

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/4/2023 to 1/31/2023

1/17/2023 1:02:15 PM
 UAN v2023.1

69-23

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Adams, Sherry L											
Utility Billing	1-2023	01/05/2023	12/25/2022	12/31/2022	\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	50-2023	01/12/2023	01/01/2023	01/07/2023	\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	74-2023	01/19/2023	01/08/2023	01/14/2023	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,224.00	102.00	\$1,224.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	1-2023	01/05/2023	12/25/2022	12/31/2022	\$108.00	9.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	50-2023	01/12/2023	01/01/2023	01/07/2023	\$108.00	9.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	74-2023	01/19/2023	01/08/2023	01/14/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$216.00	18.00	\$216.00	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,440.00	120.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	2-2023	01/05/2023	12/25/2022	12/31/2022	\$1,113.00	33.00	\$693.00	8.00	\$420.00	\$0.00	\$0.00
Police Chief	51-2023	01/12/2023	01/01/2023	01/07/2023	\$1,105.13	32.00	\$672.00	8.25	\$433.13	\$0.00	\$0.00
Police Chief	75-2023	01/19/2023	01/08/2023	01/14/2023	\$698.25	33.25	\$698.25	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$2,916.38	98.25	\$2,063.25	16.25	\$853.13	\$0.00	\$0.00
Paid Leave											
Paid Leave	2-2023	01/05/2023	12/25/2022	12/31/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	51-2023	01/12/2023	01/01/2023	01/07/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	75-2023	01/19/2023	01/08/2023	01/14/2023	\$141.75	6.75	\$141.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$141.75	6.75	\$141.75	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$3,058.13	105.00	\$2,205.00	16.25	\$853.13	\$0.00	\$0.00
Barker, Ethan											
EMS	3-2023	01/05/2023	12/19/2022	12/31/2022	\$281.25	22.50	\$281.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$281.25	22.50	\$281.25	0.00	\$0.00	\$0.00	\$0.00
Barker, Ethan Totals:					\$281.25	22.50	\$281.25	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A											
Solicitor	34-2023	01/05/2023	01/01/2023	01/31/2023	\$1,557.36	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00

Report reflects selected information.

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Wages and Overtime Summary
 1/4/2023 to 1/31/2023

1/17/2023 1:02:15 PM
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Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
Solicitor Totals:												
						\$1,557.36	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00
Baughman, Jan A Totals:												
						\$1,557.36	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00
Beisser, Kenny D												
Class 1 Cert Operator	4-2023	01/05/2023	12/25/2022	12/31/2022		\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Class 1 Cert Operator	52-2023	01/12/2023	01/01/2023	01/07/2023		\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Class 1 Cert Operator	76-2023	01/19/2023	01/08/2023	01/14/2023		\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
ass 1 Cert Operator Totals:												
						\$2,760.00	0.00	\$0.00	0.00	\$0.00	\$2,760.00	\$0.00
Used Leave	4-2023	01/05/2023	12/25/2022	12/31/2022		\$0.00	11.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	52-2023	01/12/2023	01/01/2023	01/07/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	76-2023	01/19/2023	01/08/2023	01/14/2023		\$0.00	4.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:												
						\$0.00	15.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Beisser, Kenny D Totals:												
						\$2,760.00	15.50	\$0.00	0.00	\$0.00	\$2,760.00	\$0.00
Bell, Michael J												
EMS	5-2023	01/05/2023	12/19/2022	12/31/2022		\$157.50	15.00	\$157.50	0.00	\$0.00	\$0.00	\$0.00
EMS	77-2023	01/19/2023	01/01/2023	01/14/2023		\$173.25	16.50	\$173.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
						\$330.75	31.50	\$330.75	0.00	\$0.00	\$0.00	\$0.00
Bell, Michael J Totals:												
						\$330.75	31.50	\$330.75	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J												
Utility Billing	6-2023	01/05/2023	12/25/2022	12/31/2022		\$387.50	31.00	\$387.50	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	53-2023	01/12/2023	01/01/2023	01/07/2023		\$387.50	31.00	\$387.50	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	78-2023	01/19/2023	01/08/2023	01/14/2023		\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:												
						\$1,275.00	102.00	\$1,275.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
Paid Leave	6-2023	01/05/2023	12/25/2022	12/31/2022		\$112.50	9.00	\$112.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	53-2023	01/12/2023	01/01/2023	01/07/2023		\$112.50	9.00	\$112.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	78-2023	01/19/2023	01/08/2023	01/14/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
						\$225.00	18.00	\$225.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

1/4/2023 to 1/31/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Bess, Robert J Totals:						\$1,500.00	120.00	\$1,500.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A												
Maint. Foreman	7-2023	01/05/2023	12/25/2022	12/31/2022		\$347.59	18.00	\$347.59	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	54-2023	01/12/2023	01/01/2023	01/07/2023		\$598.61	31.00	\$598.61	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	79-2023	01/19/2023	01/08/2023	01/14/2023		\$772.40	40.00	\$772.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:						\$1,718.60	89.00	\$1,718.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	7-2023	01/05/2023	12/25/2022	12/31/2022		\$424.84	22.00	\$424.84	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	54-2023	01/12/2023	01/01/2023	01/07/2023		\$173.80	9.00	\$173.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	79-2023	01/19/2023	01/08/2023	01/14/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$598.64	31.00	\$598.64	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:						\$2,317.24	120.00	\$2,317.24	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F												
EMS	80-2023	01/19/2023	01/01/2023	01/14/2023		\$422.63	40.25	\$422.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$422.63	40.25	\$422.63	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F Totals:						\$422.63	40.25	\$422.63	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T												
Admin Asst	8-2023	01/05/2023	12/25/2022	12/31/2022		\$449.50	31.00	\$449.50	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	55-2023	01/12/2023	01/01/2023	01/07/2023		\$449.50	31.00	\$449.50	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	81-2023	01/19/2023	01/08/2023	01/14/2023		\$600.00	40.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:						\$1,499.00	102.00	\$1,499.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	8-2023	01/05/2023	12/25/2022	12/31/2022		\$130.50	9.00	\$130.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	55-2023	01/12/2023	01/01/2023	01/07/2023		\$130.50	9.00	\$130.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	81-2023	01/19/2023	01/08/2023	01/14/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$261.00	18.00	\$261.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:						\$1,760.00	120.00	\$1,760.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A												

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Wages and Overtime Summary
 1/4/2023 to 1/31/2023

1/17/2023 1:02:15 PM
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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Street Labor	9-2023	01/05/2023	12/25/2022	12/31/2022	\$389.28	9.00	\$145.98	6.00	\$243.30	\$0.00	\$0.00
Street Labor	56-2023	01/12/2023	01/01/2023	01/07/2023	\$502.82	31.00	\$502.82	0.00	\$0.00	\$0.00	\$0.00
Street Labor	82-2023	01/19/2023	01/08/2023	01/14/2023	\$543.37	33.50	\$543.37	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,435.47	73.50	\$1,192.17	6.00	\$243.30	\$0.00	\$0.00
Paid Leave	9-2023	01/05/2023	12/25/2022	12/31/2022	\$405.50	25.00	\$405.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	56-2023	01/12/2023	01/01/2023	01/07/2023	\$145.98	9.00	\$145.98	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	82-2023	01/19/2023	01/08/2023	01/14/2023	\$105.43	6.50	\$105.43	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$656.91	40.50	\$656.91	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$2,092.38	114.00	\$1,849.08	6.00	\$243.30	\$0.00	\$0.00
Dickerson, Levi P											
Class 1 Cert Operator	10-2023	01/05/2023	12/25/2022	12/31/2022	\$537.08	26.25	\$537.08	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	57-2023	01/12/2023	01/01/2023	01/07/2023	\$629.14	30.75	\$629.14	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	83-2023	01/19/2023	01/08/2023	01/14/2023	\$808.18	39.50	\$808.18	0.00	\$0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:					\$1,974.40	96.50	\$1,974.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	10-2023	01/05/2023	12/25/2022	12/31/2022	\$281.32	13.75	\$281.32	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	57-2023	01/12/2023	01/01/2023	01/07/2023	\$189.26	9.25	\$189.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	83-2023	01/19/2023	01/08/2023	01/14/2023	\$10.24	0.50	\$10.24	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$480.82	23.50	\$480.82	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:					\$2,455.22	120.00	\$2,455.22	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J											
EMS	11-2023	01/05/2023	12/19/2022	12/31/2022	\$532.88	50.75	\$532.88	0.00	\$0.00	\$0.00	\$0.00
EMS	84-2023	01/19/2023	01/01/2023	01/14/2023	\$847.88	80.75	\$847.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,380.76	131.50	\$1,380.76	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:					\$1,380.76	131.50	\$1,380.76	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Ser Labor Lvl 1	12-2023	01/05/2023	12/25/2022	12/31/2022	\$465.52	28.00	\$343.00	4.00	\$122.52	\$0.00	\$0.00

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1/4/2023 to 1/31/2023

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Ser Labor Lvl 1	58-2023	01/12/2023	01/01/2023	01/07/2023	\$392.00	32.00	\$392.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	85-2023	01/19/2023	01/08/2023	01/14/2023	\$392.00	32.00	\$392.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,249.52	92.00	\$1,127.00	4.00	\$122.52	\$0.00	\$0.00
Paid Leave	12-2023	01/05/2023	12/25/2022	12/31/2022	\$98.00	8.00	\$98.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	58-2023	01/12/2023	01/01/2023	01/07/2023	\$98.00	8.00	\$98.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	85-2023	01/19/2023	01/08/2023	01/14/2023	\$98.00	8.00	\$98.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$294.00	24.00	\$294.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$1,543.52	116.00	\$1,421.00	4.00	\$122.52	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	13-2023	01/05/2023	12/25/2022	12/31/2022	\$720.00	0.00	\$0.00	0.00	\$0.00	\$720.00	\$0.00
Fiscal Officer	59-2023	01/12/2023	01/01/2023	01/07/2023	\$720.00	0.00	\$0.00	0.00	\$0.00	\$720.00	\$0.00
Fiscal Officer	86-2023	01/19/2023	01/08/2023	01/14/2023	\$720.00	0.00	\$0.00	0.00	\$0.00	\$720.00	\$0.00
Fiscal Officer Totals:					\$2,160.00	0.00	\$0.00	0.00	\$0.00	\$2,160.00	\$0.00
Used Leave	13-2023	01/05/2023	12/25/2022	12/31/2022	\$0.00	22.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	59-2023	01/12/2023	01/01/2023	01/07/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	86-2023	01/19/2023	01/08/2023	01/14/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	22.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$2,160.00	22.00	\$0.00	0.00	\$0.00	\$2,160.00	\$0.00
Elson, Harold L											
EMS	14-2023	01/05/2023	12/19/2022	12/31/2022	\$1,391.25	132.50	\$1,391.25	0.00	\$0.00	\$0.00	\$0.00
EMS	87-2023	01/19/2023	01/01/2023	01/14/2023	\$1,761.38	167.75	\$1,761.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$3,152.63	300.25	\$3,152.63	0.00	\$0.00	\$0.00	\$0.00
Elson, Harold L Totals:					\$3,152.63	300.25	\$3,152.63	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A											
EMS	15-2023	01/05/2023	12/19/2022	12/31/2022	\$582.75	55.50	\$582.75	0.00	\$0.00	\$0.00	\$0.00
EMS	88-2023	01/19/2023	01/01/2023	01/14/2023	\$252.00	24.00	\$252.00	0.00	\$0.00	\$0.00	\$0.00

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Position	Payment			Pay Period			Gross Wages (Excluding Non-Cash)	Regular			Overtime			Other Wages	Non-Cash
	Number	Date		Start	End			Hours	Wages	Hours	Wages	Hours	Wages		
EMS Totals:															
							\$834.75	79.50	\$834.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$834.75	79.50	\$834.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gerda, Jeremy A Totals:															
Hampton, William															
Councilman	35-2023	01/05/2023		01/01/2023	01/31/2023		\$257.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Councilman Totals:							\$257.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Hampton, William Totals:															
Hill, Ralph D															
Fire Chief	16-2023	01/05/2023		12/25/2022	12/31/2022		\$865.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$865.20	\$0.00
Fire Chief	60-2023	01/12/2023		01/01/2023	01/07/2023		\$865.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$865.20	\$0.00
Fire Chief	89-2023	01/19/2023		01/08/2023	01/14/2023		\$865.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$865.20	\$0.00
Fire Chief Totals:							\$2,595.60	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,595.60	\$0.00
Used Leave															
Used Leave	16-2023	01/05/2023		12/25/2022	12/31/2022		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	60-2023	01/12/2023		01/01/2023	01/07/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	89-2023	01/19/2023		01/08/2023	01/14/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:							\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Hill, Ralph D Totals:															
Ketcham, Cody R															
EMS	17-2023	01/05/2023		12/19/2022	12/31/2022		\$1,313.88	114.25	\$1,313.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS	90-2023	01/19/2023		01/01/2023	01/14/2023		\$1,115.50	97.00	\$1,115.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:							\$2,429.38	211.25	\$2,429.38	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Fire Asst Chief															
Fire Asst Chief	36-2023	01/05/2023		01/01/2023	01/31/2023		\$125.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief Totals:							\$125.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Ketcham, Cody R Totals:															
Locke, Robert S															
Councilman	37-2023	01/05/2023		01/01/2023	01/31/2023		\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:							\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

1/4/2023 to 1/31/2023

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Councilman Totals:											
Locke, Robert S Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Longshore, Luke A											
EMS	28988	01/05/2023	12/19/2022	12/31/2022	\$257.25	24.50	\$257.25	0.00	\$0.00	\$0.00	\$0.00
EMS	29041	01/19/2023	01/01/2023	01/14/2023	\$530.25	50.50	\$530.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Longshore, Luke A Totals:					\$787.50	75.00	\$787.50	0.00	\$0.00	\$0.00	\$0.00
Loomis, John A											
Councilman	38-2023	01/05/2023	01/01/2023	01/31/2023	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:											
Loomis, John A Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Michael, Amanda L											
EMS	91-2023	01/19/2023	01/01/2023	01/14/2023	\$140.88	12.25	\$140.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Michael, Amanda L Totals:					\$140.88	12.25	\$140.88	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher											
Mayor	39-2023	01/05/2023	01/01/2023	01/31/2023	\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Mayor Totals:											
Mohler, Christopher Totals:					\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Newlon, Dyrall E											
Fire Asst Chief	40-2023	01/05/2023	01/01/2023	01/31/2023	\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief Totals:											
Newlon, Dyrall E Totals:					\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Norris, Aaron											
Report reflects selected information.											

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/4/2023 to 1/31/2023

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS	18-2023	01/05/2023	12/19/2022	12/31/2022	\$878.13	70.25	\$878.13	0.00	\$0.00	\$0.00	\$0.00
EMS	92-2023	01/19/2023	01/01/2023	01/14/2023	\$606.25	48.50	\$606.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,484.38	118.75	\$1,484.38	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$1,484.38	118.75	\$1,484.38	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	19-2023	01/05/2023	12/25/2022	12/31/2022	\$102.31	6.00	\$102.31	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	61-2023	01/12/2023	01/01/2023	01/07/2023	\$528.56	31.00	\$528.56	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	93-2023	01/19/2023	01/08/2023	01/14/2023	\$682.00	40.00	\$682.00	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,312.87	77.00	\$1,312.87	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	19-2023	01/05/2023	12/25/2022	12/31/2022	\$579.70	34.00	\$579.70	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	61-2023	01/12/2023	01/01/2023	01/07/2023	\$153.45	9.00	\$153.45	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	93-2023	01/19/2023	01/08/2023	01/14/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$733.15	43.00	\$733.15	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$2,046.02	120.00	\$2,046.02	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	20-2023	01/05/2023	12/25/2022	12/31/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	62-2023	01/12/2023	01/01/2023	01/07/2023	\$438.65	31.00	\$438.65	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	94-2023	01/19/2023	01/08/2023	01/14/2023	\$438.65	31.00	\$438.65	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$877.30	62.00	\$877.30	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	20-2023	01/05/2023	12/25/2022	12/31/2022	\$566.00	40.00	\$566.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	62-2023	01/12/2023	01/01/2023	01/07/2023	\$127.35	9.00	\$127.35	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	94-2023	01/19/2023	01/08/2023	01/14/2023	\$127.35	9.00	\$127.35	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$820.70	58.00	\$820.70	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					\$1,698.00	120.00	\$1,698.00	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	41-2023	01/05/2023	01/01/2023	01/31/2023	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

1/4/2023 to 1/31/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Councilman Totals:												
Redfern, Frederick P Totals:						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Roberts, Bettie J						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
EMS	95-2023	01/19/2023	01/01/2023	01/14/2023		\$86.63	8.25	\$86.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$86.63	8.25	\$86.63	0.00	\$0.00	\$0.00	\$0.00
Roberts, Bettie J Totals:						\$86.63	8.25	\$86.63	0.00	\$0.00	\$0.00	\$0.00
Roberts, John T						\$91.88	8.75	\$91.88	0.00	\$0.00	\$0.00	\$0.00
EMS	21-2023	01/05/2023	12/19/2022	12/31/2022		\$84.00	8.00	\$84.00	0.00	\$0.00	\$0.00	\$0.00
EMS	96-2023	01/19/2023	01/01/2023	01/14/2023		\$175.88	16.75	\$175.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$175.88	16.75	\$175.88	0.00	\$0.00	\$0.00	\$0.00
Roberts, John T Totals:						\$175.88	16.75	\$175.88	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N						\$419.75	36.50	\$419.75	0.00	\$0.00	\$0.00	\$0.00
EMS	22-2023	01/05/2023	12/19/2022	12/31/2022		\$290.38	25.25	\$290.38	0.00	\$0.00	\$0.00	\$0.00
EMS	97-2023	01/19/2023	01/01/2023	01/14/2023		\$710.13	61.75	\$710.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$710.13	61.75	\$710.13	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:						\$710.13	61.75	\$710.13	0.00	\$0.00	\$0.00	\$0.00
Sharrer, Dominic M						\$435.75	41.50	\$435.75	0.00	\$0.00	\$0.00	\$0.00
EMS	23-2023	01/05/2023	12/19/2022	12/31/2022		\$168.00	16.00	\$168.00	0.00	\$0.00	\$0.00	\$0.00
EMS	98-2023	01/19/2023	01/01/2023	01/14/2023		\$603.75	57.50	\$603.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$603.75	57.50	\$603.75	0.00	\$0.00	\$0.00	\$0.00
Sharrer, Dominic M Totals:						\$603.75	57.50	\$603.75	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J						\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Councilman	42-2023	01/05/2023	01/01/2023	01/31/2023		\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Councilman Totals:						\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/4/2023 to 1/31/2023

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Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
Smith, Billie J Totals:						\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Stokes, Brandon L												
Officer	24-2023	01/05/2023	12/25/2022	12/31/2022	2.50	\$315.00	2.50	\$35.00	8.00	\$280.00	\$0.00	\$0.00
Officer	63-2023	01/12/2023	01/01/2023	01/07/2023	10.00	\$350.00	10.00	\$140.00	6.00	\$210.00	\$0.00	\$0.00
Officer	99-2023	01/19/2023	01/08/2023	01/14/2023	24.00	\$336.00	24.00	\$336.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					36.50	\$1,001.00	36.50	\$511.00	14.00	\$490.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					36.50	\$1,001.00	36.50	\$511.00	14.00	\$490.00	\$0.00	\$0.00
Strate, Dana W												
Ser Labor Lvl 1	25-2023	01/05/2023	12/25/2022	12/31/2022	31.00	\$666.57	31.00	\$449.19	6.00	\$217.38	\$0.00	\$0.00
Ser Labor Lvl 1	64-2023	01/12/2023	01/01/2023	01/07/2023	30.25	\$438.32	30.25	\$438.32	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	100-2023	01/19/2023	01/08/2023	01/14/2023	31.00	\$449.19	31.00	\$449.19	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					92.25	\$1,554.08	92.25	\$1,336.70	6.00	\$217.38	\$0.00	\$0.00
Paid Leave	25-2023	01/05/2023	12/25/2022	12/31/2022	3.00	\$43.47	3.00	\$43.47	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	64-2023	01/12/2023	01/01/2023	01/07/2023	9.75	\$141.28	9.75	\$141.28	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	100-2023	01/19/2023	01/08/2023	01/14/2023	9.00	\$130.41	9.00	\$130.41	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					21.75	\$315.16	21.75	\$315.16	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					114.00	\$1,869.24	114.00	\$1,651.86	6.00	\$217.38	\$0.00	\$0.00
Sweet, Sarah L												
EMS	26-2023	01/05/2023	12/19/2022	12/31/2022	20.25	\$212.63	20.25	\$212.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					20.25	\$212.63	20.25	\$212.63	0.00	\$0.00	\$0.00	\$0.00
Sweet, Sarah L Totals:					20.25	\$212.63	20.25	\$212.63	0.00	\$0.00	\$0.00	\$0.00
Tumbiin, Lacey L												
Administration	27-2023	01/05/2023	12/25/2022	12/31/2022	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
Administration	65-2023	01/12/2023	01/01/2023	01/07/2023	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
Administration	101-2023	01/19/2023	01/08/2023	01/14/2023	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
Administration Totals:					0.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00	\$3,000.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

1/4/2023 to 1/31/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Used Leave	27-2023	01/05/2023	12/25/2022	12/31/2022	\$0.00	\$0.00	40.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	65-2023	01/12/2023	01/01/2023	01/07/2023	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	101-2023	01/19/2023	01/08/2023	01/14/2023	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	40.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$3,000.00	\$0.00	40.00	0.00	\$0.00	\$3,000.00	\$0.00
Walters, Rodney H											
Councilman	43-2023	01/05/2023	01/01/2023	01/31/2023	\$300.00	\$0.00	0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	\$0.00	0.00	0.00	\$0.00	\$300.00	\$0.00
Walters, Rodney H Totals:					\$300.00	\$0.00	0.00	0.00	\$0.00	\$300.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	28-2023	01/05/2023	12/25/2022	12/31/2022	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	66-2023	01/12/2023	01/01/2023	01/07/2023	\$422.84	\$422.84	31.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	102-2023	01/19/2023	01/08/2023	01/14/2023	\$545.60	\$545.60	40.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$968.44	\$968.44	71.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	28-2023	01/05/2023	12/25/2022	12/31/2022	\$545.60	\$545.60	40.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	66-2023	01/12/2023	01/01/2023	01/07/2023	\$122.76	\$122.76	9.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	102-2023	01/19/2023	01/08/2023	01/14/2023	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$668.36	\$668.36	49.00	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					\$1,636.80	\$1,636.80	120.00	0.00	\$0.00	\$0.00	\$0.00
Werner, Morgan L											
EMS	29-2023	01/05/2023	12/19/2022	12/31/2022	\$140.88	\$140.88	12.25	0.00	\$0.00	\$0.00	\$0.00
EMS	103-2023	01/19/2023	01/01/2023	01/14/2023	\$224.25	\$224.25	19.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$365.13	\$365.13	31.75	0.00	\$0.00	\$0.00	\$0.00
Werner, Morgan L Totals:					\$365.13	\$365.13	31.75	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	30-2023	01/05/2023	12/25/2022	12/31/2022	\$258.51	\$258.51	22.00	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/4/2023 to 1/31/2023

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Position	Payment			Pay Period			Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash	
	Number	Date		Start	End		Hours	Wages	Hours	Wages					
Street Labor	67-2023	01/12/2023		01/01/2023	01/07/2023		\$364.25	\$364.25	31.00	\$364.25	0.00	\$0.00	\$0.00	\$0.00	
Street Labor	104-2023	01/19/2023		01/08/2023	01/14/2023		\$452.39	\$452.39	38.50	\$452.39	0.00	\$0.00	\$0.00	\$0.00	
Street Labor Totals:							\$1,075.15	\$1,075.15	91.50	\$1,075.15	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	30-2023	01/05/2023		12/25/2022	12/31/2022		\$211.51	\$211.51	18.00	\$211.51	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	67-2023	01/12/2023		01/01/2023	01/07/2023		\$105.76	\$105.76	9.00	\$105.76	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	104-2023	01/19/2023		01/08/2023	01/14/2023		\$17.63	\$17.63	1.50	\$17.63	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:							\$334.90	\$334.90	28.50	\$334.90	0.00	\$0.00	\$0.00	\$0.00	
Wilson, Colton S Totals:							\$1,410.05	\$1,410.05	120.00	\$1,410.05	0.00	\$0.00	\$0.00	\$0.00	
Wingard, William H, JR															
EMS	31-2023	01/05/2023		12/19/2022	12/31/2022		\$210.00	\$210.00	20.00	\$210.00	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:							\$210.00	\$210.00	20.00	\$210.00	0.00	\$0.00	\$0.00	\$0.00	
Wingard, William H, JR Totals:							\$210.00	\$210.00	20.00	\$210.00	0.00	\$0.00	\$0.00	\$0.00	
Wolford, Kimberly A															
EMS	32-2023	01/05/2023		12/19/2022	12/31/2022		\$281.75	\$281.75	24.50	\$281.75	0.00	\$0.00	\$0.00	\$0.00	
EMS	105-2023	01/19/2023		01/01/2023	01/14/2023		\$278.88	\$278.88	24.25	\$278.88	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:							\$560.63	\$560.63	48.75	\$560.63	0.00	\$0.00	\$0.00	\$0.00	
Wolford, Kimberly A Totals:							\$560.63	\$560.63	48.75	\$560.63	0.00	\$0.00	\$0.00	\$0.00	
Woollever, Dustin A															
EMS	106-2023	01/19/2023		01/01/2023	01/14/2023		\$103.13	\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:							\$103.13	\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00	
Woollever, Dustin A Totals:							\$103.13	\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00	
Report Totals							\$54,738.38	\$54,738.38	2,939.00	\$38,174.09	46.25	\$1,926.33	\$14,637.96	\$0.00	

Report reflects selected information.