

| Code | Description |
|----------------------------|--------------------------------|
| <u>100</u> | BASE PAY MONTHLY PAYROLL |
| <u>110</u> | BASE SALARY- FIRE & POLICE |
| <u>120</u> | BASE HRLY- NONEXEMPT |
| <u>130</u> | BASE PAY HOURLY- EXEMPT |
| <u>140</u> | MAYOR SALARY |
| <u>200</u> | OVERTIME - 1.5 |
| <u>201</u> | PD OVERTIME 1.5 |
| <u>202</u> | FD OVERTIME - 1.5 |
| <u>205</u> | SHIFT DIFF 1.5 POLICE |
| <u>210</u> | SHIFT DIFF 2.0 POLICE |
| <u>211</u> | SHIFT DIFF HOLIDAY PD |
| <u>215</u> | SICKNESS OVERTIME - FIRE |
| <u>220</u> | SPECIAL EVENTS OT- POLICE |
| <u>225</u> | FLSA PAY FIRE |
| <u>230</u> | FD FLSA PAY- PRIOR YR |
| <u>235</u> | CITY RUN OVERTIME-FIRE |
| <u>240</u> | INJURY OT- FIRE |
| <u>245</u> | DOUBLE TIME- POLICE |
| <u>250</u> | COURT OVERTIME |
| <u>255</u> | COMP TIME USED/PAID |
| <u>256</u> | COMP TIME USED/PAID- SALARY |
| <u>260</u> | COMP EARNED - 1.5 |
| <u>265</u> | COMP EARNED - 2.0 |
| <u>266</u> | FLSA PAY POLICE |
| <u>270</u> | AMBULANCE STANDBY |
| <u>275</u> | NON-EMERGENCY TRANSFER- FIRE |
| <u>280</u> | NEONATAL TRANSFER PAY- FIRE |
| <u>285</u> | HOLIDAY HALFTIME |
| <u>300</u> | VACATION HOURLY |
| <u>305</u> | VACATION - SALARY/EXEMPT |
| <u>310</u> | SICK - HOURLY |
| <u>312</u> | SICK - SALARY/EXEMPT |
| <u>324</u> | FUNERAL- SALARY/EXEMPT |
| <u>326</u> | FUNERAL LEAVE HOURLY |
| <u>328</u> | CHILDBIRTH- HOURLY |
| <u>330</u> | CHILDBIRTH- SALARY/EXEMPT |
| <u>332</u> | MARRIAGE- SALARY/EXEMPT |
| <u>334</u> | MARRIAGE- HRLY |
| <u>338</u> | WORKER'S COMP UNPAID |
| <u>339</u> | WORKER'S COMP LIGHT DUTY |
| <u>340</u> | HOLIDAY |
| <u>341</u> | HOLIDAY SALARY/EXEMPT |
| <u>345</u> | PERSONAL HOLIDAY |
| <u>346</u> | PERSONAL HOLIDAY SALARY/EXEMPT |
| <u>350</u> | HOLIDAY- HRLY OEO |
| <u>355</u> | HOLIDAY- SALARY/EXEMPT PD |

| Code | Description |
|----------------------------|--------------------------------|
| <u>360</u> | HOLIDAY PAYOUT- SALARY/EXEMPT |
| <u>365</u> | COMP PAY OUT PREVIOUS YEAR |
| <u>370</u> | COMP PAY CURRENT YEAR |
| <u>380</u> | WORKERS COMP BUY BACK |
| <u>381</u> | FD HOLIDAY- SALARY |
| <u>382</u> | FD HOLIDAY PAYOUT- SALARY |
| <u>383</u> | FD VACATION- SALARY |
| <u>384</u> | FD SICK- SALARY |
| <u>385</u> | FD FUNERAL LEAVE- SALARY |
| <u>386</u> | FD MARRIAGE- SALARY |
| <u>387</u> | FD CHILDBIRTH - SALARY |
| <u>388</u> | FD COMP PAY OUT PREVIOUS YEAR |
| <u>389</u> | FD COMP PAY OUT CURRENT YEAR |
| <u>600</u> | LONGEVITY FIRE |
| <u>605</u> | 1ST AMBULANCE CREW |
| <u>610</u> | 2ND AMBULANCE CREW |
| <u>615</u> | 2ND OFFICER |
| <u>620</u> | COVID-19 ON CALL PAY |
| <u>625</u> | FIREFIGHTERS UNDER 72 HRS COMP |
| <u>645</u> | EMERGENCY CALL PAY |
| <u>650</u> | FIELD TRAINING OFFICER POLICE |
| <u>655</u> | PER DIEM-MAYOR |
| <u>656</u> | SHIFT COMMANDER-FIRE |
| <u>658</u> | PER DIEM-ALDERPERSON |
| <u>660</u> | LONGEVITY POLICE |
| <u>665</u> | MOTOR PUMP OPERATOR- FIRE |
| <u>670</u> | AERIAL TRUCK OPERATOR- FIRE |
| <u>675</u> | SCHOOL CREDITS- POLICE |
| <u>680</u> | ACTING SHIFT COMMANDER-POLICE |
| <u>685</u> | SHIFT DIFFERENTIAL POLICE 1.0 |
| <u>688</u> | BUCKET TRUCK- STREETS |
| <u>690</u> | SHIFT DIFFERENTIAL STREETS 1.0 |
| <u>695</u> | WEEKEND ON CALL PAY |
| <u>700</u> | MOVING REIMBURSEMENT |
| <u>705</u> | CAR ALLOWANCE FIRE CHIEF |
| <u>710</u> | CAR ALLOWANCE POLICE CHIEF |
| <u>715</u> | CAR ALLOWANCE PARKS AND REC |
| <u>720</u> | CAR ALLOWANCE MAYOR |
| <u>725</u> | TAXABLE TUITION REIMBURSEMENT |
| <u>730</u> | NONTAXABLE TUITION REIMBURSEME |
| <u>735</u> | UNIFORM ALLOWANCE- FIRE |
| <u>740</u> | UNIFORM ALLOWANCE- POLICE |
| <u>745</u> | FIRE SCIENCE PAY |
| <u>750</u> | MEAL ALLOWANCE |
| <u>760</u> | STREET DEPT RETENTION BONUS |
| <u>770</u> | RETIREMENT RECOGNITION AWARD |

| Code | Description |
|----------------------------|--------------------------------|
| <u>771</u> | HSA EMPR PAID |
| <u>775</u> | CLOTHING/ SHOE TAXABLE |
| <u>780</u> | SPECIAL MEETING |
| <u>785</u> | LIBRARY ASSISTANT DIRECTOR |
| <u>790</u> | CLOTHING/ SHOE NONTAXABLE |
| <u>791</u> | REIMBURSEMENTS |
| <u>800</u> | BACK PAY BASE |
| <u>805</u> | BACK PAY BASE PRIOR YEAR |
| <u>810</u> | BACK PAY COMP PAY OUT |
| <u>815</u> | BACK PAY HOLIDAY |
| <u>820</u> | LUMP HOLIDAY PRIOR YEAR |
| <u>825</u> | BACK PAY OT CURRENT YEAR |
| <u>830</u> | BACK PAY OT PRIOR YEAR |
| <u>835</u> | BACK PAY PRIOR YEAR |
| <u>840</u> | HOLIDAY LUMP PAYOUT AT TERM |
| <u>845</u> | VACATION LUMP PAYOUT AT TERM |
| <u>850</u> | FD BACK PAY BASE |
| <u>851</u> | FD BACK PAY PRIOR YEAR |
| <u>852</u> | FD BACK PAY CURRENT YEAR |
| <u>853</u> | FD LUMP HOLIDAY PRIOR YEAR |
| <u>854</u> | FD BACK PAY OT CURRENT YEAR |
| <u>855</u> | FD BACK PAY OT PRIOR YEAR |
| <u>856</u> | FD BACK PAY PRIOR YEAR |
| <u>857</u> | FD HOLIDAY LUMP PAYOUT AT TERM |
| <u>858</u> | FD VACATION LUMP PAYOUT AT TRM |
| <u>900</u> | GYM REIMBURSEMENT |
| <u>901</u> | TAXABLE REIMBURSEMENTS |
| <u>905</u> | FD IMPUTED INCOME |
| <u>910</u> | IMPUTED INCOME |
| <u>915</u> | DEDUCTION REFUND |
| <u>920</u> | WRS DEEMED HOURS & WAGE |
| <u>930</u> | MILITARY DIFF PAY DEDUDUCTION |
| <u>940</u> | MISSED MEETING DEDUCTION |
| <u>990</u> | UNPAID LEAVE |