

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 5/16/2023 to 6/30/2023

6/5/2023 1:34:26 PM
 UAN v2023.2

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		
Adams, Sherry L												
Utility Billing	661-2023	05/18/2023	05/07/2023	05/13/2023	\$403.00	\$403.00	31.00	\$403.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	686-2023	05/25/2023	05/14/2023	05/20/2023	\$520.00	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	724-2023	06/01/2023	05/21/2023	05/27/2023	\$520.00	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,443.00	\$1,443.00	111.00	\$1,443.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	661-2023	05/18/2023	05/07/2023	05/13/2023	\$117.00	\$117.00	9.00	\$117.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	686-2023	05/25/2023	05/14/2023	05/20/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	724-2023	06/01/2023	05/21/2023	05/27/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$117.00	\$117.00	9.00	\$117.00	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,560.00	\$1,560.00	120.00	\$1,560.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L												
Police Chief	662-2023	05/18/2023	05/07/2023	05/13/2023	\$907.50	\$907.50	41.25	\$907.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief	687-2023	05/25/2023	05/14/2023	05/20/2023	\$880.00	\$880.00	40.00	\$880.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	725-2023	06/01/2023	05/21/2023	05/27/2023	\$902.00	\$902.00	41.00	\$902.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$2,689.50	\$2,689.50	122.25	\$2,689.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	662-2023	05/18/2023	05/07/2023	05/13/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	687-2023	05/25/2023	05/14/2023	05/20/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	725-2023	06/01/2023	05/21/2023	05/27/2023	\$0.00	\$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	\$0.00
Alexander, Bryan L Totals:					\$2,689.50	\$2,689.50	122.25	\$2,689.50	0.00	\$0.00	\$0.00	\$0.00
Barker, Ethan												
EMS	688-2023	05/25/2023	05/07/2023	05/20/2023	\$580.50	\$580.50	43.00	\$580.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$580.50	\$580.50	43.00	\$580.50	0.00	\$0.00	\$0.00	\$0.00
Barker, Ethan Totals:					\$580.50	\$580.50	43.00	\$580.50	0.00	\$0.00	\$0.00	\$0.00
Beisser, Kenny D												
Class 1 Cert Operator	663-2023	05/18/2023	05/07/2023	05/13/2023	\$960.00	\$960.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 5/16/2023 to 6/30/2023

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 UAN V2023.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Class 1 Cert Operator	689-2023	05/25/2023	05/14/2023	05/20/2023	\$960.00	\$0.00	0.00	\$0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator	726-2023	06/01/2023	05/21/2023	05/27/2023	\$960.00	\$0.00	0.00	\$0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator Totals:					\$2,880.00	\$0.00	0.00	\$0.00	\$0.00	\$2,880.00	\$0.00
Used Leave	663-2023	05/18/2023	05/07/2023	05/13/2023	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	689-2023	05/25/2023	05/14/2023	05/20/2023	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	726-2023	06/01/2023	05/21/2023	05/27/2023	\$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
Beisser, Kenny D Totals:					\$2,880.00	\$0.00	0.00	\$0.00	\$0.00	\$2,880.00	\$0.00
Utility Billing	664-2023	05/18/2023	05/07/2023	05/13/2023	\$540.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utility Billing	690-2023	05/25/2023	05/14/2023	05/20/2023	\$418.50	\$418.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utility Billing	727-2023	06/01/2023	05/21/2023	05/27/2023	\$492.76	\$492.76	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,451.26	\$1,451.26	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	664-2023	05/18/2023	05/07/2023	05/13/2023	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	690-2023	05/25/2023	05/14/2023	05/20/2023	\$121.50	\$121.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	727-2023	06/01/2023	05/21/2023	05/27/2023	\$47.26	\$47.26	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$168.76	\$168.76	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$1,620.02	\$1,620.02	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	665-2023	05/18/2023	05/07/2023	05/13/2023	\$812.40	\$812.40	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	691-2023	05/25/2023	05/14/2023	05/20/2023	\$812.40	\$812.40	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	728-2023	06/01/2023	05/21/2023	05/27/2023	\$812.40	\$812.40	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$2,437.20	\$2,437.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	665-2023	05/18/2023	05/07/2023	05/13/2023	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	691-2023	05/25/2023	05/14/2023	05/20/2023	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	728-2023	06/01/2023	05/21/2023	05/27/2023	\$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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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Bobb, Timothy A Totals:					\$2,437.20	120.00	\$2,437.20	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F											
EMS	692-2023	05/25/2023	05/07/2023	05/20/2023	\$1,060.88	92.25	\$1,060.88	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:										
Boyd, David F Totals:					\$1,060.88	92.25	\$1,060.88	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	666-2023	05/18/2023	05/07/2023	05/13/2023	\$580.00	36.25	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	693-2023	05/25/2023	05/14/2023	05/20/2023	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	729-2023	06/01/2023	05/21/2023	05/27/2023	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
	Admin Asst Totals:										
Paid Leave	666-2023	05/18/2023	05/07/2023	05/13/2023	\$60.00	3.75	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	693-2023	05/25/2023	05/14/2023	05/20/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	729-2023	06/01/2023	05/21/2023	05/27/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave Totals:										
Chapman, Heather T Totals:					\$1,920.00	120.00	\$1,920.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	667-2023	05/18/2023	05/07/2023	05/13/2023	\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00	\$0.00
Street Labor	694-2023	05/25/2023	05/14/2023	05/20/2023	\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00	\$0.00
Street Labor	730-2023	06/01/2023	05/21/2023	05/27/2023	\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00	\$0.00
	Street Labor Totals:										
Paid Leave	667-2023	05/18/2023	05/07/2023	05/13/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	694-2023	05/25/2023	05/14/2023	05/20/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	730-2023	06/01/2023	05/21/2023	05/27/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave Totals:										
Dalrymple, Mark A Totals:					\$2,066.40	120.00	\$2,066.40	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			
Dickerson, Levi P												
Class 1 Cert Operator	668-2023	05/18/2023	05/07/2023	05/13/2023	31.00	\$665.26	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	695-2023	05/25/2023	05/14/2023	05/20/2023	38.00	\$815.48	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	731-2023	06/01/2023	05/21/2023	05/27/2023	40.00	\$858.40	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:					109.00	\$2,339.14	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
	668-2023	05/18/2023	05/07/2023	05/13/2023	9.00	\$193.14	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
	695-2023	05/25/2023	05/14/2023	05/20/2023	2.00	\$42.92	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
	731-2023	06/01/2023	05/21/2023	05/27/2023	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					11.00	\$236.06	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:												
					120.00	\$2,575.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J												
EMS												
	696-2023	05/25/2023	05/07/2023	05/20/2023	128.25	\$1,474.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					128.25	\$1,474.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:												
					128.25	\$1,474.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A												
Ser Labor Lvl 1												
	669-2023	05/18/2023	05/07/2023	05/13/2023	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1												
	697-2023	05/25/2023	05/14/2023	05/20/2023	32.00	\$424.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1												
	732-2023	06/01/2023	05/21/2023	05/27/2023	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					112.00	\$1,484.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
	669-2023	05/18/2023	05/07/2023	05/13/2023	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
	697-2023	05/25/2023	05/14/2023	05/20/2023	8.00	\$106.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
	732-2023	06/01/2023	05/21/2023	05/27/2023	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					8.00	\$106.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:												
					120.00	\$1,590.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K												
Labor 3												
	670-2023	05/18/2023	05/07/2023	05/13/2023	36.00	\$425.52	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary

5/16/2023 to 6/30/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Labor 3	698-2023	05/25/2023	05/14/2023	05/20/2023	40.00	\$472.80	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Labor 3	733-2023	06/01/2023	05/21/2023	05/27/2023	40.00	\$472.80	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					116.00	\$1,371.12	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	670-2023	05/18/2023	05/07/2023	05/13/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	698-2023	05/25/2023	05/14/2023	05/20/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	733-2023	06/01/2023	05/21/2023	05/27/2023	0.00	\$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	\$0.00
Edgell, Rodney K Totals:					116.00	\$1,371.12	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N												
Fiscal Officer	671-2023	05/18/2023	05/07/2023	05/13/2023	0.00	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	699-2023	05/25/2023	05/14/2023	05/20/2023	0.00	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	734-2023	06/01/2023	05/21/2023	05/27/2023	0.00	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer Totals:					0.00	\$2,640.00	0.00	\$0.00	0.00	\$0.00	\$2,640.00	\$0.00
Used Leave	671-2023	05/18/2023	05/07/2023	05/13/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	699-2023	05/25/2023	05/14/2023	05/20/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	734-2023	06/01/2023	05/21/2023	05/27/2023	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
Edwards, Courtney N Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,640.00	\$0.00
Elison, Harold L												
EMS	700-2023	05/25/2023	05/07/2023	05/20/2023	32.25	\$370.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					32.25	\$370.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Elison, Harold L Totals:					32.25	\$370.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ferguson, Jacob												
EMS	701-2023	05/25/2023	05/07/2023	05/20/2023	42.50	\$488.75	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					42.50	\$488.75	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ferguson, Jacob Totals:					42.50	\$488.75	0.00	\$0.00	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			
Gerdau, Jeremy A												
EMS	702-2023	05/25/2023	05/07/2023	05/20/2023	75.75	\$871.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					75.75	\$871.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A Totals:												
					75.75	\$871.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Glanemann, Colton A												
EMS	703-2023	05/25/2023	05/07/2023	05/20/2023	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Glanemann, Colton A Totals:												
					8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hill, Ralph D												
Fire Chief	672-2023	05/18/2023	05/07/2023	05/13/2023	0.00	\$905.20	0.00	\$0.00	\$0.00	\$905.20	\$0.00	\$0.00
Fire Chief	704-2023	05/25/2023	05/14/2023	05/20/2023	0.00	\$905.20	0.00	\$0.00	\$0.00	\$905.20	\$0.00	\$0.00
Fire Chief	735-2023	06/01/2023	05/21/2023	05/27/2023	0.00	\$905.20	0.00	\$0.00	\$0.00	\$905.20	\$0.00	\$0.00
Fire Chief Totals:					0.00	\$2,715.60	0.00	\$0.00	\$0.00	\$2,715.60	\$0.00	\$0.00
Used Leave												
Used Leave	672-2023	05/18/2023	05/07/2023	05/13/2023	40.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	704-2023	05/25/2023	05/14/2023	05/20/2023	16.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	735-2023	06/01/2023	05/21/2023	05/27/2023	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					56.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hill, Ralph D Totals:												
					56.00	\$2,715.60	0.00	\$0.00	\$0.00	\$2,715.60	\$0.00	\$0.00
Ketcham, Cody R												
EMS	705-2023	05/25/2023	05/07/2023	05/20/2023	113.50	\$1,418.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					113.50	\$1,418.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R Totals:												
					113.50	\$1,418.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Longshore, Luke A												
EMS	706-2023	05/25/2023	05/07/2023	05/20/2023	39.25	\$451.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					39.25	\$451.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 5/16/2023 to 6/30/2023

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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		
Longshore, Luke A Totals:											
					\$451.38	39.25	\$451.38	0.00	\$0.00	\$0.00	\$0.00
Mesaros, Joseph W											
Labor Lvl 1	673-2023	05/18/2023	05/07/2023	05/13/2023	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	707-2023	05/25/2023	05/14/2023	05/20/2023	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	736-2023	06/01/2023	05/21/2023	05/27/2023	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:											
					\$1,440.00	120.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	673-2023	05/18/2023	05/07/2023	05/13/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	707-2023	05/25/2023	05/14/2023	05/20/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	736-2023	06/01/2023	05/21/2023	05/27/2023	\$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
Mesaros, Joseph W Totals:											
					\$1,440.00	120.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron											
EMS	708-2023	05/25/2023	05/07/2023	05/20/2023	\$1,036.13	76.75	\$1,036.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
					\$1,036.13	76.75	\$1,036.13	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:											
					\$1,036.13	76.75	\$1,036.13	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	674-2023	05/18/2023	05/07/2023	05/13/2023	\$618.22	34.25	\$618.22	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	709-2023	05/25/2023	05/14/2023	05/20/2023	\$609.18	33.75	\$609.18	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	737-2023	06/01/2023	05/21/2023	05/27/2023	\$690.42	38.25	\$690.42	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:											
					\$1,917.82	106.25	\$1,917.82	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	674-2023	05/18/2023	05/07/2023	05/13/2023	\$103.78	5.75	\$103.78	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	709-2023	05/25/2023	05/14/2023	05/20/2023	\$112.82	6.25	\$112.82	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	737-2023	06/01/2023	05/21/2023	05/27/2023	\$31.58	1.75	\$31.58	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$248.18	13.75	\$248.18	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:											
					\$2,166.00	120.00	\$2,166.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 5/16/2023 to 6/30/2023

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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			
Payton, Tracy L												
Dispatcher	675-2023	05/18/2023	05/07/2023	05/13/2023	37.75	\$571.91	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dispatcher	710-2023	05/25/2023	05/14/2023	05/20/2023	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dispatcher	738-2023	06/01/2023	05/21/2023	05/27/2023	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					77.75	\$1,177.91	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	675-2023	05/18/2023	05/07/2023	05/13/2023	2.25	\$34.09	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	710-2023	05/25/2023	05/14/2023	05/20/2023	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	738-2023	06/01/2023	05/21/2023	05/27/2023	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					42.25	\$640.09	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					120.00	\$1,818.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perani, Joseph												
Comm Serv Supv	676-2023	05/18/2023	05/07/2023	05/13/2023	15.50	\$186.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	711-2023	05/25/2023	05/14/2023	05/20/2023	15.00	\$180.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	739-2023	06/01/2023	05/21/2023	05/27/2023	6.25	\$75.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:					36.75	\$441.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	676-2023	05/18/2023	05/07/2023	05/13/2023	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	711-2023	05/25/2023	05/14/2023	05/20/2023	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	739-2023	06/01/2023	05/21/2023	05/27/2023	0.00	\$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	\$0.00
Perani, Joseph Totals:					36.75	\$441.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N												
EMS	712-2023	05/25/2023	05/07/2023	05/20/2023	32.75	\$409.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					32.75	\$409.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					32.75	\$409.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sharret, Dominic M												
EMS	713-2023	05/25/2023	05/07/2023	05/20/2023	8.25	\$94.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 5/16/2023 to 6/30/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
EMS Totals:												
						\$94.88	8.25	\$94.88	0.00	\$0.00	\$0.00	\$0.00
Sharrer, Dominic M Totals:												
	677-2023	05/18/2023	05/07/2023	05/13/2023		\$150.00	10.00	\$150.00	0.00	\$0.00	\$0.00	\$0.00
Officer	714-2023	05/25/2023	05/14/2023	05/20/2023		\$63.75	4.25	\$63.75	0.00	\$0.00	\$0.00	\$0.00
Officer						\$213.75	14.25	\$213.75	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:												
						\$213.75	14.25	\$213.75	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:												
						\$213.75	14.25	\$213.75	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W												
Ser Labor Lvl 1	678-2023	05/18/2023	05/07/2023	05/13/2023		\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	715-2023	05/25/2023	05/14/2023	05/20/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	740-2023	06/01/2023	05/21/2023	05/27/2023		\$557.64	36.00	\$557.64	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:						\$1,177.24	76.00	\$1,177.24	0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
Paid Leave	678-2023	05/18/2023	05/07/2023	05/13/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	715-2023	05/25/2023	05/14/2023	05/20/2023		\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	740-2023	06/01/2023	05/21/2023	05/27/2023		\$61.96	4.00	\$61.96	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$681.56	44.00	\$681.56	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:												
						\$1,858.80	120.00	\$1,858.80	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L												
Administration	679-2023	05/18/2023	05/07/2023	05/13/2023		\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	716-2023	05/25/2023	05/14/2023	05/20/2023		\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	741-2023	06/01/2023	05/21/2023	05/27/2023		\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration Totals:						\$3,120.00	0.00	\$0.00	0.00	\$0.00	\$3,120.00	\$0.00
Used Leave												
Used Leave	679-2023	05/18/2023	05/07/2023	05/13/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	716-2023	05/25/2023	05/14/2023	05/20/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	741-2023	06/01/2023	05/21/2023	05/27/2023		\$0.00	4.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:						\$0.00	4.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 5/16/2023 to 6/30/2023

6/5/2023 1:34:26 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	Hours	Wages			
Tumblin, Lacey L Totals:						\$3,120.00		4.00	\$0.00	0.00	\$0.00	\$3,120.00	\$0.00
Watts, Vincent Troy													
Labor Lvl 1	680-2023	05/18/2023	05/07/2023	05/13/2023	40.00	\$585.60	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	717-2023	05/25/2023	05/14/2023	05/20/2023	40.00	\$585.60	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	742-2023	06/01/2023	05/21/2023	05/27/2023	36.00	\$527.04	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					116.00	\$1,698.24	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	680-2023	05/18/2023	05/07/2023	05/13/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	717-2023	05/25/2023	05/14/2023	05/20/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	742-2023	06/01/2023	05/21/2023	05/27/2023	4.00	\$58.56	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					4.00	\$58.56	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					120.00	\$1,756.80	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Werner, Morgan L													
EMS	718-2023	05/25/2023	05/07/2023	05/20/2023	24.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					24.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Werner, Morgan L Totals:					24.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S													
Street Labor	681-2023	05/18/2023	05/07/2023	05/13/2023	37.00	\$471.76	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor	719-2023	05/25/2023	05/14/2023	05/20/2023	38.75	\$494.06	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor	743-2023	06/01/2023	05/21/2023	05/27/2023	31.00	\$395.25	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					106.75	\$1,361.07	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	681-2023	05/18/2023	05/07/2023	05/13/2023	3.00	\$38.25	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	719-2023	05/25/2023	05/14/2023	05/20/2023	1.25	\$15.94	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	743-2023	06/01/2023	05/21/2023	05/27/2023	9.00	\$114.76	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					13.25	\$168.95	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					120.00	\$1,530.02	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Woollever, Dustin A													

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 5/16/2023 to 6/30/2023

6/5/2023 1:34:26 PM
 UAN v2023.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS	720-2023	05/25/2023	05/07/2023	05/20/2023	\$111.38	\$111.38	8.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$111.38	\$111.38	8.25	0.00	\$0.00	\$0.00	\$0.00
Woolever, Dustin A Totals:					\$111.38	\$111.38	8.25	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$49,170.33	\$37,814.73	2,642.00	0.00	\$0.00	\$11,355.60	\$0.00

