720.00	\$197,662.40	1.00	FE	FULL TIME EXEMPT	1135	POLICE CAPTAIN	Sworn	2120	POLICE	21005	PD SPEC OP	1254	MATTHEW CAMPION	POLICE HEADQUARTERS		001	General Fund				
943312	2717	HUFFSTUTLER	BARBARA	5/16/1994		891.50	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726	[REDACTED]	LAKE KENNEDY		001	General Fund				
950020	2736	TRICARICO	GERARD	6/7/1995		10,795.00	0.00	\$0.00	\$0.00	0.3300	CT	CONTRACT	9025	CT ATHLETIC ASSISTANT II		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund				
950077	2657	VELEZ	DENNIS	11/6/1995		56,740.21	1,395.36	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3635	CHEMICAL SPECIALIST		7020	PARKS & REC	70005	PARK MAINT	2900	DANIEL SMITH	NURSERY		001	General Fund				
950366	2170	FLANAGAN	BRIAN	11/6/1995		72,372.66	24,365.36	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3165	STREETS OPERATIONS SUPVSR		3020	PUBLIC WORKS	30005	PW CAPMAIN	2986	VACANT 5/8/26	EVEREST		001	General Fund				

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951219	1561	OGRADY	PATRICK	5/6/1995		117,281.28	19,786.76	\$143,000.00	\$152,859.20	1.00	FN	FULL TIME NON-EXEMPT	5000	POLICE LIEUTENANT	Sworn	2120	POLICE	21005	PD SPEC OP	1560	BRAND CHENAULT	POLICE HEADQUARTERS		001	General Fund				
951552	2469	GAYHART	CLIFTON	10/10/1995		54,052.80	5,616.01	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3710	FIELD SRVCS REPRESENTATIVE		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
951895	2526	VANGELDER	DAVID	10/10/1995		62,565.75	527.75	\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3485	UTILITIES FIELD SUPERVISOR		3615	UTILITIES	36013	UCD	2463	DANIEL CASON	UCD-EVEREST		400	W&S				
952044	2359	CAMP	CHRISTOPHER	10/23/1995		92,068.43	10,887.47	\$85,009.60	\$127,545.60	1.00	FE	FULL TIME EXEMPT	4005	PRINCIPAL ENGINEER		3215	PUBLIC WORKS	30503	PW PRJ ADM	2120	RORY ALVAREZ	PROPERTY MGMT BLDG		511	FacMgmt				
956404	2901	TROTТА	JOHN	2/6/1995		75,999.70	6,852.37	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3130	PLAN REVIEWER		3125	PUBLIC WORKS	30409	SFC WTR MG	2244	MICHAEL CLEMENCE	STORMWATER		440	Strmwtr				
962329	2506	LUGO GONZALEZ	HECTOR	7/15/1996		70,514.10	8,012.79	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3615	UTILITIES	36013	UCD	2917	AARON LIPARI	UCD-EVEREST		400	W&S				
963198	1983	CRUZ	DIANE	7/1/1996		42,130.33	8,350.56	\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3900	CUSTOMER SRVC REPRESENT		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1985	CAROL RALL	CITY HALL		001	General Fund				
963316	2651	LOCKLIN	KEITH	11/2/1996		92,171.20	998.00	\$92,788.80	\$143,811.20	1.00	FE	FULL TIME EXEMPT	1275	SUPERINTENDENT		7005	PARKS & REC	70002	REC ADMIN	3148	MICHAEL MASSOGLIA	City Hall		001	General Fund				
964533	2272	THOMAS	DONALD	11/12/1996		56,740.23	2,245.05	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART	EVEREST		440	Strmwtr				
966936	2251	THOMPSON-GAUTHIER	BRYAN	4/29/1996		72,444.10	6,263.68	\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3125	PUBLIC WORKS	30409	SFC WTR MG	2244	MICHAEL CLEMENCE	STORMWATER		440	Strmwtr				
970449	3516	MCCART	SHERYL	9/8/1997		46,709.44	917.65	\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		2110	POLICE	21003	INV SRVCS	1359	WILLIAM ROSARIO	POLICE HEADQUARTERS		001	General Fund				
971030	2717	BURNSIDE	CHARLES	5/19/1997		1,166.00	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726		LAKE KENNEDY		001	General Fund				
971346	1012	BARRON	CONNIE	12/1/1997		175,438.40	19,229.39	\$178,838.40	\$286,124.80	1.00	FE	FULL TIME EXEMPT	1020	ASST CITY MANAGER		1100	CITY MANAGER'S OFFICE	11001	CTY MGR AD	1014	MICHAEL ILCZYSZYN	CITY HALL		001	General Fund				

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											Status	Status Code Desc																	
971512	1149	GIBSON	THOMAS	8/18/1997		65,718.85	8,095.73	\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3355	FIELD SERVICE SUPERVISOR CT		1350	FINANCE	13411	UT FLDSRVC	1109	WILLIAM BOYD	CITY HALL		400	W&S				
971535	1136	HENTZ	LINDA	6/7/2022		10,073.75	0.00	\$0.00	\$0.00	0.6250	CT	CONTRACT	9010	ADMINISTRATIVE TECHNICIAN		1345	FINANCE	13407	UT BILLING	1128	CHANDRA CANTU	CITY HALL		400	W&S				
971823	1625	WARD	CRISTEN	7/12/1997		85,708.16	11,516.46	\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER	Sworn	2125	POLICE	21006	CMMTY SRVC	3403	JEFFREY BARKLEY	POLICE HEADQUARTERS		001	General Fund				
972989	2988	MATLOCK	JENNIFER	9/6/1997		132,509.57	12,416.73	\$161,720.00	\$197,662.40	1.00	FE	FULL TIME EXEMPT	1135	POLICE CAPTAIN	Sworn	2125	POLICE	21006	CMMTY SRVC	1253	DANA COSTON	POLICE HEADQUARTERS		001	General Fund				
973136	1688	MOORE	CHRISTOPHER	6/30/1997		128,338.56	13,732.18	\$120,681.60	\$154,028.16	1.00	FN	FULL TIME NON-EXEMPT	6015	FIRE BATTALION CHIEF(SHIFT)	Certified	2240	FIRE	22045	FD OPS	1695	ERIC WICHMAN N	STATION #9		132	Fire Oper				
973233	2131	ANDREWS	DAWN	11/3/1997		97,900.80	11,077.87	\$92,788.80	\$143,811.20	1.00	FE	FULL TIME EXEMPT	1315	PROPERTY BROKER		3015	PUBLIC WORKS	30002	PW REAL ES	2115	MATTHEW WILLIAMS	NICHOLAS ANNEX		001	General Fund				
974415	1686	HAINES	KEVIN	3/24/1997		128,338.57	14,652.27	\$120,681.60	\$154,028.16	1.00	FN	FULL TIME NON-EXEMPT	6015	FIRE BATTALION CHIEF(SHIFT)	Certified	2240	FIRE	22045	FD OPS	1695	ERIC WICHMAN N	STATION #8		132	Fire Oper				
980106	1257	SIZEMORE	ANTHONY	1/10/1998		170,208.00	17,879.86	\$171,953.60	\$275,121.60	1.00	FE	FULL TIME EXEMPT	1035	POLICE CHIEF	Sworn	2100	POLICE	21001	PD ADMIN	1014	MICHAEL ILCZYSZYN	POLICE HEADQUARTERS		001	General Fund				
980130	2051	MARCONI	JOSEPH	7/6/1998		79,703.73	157.52	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3035	PLANS EXAMINER III		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2023	MATTHEW ORTH	CITY HALL		140	Building				
980164	2717	HEEB	STEVEN	3/16/1998		641.00	0.00	\$0.00	\$0.00	0.0238	CT	CONTRACT	9175	CT SPECIAL POPULATION AIDE		7110	PARKS & REC	70112	SPCL POPS	2726	██████████	LAKE KENNEDY		001	General Fund				
980436	1414	LEAR	JAMES	4/11/1998		117,783.04	13,562.61	\$143,000.00	\$152,859.20	1.00	FN	FULL TIME NON-EXEMPT	5000	POLICE LIEUTENANT	Sworn	2115	POLICE	21004	PATROL	1412	BRIAN KEARNEY	POLICE HEADQUARTERS		001	General Fund				
980446	2172	MARTINEZ	CHRISTOPHER	1/5/1998		56,589.04	7,990.23	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3630	CAD/GIS DESIGN SPECIALIST		3025	PUBLIC WORKS	30015	DSGN CNSTR	3230	PIMOLMAS TAN	611		001	General Fund				
980774	2398	ROBILOTTA	ANTHONY	2/23/1998		79,834.64	23,484.85	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3010	CHIEF ENGINEERING INSPECTOR		3600	UTILITIES	36001	UT ADMIN	2922	RAND EDELSTEIN JR	NICHOLAS ANNEX		400	W&S				

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											Status Code																	
980912	1764	FLECHA	ELISEO	6/15/1998		96,585.60	24,305.62	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1694	JACOB WILLIAMS	STATION #10		132	Fire Oper			
981034	1985	RALL	CAROL	1/26/1998		74,644.58	11,024.14	\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3090	CUSTOMER SERVICE SUPERVISOR		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	1952	TODD HOAGLAND	CITY HALL		001	General Fund			
981937	1761	CRAIG	GERALD	6/15/1998		96,585.60	23,218.09	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1688	CHRISTOPHER MOORE	STATION #6		132	Fire Oper			
983584	2186	SIMONE	RONALD	8/24/1998		56,551.26	6,499.14	\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3690	TRAFFIC TECHNICIAN		3040	PUBLIC WORKS	30025	TRAFFIC OP	2863	KENNETH MALONE	EVEREST		001	General Fund			
987513	2738	WILEY	CHRIS	10/11/2021		1,727.00	0.00	\$0.00	\$0.00	0.0972	CT	CONTRACT	9170	CT ATHLETIC OFFICIAL		7120	PARKS & REC	70114	ATHLETICS	2740	ERIC CARTMELL	VARIOUS SPORTS COMPLEXES		001	General Fund			
990144	1163	CZERWINSKI	MARC	3/18/2013		72,444.10	19,069.20	\$64,147.20	\$100,360.00	1.00	FE	FULL TIME EXEMPT	3190	CLAIMS EXAMINER		1365	FINANCE	13521	RSK MGT PL	1162	CONSTANCE SCHWARBERG	CITY HALL		502	Risk			
990766	2715	KOZA	JILL	5/24/1999		15,084.00	0.00	\$0.00	\$0.00	0.75	CT	CONTRACT	9150	CT HEAD COUNSELOR/INSTRUCTOR		7110	PARKS & REC	70112	SPCL POPS	2726	██████████	LAKE KENNEDY		001	General Fund			
991173	2282	METCALF	ROBERT	10/4/1999		51,804.80	2,390.86	\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3155	PUBLIC WORKS	30416	OPSWER EX	2923	RICHARD GAINLEY	EVEREST		440	Strmwtr			
992587	1767	MUERTH	MARK	11/1/1999		81,314.40	45,976.28	\$80,745.60	\$110,864.00	1.00	FN	FULL TIME NON-EXEMPT	6030	FIRE LIEUTENANT (SHIFT)	Certified	2240	FIRE	22045	FD OPS	1692	IAN MILLIKEN	STATION #3		132	Fire Oper			
995215	3019	RUIZ	JOSE	9/20/1999		75,086.45	49,362.82	\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3010	CHIEF ENGINEERING INSPECTOR		3017	PUBLIC WORKS	30003	PW CIP	1033	ROBERT CREIGHTON JR	611		550	CIP Fund			
996132	1227	SWADNER	CRAIG	11/15/1999		91,212.30	425.00	\$81,473.60	\$126,360.00	1.00	FE	FULL TIME EXEMPT	4615	GIS COORDINATOR		1720	ITS	17003	GIS	1215	IAN HYATT	CITY HALL		001	General Fund			
250222	2846	STULL	JOSEPH	5/23/2026		23,947.20	950.00	\$44,241.60	\$69,222.40	1.00	PH	PROFESSIONAL CONTRACT HOURLY	8050	CRA TRADE SPECIALIST		8000	CRA	11030	CRA	1013	MAUREEN BUICE	CRA BLDG		150	CRA			
	1029							\$76,356.80	\$114,524.80	1.00	FE	FULL TIME EXEMPT	1420	PUBLIC INFO SPECIALIST		1110	CITY MANAGER'S OFFICE	11002	OFFC COMM	1021	MELISSA MICKEY			001	General Fund			

Employee ID	Position Number*	Last Name	First Name	Hire Date	Vacancy Date	Base Pay	Additional Pay	Min Pay	Max Pay	FTE	Personnel Status Code	Personnel Status Code Desc	Job Class Code	Job Class Code/Title	Other Characteristics	Dept Code	Department Desc	Division	Division Description	Supervisor Position	Supervisor Name	Physical Location	Remote Work	Fund	Fund Desc		Key	
	1054				8/2/2024			\$72,696.00	\$109,054.40	1.00	FE	FULL TIME EXEMPT	1440	INTERNAL AUDITOR		1200	CITY AUDITOR	12001	CITY AUDIT	1051	ANDREA RUSSELL			001	General Fund			
	1058				1/1/2015			\$115,523.20	\$179,046.40	1.00	FE	FULL TIME EXEMPT	1155	CONTROLLER		1300	FINANCE	13001	FIN ADMIN	1061	CRYSTAL FEAST			001	General Fund			
	1059				10/1/2024			\$129,792.00	\$201,177.60	1.00	FE	FULL TIME EXEMPT	1085	DEPUTY FIN SRVCS DIRECTOR		1300	FINANCE	13001	FIN ADMIN	1061	CRYSTAL FEAST			001	General Fund			
	1065				4/1/2024			\$84,240.00	\$126,339.20	1.00	FE	FULL TIME EXEMPT	1330	ASST ACCOUNTING MGR		1305	FINANCE	13410	ACCOUNTING	1072				400	W&S			
	1117				5/15/2026			\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3895	CUSTOMER SRVC TECHNICIAN		1335	FINANCE	13402	UT CUSTSRV	1110	MATTHEW BRIGHTBILL			400	W&S			
	1137				No History			\$0.00	\$0.00	0.75	CT	CONTRACT	9010	ADMINISTRATIVE TECHNICIAN		1335	FINANCE	13402	UT CUSTSRV	1128	CHANDRA CANTU			400	W&S			
	1202				3/2/2024			\$129,792.00	\$201,177.60	1.00	FE	FULL TIME EXEMPT	7000	ASST CITY ATTORNEY III		1600	CITY ATTORNEY	16001	CITY ATTY	1206	ALEKSANDR BOKSNER			001	General Fund			
	1224				2/1/2026			\$103,292.80	\$160,118.40	1.00	FE	FULL TIME EXEMPT	2500	BUSINESS APPS SUPPORT MGR		1710	ITS	17002	BUS APPLIC	1215	IAN HYATT			001	General Fund			
	1237				5/3/2026			\$60,236.80	\$93,433.60	1.00	FN	FULL TIME NON-EXEMPT	4680	DESKTOP TECHNICIAN		1740	ITS	17005	SYSTEMS	3255	DAVID PASTERNAK			001	General Fund			
	1348				6/1/2015			\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3905	EVIDENCE TECHNICIAN		2110	POLICE	21003	INV SRVCS	1357	JACLYN FORDHAM			001	General Fund			
	1354				11/1/2015			\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3660	FORENSIC TECHNICIAN		2110	POLICE	21003	INV SRVCS	1357	JACLYN FORDHAM			001	General Fund			
	1380				4/1/2024			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2110	POLICE	21003	INV SRVCS	1400	MARIS LEBID			001	General Fund			
	1381				10/1/2015			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER			POLICE							001	General Fund			
	1385				OVERHIRE			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER			POLICE							001	General Fund			

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											Status Code																	
	1438				6/16/2025			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	1552	JASON VENSKI			001	General Fund			
	1447				1/16/2026			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	1550	MORGAN MILLS			001	General Fund			
	1459				6/16/2025			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	1543	JOHN DIGIOVANNI			001	General Fund			
	1462				10/16/2025			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	1551	ALISHA CODY			001	General Fund			
	1475				6/16/2025			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	1552	JASON VENSKI			001	General Fund			
	1478				6/16/2025			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	1545	JEFFREY LIVINGSTON			001	General Fund			
	1483				OVERHIRE			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	1543	JOHN DIGIOVANNI			001	General Fund			
	1487				6/16/2025			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	1543	JOHN DIGIOVANNI			001	General Fund			
	1489				OVERHIRE			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	1545	JEFFREY LIVINGSTON			001	General Fund			
	1523				6/16/2025			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	1547	JOHN ALAMPRESE			001	General Fund			
	1530				6/16/2025			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	1550	MORGAN MILLS			001	General Fund			
	1531				6/16/2025			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	1552	JASON VENSKI			001	General Fund			
	1566				2/9/2026			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2120	POLICE	21005	PD SPECIAL	1599	PATRICK TAYLOR			001	General Fund			

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	1568				OVERHIRE			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2120	POLICE	21005	PD SPEC OP	1597	CHARLES CARUSO			001	General Fund				
	1575				OVERHIRE			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2120	POLICE	21005	PD SPEC OP	1600	JUSTIN DEROSSO			001	General Fund				
	1586				OVERHIRE			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2120	POLICE	21005	PD SPEC OP	1601	ANDREW SATTERLEE			001	General Fund				
	1591				OVERHIRE			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2120	POLICE	21005	PD SPEC OP	1597	CHARLES CARUSO			001	General Fund				
	1592				OVERHIRE			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2120	POLICE	21005	PD SPEC OP	1598	PAUL MARTIN			001	General Fund				
	1630				OVERHIRE			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2125	POLICE	21006	CMMTY SRVC	1605	ADAM MASINO			001	General Fund				
	1633				OVERHIRE			\$74,131.20	\$120,411.20	-	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2125	POLICE	21006	CMMTY SRVC	1605	ADAM MASINO			001	General Fund				
	1881				5/21/2024			\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER		2240	FIRE	22045	FD OPS	1689	JOSEPH GLASER			132	Fire Oper				
	1998				9/4/2023			\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3380	PROVISIONAL BLDG INSPECTOR		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2057	ROBERT OLIVER			140	Building				
	2001				5/6/2024			\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3380	PROVISIONAL BLDG INSPECTOR		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	3012	JASON FOURNIER			140	Building				
	2018				9/21/2023			\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3270	BUILDING INSPECTOR I		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2850	HENRY GERRERO			140	Building				
	2064				12/5/2023			\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3090	CUSTOMER SERVICE SUPERVISOR		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2109	BOGDAN CYRNEK			140	Building				
	2073				4/10/2024			\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3810	PERMIT SPECIALIST		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2062	CARI KALETTA			140	Building				

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											Status Code																	
	2083				2/13/2026			\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3915	PERMIT TECHNICIAN		2370	DEVELOPMENT SERVICES	23104	CST SVCPT	2062	CARI KALETTA			140	Building			
	2105				10/10/2025			\$41,329.60	\$64,708.80	1.00	FN	FULL TIME NON-EXEMPT	3915	PERMIT TECHNICIAN		2370	DEVELOPMENT SERVICES	23104	CST SVCPT	2948	JOSHUA LARSEN			140	Building			
	2127				5/17/2026			\$45,572.80	\$71,302.40	0.50	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		3015	PUBLIC WORKS	30002	PW REAL ES	2131	DAWN ANDREWS			400	W&S			
	2127				5/18/2026			\$45,572.80	\$71,302.40	0.50	FN	FULL TIME NON-EXEMPT	3775	ADMINISTRATIVE ASSISTANT		3015	PUBLIC WORKS	30002	PW REAL ES	2131	DAWN ANDREWS			440	Strmwtr			
	2195				1/10/2024			\$64,147.20	\$100,360.00	1.00	FE	FULL TIME EXEMPT	3205	GIS ANALYST		3050	PUBLIC WORKS	30035	PLNG PRMIT	3230	PIMOLMASTAN			001	General Fund			
	2228				5/18/2024			\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3630	CAD/GIS DESIGN SPECIALIST		3110	PUBLIC WORKS	30406	SW DSGN CN	3237	HUGO DELGADO MACHADO			440	Strmwtr			
	2263				5/8/2026			\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3135	PUBLIC WORKS	30411	OPS CATCHB	2225	PAUL STUART			440	Strmwtr			
	2266				3/13/2026			\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3135	PUBLIC WORKS	30411	OPS CATCHB	2225	PAUL STUART			440	Strmwtr			
	2268				1/31/2025			\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART			440	Strmwtr			
	2271				11/5/2025			\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3135	PUBLIC WORKS	30411	OPS CATCHB	2225	PAUL STUART			440	Strmwtr			
	2278				10/1/2026			\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3140	PUBLIC WORKS	30413	OPS DRN MG	2245	STEVEN HATAWAY			440	Strmwtr			
	2294				1/31/2026			\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3155	PUBLIC WORKS	30416	OPSWEIR EX	2923	RICHARD GAINLEY			440	Strmwtr			
	2307				11/21/2025			\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ			440	Strmwtr			

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	2319				5/8/2026			\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3150	PUBLIC WORKS	30415	OPR CANALS	2923	RICHARD GAINLEY			440	Strmwtr			
	2345				1/30/2026			\$58,156.80	\$91,041.60	0.50	FN	FULL TIME NON-EXEMPT	3350	CUSTODIAL SUPERVISOR		3210	PUBLIC WORKS	30502	FCLTY CUST	2120	RORY ALVAREZ			511	FacMgmt			
	2345				1/30/2026			\$58,156.80	\$91,041.60	0.50	FN	FULL TIME NON-EXEMPT	3350	CUSTODIAL SUPERVISOR		3210	PUBLIC WORKS	19041	FCLTY CUST	2120	RORY ALVAREZ			511	FacMgmt			
	2364				6/16/2026			\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3720	FLEET MECHANIC		3220	PUBLIC WORKS	30511	FLEET REPA	3213	KEITH LARIS			516	Fleet			
	2405				5/7/2026			\$94,390.40	\$141,585.60	1.00	FE	FULL TIME EXEMPT	4000	PRINCIPAL ENGINEER PE		3600	UTILITIES	36001	UT ADMIN	2922	RAND EDELSTEIN JR			400	W&S			
	2461				6/30/2025			\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3630	CAD/GIS DESIGN SPECIALIST		3615	UTILITIES	36013	UCD	2463	DANIEL CASON			400	W&S			
	2473				4/10/2026			\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3615	UTILITIES	36013	UCD	2463	DANIEL CASON			400	W&S			
	2478				4/2/2026			\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3615	UTILITIES	36013	UCD	2463	DANIEL CASON			400	W&S			
	2589				9/18/2025			\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3345	CONTROL PANEL SPECIALIST		3625	UTILITIES	36015	WTR RC EVP	2562	MICHAEL MURPHY			400	W&S			
	2592				1/1/2026			\$58,156.80	\$91,041.60	1.00	FN	FULL TIME NON-EXEMPT	3360	INSTRUMENTATION TECHNICIAN		3625	UTILITIES	36015	WTR RC EVP	2562	MICHAEL MURPHY			400	W&S			
	2609				11/14/2025			\$98,342.40	\$152,443.20	1.00	FE	FULL TIME EXEMPT	1220	WATER RECLAMATION MANAGER		3625	UTILITIES	36015	WTR RC EVP	2413	JEFFREY PEARSON			400	W&S			
	2645				No history			\$0.00	\$0.00	0.50	CT	CONTRACT	9005	ADMINISTRATIVE AIDE		7130	PARKS & REC	70116	ENVR RECRE	2756	HONEY PHILLIPS			001	General Fund			
	2666				4/4/2026			\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		7020	PARKS & REC	70005	PARK MAINT	2687	VACANT 4/26/26			001	General Fund			

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											onnel	Status																
	2674				4/10/2026			\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		7020	PARKS & REC	70005	PARK MAINT	2686	WILLIAM MUNIZ			001	General Fund			
	2687				6/10/2026			\$67,308.80	\$105,372.80	1.00	FN	FULL TIME NON-EXEMPT	3125	PARKS MAINTENANCE SUPVSR		7020	PARKS & REC	70005	PARK MAINT	2703	STEVEN RAUH			001	General Fund			
	2746				No history			\$0.00	\$0.00	0.24	CT	CONTRACT	9050	CT COUNSELOR SPECIALIST		7125	PARKS & REC	70115	SPCL EVENT	2749	TODD KING			001	General Fund			
	2778				7/5/2024			\$0.00	\$0.00	0.50	CT	CONTRACT	9010	CT ADMINISTRATIVE TECHNICIAN		7155	PARKS & REC	70122	FOUR FREED	2783	MYRI DEL LEON			001	General Fund			
	2781				9/9/2024			\$0.00	\$0.00	0.26	CT	CONTRACT	9145	CT PREK TEACHER/INSTRUCTOR		7155	PARKS & REC	70122	FOUR FREED	2783	MYRI DEL LEON			001	General Fund			
	2869				8/1/2025			\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3125	PUBLIC WORKS	30409	SFC WTR MG	2250	BRANDON ENWRIGHT			440	Strmwtr			
	2898				7/16/2024			\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3320	PROVISIONAL PLANS EXAMINER		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2024	REBECCA SWIFT			140	Building			
	2903				10/2/2024			\$61,089.60	\$95,555.20	1.00	FN	FULL TIME NON-EXEMPT	3320	PROVISIONAL PLANS EXAMINER		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2024	REBECCA SWIFT			140	Building			
	2939				10/1/2025			\$92,788.80	\$143,811.20	0.66	FE	FULL TIME EXEMPT	1295	BUSINESS SERVICES MANAGER		2300	DEVELOPMENT SERVICES	23100	DEV ADMIN	1932	BRETT LIMBAUGH			140	Building			
	2939				10/1/2025			\$92,788.80	\$143,811.20	0.34	FE	FULL TIME EXEMPT	1295	BUSINESS SERVICES MANAGER		2300	DEVELOPMENT SERVICES	23001	DEV ADMIN	1932	BRETT LIMBAUGH			001	General Fund			
	2946				8/15/2025			\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3135	PUBLIC WORKS	30411	OPS CATCHB	2225	PAUL STUART			440	Strmwtr			
	2951				12/2/2025			\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3810	PERMIT SPECIALIST		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2063	NADIYA DERUPO			140	Building			
	2986				5/8/2026			\$92,788.80	\$143,811.20	1.00	FE	FULL TIME EXEMPT	1275	SUPERINTENDENT		3020	PUBLIC WORKS	30005	PW CAPMAIN	3236	BRYAN VANDEWALKER			001	General Fund			

Employee ID	Position Number*	Last Name	First Name	Hire Date	Vacancy Date	Base Pay	Additional Pay	Min Pay	Max Pay	FTE	Personnel Status Code	Personnel Status Code Desc	Job Class Code	Job Class Code/Title	Other Characteristics	Dept Code	Department Desc	Division	Division Description	Supervisor Position	Supervisor Name	Physical Location	Remote Work	Fund	Fund Desc		Key	
	2994				9/16/2025			\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3180	BUILDING INSPECTOR II		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	3012	JASON FOURNIER			140	Building			
	3026				3/2/2026			\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO			511	FacMgmt			
	3036				9/16/2025			\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3130	PUBLIC WORKS	30410	OPS DRP RP	2225	PAUL STUART			440	Strmwtr			
	3043				11/19/2025			\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3520	CREW COORDINATOR		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ			440	Strmwtr			
	3061				4/16/2026			\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3810	PERMIT SPECIALIST		2370	DEVELOPMENT SERVICES	23104	CST SVC PT	2062	CARI KALETTA			140	Building			
	3070				1/14/2026			\$55,390.40	\$86,673.60	1.00	FN	FULL TIME NON-EXEMPT	3445	PLANT ELECTRICIAN		3630	UTILITIES	36016	WTR RC SWP	2562	MICHAEL MURPHY			400	W&S			
	3079				4/16/2026			\$45,572.80	\$71,302.40	1.00	FN	FULL TIME NON-EXEMPT	3785	EQUIPMENT MECHANIC		3220	PUBLIC WORKS	30511	FLEET REPA	2367	ROBERT OLSON			516	Fleet			
	3082				1/1/2026			\$31,200.00	\$48,859.20	1.00	PH	PROFESSIONAL CONTRACT HOURLY	8052	CRA LABORER		8000	CRA	11030	CRA	1013	MAUREEN BUICE			150	CRA			
	3095				4/16/2026			\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3155	PUBLIC WORKS	30416	OPSWEIR EX	2923	RICHARD GAINLEY			440	Strmwtr			
	3102				3/13/2026			\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO			511	FacMgmt			
	3106				10/11/2025			\$59,737.60	\$89,606.40	1.00	FN	FULL TIME NON-EXEMPT	1485	SR ADMIN SPECIALIST		1600	CITY ATTORNEY	16001	CITY ATTY	1206	ALEKSANDR BOKSNER			001	General Fund			
	3109				No History			\$0.00	\$0.00	0.70	CT	CONTRACT	9005	CT ADMINISTRATIVE AIDE		7020	PARKS & REC	70005	PARK MAINT	2703	STEVEN RAUH			001	General Fund			
	3121				10/11/2025			\$56,867.20	\$85,321.60	1.00	FN	FULL TIME NON-EXEMPT	1490	ADMINISTRATIVE SPECIALIST		1600	CITY ATTORNEY	16001	CITY ATTY	1206	ALEKSANDR BOKSNER			001	General Fund			

Employee ID	Position Number*	Last Name	First Name	Hire Date	Vacancy Date	Base Pay	Additional Pay	Min Pay	Max Pay	FTE	Pers	Personnel Status Code	Job Class Code	Job Class Code/Title	Other Characteristics	Dept Code	Department Desc	Division	Division Description	Supervisor Position	Supervisor Name	Physical Location	Remote Work	Fund	Fund Desc		Key	
											onnel Status Code																	
	3133				4/3/2026			\$67,308.80	\$105,372.80	1.00	FE	FULL TIME EXEMPT	3140	PRINCIPAL PLANNER		2320	DEVELOPMENT SERVICES	23010	PLANNING	1939	AMY YEARSLEY			001	General Fund			
	3151				2/11/2026			\$35,692.80	\$55,889.60	1.00	FN	FULL TIME NON-EXEMPT	3955	CUSTODIAN		3210	PUBLIC WORKS	30502	FCLTY CUST	3486	ALISON COLELLO			511	FacMgmt			
	3160				OVERHIRE			\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2120	POLICE	21005	PD SPEC OP	1598	PAUL MARTIN			001	General Fund			
	3177				2/13/2026			\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3645	CRIME ANALYST		2110	POLICE	21003	INV SRVCS	1404	SARAH JOHNSON			001	General Fund			
	3179				OVERHIRE			\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2110	POLICE	21003	INV SRVCS	1403	JEREMY NILAND			001	General Fund			
	3180				OVERHIRE			\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER			POLICE							001	General Fund			
	3181				OVERHIRE			\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER			POLICE							001	General Fund			
	3182				OVERHIRE			\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER			POLICE							001	General Fund			
	3186				OVERHIRE			\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2120	POLICE	21005	PD SPEC OP	1598	PAUL MARTIN			001	General Fund			
	3187				OVERHIRE			\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2120	POLICE	21005	PD SPEC OP	1598	PAUL MARTIN			001	General Fund			
	3188				OVERHIRE			\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2120	POLICE	21005	PD SPEC OP	1598	PAUL MARTIN			001	General Fund			
	3189				OVERHIRE			\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2120	POLICE	21005	PD SPEC OP	1598	PAUL MARTIN			001	General Fund			
	3190				OVERHIRE			\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2120	POLICE	21005	PD SPEC OP	1598	PAUL MARTIN			001	General Fund			

Personnel																												
Employee ID	Position Number*	Last Name	First Name	Hire Date	Vacancy Date	Base Pay	Additional Pay	Min Pay	Max Pay	FTE	Personnel Status Code	Personnel Status Desc	Job Class Code	Job Class Code/Title	Other Characteristics	Dept Code	Department Desc	Division	Division Description	Supervisor Position	Supervisor Name	Physical Location	Remote Work	Fund	Fund Desc		Key	
	3217				11/21/2025			\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ			440	Strmwtr			
	3264				01/01/2025			\$0.00	\$0.00	0.75	CT	CONTRACT	9045	CT CENTER ATTENDANT		7157	PARKS & REC	70129	YELL FEVER	3358				001	General Fund			
	3265				No history			\$0.00	\$0.00	0.75	CT	CONTRACT	9055	CT COUNSELOR/INSTRUCTOR		7157	PARKS & REC	70129	YELL FEVER	2756	HONEY PHILLIPS			001	General Fund			
	3266				No history			\$0.00	\$0.00	0.25	CT	CONTRACT	9167	CT SITE LEADER		7157	PARKS & REC	70129	YELL FEVER	2756	HONEY PHILLIPS			001	General Fund			
	3267				No history			\$0.00	\$0.00	0.75	CT	CONTRACT	9010	CT ADMINISTRATIVE TECHNICIAN		7157	PARKS & REC	70129	YELL FEVER	2756	HONEY PHILLIPS			001	General Fund			
	3272				2/13/2026			\$70,699.20	\$110,635.20	1.00	FN	FULL TIME NON-EXEMPT	3035	PLANS EXAMINER III		2360	DEVELOPMENT SERVICES	23100	BLDG CD EN	2023	MATTHEW ORTH			140	Building			
	3278				OVERSHIRE			\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2115	POLICE	21004	PATROL	2990	ANDREW GALLO			001	General Fund			
	3295				4/6/2026			\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON			400	W&S			
	3296				11/21/2025			\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON			400	W&S			
	3299				1/2/2026			\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON			400	W&S			
	3303				11/21/2025			\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON			400	W&S			
	3304				6/30/2025			\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON			400	W&S			
	3305				5/31/2025			\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON			400	W&S			

Employee ID	Position Number*	Last Name	First Name	Hire Date	Vacancy Date	Base Pay	Additional Pay	Min Pay	Max Pay	FTE	Personnel	Status Code Desc	Job Class Code	Job Class Code/Title	Other Characteristics	Dept Code	Department Desc	Division	Division Description	Supervisor Position	Supervisor Name	Physical Location	Remote Work	Fund	Fund Desc		Key	
											Status Code																	
	3315				OVERSIRE			\$52,083.20	\$81,515.20	-	FN	FULL TIME NON-EXEMPT	3841	TELECOM MUNICATOR I		2105	POLICE	21002	COMM RCDS	3353	JACQUELINE JEWETT			001	General Fund			
	3316				01/2026			\$52,083.20	\$81,515.20	1.00	FN	FULL TIME NON-EXEMPT	3841	TELECOM MUNICATOR I		2105	POLICE	21002	COMM RCDS	3355	GABRIELLE TREBISOVSKY			001	General Fund			
	3317				6/7/2025			\$52,083.20	\$81,515.20	1.00	FN	FULL TIME NON-EXEMPT	3841	TELECOM MUNICATOR I		2105	POLICE	21002	COMM RCDS	3355	GABRIELLE TREBISOVSKY			001	General Fund			
	3319				6/7/2025			\$52,083.20	\$81,515.20	1.00	FN	FULL TIME NON-EXEMPT	3841	TELECOM MUNICATOR I		2105	POLICE	21002	COMM RCDS	3354	AUSTIN TREBISOVSKY			001	General Fund			
	3326				OVERSIRE			\$57,428.80	\$89,876.80	-	FN	FULL TIME NON-EXEMPT	3842	TELECOM MUNICATOR II		2105	POLICE	21002	COMM RCDS	3355	GABRIELLE TREBISOVSKY			001	General Fund			
	3336				OVERSIRE			\$57,428.80	\$89,876.80	-	FN	FULL TIME NON-EXEMPT	3842	TELECOM MUNICATOR II		2105	POLICE	21002	COMM RCDS	3353	JACQUELINE JEWETT			001	General Fund			
	3338				OVERSIRE			\$57,428.80	\$89,876.80	-	FN	FULL TIME NON-EXEMPT	3842	TELECOM MUNICATOR II		2105	POLICE	21002	COMM RCDS	3353	JACQUELINE JEWETT			001	General Fund			
	3340				No History			\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOM MUNICATOR II		2105	POLICE	21002	COMM RCDS	1290	VACANT 6/6/25			001	General Fund			
	3341				No History			\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOM MUNICATOR II		2105	POLICE	21002	COMM RCDS	3355	GABRIELLE TREBISOVSKY			001	General Fund			
	3342				6/7/2025			\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOM MUNICATOR II		2105	POLICE	21002	COMM RCDS	3355	GABRIELLE TREBISOVSKY			001	General Fund			
	3343				6/7/2025			\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOM MUNICATOR II		2105	POLICE	21002	COMM RCDS	3354	AUSTIN TREBISOVSKY			001	General Fund			
	3344				6/7/2025			\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOM MUNICATOR II		2105	POLICE	21002	COMM RCDS	3354	AUSTIN TREBISOVSKY			001	General Fund			
	3345				6/7/2025			\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOM MUNICATOR II		2105	POLICE	21002	COMM RCDS	3354	AUSTIN TREBISOVSKY			001	General Fund			

Personnel																											Remote Work			Key		
Employee ID	Position Number*	Last Name	First Name	Hire Date	Vacancy Date	Base Pay	Additional Pay	Min Pay	Max Pay	FTE	Personnel Status Code	Personnel Status Desc	Job Class Code	Job Class Code/Title	Other Characteristics	Dept Code	Department Desc	Division	Division Description	Supervisor Position	Supervisor Name	Physical Location	Remote Work	Fund	Fund Desc							
	3348				6/7/2025			\$57,428.80	\$89,876.80	1.00	FN	FULL TIME NON-EXEMPT	3842	TELECOM MUNICATOR II		2105	POLICE	21002	COMM RCDS	3356	COQUINA FREDERICK			001	General Fund							
	3374				6/9/2025			\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3740	PLAN REVIEW TECHNICIAN		2320	DEVELOPMENT SERVICES	23010	PLANNING	1945	MICHAEL STRUVE			001	General Fund							
	3383				5/12/2026			\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2330	DEVELOPMENT SERVICES	23015	CODE COMPL	3382	RICHARD MILES II			001	General Fund							
	3417				10/1/2025			\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER		2240	FIRE	22045	FD OPS	1756	TIMOTHY LESTER			132	Fire Oper							
	3418				10/1/2025			\$54,641.60	\$84,739.20	1.00	FN	FULL TIME NON-EXEMPT	6040	FIRE FIGHTER		2240	FIRE	22045	FD OPS	1756	TIMOTHY LESTER			132	Fire Oper							
	3420				5/12/2026			\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3202	FIRE LIFE SAFETY INSPECTOR		2225	FIRE	22035	FD PREVNTN	1679	CHRISTOPHER LAMARITATA			132	Fire Oper							
	3426				11/3/2025			\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON			400	W&S							
	3427				11/3/2025			\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON			400	W&S							
	3428				11/3/2025			\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3615	UTILITIES	36013	UCD	2463	DANIEL CASON			400	W&S							
	3430				4/10/2026			\$43,388.80	\$67,912.00	1.00	FN	FULL TIME NON-EXEMPT	3967	SERVICE WORKER II		3615	UTILITIES	36013	UCD	2463	DANIEL CASON			400	W&S							
	3436				10/2/2025			\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3676	HEAVY EQUIPMENT OPERATOR		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ			440	Strmwtr							
	3437				11/3/2025			\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3968	SERVICE WORKER III		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ			440	Strmwtr							
	3439				2/2/2026			\$39,353.60	\$61,588.80	1.00	FN	FULL TIME NON-EXEMPT	3966	SERVICE WORKER I		3145	PUBLIC WORKS	30414	OP SWALE	2226	KILVIO FERNANDEZ			440	Strmwtr							

Employee ID	Position Number*	Last Name	First Name	Hire Date	Vacancy Date	Base Pay	Additional Pay	Min Pay	Max Pay	FTE	Personnel Status Code	Personnel Status Code Desc	Job Class Code	Job Class Code/Title	Other Characteristics	Dept Code	Department Desc	Division	Division Description	Supervisor Position	Supervisor Name	Physical Location	Remote Work	Fund	Fund Desc		Key	
	3444				No History			\$0.00	\$0.00	1.00	CT	CONTRACT	9189	CT PARKING ENFORCEMENT SPECIAL		2112	POLICE	21012	PKG ENF	3379	STEPHEN BURKHART			001	General Fund			
	3446				10/1/2025			\$64,147.20	\$100,360.00	1.00	FN	FULL TIME NON-EXEMPT	3235	SR CONSTRUCTION INSPECTOR		3615	UTILITIES	36013	UCD	2917	AARON LIPARI			400	W&S			
	3454				OVERHIRE			\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2150	POLICE	21064	COPS HRNG	3166	VACANT 4/10/26			126	PoliceGran			
	3455				11/01/2025			\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2150	POLICE	21064	COPS HRNG	3166	VACANT 4/10/26			126	PoliceGran			
	3456				11/01/2025			\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2150	POLICE	21064	COPS HRNG	3166	VACANT 4/10/26			126	PoliceGran			
	3468				1/2/2026			\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2125	POLICE	21006	CMMTY SRVC	1602	PHILIP LAMANNA			001	General Fund			
	3469				1/2/2026			\$74,131.20	\$120,411.20	1.00	FN	FULL TIME NON-EXEMPT	5020	POLICE OFFICER		2125	POLICE	21006	CMMTY SRVC	1602	PHILIP LAMANNA			001	General Fund			
	3482				5/15/2026			\$50,252.80	\$78,603.20	1.00	FN	FULL TIME NON-EXEMPT	3672	RECORDS COORDINATOR		2105	POLICE	21002	COMM RCDS	1309	AMARYLIS ALONSO			001	General Fund			
	3497				3/2/2026			\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3581	GIS TECHINICIAN		3050	PUBLIC WORKS	30035	PLNG PRMIT	3230	PIMOLMAS TAN			001	General Fund			
	3501				4/15/2026			\$80,204.80	\$120,286.40	1.00	FE	FULL TIME EXEMPT	1545	HRIS ANALYST		1500	HUMAN RESOURCES	15001	HR ADMIN	1183	NANCY DEUTSCH			001	General Fund			
	3508				4/15/2026			\$47,840.00	\$74,880.00	1.00	FN	FULL TIME NON-EXEMPT	3760	RESEARCH SPECIALIST		1440	CITY CLERK	14008	RR REG-CLK	1166	KIMBERLY BRUNS			148	RentalReg			
	3509				No History			\$0.00	\$0.00	0.50	CT	CONTRACT	9010	CT ADMINISTRATIVE TECHNICIAN		1440	CITY CLERK	14008	RR REG-CLK	1166	KIMBERLY BRUNS			148	RentalReg			
	3510				4/15/2026			\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2335	DEVELOPMENT SERVICES	23015	RR REG-CDE	3382	RICHARD MILES II			148	RentalReg			

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	3511				4/15/2026			\$52,769.60	\$82,555.20	1.00	FN	FULL TIME NON-EXEMPT	3570	CODE COMPLIANCE OFFICER		2335	DEVELOPMENT SERVICES	23015	RR REG-CDE	3382	RICHARD MILES II			148	RentalReg			
	3522				No History			\$0.00	\$0.00	-	CT	CONTRACT	9000	CT INTERN		3100	PUBLIC WORKS	30401	STWTR ADM	2233	MAYA ROBERT			440	Strmwtr			

Section 119.071(4)(d)2., F.S.