Payday: 12/9/22

Pay Period: 11/19/22 - 12/3/22 Included in premium base; do not enter.

Reporting Period: 7/3/22 - 12/23/22

Pursuant to the Agreement with the Fort Bragg Police Association, holiday installment checks are to be issued in the months of June and December. The agreement still contains the language to the effect that the holiday pay shall be separate from any other salary payment, in the first pay period during the months of June and December. Holidays are paid at 1.5 times the hourly rate. Holidays are reportable to PERS.

| <u>EMPLOYEE</u> | #H1 /#58 | <u>HOLIDAYS</u> | HOURS | HOURLY <u>RATE</u> | Holiday Rate | | Total PERS | PERS EE | PERS ER |
|--------------------------|----------|-----------------|-------|-----------------------|--------------|-----------------------|------------|----------|----------|
| | | | | | | | | | |
| 0747445004 | | 4.0 | 0.00 | 64.00 | 0.40000 | * 40.44 | | | |
| 9747115094 | H3 | 1.0 | 8.00 | \$1.62 | 2.43000 | \$19.44 \$2.226.64 | ¢0.250.00 | ¢200 20 | ¢204.44 |
| Baker, Tyler | #H1 | 6.0 | 48.00 | \$32.45 | \$48.68 | \$2,336.64 | \$2,356.08 | \$306.29 | \$301.11 |
| 1769539981 | 112 | 2.0 | 40.00 | ¢4.70 | 2 50000 | ¢40.00 | | | |
| Pools DODY | H3 | 2.0 | 16.00 | \$1.70 | 2.56000 | \$40.96 | ¢2.404.24 | ¢224.2E | ¢249.76 |
| Beak, RORY 9473389663 | H1 | 6.0 | 48.00 | \$34.07 | \$51.11 | \$2,453.28 | \$2,494.24 | \$324.25 | \$318.76 |
| OIC | Н3 | 3.0 | 24.00 | \$1.88 | 2.82000 | \$67.68 | | | |
| FTO | нз Н3 | 3.0 | 24.00 | \$1.88 | 2.82000 | \$67.68 | | | |
| FERRIS, P | H1 | 6.0 | 48.00 | \$37.56 | 56.34000 | \$2,704.32 | ¢2 020 60 | \$369.16 | \$362.91 |
| 5063993101 | п | 0.0 | 40.00 | \$37.50 | 36.34000 | \$2,704.32 | \$2,839.68 | \$309.10 | \$302.91 |
| 3003993101 | | | | | | | | | |
| FRANCO | #H1 | 6.0 | 48.00 | \$32.45 | \$48.68 | \$2,336.64 | \$2,336.64 | \$303.76 | \$298.62 |
| 5277638197 | | | | | | . , | . , | | |
| OIC | Н3 | | 0.00 | \$1.79 | 2.68000 | \$0.00 | | | |
| FTO | Н3 | 5.0 | 40.00 | \$1.79 | 2.68000 | \$107.20 | | | |
| FRANK, JAROD | H1 | 6.0 | 48.00 | \$35.77 | 53.66000 | \$2,575.68 | \$2,682.88 | \$348.77 | \$342.87 |
| 5448883243 | | | | | | | | | |
| FTO | #58A | | 0.00 | \$1.34 | 2.01000 | \$0.00 | | | |
| HOLAWAY, K | #58 | 6.0 | 48.00 | \$26.82 | 40.23000 | \$1,931.04 | \$1,931.04 | \$140.00 | \$149.85 |
| 1375488171 | | | | | | | | | |
| Bi-Lingual H3 | B1 | 6.0 | 48.00 | \$2.17 | 3.26000 | \$156.48 | | | |
| Longevity 3% | L1 | 6.0 | 48.00 | \$1.30 | \$1.96 | \$93.86 | | | |
| OIC | Н3 | 0.0 | 0.00 | \$2.17 | 3.26000 | \$0.00 | | | |
| LOPEZ | H1 | 6.0 | 48.00 | \$43.45 | 65.18000 | \$3,128.64 | \$3,378.98 | \$337.90 | \$580.17 |
| 3199922240 | | | | | | | | | |
| Longevity 3% | L1 | 6.0 | 48.00 | \$1.61 | \$2.41 | \$115.69 | | | |
| MCLAUGHLIN | H1 | 6.0 | 48.00 | \$53.56 | 80.34000 | \$3,856.32 | \$3,972.01 | \$397.20 | \$681.99 |
| 8350292871 | | | | | | | | | |
| OIC | Н3 | | 0.00 | \$1.88 | 2.82000 | \$0.00 | | | |
| F1 | Н3 | 6.0 | 48.00 | \$1.88 | 2.82000 | \$135.36 | | | |
| McHUGH, COLIN | H1 | 6.0 | 48.00 | \$37.56 | 56.34000 | \$2,704.32 | \$2,839.68 | \$369.16 | \$362.91 |
| 5792590460 | | | | | | | | | |
| FTO | 58A | 0.0 | 0.00 | \$1.62 | 2.43000 | \$0.00 | | | |
| MOORE, A | H1 | 0.0 | 48.00 | \$32.45 | \$48.68 | \$2,336.64 | \$2,336.64 | \$303.76 | \$298.62 |
| 4565403029 | | | 0.00 | | | | | | |
| Longevity 3% | L1 | 6.0 | 48.00 | \$1.37 | \$2.05 | \$98.54 | | | |
| RAFANAN | H1 | 6.0 | 48.00 | \$45.62 | 68.43000 | \$3,284.64 | \$3,383.18 | \$338.32 | \$580.89 |
| 3700709650 | | | | | | | | | |
| Longevity 1% | L1 | 6.0 | 48.00 | \$0.49 | \$0.73 | \$34.98 | | | |
| Acting Srgnt | H3 | | 0.00 | \$2.43 | 3.64000 | \$0.00 | | | |
| FTO | Н3 | 2.0 | 16.00 | \$2.43 | 3.64000 | \$58.24 | | | |
| Shaw | H1 | 6.0 | 48.00 | \$48.58 | 72.87000 | \$3,497.76 | \$3,590.98 | \$466.83 | \$458.93 |
| 6319713849 | | | | | | | | | |
| Acting Srgnt | H3 | | 0.00 | \$2.08 | 3.13000 | \$0.00 | | | |
| FTO | H3 | 2.0 | 16.00 | \$2.08 | 3.13000 | \$50.08 | | | |

| OIC | Н3 | 1.0 | 8.00 | \$2.08 | 3.13000 | \$25.04 | | | |
|-----------------|-----------|-----|---------|---------|----------|-------------|-------------|------------|------------|
| WELTER | H1 | 6.0 | 48.00 | \$41.68 | 62.52000 | \$3,000.96 | \$3,076.08 | \$399.89 | \$393.12 |
| 7660897770 | | | | | | | | | |
| FTO | 58A | | 0.00 | \$1.16 | 1.74000 | \$0.00 | | | |
| Word | 58 | 6.0 | 48.00 | \$23.16 | 34.74000 | \$1,667.52 | \$1,667.52 | \$120.90 | \$129.40 |
| 3316338661 | | | | | | | | | |
| Bi-Lingual 5% | B1 | 6.0 | 48.00 | \$1.88 | 2.82000 | \$135.36 | | | |
| FTO | H3 | 2.0 | 16.00 | \$1.88 | 2.82000 | \$45.12 | | | |
| OIC | H3 | 3.0 | 24.00 | \$1.88 | 2.82000 | \$67.68 | | | |
| ZAVALA, REFUGIO | H1 | 6.0 | 48.00 | \$37.56 | 56.34000 | \$2,704.32 | \$2,952.48 | \$383.82 | \$377.33 |
| | | | 1248.00 | | | \$41,838.11 | \$41,838.11 | \$4,910.01 | \$5,637.49 |

\$1,319.39

Safety Misc New Misc New Safety

| | Employee | | | | | |
|-------------|----------|------------|-------------|----------|------------|-----------|
| Pay | Paid | City Share | Unfunded | Employee | City Share | Unfunded |
| \$10,734.17 | 1073.42 | \$1,843.06 | \$11,559.20 | 10.00% | 17.1700% | 107.6860% |
| \$0.00 | 0.00 | \$0.00 | \$0.00 | 8.00% | 10.0600% | 44.2760% |
| \$3,598.56 | 260.90 | \$279.25 | \$22.96 | 7.25% | 7.7600% | 0.6380% |
| \$27,505.38 | 3575.70 | \$3,515.19 | \$231.87 | 13.00% | 12.7800% | 0.8430% |
| \$41,838.11 | 4910.01 | \$5,637.49 | \$11,814.03 | | _ | _ |
| | \$10,5 | 47.50 | | | | |