

**ATTACHMENT C**

**City of Florence  
Payments to Diane Wixon  
For Years 1996-1998**

<b>Date of Check</b>	<b>Date Check Cleared the Bank</b>	<b>Check Number</b>	<b>Amount</b>	<b>Purpose</b>	<b>Authorized Salary Month/Year</b>		<b>Amount in Excess of Authorized Salary</b>
04/10/96	4/17/96*	2201	\$100.00	“Clerk services for March”	\$100.00	3/96	
04/20/96	4/24/96*	2302	\$700.00	“Clerk services Treasurer services”			\$700.00
05/11/96	5/14/96*	2215	\$100.00	“Clerk services”	\$100.00	4/96	
06/08/96	6/11/96*	2247	\$400.00	“Clerk Services for May”	\$100.00	5/96	\$300.00
07/13/96	07/19/96	2283	\$900.00		\$100.00	6/96	\$800.00
07/13/96	07/24/96	2293	\$600.00	“Grant Work” <sup>1</sup>	\$100.00	7/96	\$500.00
08/10/96	08/29/96	2223	\$500.00				\$500.00
08/10/96	08/15/96	2297	\$900.00	“Clerk Services”	\$100.00	8/96	\$800.00
09/14/96	09/19/96	2230	\$900.00	“Clerk Services”	\$100.00	9/96	\$800.00
09/14/96	09/27/96	2241	\$400.00				\$400.00
10/12/96	10/31/96	2252	\$900.00	“Clerk Services”	\$100.00	10/96	\$800.00
10/12/96	10/18/96	2256	\$1,500.00	“Grant Work”			\$1,500.00

\* Bank statements do not indicate individual check numbers. Therefore, the OSA used the date stamped on the back of the check by the bank.

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<sup>1</sup> The Mayor informed the OSA that the Clerk did not perform grant work on behalf of the City.

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11/09/96	11/21/96	2270	\$1,500.00	“Grant Work”			\$1,500.00
11/09/96	12/04/96	2263	\$900.00	“Clerk Services”	\$100.00	11/96	\$800.00
12/13/96	12/27/96	2308	\$900.00	“Clerk Services”	\$100.00	12/96	\$800.00
01/13/97	01/22/97	2326	\$100.00	“Clerk Services”	\$100.00	1/97	
01/13/97	02/03/97	2333	\$900.00				\$900.00
02/11/97	02/18/97	2342	\$100.00		\$100.00	2/97	
02/10/97	02/13/97	2344	\$900.00				\$900.00
03/01/97	03/05/97	2346	\$100.00		\$100.00	3/97	
03/10/97	03/13/97	2353	\$900.00	“Clerk Services & Grant Work”			\$900.00
04/01/97	04/07/97	2361	\$300.00	“Grant Work”			\$300.00
04/03/97	04/07/97	2362	\$450.00	“Wages & reimbursement” <sup>2</sup>	\$100.00	4/97	\$350.00
04/14/97	04/18/97	2368	\$900.00	“Clerk Services”			\$900.00
05/12/97	05/15/97	2374	\$900.00	“Clerk Services”	\$100.00	5/97	\$800.00
05/31/97	06/09/97	2802	\$900.00				\$900.00
06/09/97	06/13/97	2383	\$900.00	“Clerk Services”	\$100.00	6/97	\$800.00
06/13/97	06/18/97	2389	\$900.00	“Finish Grant Paperwork”			\$900.00
07/14/97	07/18/97	2395	\$900.00	“Clerk Services”			\$900.00
06/27/97	07/02/97	2799	\$900.00	“Clerk Services & Grant Work”			\$900.00

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<sup>2</sup> The Mayor informed the OSA that the Clerk would only need reimbursement for small purchases of office supplies.

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08/11/97	08/18/97	2405	\$800.00				\$800.00
08/11/97	08/20/97	2407	\$100.00	"Clerk Services for July"	\$100.00	7/97	
09/08/97	11/17/97	2419	\$100.00	"Clerk Services for Aug."	\$100.00	8/97	
11/10/97	11/17/97	2434	\$100.00	"Clerk Services"	\$100.00	10/97	
10/13/97	12/15/97	2427	\$100.00	"Clerk Services"	\$100.00	9/97	
12/08/97	12/15/97	2449	\$100.00	"Clerk Services"	\$100.00	11/97	
12/12/97	01/12/98	2454	\$500.00	"Services for December"	\$100.00	12/97	\$400.00
12/08/97	01/07/98	2450	\$500.00				\$500.00
01/12/98	01/22/98	2463	\$100.00				\$100.00
01/12/98	01/16/98	2480	\$900.00	"Year end wages"			\$900.00
01/18/98	02/04/98	2504	\$450.00	"Grant Work"			\$450.00
02/01/98	02/06/98	2510	\$900.00	"Grant work & year end pay"			\$900.00
02/09/98	03/25/98	2519	\$100.00	"Clerk Services for January"	\$100.00	1/98	
02/09/98	03/03/98	2520	\$900.00				\$900.00
03/09/98	04/08/98	2532	\$100.00	"Clerk Services"	\$100.00	2/98	
03/09/98	04/01/98	2534	\$900.00	"City Grant Work"			\$900.00
04/13/98	04/16/98	2543	\$100.00		\$100.00	3/98	
05/11/98	05/26/98	2459	\$100.00	"Clerk Services"	\$100.00	4/98	
06/08/98	07/16/98	2562	\$100.00	"Clerk Services"	\$100.00	5/98	
07/13/98	07/16/98	2569	\$100.00	"Clerk Services"	\$100.00	6/98	

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07/08/98	07/13/98	2796	\$900.00	“Services April - June”			\$900.00
08/06/98	08/12/98	2571	\$500.00	“Clerk services”			\$500.00
08/06/98	08/10/98	2572	\$500.00	“Reimbursement - park” <sup>3</sup>			\$500.00
08/10/98	08/17/98	2573	\$500.00	“Clerk Services & Reimbursement”			\$500.00
08/10/98	08/20/98	2578	\$100.00	“Clerk Services”	\$100.00	7/98	
09/07/98	09/08/98	2586	\$450.00	“Clerk Services”			\$450.00
09/09/98	09/16/98	2588	\$600.00	“Reimburse for Park Equipment” <sup>4</sup>			\$600.00
09/01/98	09/14/98	2589	\$900.00	“Clerk Services July, Aug. Sept.”			\$900.00
09/14/98	09/30/98	2598	\$100.00		\$100.00	8/98	
10/09/98	10/15/98	2599	\$900.00				\$900.00
10/12/98	10/15/98	2605	\$100.00		\$100.00	9/98	
10/20/98	10/23/98	2606	\$900.00	“Reimbursement”			\$900.00
10/25/98	10/30/98	2607	\$497.00	“Clerk Services”			\$497.00
11/03/98	11/12/98	2608	\$300.00				\$300.00
11/09/98	11/27/98	2617	\$100.00		\$100.00	10/98	
11/30/98	12/07/98	2591	\$650.00	“Clerk Services”			\$650.00
11/25/98	12/03/98	2619	\$150.00	“Clerk Services”	\$100.00	11/98	\$50.00

<sup>3</sup> The Mayor informed the OSA that the Clerk may have been reimbursed for the purchase of paint supplies for the park. However, the Mayor stated that the reimbursement would have been for far less than \$100.00

<sup>4</sup> The Mayor informed the OSA that the Clerk would not need to be reimbursed for the purchase of playground equipment.

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12/03/98	12/16/98	2622	\$300.00	"Clerk Services"			\$300.00
12/14/98	12/28/98	2787	\$700.00				\$700.00
12/14/98	12/22/98	2789	\$100.00	"Clerk Services"	\$100.00	12/98	
<b>TOTAL</b>			<b>\$37,547.00</b>		<b>\$3,400.00</b>		<b>\$34,147.00</b>