



## **MINUTES**

**To:** County Council  
**From:** Katelyn Gorby, Clerk to Council  
**Re:** **Minutes from the Administrative Committee Meeting on March 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 Authorize the Council Chairman to Execute a Fee Agreement Estoppel Certificate on behalf of Aiken County in Connection with a Loan from Wells Fargo Bank, National Association, to Autoneum North America, Inc.  
**(Council Agenda) (pp. 103-105) Recommended for approval.**
2. Resolution to Authorize the Council Chairman to Execute a Memorandum of Understanding with the Aiken County Historical Museum for Space within the North Wing of 314 Chesterfield Street, Southeast.  
**(Council Agenda) (pp. 106-109) Recommended for approval.**
3. Resolution to Establish a Policy to Waive Aiken County Development and Stormwater Permitting Fees for Aiken County Funded Projects.  
**(Council Agenda) (p. 110) Recommended for approval.**
4. Approve Committee Minutes from February 17, 2026. **(ADM p. 1) Unanimously approved.**
5. Vacancy Report. **(ADM pp. 2-4) Received as information.**
6. Executive Session (if needed).

There being no further business and no need for an Executive Session, the Committee adjourned at 5:48 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 Lower | Annual Upper | Fund | Fund Description                                 | Trans Date |
|-------|------------|---|-------|-------|------|---------|---|--------------|--------------|------|--|------------|
| ADMIN | Manpower   | PRIMARY INS BILLING CLERK (Manpower Temp) | N32   | 120   | 2    | 15      | FINANCE/CENTRAL ACCOUNT/GENERAL GOVERNMENT FISCAL   | \$72106.71   | \$100949.13  |      |  | 03/25/2026 |
| ADMIN |            | PRIMARY INS BILLING CLERK                 | N13   | 546   | 2    | 15      | FINANCE/COLLECTIONS/GENERAL GOVERNMENT FISCAL       | \$36040.95   | \$50457.34   |      |  | 10/17/2025 |
| 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 |            | 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  |            | SPECIAL OPERATIONS DEPUTY II              | C19   | 609   | 5    | 21      | SHERIFF'S OFFIC/WARRANTS DIVISI/PUBLIC SAFETY SHERI | \$59875.81   | \$83826.12   |      |  | 01/16/2026 |
| ELEC  |            | DEPUTY SHERIFF II                         | C16   | 614   | 98   | 21      | SHERIFF'S OFFIC/UNIFORM/PUBLIC SAFETY SHERIFF       | \$52687.57   | \$73762.27   |      |  | 03/31/2026 |
| ELEC  |            | DEPUTY SHERIFF II                         | C16   | 614   | 123  | 21      | SHERIFF'S OFFIC/UNIFORM/PUBLIC SAFETY SHERIFF       | \$52687.57   | \$73762.27   |      |  | 03/31/2026 |
| ELEC  | 04.10.2026 | DEPUTY SHERIFF II                         | C16   | 614   | 128  | 21      | SHERIFF'S OFFIC/UNIFORM/PUBLIC SAFETY SHERIFF       | \$52687.57   | \$73762.27   |      | 4.10 Promo to Forensics Inv 1 Joseph Glover 8097 | 03/31/2026 |
| ELEC  |            | DEPUTY SHERIFF III                        | C17   | 617   | 47   | 21      | SHERIFF'S OFFIC/UNIFORM/PUBLIC SAFETY SHERIFF       | \$55083.65   | \$77117.46   |      |  | 07/28/2025 |
| ELEC  |            | SERGEANT I - DESK                         | C19   | 622   | 9    | 21      | SHERIFF'S OFFIC/UNIFORM/PUBLIC SAFETY SHERIFF       | \$59875.81   | \$83826.12   |      |  | 03/31/2026 |
| ELEC  |            | SERGEANT I                                | C19   | 622   | 14   | 21      | SHERIFF'S OFFIC/UNIFORM/PUBLIC SAFETY SHERIFF       | \$59875.81   | \$83826.12   |      |  | 03/31/2026 |
| ELEC  | 04.10.2026 | INVESTIGATOR I                            | C19   | 632   | 5    | 21      | SHERIFF'S OFFIC/JUVENILE DIVISI/PUBLIC SAFETY SHERI | \$59875.81   | \$83826.12   |      | 4.10 Promo Joseph Glover 8097                    | 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                             | C12   | 674   | 1    | 21      | SHERIFF'S OFFIC/RECORDS/COMMUNI/PUBLIC SAFETY SHERI | \$43101.53   | \$60341.45   |      |  | 03/28/2026 |
| ELEC  |            | DISPATCHER II - P/T                       | C12   | 674   | 13   | 21      | SHERIFF'S OFFIC/RECORDS/COMMUNI/PUBLIC SAFETY SHERI | \$43101.53   | \$60341.45   |      |  | 03/28/2026 |
| ELEC  |            | DISPATCHER II - P/T                       | C12   | 674   | 17   | 21      | SHERIFF'S OFFIC/RECORDS/COMMUNI/PUBLIC SAFETY SHERI | \$43101.53   | \$60341.45   |      |  | 03/28/2026 |
| ELEC  |            | DISPATCHER II                             | C12   | 674   | 18   | 21      | SHERIFF'S OFFIC/RECORDS/COMMUNI/PUBLIC SAFETY SHERI | \$43101.53   | \$60341.45   |      |  | 03/28/2026 |
| ELEC  |            | DISPATCHER II                             | C12   | 674   | 19   | 21      | SHERIFF'S OFFIC/RECORDS/COMMUNI/PUBLIC SAFETY SHERI | \$43101.53   | \$60341.45   |      |  | 09/19/2025 |
| ELEC  |            | DISPATCHER III                            | C13   | 675   | 3    | 21      | SHERIFF'S OFFIC/RECORDS/COMMUNI/PUBLIC SAFETY SHERI | \$45497.61   | \$63696.66   |      |  | 02/28/2026 |
| ELEC  |            | DISPATCHER III                            | C13   | 675   | 4    | 21      | SHERIFF'S OFFIC/RECORDS/COMMUNI/PUBLIC SAFETY SHERI | \$45497.61   | \$63696.66   |      |  | 02/28/2026 |
| ELEC  |            | DISPATCHER II (VOGTLE)                    | C12   | 689   | 1    | 21      | SHERIFF'S OFFIC/RECORDS/COMMUNI/PUBLIC SAFETY SHERI | \$43101.53   | \$60341.45   |      |  | 03/28/2026 |
| 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 |            | EMS CREW CHIEF PARAMEDIC                  | M16   | 755   | 34   | 22      | EMERGENCY SERVI/AMBULANCE OPERA/PUBLIC SAFETY OTHER | \$68200.00   | \$82522.00   |      |  | 03/27/2026 |
| ADMIN |            | EMS CREW CHIEF PARAMEDIC                  | M16   | 755   | 35   | 22      | EMERGENCY SERVI/AMBULANCE OPERA/PUBLIC SAFETY OTHER | \$68200.00   | \$82522.00   |      |  | 03/27/2026 |
| ADMIN |            | EMS CREW CHIEF PARAMEDIC                  | M16   | 755   | 44   | 22      | EMERGENCY SERVI/AMBULANCE OPERA/PUBLIC SAFETY OTHER | \$68200.00   | \$82522.00   |      |  | 03/27/2026 |
|       |            | Total - 3                                 |       |       |      |         |   |              |              |      |  |            |
| ADMIN |            | EMS SHIFT MANAGER                         | M18   | 756   | 3    | 22      | EMERGENCY SERVI/AMBULANCE OPERA/PUBLIC SAFETY OTHER | \$82522.00   | \$99851.62   |      |  | 01/22/2026 |
|       |            | Total - 1                                 |       |       |      |         |   |              |              |      |  |            |
|       |            | <b>TOTAL OPEN 6</b>                       |       |       |      |         |   |              |              |      |  |            |
| ELEC  |            | SENIOR CLERK II                           | N12   | 106   | 3    | 23      | DETENTION CENTE/ADMINISTRATION/PUBLIC SAFETY DETENT | \$34142.90   | \$47799.51   |      |  | 01/16/2026 |
| ELEC  |            | DETENTION OFFICER I                       | C12   | 651   | 72   | 23      | DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN | \$43101.53   | \$60341.45   |      |  | 04/09/2026 |
| ELEC  | 04.10.2026 | DETENTION OFFICER I                       | C12   | 651   | 99   | 23      | DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN | \$43101.53   | \$60341.45   |      | 4.10 NH Marlin Blume 8776                        | 04/09/2026 |
| ELEC  | 04.10.2026 | DETENTION OFFICER I                       | C12   | 651   | 107  | 23      | DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN | \$43101.53   | \$60341.45   |      | 4.10 NH Alex Roe 8774                            | 04/09/2026 |
| ELEC  |            | DETENTION OFFICER I                       | C12   | 651   | 113  | 23      | DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN | \$43101.53   | \$60341.45   |      |  | 04/09/2026 |
| ELEC  |            | DETENTION OFFICER III                     | C14   | 658   | 10   | 23      | DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN | \$47893.68   | \$67051.88   |      |  | 11/17/2025 |
| 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  | 04.10.2026 | DETENTION OFFICER III                     | C14   | 658   | 15   | 23      | DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN | \$47893.68   | \$67051.88   |      | 4.10 NH Jaquan Habersham                         | 11/17/2025 |
| ELEC  |            | DETENTION OFFICER II                      | C13   | 664   | 45   | 23      | DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN | \$45497.61   | \$63696.66   |      |  | 03/31/2026 |
| ELEC  |            | DETENTION OFFICER II                      | C13   | 664   | 89   | 23      | DETENTION CENTE/INMATE SECURITY/PUBLIC SAFETY DETEN | \$45497.61   | \$63696.66   | 611  | OPIOID RECOVERY FUND                             | 03/31/2026 |
| APPT  |            | SENIOR CLERK II                           | N12   | 106   | 3    | 24      | REGISTRAR OF DE/ADMINISTRATION/GENERAL GOVERNMENT O | \$34142.90   | \$47799.51   |      |  | 01/16/2026 |
| 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  |      |  | 02/28/2026 |
| 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  |            | 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   |            |
| ADMIN | 04.10.2026 | EQUIPMENT OPERATOR II               | N16 | 406 | 3  | 31 | PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA               | \$41736.49 | \$58430.81 | 407    | 4.10 Promo Robert Zella 8669                                     | 04/10/2026 |
| ADMIN |            | EQUIPMENT OPERATOR II / I, N14 temp | N16 | 406 | 14 | 31 | PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA               | \$41736.49 | \$58430.81 | 407    | ROAD MAINTENANCE   | 04/03/2026 |
| ADMIN | 04.10.2026 | FOREMAN                             | N22 | 408 | 2  | 31 | PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA               | \$53124.79 | \$74375.02 | 407    | 4.10 Promo Darrell Mabry 8340                                    | 04/03/2026 |
| ADMIN |            | EQUIPMENT OPERATOR III              | N18 | 410 | 1  | 31 | PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA               | \$45532.61 | \$63745.10 | 407    | ROAD MAINTENANCE   | 03/27/2026 |
| ADMIN | 04.10.2026 | EQUIPMENT OPERATOR III              | N18 | 410 | 2  | 31 | PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA               | \$45532.61 | \$63745.10 | 407    | 4.10 Promo Darrell Mabry 8340                                    | 04/10/2026 |
| ADMIN |            | EQUIPMENT OPERATOR III              | N18 | 410 | 3  | 31 | PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA               | \$45532.61 | \$63745.10 | 407    | ROAD MAINTENANCE   | 03/27/2026 |
| ADMIN |            | EQUIPMENT OPERATOR III              | N18 | 410 | 4  | 31 | PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA               | \$45532.61 | \$63745.10 | 407    | ROAD MAINTENANCE   | 03/27/2026 |
| ADMIN |            | OPERATOR/FOREMAN                    | N19 | 412 | 1  | 31 | PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA               | \$47430.65 | \$66402.91 | 407    | ROAD MAINTENANCE   | 03/13/2026 |
| ADMIN |            | MECHANIC II                         | N18 | 414 | 2  | 31 | PUBLIC WKS & EN/EQUIPMENT MAINT/PUBLIC WORKS/SANITA               | \$45532.61 | \$63745.10 | 407    | ROAD MAINTENANCE   | 03/13/2026 |
| ADMIN |            | MECHANIC II                         | N18 | 414 | 4  | 31 | PUBLIC WKS & EN/EQUIPMENT MAINT/PUBLIC WORKS/SANITA               | \$45532.61 | \$63745.10 | 407    | ROAD MAINTENANCE   | 03/13/2026 |
| ADMIN | 04.10.2026 | MOTOR GRADER                        | N17 | 420 | 5  | 31 | PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA               | \$43634.55 | \$61088.63 | 407    | 4.10 Promo Robert Zella 8669                                     | 04/03/2026 |
| ADMIN |            | MOTOR GRADER                        | N17 | 420 | 9  | 31 | PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA               | \$43634.55 | \$61088.63 | 407    | ROAD MAINTENANCE   | 04/03/2026 |
| ADMIN | TBD        | TRUCK DRIVER A                      | N15 | 421 | 7  | 31 | PUBLIC WKS & EN/ROAD MAINTENANC/PUBLIC WORKS/SANITA               | \$39837.05 | \$55771.62 | 407    | TBD Nicky Stafford 8777  | 03/03/2026 |
| ADMIN | TBD        | SITE ATTENDANT                      | N07 | 432 | 38 | 31 | PUBLIC WKS & EN/DROP-OFF CENTER/PUBLIC WORKS/SANITA               | \$24652.64 | \$34513.15 | 405-SW | TBD NH Brian Shirley 8778  | 01/30/2026 |
| 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    | Reassign to 478-1 (ppmll for Electrician needs Council approval) | 01/02/2026 |
| ADMIN |            | ELECTRICIAN                         |     | 815 | 2  |    |   |            |            |        |  |            |
| 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 | 04.10.2026 | TRADES WORKER                       | N14 | 511 | 3  | 35 | BUILDINGS & GRO/PHYSICAL PLANT/PUBLIC WORKS/SANITAT               | \$37939.00 | \$53115.17 |        | 4.10 Promotion - Pernell White 7628                              | 04/10/2026 |
| ADMIN | 04.10.2026 | CUSTODIAN                           | N09 | 501 | 12 | 35 | BUILDINGS & GRO/PHYSICAL PLANT/PUBLIC WORKS/SANITAT               | \$37939.00 | \$53115.17 |        | 4.10 Prom to TW - Pernell White 7628                             | 04/10/2026 |
| ADMIN | Manpower   | CUSTODIAN (Manpower Temp)           | N09 | 501 | 13 | 35 | BUILDINGS & GRO/PHYSICAL PLANT/PUBLIC WORKS/SANITAT               | \$28448.74 | \$39828.79 |        |  | 02/12/2026 |
| 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    | 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 |        |  | 03/19/2026 |
| ADMIN |            | ENFORCEMENT OFFICER                 | C13 | 678 | 8  | 38 | CODE ENFORCEMENT/ENFORCEMENT/GENERAL GOVT/OTHER                   | \$45497.61 | \$63696.66 |        |  | 03/19/2026 |
| ADMIN |            | INTAKE COORDIANTOR                  | N13 | 683 | 1  | 38 | CODE ENFORCEMENT/ANIMAL SHELTER/GENERAL GOVT/OTHER                | \$36040.95 | \$50457.34 |        |  |            |
| ADMIN |            | COMMISSIONED OFFICER                | C13 | 705 | 2  | 38 | CODE ENFORCEMENT/ENFORCEMENT/GENERAL GOVT/OTHER                   | \$45497.61 | \$63696.66 |        |  | 03/13/2026 |
| 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 | 04.22.2026 | RECREATION SPECIALIST               | N15 | 60  | 2  | 51 | PARKS RECREATIO/ROY WARNER MEMO/CULTURE & RECREATIO               | \$39837.05 | \$55771.62 |        | 4.22 NH D'Marius Rouse 8763                                      | 01/07/2026 |
| ADMIN |            | AQUATICS SUPERVISOR                 | N08 | 64  | 1  | 51 | PARKS RECREATIO/SWIMMING PROGRA/CULTURE & RECREATIO               | \$26550.69 | \$37170.97 | 702    | PARKS  | 07/28/2025 |
| ADMIN |            | LIFEGUARD                           | N04 | 78  | 1  | 51 | PARKS RECREATIO/SWIMMING PROGRA/CULTURE & RECREATIO               | \$18958.48 | \$26542.42 |        |  | 07/28/2025 |
| ADMIN |            | LIFEGUARD                           | N04 | 78  | 2  | 51 | PARKS RECREATIO/SWIMMING PROGRA/CULTURE & RECREATIO               | \$18958.48 | \$26542.42 |        |  | 07/28/2025 |
| ADMIN |            | LIFEGUARD                           | N04 | 78  | 3  | 51 | PARKS RECREATIO/SWIMMING PROGRA/CULTURE & RECREATIO               | \$18958.48 | \$26542.42 |        |  | 07/28/2025 |
| ADMIN |            | LIFEGUARD                           | N04 | 78  | 7  | 51 | PARKS RECREATIO/SWIMMING PROGRA/CULTURE & RECREATIO               | \$18958.48 | \$26542.42 | 702    | PARKS  | 07/28/2025 |
| ADMIN |            | LIFEGUARD                           | N04 | 78  | 8  | 51 | PARKS RECREATIO/SWIMMING PROGRA/CULTURE & RECREATIO               | \$18958.48 | \$26542.42 | 702    | PARKS  | 07/28/2025 |
| ADMIN |            | DAY CAMP COUNSELOR                  | N05 | 79  | 1  | 51 | PARKS RECREATIO/DAY CAMP PROGRA/CULTURE & RECREATIO               | \$20856.54 | \$29198.90 | 702    | PARKS  | 09/24/2025 |
| ADMIN |            | DAY CAMP COUNSELOR                  | N05 | 79  | 2  | 51 | PARKS RECREATIO/DAY CAMP PROGRA/CULTURE & RECREATIO               | \$20856.54 | \$29198.90 | 702    | PARKS  | 09/24/2025 |
| ADMIN |            | DAY CAMP COUNSELOR                  | N05 | 79  | 3  | 51 | PARKS RECREATIO/DAY CAMP PROGRA/CULTURE & RECREATIO               | \$20856.54 | \$29198.90 | 702    | PARKS  | 09/24/2025 |
| ADMIN |            | DAY CAMP SUPERVISOR                 | N06 | 85  | 1  | 51 | PARKS RECREATIO/DAY CAMP PROGRA/CULTURE & RECREATIO               | \$22754.58 | \$31856.70 | 702    | PARKS  | 07/19/2025 |
| ADMIN |            | MUSEUM ASSISTANT I                  | N07 | 57  | 4  | 52 | MUSEUM/ADMINISTRATION/CULTURE & RECREATION SPEC                   | \$24652.64 | \$34513.15 |        |  | 03/15/2026 |
| ADMIN |            | PLANNING TECHNICIAN                 | N14 | 192 | 1  | 63 | PLANNING & DEVE/ADMINISTRATION/GENERAL GOVERNMENT O               | \$37939.00 | \$53115.17 |        |  | 04/14/2025 |
| 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 |