

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 4/4/2023 to 4/30/2023

4/17/2023 8:58:22 AM
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39-23

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Adams, Sherry L											
Utility Billing	437-2023	04/06/2023	03/26/2023	04/01/2023	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	469-2023	04/13/2023	04/02/2023	04/08/2023	\$516.75	39.75	\$516.75	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,036.75	79.75	\$1,036.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	437-2023	04/06/2023	03/26/2023	04/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	469-2023	04/13/2023	04/02/2023	04/08/2023	\$3.25	0.25	\$3.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$3.25	0.25	\$3.25	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	438-2023	04/06/2023	03/26/2023	04/01/2023	\$731.50	33.25	\$731.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief	470-2023	04/13/2023	04/02/2023	04/08/2023	\$946.00	43.00	\$946.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,677.50	76.25	\$1,677.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	438-2023	04/06/2023	03/26/2023	04/01/2023	\$148.50	6.75	\$148.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	470-2023	04/13/2023	04/02/2023	04/08/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$148.50	6.75	\$148.50	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$1,826.00	83.00	\$1,826.00	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A											
Solicitor	439-2023	04/06/2023	04/01/2023	04/30/2023	\$1,557.36	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00
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	440-2023	04/06/2023	03/26/2023	04/01/2023	\$960.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator	471-2023	04/13/2023	04/02/2023	04/08/2023	\$960.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator Totals:					\$1,920.00	0.00	\$0.00	0.00	\$0.00	\$1,920.00	\$0.00
Used Leave											
Used Leave	440-2023	04/06/2023	03/26/2023	04/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	471-2023	04/13/2023	04/02/2023	04/08/2023	\$0.00	29.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

4/4/2023 to 4/30/2023

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 Totals:						\$0.00	29.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Beisser, Kenny D Totals:						\$1,920.00	29.50	\$0.00	0.00	\$0.00	\$1,920.00	\$0.00
Bell, Michael J												
EMS	472-2023	04/13/2023	03/26/2023	04/08/2023		\$86.25	7.50	\$86.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$86.25	7.50	\$86.25	0.00	\$0.00	\$0.00	\$0.00
Bell, Michael J Totals:						\$86.25	7.50	\$86.25	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J												
Utility Billing	441-2023	04/06/2023	03/26/2023	04/01/2023		\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	473-2023	04/13/2023	04/02/2023	04/08/2023		\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:						\$1,080.00	80.00	\$1,080.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	441-2023	04/06/2023	03/26/2023	04/01/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	473-2023	04/13/2023	04/02/2023	04/08/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:						\$1,080.00	80.00	\$1,080.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A												
Maint. Foreman	442-2023	04/06/2023	03/26/2023	04/01/2023		\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	474-2023	04/13/2023	04/02/2023	04/08/2023		\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:						\$1,624.80	80.00	\$1,624.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	442-2023	04/06/2023	03/26/2023	04/01/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	474-2023	04/13/2023	04/02/2023	04/08/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:						\$1,624.80	80.00	\$1,624.80	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F												
EMS	475-2023	04/13/2023	03/26/2023	04/08/2023		\$1,164.38	101.25	\$1,164.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$1,164.38	101.25	\$1,164.38	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

4/4/2023 to 4/30/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Boyd, David F Totals:					\$1,164.38	101.25	\$1,164.38	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	443-2023	04/06/2023	03/26/2023	04/01/2023	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	476-2023	04/13/2023	04/02/2023	04/08/2023	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,280.00	80.00	\$1,280.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	443-2023	04/06/2023	03/26/2023	04/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	476-2023	04/13/2023	04/02/2023	04/08/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:					\$1,280.00	80.00	\$1,280.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	444-2023	04/06/2023	03/26/2023	04/01/2023	\$619.92	36.00	\$619.92	0.00	\$0.00	\$0.00	\$0.00
Street Labor	477-2023	04/13/2023	04/02/2023	04/08/2023	\$309.96	18.00	\$309.96	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$929.88	54.00	\$929.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	444-2023	04/06/2023	03/26/2023	04/01/2023	\$68.88	4.00	\$68.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	477-2023	04/13/2023	04/02/2023	04/08/2023	\$378.84	22.00	\$378.84	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$447.72	26.00	\$447.72	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$1,377.60	80.00	\$1,377.60	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P											
Class 1 Cert Operator	445-2023	04/06/2023	03/26/2023	04/01/2023	\$858.40	40.00	\$858.40	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	478-2023	04/13/2023	04/02/2023	04/08/2023	\$858.40	40.00	\$858.40	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,716.80	80.00	\$1,716.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	445-2023	04/06/2023	03/26/2023	04/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	478-2023	04/13/2023	04/02/2023	04/08/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:					\$1,716.80	80.00	\$1,716.80	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		
Dierkes, Tyler J											
EMS	479-2023	04/13/2023	03/26/2023	04/08/2023	\$554.88	48.25	\$554.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$554.88	48.25	\$554.88	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:					\$554.88	48.25	\$554.88	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Ser Labor Lvl 1	446-2023	04/06/2023	03/26/2023	04/01/2023	\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	480-2023	04/13/2023	04/02/2023	04/08/2023	\$424.00	32.00	\$424.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$954.00	72.00	\$954.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	446-2023	04/06/2023	03/26/2023	04/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	480-2023	04/13/2023	04/02/2023	04/08/2023	\$106.00	8.00	\$106.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$106.00	8.00	\$106.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$1,060.00	80.00	\$1,060.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	447-2023	04/06/2023	03/26/2023	04/01/2023	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	481-2023	04/13/2023	04/02/2023	04/08/2023	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer Totals:					\$1,760.00	0.00	\$0.00	0.00	\$0.00	\$1,760.00	\$0.00
Used Leave	447-2023	04/06/2023	03/26/2023	04/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	481-2023	04/13/2023	04/02/2023	04/08/2023	\$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
Edwards, Courtney N Totals:					\$1,760.00	0.00	\$0.00	0.00	\$0.00	\$1,760.00	\$0.00
Eison, Harold L											
EMS	482-2023	04/13/2023	03/26/2023	04/08/2023	\$471.50	41.00	\$471.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$471.50	41.00	\$471.50	0.00	\$0.00	\$0.00	\$0.00
Eison, Harold L Totals:					\$471.50	41.00	\$471.50	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

4/4/2023 to 4/30/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Ferguson, Jacob	483-2023	04/13/2023	03/26/2023	04/08/2023	\$281.75	\$281.75	24.50	\$281.75	0.00	\$0.00	\$0.00
EMS					\$281.75	\$281.75	24.50	\$281.75	0.00	\$0.00	\$0.00
EMS Totals:					\$281.75	\$281.75	24.50	\$281.75	0.00	\$0.00	\$0.00
Ferguson, Jacob Totals:					\$281.75	\$281.75	24.50	\$281.75	0.00	\$0.00	\$0.00
Fulk, Michael S, Jr.	484-2023	04/13/2023	03/26/2023	04/08/2023	\$864.00	\$864.00	64.00	\$864.00	0.00	\$0.00	\$0.00
EMS					\$864.00	\$864.00	64.00	\$864.00	0.00	\$0.00	\$0.00
EMS Totals:					\$864.00	\$864.00	64.00	\$864.00	0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$864.00	\$864.00	64.00	\$864.00	0.00	\$0.00	\$0.00
Gerdau, Jeremy A	485-2023	04/13/2023	03/26/2023	04/08/2023	\$345.00	\$345.00	30.00	\$345.00	0.00	\$0.00	\$0.00
EMS					\$345.00	\$345.00	30.00	\$345.00	0.00	\$0.00	\$0.00
EMS Totals:					\$345.00	\$345.00	30.00	\$345.00	0.00	\$0.00	\$0.00
Gerdau, Jeremy A Totals:					\$345.00	\$345.00	30.00	\$345.00	0.00	\$0.00	\$0.00
Hampton, William	448-2023	04/06/2023	04/01/2023	04/30/2023	\$257.50	\$0.00	0.00	\$0.00	0.00	\$257.50	\$0.00
Councilman					\$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
Hampton, William Totals:					\$257.50	\$0.00	0.00	\$0.00	0.00	\$257.50	\$0.00
Hill, Ralph D	449-2023	04/06/2023	03/26/2023	04/01/2023	\$905.20	\$0.00	0.00	\$0.00	0.00	\$905.20	\$0.00
Fire Chief					\$905.20	\$0.00	0.00	\$0.00	0.00	\$905.20	\$0.00
Fire Chief	486-2023	04/13/2023	04/02/2023	04/08/2023	\$1,810.40	\$0.00	0.00	\$0.00	0.00	\$1,810.40	\$0.00
Fire Chief Totals:					\$1,810.40	\$0.00	0.00	\$0.00	0.00	\$1,810.40	\$0.00
Used Leave	449-2023	04/06/2023	03/26/2023	04/01/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave	486-2023	04/13/2023	04/02/2023	04/08/2023	\$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
Hill, Ralph D Totals:					\$1,810.40	\$0.00	0.00	\$0.00	0.00	\$1,810.40	\$0.00

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Position	Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Ketcham, Cody R	487-2023	04/13/2023	03/26/2023	04/08/2023	\$1,040.63	83.25	\$1,040.63	0.00	\$0.00	\$0.00	\$0.00
EMS	EMS Totals:				\$1,040.63	83.25	\$1,040.63	0.00	\$0.00	\$0.00	\$0.00
Fire Asst Chief	450-2023	04/06/2023	04/01/2023	04/30/2023	\$125.00	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	\$125.00	\$0.00
Ketcham, Cody R Totals:					\$1,165.63	83.25	\$1,040.63	0.00	\$0.00	\$125.00	\$0.00
Locke, Robert S	451-2023	04/06/2023	04/01/2023	04/30/2023	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman	Councilman Totals:				\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Locke, Robert S Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Longshore, Luke A	488-2023	04/13/2023	03/26/2023	04/08/2023	\$385.25	33.50	\$385.25	0.00	\$0.00	\$0.00	\$0.00
EMS	EMS Totals:				\$385.25	33.50	\$385.25	0.00	\$0.00	\$0.00	\$0.00
Longshore, Luke A Totals:					\$385.25	33.50	\$385.25	0.00	\$0.00	\$0.00	\$0.00
Loomis, John A	452-2023	04/06/2023	04/01/2023	04/30/2023	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman	Councilman Totals:				\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Mesaros, Joseph W	453-2023	04/06/2023	03/26/2023	04/01/2023	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	489-2023	04/13/2023	04/02/2023	04/08/2023	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	Labor Lvl 1 Totals:				\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Mesaros, Joseph W	453-2023	04/06/2023	03/26/2023	04/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	489-2023	04/13/2023	04/02/2023	04/08/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Mesaros, Joseph W Totals:					\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L											
EMS	490-2023	04/13/2023	03/26/2023	04/08/2023	\$153.13	12.25	\$153.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$153.13	12.25	\$153.13	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:					\$153.13	12.25	\$153.13	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher											
Mayor	454-2023	04/06/2023	04/01/2023	04/30/2023	\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Mayor Totals:					\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Mohler, Christopher Totals:					\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Newlon, Dyrall E											
Fire Asst Chief	455-2023	04/06/2023	04/01/2023	04/30/2023	\$125.00	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	\$125.00	\$0.00
Newlon, Dyrall E Totals:					\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Norris, Aaron											
EMS	491-2023	04/13/2023	03/26/2023	04/08/2023	\$772.88	57.25	\$772.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$772.88	57.25	\$772.88	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$772.88	57.25	\$772.88	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	456-2023	04/06/2023	03/26/2023	04/01/2023	\$681.38	37.75	\$681.38	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	492-2023	04/13/2023	04/02/2023	04/08/2023	\$478.32	26.50	\$478.32	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:					\$1,159.70	64.25	\$1,159.70	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	456-2023	04/06/2023	03/26/2023	04/01/2023	\$40.62	2.25	\$40.62	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	492-2023	04/13/2023	04/02/2023	04/08/2023	\$243.68	13.50	\$243.68	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$284.30	15.75	\$284.30	0.00	\$0.00	\$0.00	\$0.00

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VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 4/4/2023 to 4/30/2023

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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		
Osborn, Lisa K Totals:												
						\$1,444.00	80.00	\$1,444.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L												
Dispatcher	457-2023	04/06/2023		03/26/2023	04/01/2023	\$606.00	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	493-2023	04/13/2023		04/02/2023	04/08/2023	\$545.40	36.00	\$545.40	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:						\$1,151.40	76.00	\$1,151.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	457-2023	04/06/2023		03/26/2023	04/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	493-2023	04/13/2023		04/02/2023	04/08/2023	\$60.60	4.00	\$60.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$60.60	4.00	\$60.60	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:												
						\$1,212.00	80.00	\$1,212.00	0.00	\$0.00	\$0.00	\$0.00
Perani, Joseph												
Comm Serv Supv	458-2023	04/06/2023		03/26/2023	04/01/2023	\$177.00	14.75	\$177.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	494-2023	04/13/2023		04/02/2023	04/08/2023	\$192.00	16.00	\$192.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:						\$369.00	30.75	\$369.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	458-2023	04/06/2023		03/26/2023	04/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	494-2023	04/13/2023		04/02/2023	04/08/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Perani, Joseph Totals:												
						\$369.00	30.75	\$369.00	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P												
Councilman	459-2023	04/06/2023		04/01/2023	04/30/2023	\$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
Redfern, Frederick P Totals:												
						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Rush, Amanda N												
EMS	495-2023	04/13/2023		03/26/2023	04/08/2023	\$440.63	35.25	\$440.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$440.63	35.25	\$440.63	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary
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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		
Rush, Amanda N Totals:					\$440.63	35.25	\$440.63	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin											
EMS	496-2023	04/13/2023	03/26/2023	04/08/2023	\$94.88	8.25	\$94.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$94.88	8.25	\$94.88	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin Totals:					\$94.88	8.25	\$94.88	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J											
Councilman	460-2023	04/06/2023	04/01/2023	04/30/2023	\$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
Smith, Billie J Totals:					\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Stokes, Brandon L											
Officer	497-2023	04/13/2023	04/02/2023	04/08/2023	\$67.50	4.50	\$67.50	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$67.50	4.50	\$67.50	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$67.50	4.50	\$67.50	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	461-2023	04/06/2023	03/26/2023	04/01/2023	\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	498-2023	04/13/2023	04/02/2023	04/08/2023	\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,239.20	80.00	\$1,239.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	461-2023	04/06/2023	03/26/2023	04/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	498-2023	04/13/2023	04/02/2023	04/08/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,239.20	80.00	\$1,239.20	0.00	\$0.00	\$0.00	\$0.00
Tumblyn, Lacey L											
Administration	462-2023	04/06/2023	03/26/2023	04/01/2023	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	499-2023	04/13/2023	04/02/2023	04/08/2023	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration Totals:					\$2,080.00	0.00	\$0.00	0.00	\$0.00	\$2,080.00	\$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		
Used Leave	462-2023	04/06/2023		03/26/2023	04/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	499-2023	04/13/2023		04/02/2023	04/08/2023	\$0.00	20.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:						\$0.00	20.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:						\$2,080.00	20.00	\$0.00	0.00	\$0.00	\$2,080.00	\$0.00
Walters, Rodney H												
Councilman	463-2023	04/06/2023		04/01/2023	04/30/2023	\$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	464-2023	04/06/2023		03/26/2023	04/01/2023	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	500-2023	04/13/2023		04/02/2023	04/08/2023	\$453.84	31.00	\$453.84	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:						\$1,039.44	71.00	\$1,039.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	464-2023	04/06/2023		03/26/2023	04/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	500-2023	04/13/2023		04/02/2023	04/08/2023	\$131.76	9.00	\$131.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$131.76	9.00	\$131.76	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:						\$1,171.20	80.00	\$1,171.20	0.00	\$0.00	\$0.00	\$0.00
Wemer, Morgan L												
EMS	501-2023	04/13/2023		03/26/2023	04/08/2023	\$712.50	57.00	\$712.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$712.50	57.00	\$712.50	0.00	\$0.00	\$0.00	\$0.00
Wemer, Morgan L Totals:						\$712.50	57.00	\$712.50	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S												
Street Labor	465-2023	04/06/2023		03/26/2023	04/01/2023	\$465.38	36.50	\$465.38	0.00	\$0.00	\$0.00	\$0.00
Street Labor	502-2023	04/13/2023		04/02/2023	04/08/2023	\$487.69	38.25	\$487.69	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:						\$953.07	74.75	\$953.07	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		
Paid Leave	465-2023	04/06/2023	03/26/2023	04/01/2023	\$44.62	3.50	\$44.62	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	502-2023	04/13/2023	04/02/2023	04/08/2023	\$22.31	1.75	\$22.31	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
Wilson, Colton S Totals:											
					\$1,020.00	80.00	\$1,020.00	0.00	\$0.00	\$0.00	\$0.00
Wolford, Kimberly A											
EMS											
EMS Totals:											
					\$596.88	47.75	\$596.88	0.00	\$0.00	\$0.00	\$0.00
					\$596.88	47.75	\$596.88	0.00	\$0.00	\$0.00	\$0.00
Wolford, Kimberly A Totals:											
					\$596.88	47.75	\$596.88	0.00	\$0.00	\$0.00	\$0.00
Report Totals											
					\$38,145.40	1,858.75	\$26,452.64	0.00	\$0.00	\$11,692.76	\$0.00

