



## **MINUTES**

**To:** County Council  
**From:** Katelyn Gorby, Clerk to Council  
**Re:** **Minutes from the Administrative Committee Meeting on February 17, 2026**

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Calling the meeting to order at 5:45 pm, with the Committee Chairman, Andrew Siders, PRESENT; the Committee Vice Chairman, Landon Ball, PRESENT; and the Honorable Mike Kellems, PRESENT via call in; the Administrative Committee took the following actions:

1. Resolution to Accept a Grant from MathWorks with Support from the Arbor Day Foundation For Post-Hurricane Helene Recovery Through Tree Planting, Distribution, And Education. **(Council Agenda) (p. 46) Recommended for approval.**
2. Resolution to Accept a Grant from PalmettoPride for Marketing, Training, And Supplies for the Keep Aiken County Beautiful Program. **(Council Agenda) (p. 47) Recommended for approval.**
3. Approve Committee Minutes from January 20, 2026. **(ADM pp. 1-2) Unanimously approved.**
4. Vacancy Report. **(ADM pp. 3-5) Received as information.**
5. Executive Session (if needed).

There being no further business and no need for an Executive Session, the Committee adjourned at 5:58 PM.

*Official recording and reports from the meeting are on file with the Council Clerk.*

Respectfully Submitted,

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Katelyn Gorby, Council Clerk

		Title	Grade	Pos #	Auth	Dept. #	Department Description	Annual Lowe	Annual Upper	Fund	Fund Description	Trans Date
ADMIN	Manpower	PRIMARY-INS-BILLING-CLERK (Manpower Temp)	N13	546	2	15	FINANCE/COLLECTIONS/GENERAL GOVERNMENT FISCAL	\$36040.95	\$50457.34			10/17/2025
ADMIN		APPRAISER I	N18	201	1	18	TAX ASSESSOR/ADMINISTRATION/GENERAL GOVERNMENT FISC	\$45532.61	\$63745.10			02/13/2026
ADMIN		CUSTOMER SERVICE COORDINATOR	N09	190	2	19	INFORMATION TECHNOLOGY/GIS	\$28448.74	\$39828.79			01/02/2026
ADMIN		ADDRESSING SPECIALIST II	N15	213	1	19	INFORMATION TEC/E911 INSTALLTIO/PUBLIC SAFETY OTHER	\$39837.05	\$55771.62	402	E-911	12/01/2017
ADMIN	02.27.26	<del>ADDRESSING SPECIALIST I</del>	N13	264	3	19	INFORMATION TEC/E911 INSTALLTIO/PUBLIC SAFETY OTHER	\$36040.95	\$50457.34	402	E-911	10/23/2025
ADMIN		MAIL COURIER	N09	304	1	19	INFORMATION TEC/PRINT & POSTAL/GENERAL GOVERNMENT O	\$28448.74	\$39828.79			01/03/2025
ADMIN		CLERK III	N12	103	1	20	TAX COLLECTOR/ADMINISTRATION/GENERAL GOVERNMENT FIS	\$34142.90	\$47799.51			02/10/2026
ELEC		PATROL GUARD	N12	54	2	21	SHERIFF'S OFFIC/UNIFORM/PUBLIC SAFETY SHERIFF	\$34142.90	\$47799.51			11/26/2025
ELEC		PATROL GUARD	N12	54	5	21	SHERIFF'S OFFIC/UNIFORM/PUBLIC SAFETY SHERIFF	\$34142.90	\$47799.51			11/26/2025
ELEC		CUSTODIAN	N09	501	1	21	SHERIFF'S OFFIC/TRAINING/PUBLIC SAFETY SHERIFF	\$28448.74	\$39828.79			02/12/2026
ELEC		SPECIAL OPERATIONS DEPUTY II	C19	609	5	21	SHERIFF'S OFFIC/WARRANTS DIVISI/PUBLIC SAFETY SHERI	\$59875.81	\$83826.12			01/16/2026
ELEC	02.27.26	<del>DEPUTY SHERIFF I</del>	C15	611	110	21	SHERIFF'S OFFIC/UNIFORM/PUBLIC SAFETY SHERIFF	\$50289.75	\$70405.32			01/16/2026
ELEC	03.13.26	<del>DEPUTY SHERIFF II</del>	C16	614	112	21	SHERIFF'S OFFIC/UNIFORM/PUBLIC SAFETY SHERIFF	\$52687.57	\$73762.27			02/02/2026
ELEC		DEPUTY SHERIFF III	C17	617	47	21	SHERIFF'S OFFIC/UNIFORM/PUBLIC SAFETY SHERIFF	\$55083.65	\$77117.46			07/28/2025
ELEC	03.13.26	<del>CORPORAL</del>	C18	621	6	21	SHERIFF'S OFFIC/UNIFORM/PUBLIC SAFETY SHERIFF	\$57479.74	\$80470.94			01/16/2026
ELEC	03.13.26	<del>CORPORAL</del>	C18	621	7	21	SHERIFF'S OFFIC/UNIFORM/PUBLIC SAFETY SHERIFF	\$57479.74	\$80470.94			01/16/2026
ELEC		SERGEANT I	C19	622	14	21	SHERIFF'S OFFIC/UNIFORM/PUBLIC SAFETY SHERIFF	\$59875.81	\$83826.12			02/02/2026
ELEC		INVESTIGATOR I	C19	632	5	21	SHERIFF'S OFFIC/JUVENILE DIVISI/PUBLIC SAFETY SHERI	\$59875.81	\$83826.12			12/25/2025
ELEC		DISPATCHER I	C11	673	1	21	SHERIFF'S OFFIC/RECORDS/COMMUNI/PUBLIC SAFETY SHERI	\$40707.17	\$56989.72			08/31/2025
ELEC		DISPATCHER II - P/T	C12	674	13	21	SHERIFF'S OFFIC/RECORDS/COMMUNI/PUBLIC SAFETY SHERI	\$43101.53	\$60341.45			02/17/2026
ELEC		DISPATCHER II - P/T	C12	674	17	21	SHERIFF'S OFFIC/RECORDS/COMMUNI/PUBLIC SAFETY SHERI	\$43101.53	\$60341.45			02/17/2026
ELEC		DISPATCHER II	C12	674	18	21	SHERIFF'S OFFIC/RECORDS/COMMUNI/PUBLIC SAFETY SHERI	\$43101.53	\$60341.45			02/17/2026
ELEC		DISPATCHER III	C13	675	3	21	SHERIFF'S OFFIC/RECORDS/COMMUNI/PUBLIC SAFETY SHERI	\$45497.61	\$63696.66			06/17/2025
ELEC		DISPATCHER III	C13	675	4	21	SHERIFF'S OFFIC/RECORDS/COMMUNI/PUBLIC SAFETY SHERI	\$45497.61	\$63696.66			06/17/2025
ELEC		GANG INVESTIGATOR	C19	681	2	21	SHERIFF'S OFFIC/INVESTIGATIONS/PUBLIC SAFETY SHERIF	\$59875.81	\$83826.12			09/19/2025
ELEC		DISPATCHER II (VOGTLE)	C12	689	1	21	SHERIFF'S OFFIC/RECORDS/COMMUNI/PUBLIC SAFETY SHERI	\$43101.53	\$60341.45			01/16/2026
ADMIN		EMS CREW CHIEF ADVANCED	M16	747	4	22	EMERGENCY SERVI/AMBULANCE OPERA/PUBLIC SAFETY OTHER	\$68200.00	\$82522.00			08/01/2025
ADMIN		EMS CREW CHIEF ADVANCED	M16	747	11	22	EMERGENCY SERVI/AMBULANCE OPERA/PUBLIC SAFETY OTHER	\$68200.00	\$82522.00			08/01/2025
		Total - 2										
ADMIN		EMT-B	M13	752	4	22	EMERGENCY SERVI/AMBULANCE OPERA/PUBLIC SAFETY OTHER	\$42900.00	\$51909.00			05/24/2029
ADMIN		EMT-B	M13	752	29	22	EMERGENCY SERVI/AMBULANCE OPERA/PUBLIC SAFETY OTHER	\$42900.00	\$51909.00			05/24/2029
ADMIN	03.09.26	<del>EMT-B</del>	M13	752	32	22	EMERGENCY SERVI/AMBULANCE OPERA/PUBLIC SAFETY OTHER	\$42900.00	\$51909.00			05/24/2029
ADMIN	03.09.26	<del>EMT-B</del>	M13	752	47	22	EMERGENCY SERVI/AMBULANCE OPERA/PUBLIC SAFETY OTHER	\$42900.00	\$51909.00			05/24/2029
ADMIN		EMT-B	M13	752	51	22	EMERGENCY SERVI/AMBULANCE OPERA/PUBLIC SAFETY OTHER	\$42900.00	\$51909.00			05/24/2029
		Total - 3										
ADMIN	03.09.26	<del>EMT-P</del>	M15	754	8	22	EMERGENCY SERVI/AMBULANCE OPERA/PUBLIC SAFETY OTHER	\$61600.00	\$74536.00			02/12/2026
ADMIN	03.09.26	<del>EMT-P</del>	M15	754	12	22	EMERGENCY SERVI/AMBULANCE OPERA/PUBLIC SAFETY OTHER	\$61600.00	\$74536.00			02/12/2026
ADMIN		EMT-P	M15	754	14	22	EMERGENCY SERVI/AMBULANCE OPERA/PUBLIC SAFETY OTHER	\$61600.00	\$74536.00			02/12/2026
		Total - 1										
ADMIN		EMS CREW CHIEF PARAMEDIC	M16	755	44	22	EMERGENCY SERVI/AMBULANCE OPERA/PUBLIC SAFETY OTHER	\$68200.00	\$82522.00			01/22/2026
		Total - 1										
ADMIN		EMS SHIFT MANAGER	M18	756	3	22	EMERGENCY SERVI/AMBULANCE OPERA/PUBLIC SAFETY OTHER	\$82522.00	\$99851.62			01/22/2026
		Total - 1										
ADMIN		QUALITY ASSURANCE OFFICER	M17	764	1	22	EMERGENCY SERVI/AMBULANCE OPERA/PUBLIC SAFETY OTHER	\$75020.00	\$90774.20			09/26/2025
		Total - 1										
		<b>TOTAL OPEN 9</b>										
ELEC		SENIOR CLERK II	N12	106	3	23	DETENTION CENTE/ADMINISTRATION/PUBLIC SAFETY DETENT	\$34142.90	\$47799.51			01/16/2026
ELEC		CORPORAL DETENTION CENTER	C15	528	2	23	DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN	\$50289.75	\$70405.32			02/13/2026
ELEC	02.27.26	<del>DETENTION OFFICER I</del>	C12	651	53	23	DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN	\$43101.53	\$60341.45			02/13/2026
ELEC	02.27.26	<del>DETENTION OFFICER I</del>	C12	651	78	23	DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN	\$43101.53	\$60341.45			02/13/2026
ELEC	02.27.26	<del>DETENTION OFFICER I</del>	C12	651	80	23	DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN	\$43101.53	\$60341.45			02/13/2026
ELEC	02.27.26	<del>DETENTION OFFICER I</del>	C12	651	104	23	DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN	\$43101.53	\$60341.45			02/13/2026
ELEC	02.27.26	<del>DETENTION OFFICER I</del>	C12	651	114	23	DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN	\$43101.53	\$60341.45			02/13/2026
ELEC		DETENTION OFFICER III	C14	658	13	23	DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN	\$47893.68	\$67051.88			11/17/2025

ELEC		DETENTION OFFICER III	C14	658	14	23	DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN	\$47893.68	\$67051.88				11/17/2025
ELEC		DETENTION OFFICER III	C14	658	15	23	DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN	\$47893.68	\$67051.88				11/17/2025
ELEC		DETENTION OFFICER II	C13	664	45	23	DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN	\$45497.61	\$63696.66				02/25/2026
ELEC		DETENTION OFFICER II	C13	664	75	23	DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN	\$45497.61	\$63696.66				02/25/2026
ELEC		DETENTION OFFICER II	C13	664	89	23	DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN	\$45497.61	\$63696.66	611	OPIOID RECOVERY FUND		02/25/2026
APPT		SENIOR CLERK II	N12	106	3	24	REGISTRAR OF DE/ADMINISTRATION/GENERAL GOVERNMENT O	\$34142.90	\$47799.51				01/16/2026
ELEC	03.06.26	<del>BAILIFF</del>	N07	55	10	26	CLERK OF COURT/ADMINISTRATION/GENERAL GOVERNMENT JU	\$24652.64	\$34513.15				06/17/2025
ELEC		COURT COORDINATORS	N15	742	1	26	CLERK OF COURT/ADMINISTRATION/GENERAL GOVERNMENT JU	\$39837.05	\$55771.62				06/07/2024
ELEC		LEGAL CLERK III	N13	804	11	26	CLERK OF COURT/ADMINISTRATION/GENERAL GOVERNMENT JU	\$36040.95	\$50457.34	303	COC TITLE IV D UNIT COST		03/14/2025
ELEC		LEGAL CLERK III	N13	804	13	26	CLERK OF COURT/ADMINISTRATION/GENERAL GOVERNMENT JU	\$36040.95	\$50457.34	303	COC TITLE IV D UNIT COST		03/14/2025
ELEC		LEGAL CLERK III	N13	804	14	26	CLERK OF COURT/ADMINISTRATION/GENERAL GOVERNMENT JU	\$36040.95	\$50457.34	303	COC TITLE IV D UNIT COST		03/14/2025
ELEC		CHIEF LEGAL CLERK	N14	806	14	26	CLERK OF COURT/ADMINISTRATION/GENERAL GOVERNMENT JU	\$37939.00	\$53115.17				12/05/2025
ELEC		CHIEF LEGAL CLERK	N14	806	21	26	CLERK OF COURT/ADMINISTRATION/GENERAL GOVERNMENT JU	\$37939.00	\$53115.17				12/05/2025
APPT		PD INVESTIGATOR I	N19	218	2	29	PUBLIC DEFENDER/ADMINISTRATION/GENERAL GOVERNMENT J	\$47430.65	\$66402.91	110	PUBLIC DEFENDER		11/28/2025
APPT		LEGAL SECRETARY	N11	808	2	29	PUBLIC DEFENDER/ADMINISTRATION/GENERAL GOVERNMENT J	\$32246.20	\$45144.44				01/02/2026
APPT		ASSISTANT PUBLIC DEFENDER II	N38	819	6	29	PUBLIC DEFENDER/ADMINISTRATION/GENERAL GOVERNMENT J	\$83495.03	\$116893.32	110	PUBLIC DEFENDER		06/01/2017
APPT		ASSISTANT PUBLIC DEFENDER I	N36	820	10	29	PUBLIC DEFENDER/ADMINISTRATION/GENERAL GOVERNMENT J	\$79697.55	\$111576.29	110	PUBLIC DEFENDER		05/29/2025
APPT		ASSISTANT PUBLIC DEFENDER I	N36	820	11	29	PUBLIC DEFENDER/ADMINISTRATION/GENERAL GOVERNMENT J	\$79697.55	\$111576.29	110	PUBLIC DEFENDER		05/29/2025
ELEC		OFFICE MANAGER	N11	131	1	30	SOLICITOR 2ND J/ADMINISTRATION/GENERAL GOVERNMENT J	\$32246.20	\$45144.44	101	SOLICITOR-PRETRIAL INTRVN		08/15/2025
ELEC		ASSISTANT SOLICITOR I	N36	842	2	30	SOLICITOR 2ND J/ADMINISTRATION/GENERAL GOVERNMENT J	\$79697.55	\$111576.29				02/26/2026
ELEC		DEPUTY SOLICITOR	N50	845	3	30	SOLICITOR 2ND J/ADMINISTRATION/GENERAL GOVERNMENT J	\$106273.02	\$148781.69	102	SOLICITOR DISCRETIONARY		01/30/2026
ELEC		VICTIM ADVOCATE	N18	850	1	30	SOLICITOR 2ND J/VICTIM'S ASSIST/GENERAL GOVERNMENT	\$45532.61	\$63745.10	112	VICTIM SERVICES PROGRAM		01/30/2026
ELEC		CAREER PROSECUTOR	N46	862	13	30	SOLICITOR 2ND J/ADMINISTRATION/GENERAL GOVERNMENT J	\$98679.45	\$138151.79	102	SOLICITOR DISCRETIONARY		01/30/2026
ADMIN		EQUIP TRAINING COORD	N19	398	1	31	PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA	\$47430.65	\$66402.91	407	ROAD MAINTENANCE		02/12/2026
ADMIN		EQUIPMENT OPERATOR II	N16	406	5	31	PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA	\$41736.49	\$58430.81	407	ROAD MAINTENANCE		02/12/2026
ADMIN		EQUIPMENT OPERATOR II	N16	406	14	31	PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA	\$41736.49	\$58430.81	407	ROAD MAINTENANCE		02/12/2026
ADMIN		FOREMAN	N22	408	2	31	PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA	\$53124.79	\$74375.02	407	ROAD MAINTENANCE		12/29/2025
ADMIN		FOREMAN	N22	408	8	31	PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA	\$53124.79	\$74375.02	407	ROAD MAINTENANCE		12/29/2025
ADMIN		EQUIPMENT OPERATOR III	N18	410	3	31	PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA	\$45532.61	\$63745.10	407	ROAD MAINTENANCE		12/19/2025
ADMIN		EQUIPMENT OPERATOR III	N18	410	4	31	PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA	\$45532.61	\$63745.10	407	ROAD MAINTENANCE		12/19/2025
ADMIN		OPERATOR/FOREMAN	N19	412	1	31	PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA	\$47430.65	\$66402.91	407	ROAD MAINTENANCE		12/29/2025
ADMIN		MECHANIC II	N18	414	2	31	PUBLIC WKS & EN/EQUIPMENT MAINT/PUBLIC WORKS/SANITA	\$45532.61	\$63745.10	407	ROAD MAINTENANCE		02/13/2026
ADMIN	02.27.26	<del>MECHANIC II</del>	N18	414	3	31	PUBLIC WKS & EN/EQUIPMENT MAINT/PUBLIC WORKS/SANITA	\$45532.61	\$63745.10	407	ROAD MAINTENANCE		02/13/2026
ADMIN		MOTOR GRADER	N17	420	5	31	PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA	\$43634.55	\$61088.63	407	ROAD MAINTENANCE		02/12/2026
ADMIN		TRUCK DRIVER A	N15	421	7	31	PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA	\$39837.05	\$55771.62	407	ROAD MAINTENANCE		03/03/2026
ADMIN	03.13.26	<del>SITE ATTENDANT</del>	N07	432	7	31	PUBLIC WKS & EN/DROP-OFF CENTER/PUBLIC WORKS/SANITA	\$24652.64	\$34513.15	405	SOLID WASTE		01/30/2026
ADMIN		SITE ATTENDANT	N07	432	38	31	PUBLIC WKS & EN/DROP-OFF CENTER/PUBLIC WORKS/SANITA	\$24652.64	\$34513.15	405	SOLID WASTE		01/30/2026
ADMIN		COLLECTION SYS OP TRAINEE	N16	458	1	32	PUBLIC SERVICE/PSA MAINTENANCE/PUBLIC WORKS/SANITAT	\$41736.49	\$58430.81	404	PUBLIC SERVICE AUTHORITY		08/02/2024
ADMIN		OSHA/SAFETY OFFICER	N28	459	1	32	PUBLIC SERVICE/PSA MAINTENANCE/GENERAL GOVERNMENT H	\$64513.12	\$90317.81	404	PUBLIC SERVICE AUTHORITY		01/02/2026
ADMIN		PSA PLANT ENGINEER	N24	466	1	32	PUBLIC SERVICE/PSA PLANT OPERA/PUBLIC WORKS/SANITAT	\$56920.90	\$79689.27	404	PUBLIC SERVICE AUTHORITY		05/30/2022
ADMIN		PUMP & PLANT MECHANIC II	N18	477	1	32	PUBLIC SERVICE/PSA MAINTENANCE/PUBLIC WORKS/SANITAT	\$45532.61	\$63745.10	404	PUBLIC SERVICE AUTHORITY		01/02/2026
ADMIN		PRETREATMENT COORDINATOR	N30	702	1	32	PUBLIC SERVICE/PRETREATMENT MO/PUBLIC WORKS/SANITAT	\$68309.22	\$95633.48	404	PUBLIC SERVICE AUTHORITY		07/07/2023
ADMIN		SITE ADMINISTRATOR	N14	890	1	32	PUBLIC SERVICE/ADMINISTRATION/PUBLIC WORKS/SANITATI	\$37939.00	\$53115.17	404	PUBLIC SERVICE AUTHORITY		10/21/2025
ADMIN		TRADES WORKER	N14	511	3	35	BUILDINGS & GRO/PHYSICAL PLANT/PUBLIC WORKS/SANITAT	\$37939.00	\$53115.17				08/21/2025
ADMIN	Manpower	CUSTODIAN (Manpower Temp)	N09	501	13	35	BUILDINGS & GRO/PHYSICAL PLANT/PUBLIC WORKS/SANITAT	\$28448.74	\$39828.79				02/12/2026
ADMIN	03.06.26	<del>ENGINEERING TECH I</del>	N18	525	1	36	ENGINEERING/ADMINISTRATION/PUBLIC WORKS/SANITATION	\$45532.61	\$63745.10	412	STORMWATER DRAINAGE		04/03/2025
ADMIN		ENGINEERING TECH II	N22	524	3	36	ENGINEERING/ADMINISTRATION/PUBLIC WORKS/SANITATION	\$53124.79	\$74375.02	414	SALES TAX IV		12/05/2025
ADMIN		ENGINEERING TECH II	N22	524	4	36	ENGINEERING/ADMINISTRATION/PUBLIC WORKS/SANITATION	\$53124.79	\$74375.02	414	SALES TAX IV		12/05/2025
ADMIN		CONSTRUCTION MANAGER	N24	726	3	36	ENGINEERING/ADMIN/PW/SANITATION 406-3673-431 15% 414-3601-431 85%	\$56920.90	\$79689.27	406 414	C-FUNDS SALES TAX IV		01/29/2026
ADMIN		ENFORCEMENT OFFICER	C13	678	4	38	CODE ENFORCEMENT/ENFORCEMENT/GENERAL GOVT/OTHER	\$45497.61	\$63696.66				07/02/2025
ADMIN	03.13.26	<del>ENFORCEMENT OFFICER</del>	C13	678	9	38	CODE ENFORCEMENT/ENFORCEMENT/GENERAL GOVT/OTHER	\$45497.61	\$63696.66				07/02/2025
ADMIN	03.13.26	<del>ENFORCEMENT OFFICER</del>	C13	678	10	38	CODE ENFORCEMENT/ENFORCEMENT/GENERAL GOVT/OTHER	\$45497.61	\$63696.66				07/02/2025
ADMIN		INTAKE COORDIANTOR	N13	683	1	38	CODE ENFORCEMENT/ANIMAL SHELTER/GENERAL GOVT/OTHER	\$36040.95	\$50457.34				01/02/2026
ADMIN		ENFORCEMENT OFFICER II	C14	704	2	38	CODE ENFORCEMENT/ENFORCEMENT/GENERAL GOVT/OTHER	\$47893.68	\$67051.88				06/09/2025

ADMIN		STUDENT INTERN	N06	41	1	51	PARKS RECREATIO/RECREATIONAL PR/CULTURE & RECREATIO	\$22754.58	\$31856.70				02/07/2020
ADMIN		CO-OP STUDENT	N06	52	1	51	PARKS RECREATIO/HARRISON CAVER/CULTURE & RECREATION	\$22754.58	\$31856.70				02/07/2020
ADMIN		RECREATION SPECIALIST	N15	60	2	51	PARKS RECREATIO/ROY WARNER MEMO/CULTURE & RECREATIO	\$39837.05	\$55771.62				01/07/2026
ADMIN		PARK SPECIALIST	N14	77	1	51	PARKS RECREATIO/LANGLEY POND/CULTURE & RECREATION R	\$37939.00	\$53115.17				02/20/2026
ADMIN	03.13.26	<del>CUSTODIAN</del>	N09	501	2	51	PARKS RECREATIO/ADMINISTRATION/CULTURE & RECREATION	\$28448.74	\$39828.79				02/12/2026
ADMIN	03.06.26	<del>CUSTODIAN</del>	N09	501	3	51	PARKS RECREATIO/ADMINISTRATION/CULTURE & RECREATION	\$28448.74	\$39828.79				02/12/2026
ADMIN		PLANNING TECHNICIAN	N14	192	1	63	PLANNING & DEVE/ADMINISTRATION/GENERAL GOVERNMENT O	\$37939.00	\$53115.17				04/14/2025
ADMIN		DEPUTY BLDG INSPECTOR	N30	690	1	63	PLANNING & DEVE/CODES DIVISION/GENERAL GOVERNMENT O	\$68309.22	\$95633.48				
ADMIN		BUILDING INSPECTOR IV	N30	722	2	63	PLANNING & DEVE/CODES DIVISION/GENERAL GOVERNMENT O	\$68309.22	\$95633.48				05/28/2025
ADMIN		CUSTODIAN	N09	501	1	67	SAVANNAH RIVER/ADMINISTRATION/TRANSPORTATION ECONOM	\$28448.74	\$39828.79	709	RESEARCH PARK		02/12/2026
ADMIN		CUSTODIAN	N09	501	3	67	SAVANNAH RIVER/ADMINISTRATION/TRANSPORTATION ECONOM	\$28448.74	\$39828.79	709	RESEARCH PARK		02/12/2026