

From: Ohio@OpenTheBooks.com
To: [Pamela Timmons](#)
Subject: New Ohio Public Records Act - City of Bellbrook submitted on 01/26/2021
Date: Tuesday, January 26, 2021 3:34:56 PM

01/26/2021

Records Access Officer

Pursuant to the Ohio Public Records Act , this is a request for a copy of the following records: An electronic copy of any and all employees for year of 2020, (fiscal or calendar year). Each employee record should contain the employer name, employer zip code, year of compensation, first name, middle initial, last name, hire date (mm-dd-yyyy), base salary amount, bonus amount, overtime amount, gross annual wages and position title. This data should be broken down by employer, employee and year.

The principal purpose of this is to make this information more accessible to the public and to access and disseminate information regarding the health, safety, and welfare of the general public. This request is not principally for personal or commercial benefit. Our agency is just exercising the general rights of the public. For these reasons, we are requesting a waiver of fees. If there is a charge for this service, please obtain my approval in writing prior to proceeding with request.

All documents can be e-mailed to Ohio@OpenTheBooks.com or mailed in electronic format (preferred format would be .csv or .xls). If any documents are not provided in the format specified, please provide the state or federal statutes relied upon for that decision. If any record or portion of a record responsive to this request is contained in a record or portion of a record deemed unresponsive to the request, I would like to inspect the entire document. Under the Open Records Act/Freedom of Information Act, all non-exempt portions of any partially-exempt documents must be disclosed. If any records or portions of records are withheld, please state the exemption on which you rely, the basis on which the exemption is invoked, and the name of the individual responsible for the decision.

Thank you for your prompt consideration of my request. If you have any questions, or if I can be of any assistance, please e-mail me at Ohio@OpenTheBooks.com.

Sincerely,

Steven Schupbach
American Transparency
P.O. Box 970999
Boca Raton, FL 33497-0999



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EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	EARNINGS, REIMB & OTHER PAYMENTS		WITHHOLDINGS		DEDUCTIONS		NET PAY
	NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT	
Absher, Bruce (T) SSN: xxx-xx-7237 ID:93078	Wages / Salary EARNINGS	<u>2,607.00</u> 2,607.00	Social Security Medicare Fed Income Tax OH(R) Income Tax OH TRYSD(R) SD Inc	161.63 37.80 41.73 29.34 39.11			2,297.39
Baldrige, Nathaniel SSN: xxx-xx-4499 ID:93081	Wages / Salary EARNINGS	<u>1,344.00</u> 1,344.00	Social Security Medicare OH(R) Income Tax OH CARLI(E) VIL Inc OH CRLSD(R) SD Inc	83.33 19.49 18.80 20.16 13.44			1,188.78
Bennington, Stephanie SSN: xxx-xx-5441 ID:93071	Wages / Salary Comptime Ernd-M-Memo Health Cov Value-Memo EARNINGS <i>Other Items: (Do not increase Net Pay)</i> HSA ER (Fam-Gold) HSA ER (Fam-Plat)	73,106.96 <i>M 4,548.14</i> <u><i>M 12,097.90</i></u> 73,106.96 1,041.69 2,916.69	Medicare Fed Income Tax OH(R) Income Tax OH CNTRV(E) CTY I	1,036.06 8,315.21 1,701.72 1,607.64	HSA EE (Fam-Plat Ins Premium-pretax Police Pension Union Dues Vision	800.00 626.36 8,955.58 447.26 228.00	49,389.13
Bizzarro, Anthony SSN: xxx-xx-7668 ID:4754	Wages / Salary EARNINGS	<u>111,158.28</u> 111,158.28	Medicare Fed Income Tax OH(R) Income Tax	1,611.80 14,724.31 2,783.21	Fire Pension OHDC 457 STD Vol Life Ins	12,368.23 6,625.00 150.00	72,895.73
Blanken, Christopher SSN: xxx-xx-7841 ID:93072	Wages / Salary EARNINGS	<u>12,382.00</u> 12,382.00	Social Security Medicare Fed Income Tax OH(R) Income Tax	767.68 179.54 967.99 165.45			10,301.34
Burgan, Jerry SSN: xxx-xx-7641 ID:11920	Wages / Salary Health Cov Value-Memo EARNINGS <i>Other Items: (Do not increase Net Pay)</i> HSA ER (EE-Plat) HSA ER Catch Up	77,813.32 <u><i>M 5,901.11</i></u> 77,813.32 2,038.00 462.00	Medicare Fed Income Tax OH(R) Income Tax OH XENSD(R) SD In	1,098.57 4,767.21 1,191.10 242.38	HSA EE (EE-Plat) HSA EE Catch Up ICMA 457 OHDC 457 STD Pers Pension	1,512.00 538.00 1,250.00 18,250.00 7,781.34	41,182.72

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	NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT	
Burns, James SSN: xxx-xx-4267 ID:11965	Wages / Salary Comptime Ernd-M-Memo Health Cov Value-Memo EARNINGS <i>Other Items:</i> <i>(Do not increase Net Pay)</i> HSA ER (Fam-Gold)	92,507.00 <i>M 2,180.66</i> <u><i>M 15,077.65</i></u> 92,507.00 2,500.00	Medicare Fed Income Tax OH(R) Income Tax	1,318.22 7,433.30 2,276.02	HSA EE (Fam-Gol) Ins Premium-pretax Lodge Dues OHDC 457 STD Police Pension Union Dues Vision Vol Life Ins	675.00 782.20 180.00 1,350.00 11,257.24 487.92 138.15 450.21	66,158.74
Burns, Mark SSN: xxx-xx-0130 ID:11970	Wages / Salary Comptime Ernd-M-Memo Health Cov Value-Memo EARNINGS <i>Other Items:</i> <i>(Do not increase Net Pay)</i> HSA ER (Fam-Gold)	83,998.65 <i>M 4,658.33</i> <u><i>M 21,989.27</i></u> 83,998.65 2,500.00	Medicare Fed Income Tax OH(R) Income Tax	1,158.98 9,708.49 1,930.46	HSA EE (Fam-Gol) Ins Premium-pretax Lodge Dues OHDC 457 STD Police Pension Union Dues Vision Vol Life Ins	2,700.00 1,140.69 180.00 810.00 10,289.81 487.92 228.01 150.00	55,214.29
Carmin, Stephen SSN: xxx-xx-7325 ID:12376	Wages / Salary Health Cov Value-Memo EARNINGS <i>Other Items:</i> <i>(Do not increase Net Pay)</i> HSA ER (Fam-Plat)	98,280.00 <i>M 17,917.51</i> 98,280.00 5,000.00	Medicare Fed Income Tax OH(R) Income Tax	1,388.70 12,098.93 2,774.95	HSA EE (Fam-Plat) Ins Premium-pretax OHDC 457 STD Police Pension Vision Vol Life Ins	1,350.00 929.51 2,180.00 12,039.30 228.01 156.00	65,134.60
Carr, Judith SSN: xxx-xx-2825 ID:93048	Wages / Salary EARNINGS	<u>9,462.24</u> 9,462.24	Medicare Fed Income Tax OH(R) Income Tax OH CNTRV(E) CTY I	137.20 462.85 61.71 212.94	Pers Pension	886.92	7,700.62
Click, Taylor SSN: xxx-xx-7203 ID:93038	Wages / Salary Health Cov Value-Memo EARNINGS <i>Other Items:</i> <i>(Do not increase Net Pay)</i> HSA ER (Fam-Gold)	67,486.22 <i>M 13,498.18</i> 67,486.22 2,500.00	Medicare Fed Income Tax OH(R) Income Tax	968.40 4,964.24 1,443.34	Fire Pension Ins Premium-pretax OHDC 457 STD Union Fire Dept D Vol Life Ins	8,267.04 700.28 2,025.00 480.00 61.00	48,576.92



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Cross, Rusty SSN: xxx-xx-4172 ID:93033	Wages / Salary EARNINGS	<u>23,976.00</u> 23,976.00	Social Security Medicare Fed Income Tax OH(R) Income Tax	1,486.51 347.65 1,282.53 455.80			20,403.51
Cunningham, Matthew SSN: xxx-xx-0944 ID:93077	Wages / Salary EARNINGS	<u>14,969.50</u> 14,969.50	Social Security Medicare Fed Income Tax OH(R) Income Tax OH OAKWD(E) CTY I	928.11 217.06 1,083.10 214.39 374.24			12,152.60
Dalton, Jonathan SSN: xxx-xx-0649 ID:93034	Wages / Salary Comptime Ernd-M-Memo Health Cov Value-Memo EARNINGS <i>Other Items: (Do not increase Net Pay) HSA ER (Fam-Gold)</i>	49,060.88 <i>M 1,833.60</i> <u><i>M 15,077.65</i></u> 49,060.88 2,500.00	Medicare Fed Income Tax OH(R) Income Tax	698.04 2,139.35 875.18	Ins Premium-pretax OHDC 457 STD Pers Pension Vision Vol Life Ins	782.20 1,890.00 4,906.07 138.15 54.00	37,577.89
Daugherty, Beverly SSN: xxx-xx-4668 ID:15551	Wages / Salary Comptime Ernd-M-Memo Health Cov Value-Memo EARNINGS <i>Other Items: (Do not increase Net Pay) HSA ER (EE-Gold)</i>	51,284.44 <i>M 26.62</i> <u><i>M 7,242.46</i></u> 51,284.44 1,250.00	Medicare Fed Income Tax OH(R) Income Tax OH KETT(G) CTY I	742.57 4,689.37 1,079.93 1,152.36	OHDC 457 STD Pers Pension Vision	1,350.00 5,128.44 72.76	37,069.01
Dodd, Melissa J SSN: xxx-xx-0245 ID:93049	Wages / Salary Health Cov Value-Memo EARNINGS <i>Other Items: (Do not increase Net Pay) HSA ER (Fam-Gold) HSA ER (Fam-Plat)</i>	121,495.78 <u><i>M 20,198.67</i></u> 121,495.78 1,458.31 2,083.31	Medicare Fed Income Tax OH(R) Income Tax OH XENSD(R) SD In	1,715.02 11,724.73 3,404.37 201.81	HSA EE (Fam-Gol) HSA EE (Fam-Plat) Ins Premium-pretax Pers Pension Vision Vol Life Ins	1,216.00 880.00 1,049.83 10,951.10 72.76 84.00	90,196.16

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	NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT	
Doherty, Douglas SSN: xxx-xx-8064 ID:93021	Wages / Salary Health Cov Value-Memo EARNINGS	117,350.36 <u>M 5,901.11</u> 117,350.36	Medicare Fed Income Tax OH(R) Income Tax	1,670.80 17,152.43 3,076.51	HSA EE (EE-Plat) HSA EE Catch Up Lodge Dues OHDC 457 STD Police Pension Vision	1,512.00 538.00 180.00 2,700.00 14,004.94 72.76	76,442.92
	<i>Other Items: (Do not increase Net Pay)</i> HSA ER (EE-Plat) HSA ER Catch Up	2,038.00 462.00					
Edwards, Nicholas SSN: xxx-xx-4012 ID:93018	Wages / Salary EARNINGS	<u>3,999.96</u> 3,999.96	Medicare Fed Income Tax OH(R) Income Tax	58.00 300.00 15.24	Pers Pension	399.96	3,226.76
Etchison, Lisa Nichole SSN: xxx-xx-5226 ID:93069	Wages / Salary Health Cov Value-Memo EARNINGS	56,036.57 <u>M 13,498.18</u> 56,036.57	Medicare Fed Income Tax OH(R) Income Tax	779.50 4,578.00 1,046.36	HSA EE (Fam-Gol) Ins Premium-pretax OHDC 457 STD Pers Pension Vision Vol Life Ins	1,350.00 700.28 4,350.00 5,603.66 228.01 143.75	37,257.01
	<i>Other Items: (Do not increase Net Pay)</i> HSA ER (Fam-Gold)	2,500.00					
Ewing, Jordan R SSN: xxx-xx-5694 ID:93053	Wages / Salary EARNINGS	<u>22,539.25</u> 22,539.25	Social Security Medicare Fed Income Tax OH(R) Income Tax OH XENSD(R) SD In	1,397.43 326.82 2,027.11 361.52 35.18			18,391.19
Fabrick, Alex SSN: xxx-xx-6404 ID:19000	Wages / Salary Comptime Ernd-M-Memo EARNINGS	56,351.06 <u>M 635.90</u> 56,351.06	Medicare Fed Income Tax OH(R) Income Tax	817.09 3,937.30 1,219.12	OHDC 457 STD Pers Pension	2,350.00 5,414.90	42,612.65
Fain, Christopher SSN: xxx-xx-2415 ID:93062	Wages / Salary EARNINGS	<u>28,880.25</u> 28,880.25	Social Security Medicare Fed Income Tax OH(R) Income Tax	1,790.58 418.76 2,255.80 555.06	Child Supp 1	2,518.29	21,341.76



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	NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT	
Foster, Damian J SSN: xxx-xx-8851 ID:93044	Wages / Salary EARNINGS	<u>21,913.25</u> 21,913.25	Social Security Medicare Fed Income Tax OH(R) Income Tax OH KETTG(E) CTY I	1,358.62 317.74 1,991.95 389.47 493.06			17,362.41
GRANT, MICHAELA SSN: xxx-xx-1963 ID:93061	Wages / Salary Comptime Ernd-M-Memo Health Cov Value-Memo EARNINGS <i>Other Items:</i> <i>(Do not increase Net Pay)</i> HSA ER (EE-Gold)	46,585.68 <i>M 185.62</i> <u><i>M 7,242.46</i></u> 46,585.68 1,250.00	Medicare Fed Income Tax OH(R) Income Tax	664.65 4,068.52 903.27	HSA EE (EE-Gold) OHDC 457 STD Pers Pension Vision	675.00 1,620.00 4,658.57 72.76	33,922.91
Greenwood, Forest SSN: xxx-xx-9406 ID:93019	Wages / Salary EARNINGS	<u>3,999.96</u> 3,999.96	Medicare Fed Income Tax OH(R) Income Tax	58.00 240.00 18.60	Pers Pension	399.96	3,283.40
Hackley, Terri SSN: xxx-xx-5404 ID:93067	Wages / Salary EARNINGS	<u>7,636.59</u> 7,636.59	Medicare Fed Income Tax OH(R) Income Tax OH XENIA(E) CTY In OH XENSD(R) SD In	110.73 296.60 44.52 171.86 34.60	Pers Pension	724.00	6,254.28
Hansen, Jessica SSN: xxx-xx-4976 ID:93073	Wages / Salary Comptime Ernd-M-Memo Health Cov Value-Memo EARNINGS <i>Other Items:</i> <i>(Do not increase Net Pay)</i> HSA ER (EE-Gold)	52,696.83 <i>M 2,404.37</i> <u><i>M 7,242.46</i></u> 52,696.83 1,250.00	Medicare Fed Income Tax OH(R) Income Tax OH FRBRN(E) CTY I OH FRCSD(R) SD Inc OH XENIA(R) CTY In OH XENSD(R) SD In	762.96 3,252.87 1,150.04 59.21 17.76 1,095.06 218.96	Pers Pension Vision Vol Life Ins	5,269.68 78.78 61.88	40,729.63
Harris, Jason SSN: xxx-xx-3121 ID:93015	Wages / Salary EARNINGS	<u>29,748.50</u> 29,748.50	Social Security Medicare Fed Income Tax OH(R) Income Tax	1,844.41 431.35 1,379.88 612.54			25,480.32

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	NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT	
Havens, David E SSN: xxx-xx-8374 ID:93074	Wages / Salary EARNINGS	<u>3,999.96</u> 3,999.96	Medicare OH(R) Income Tax	58.00 5.16	Pers Pension	399.96	3,536.84
Hearrell, Ronnie (T) SSN: xxx-xx-1405 ID:35500	Wages / Salary EARNINGS	<u>1,928.00</u> 1,928.00	Social Security Medicare OH(R) Income Tax	119.54 27.96 19.60			1,760.90
Hoke, Theodore J SSN: xxx-xx-7797 ID:93079	Wages / Salary EARNINGS	<u>2,666.64</u> 2,666.64	Medicare OH(R) Income Tax	38.67 7.92	Pers Pension	266.64	2,353.41
Johnston, Ryan SSN: xxx-xx-9525 ID:93064	Wages / Salary Comptime Ernd-M-Memo Health Cov Value-Memo EARNINGS <i>Other Items:</i> <i>(Do not increase Net Pay)</i> HSA ER (EE-Gold)	66,647.49 <i>M 1,741.27</i> <u><i>M 7,242.46</i></u> 66,647.49 1,250.00	Medicare Fed Income Tax OH(R) Income Tax	961.16 7,359.52 1,544.82	HSA EE (EE-Gold) Police Pension Union Dues Vision	250.00 8,133.90 487.92 110.61	47,799.56
Jones, Jacqueline SSN: xxx-xx-3385 ID:50496	Wages / Salary Health Cov Value-Memo EARNINGS <i>Other Items:</i> <i>(Do not increase Net Pay)</i> HSA ER (EE-Plat) HSA ER Catch Up	88,101.01 <u><i>M 5,901.11</i></u> 88,101.01 2,083.34 416.66	Medicare Fed Income Tax OH(R) Income Tax OH XENIA(R) CTY In OH XENS(D) SD In	1,249.79 10,165.39 2,177.70 1,939.32 377.68	HSA EE (EE-Plat) HSA EE Catch Up Police Pension Union Dues Vision	1,466.66 369.34 10,654.64 487.92 72.76	59,139.81
Jones, Melissa B SSN: xxx-xx-2613 ID:93042	Wages / Salary Comptime Ernd-M-Memo Health Cov Value-Memo EARNINGS <i>Other Items:</i> <i>(Do not increase Net Pay)</i> HSA ER (Fam-Gold)	50,920.58 <i>M 933.50</i> <u><i>M 13,498.18</i></u> 50,920.58 2,500.00	Medicare Fed Income Tax OH(R) Income Tax	693.56 3,067.59 960.13	HSA EE (Fam-Gol) Ins Premium-pretax OHDC 457 STD Pers Pension Vision Vol Life Ins	2,316.00 700.28 1,400.00 5,092.06 72.76 262.81	36,355.39

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	NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT	
Lawrence, Stephen A SSN: xxx-xx-0920 ID:93040	Wages / Salary EARNINGS	20,882.00 <u>20,882.00</u>	Social Security Medicare Fed Income Tax OH(R) Income Tax	1,294.68 302.79 1,831.83 337.86			17,114.84
Leach, Ward SSN: xxx-xx-5728 ID:93012	Wages / Salary EARNINGS	82,912.98 <u>82,912.98</u>	Medicare Fed Income Tax OH(R) Income Tax OH XENIA(R) CTY In OH XENS(D) SD In	1,202.24 10,837.93 2,306.37 1,865.60 357.09	Fire Pension OHDC 457 STD Union Fire Dept D Vol Life Ins	9,739.42 1,755.00 480.00 194.88	54,174.45
Lipps, Joshua P SSN: xxx-xx-3535 ID:93050	Wages / Salary Health Cov Value-Memo EARNINGS <i>Other Items: (Do not increase Net Pay) HSA ER (EE-Plat)</i>	60,038.51 <u>M 6,201.11</u> 60,038.51 2,500.00	Medicare Fed Income Tax OH(R) Income Tax OH FRNKL(E) CTY In	864.76 6,628.34 1,612.74 1,192.80	Fire Pension Ins Premium-pretax Union Fire Dept D Vol Life Ins	7,354.68 400.00 480.00 103.00	41,402.19
Long, Kevin SSN: xxx-xx-8040 ID:93080	Wages / Salary EARNINGS	4,867.50 <u>4,867.50</u>	Social Security Medicare Fed Income Tax OH(R) Income Tax	0.00 70.58 11.60 29.67	Pers Pension	486.77	4,268.88
Loudermilk, Robert SSN: xxx-xx-0470 ID:55780	Wages / Salary EARNINGS	6,260.00 <u>6,260.00</u>	Medicare Fed Income Tax OH(R) Income Tax OH RVRSD(R) CTY I	90.77 706.17 80.82 93.90	Pers Pension	626.00	4,662.34
Middlestetter, Mary SSN: xxx-xx-1452 ID:57500	Wages / Salary EARNINGS	3,999.96 <u>3,999.96</u>	Medicare OH(R) Income Tax	58.00 11.88	Pers Pension	399.96	3,530.12
Nartker, Gregory SSN: xxx-xx-9466 ID:61122	Wages / Salary EARNINGS	108,852.15 <u>108,852.15</u>	Medicare Fed Income Tax OH(R) Income Tax	1,578.36 15,569.13 2,945.50	Fire Pension OHDC 457 STD Union Fire Dept D	12,280.93 1,350.00 480.00	74,648.23



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	NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT	
Neidhard, James SSN: xxx-xx-9443 ID:93020	Wages / Salary Health Cov Value-Memo EARNINGS <i>Other Items:</i> <i>(Do not increase Net Pay)</i> HSA ER (EE-Gold)	115,165.52 <u>M 7,242.46</u> 115,165.52 1,250.00	Medicare Fed Income Tax OH(R) Income Tax OH CNTRV(E) CTY I	1,669.90 16,664.90 3,128.40 2,591.32	Fire Pension OHDC 457 STD	14,004.94 2,160.00	74,946.06
Nickerson, Jon SSN: xxx-xx-4618 ID:93007	Wages / Salary Health Cov Value-Memo EARNINGS <i>Other Items:</i> <i>(Do not increase Net Pay)</i> HSA ER (EE-Gold)	79,847.08 <u>M 7,242.46</u> 79,847.08 1,250.00	Medicare Fed Income Tax OH(R) Income Tax OH KETT(G) CTY I	1,151.91 8,129.09 1,672.92 1,787.44	Fire Pension HSA EE (EE-Gold) OHDC 457 STD Union Fire Dept D	9,690.52 405.00 8,100.00 480.00	48,430.20
Norman, Kyle SSN: xxx-xx-6129 ID:93066	Wages / Salary EARNINGS	<u>19,485.50</u> 19,485.50	Social Security Medicare Fed Income Tax OH(R) Income Tax	1,208.10 282.54 1,667.90 302.48			16,024.48
Pasley, Ryan SSN: xxx-xx-0813 ID:65187	Wages / Salary Health Cov Value-Memo EARNINGS <i>Other Items:</i> <i>(Do not increase Net Pay)</i> HSA ER (Fam-Gold)	97,907.36 <u>M 22,289.32</u> 97,907.36 2,500.00	Medicare Fed Income Tax OH(R) Income Tax	1,328.59 8,475.49 2,298.53	HSA EE (Fam-Gol) Ins Premium-pretax OHDC 457 STD Pers Pension Vision Vol Life Ins	4,600.00 1,452.27 3,375.00 9,790.74 228.01 434.88	65,923.85
POST, ANDREW SSN: xxx-xx-0710 ID:93063	Wages / Salary EARNINGS	<u>18,982.25</u> 18,982.25	Social Security Medicare Fed Income Tax OH(R) Income Tax OH KETT(G) CTY I	1,176.90 275.24 838.21 285.50 427.11			15,979.29
Presley, Bryant (T) SSN: xxx-xx-4880 ID:93076	Wages / Salary EARNINGS	<u>112.00</u> 112.00	Medicare OH(R) Income Tax	1.62 0.52	Pers Pension	11.20	98.66

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EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	EARNINGS, REIMB & OTHER PAYMENTS		WITHHOLDINGS		DEDUCTIONS		NET PAY
	NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT	
Ruble, Anthony SSN: xxx-xx-4318 ID:71500	Wages / Salary Health Cov Value-Memo EARNINGS	87,279.74 <u>M 7,242.46</u> 87,279.74	Medicare Fed Income Tax OH(R) Income Tax	1,264.50 7,230.98 2,214.39	Lodge Dues Police Pension Union Dues Vision	180.00 10,588.44 487.92 72.76	65,240.75
	<i>Other Items: (Do not increase Net Pay)</i> HSA ER (EE-Gold)	1,250.00					
Rust, Kenneth (T) SSN: xxx-xx-0396 ID:93057	Wages / Salary EARNINGS	<u>2,736.00</u> 2,736.00	Social Security Medicare Fed Income Tax OH(R) Income Tax	169.63 39.67 311.79 148.19			2,066.72
Sanderman, Matthew SSN: xxx-xx-8676 ID:93035	Wages / Salary Comptime Ernd-M-Memo EARNINGS	54,478.10 <u>M 379.67</u> 54,478.10	Medicare Fed Income Tax OH(R) Income Tax	789.93 3,824.58 1,185.20	OHDC 457 STD Pers Pension	1,890.00 4,941.15	41,847.24
Schatzberg, Louis SSN: xxx-xx-4841 ID:76800	Wages / Salary EARNINGS	<u>588.44</u> 588.44	Medicare OH(R) Income Tax	8.53 2.67	Pers Pension	58.95	518.29
Schweller, Michael SSN: xxx-xx-5737 ID:77356	Wages / Salary EARNINGS	<u>6,000.00</u> 6,000.00	Medicare OH(R) Income Tax	87.00 29.88	Pers Pension	600.00	5,283.12
Simmons, Renee SSN: xxx-xx-1334 ID:93058	Wages / Salary Health Cov Value-Memo EARNINGS	57,946.90 <u>M 7,242.46</u> 57,946.90	Medicare Fed Income Tax OH(R) Income Tax OH NTRSD(R) SD In	808.00 5,004.36 1,596.02 838.96	Fire Pension HSA EE (EE-Gold) OHDC 457 STD Union Fire Dept D Vision Vol Life Ins	7,098.43 2,150.00 685.00 480.00 72.76 102.00	39,111.37
	<i>Other Items: (Do not increase Net Pay)</i> HSA ER (EE-Gold)	1,250.00					

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EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	EARNINGS, REIMB & OTHER PAYMENTS		WITHHOLDINGS		DEDUCTIONS		NET PAY
	NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT	
Stout, Alexi G SSN: xxx-xx-3517 ID:93046	Wages / Salary Comptime Ernd-M-Memo Health Cov Value-Memo EARNINGS	66,972.36 <i>M 3,128.07</i> <u><i>M 18,217.51</i></u> 66,972.36	Medicare Fed Income Tax OH(R) Income Tax	949.80 7,058.56 1,497.51	Ins Premium-pretax Police Pension Union Dues Vision	1,241.09 8,204.15 487.92 228.01	47,305.32
	<i>Other Items: (Do not increase Net Pay)</i> HSA ER (Fam-Plat)	5,000.00					
Stout, Kyle (T) SSN: xxx-xx-8124 ID:93070	Wages / Salary Comptime Ernd-M-Memo EARNINGS	7,807.61 <u><i>M 469.40</i></u> 7,807.61	Medicare Fed Income Tax OH(R) Income Tax	113.21 396.04 135.57	Child Supp 1 Pers Pension	635.55 718.92	5,808.32
Stroud, Paul SSN: xxx-xx-4102 ID:83439	Wages / Salary Comptime Ernd-M-Memo Health Cov Value-Memo EARNINGS	76,520.09 <i>M 563.63</i> <u><i>M 21,989.27</i></u> 76,520.09	Medicare Fed Income Tax OH(R) Income Tax OH KETTG(R) CTY I	1,083.90 6,785.69 1,873.27 1,681.93	HSA EE (Fam-Gol) Ins Premium-pretax OHDC 457 STD Pers Pension Vision Vol Life Ins	400.00 1,140.69 450.00 7,602.89 228.01 354.00	54,919.71
	<i>Other Items: (Do not increase Net Pay)</i> HSA ER (Fam-Gold)	2,500.00					
Taylor, Timothy A (T) SSN: xxx-xx-1772 ID:93075	Wages / Salary EARNINGS	<u><i>333.33</i></u> 333.33	Medicare OH(R) Income Tax	4.83 1.27	Pers Pension	33.33	293.90
Timmons, Pamela J SSN: xxx-xx-1857 ID:93055	Wages / Salary EARNINGS	<u><i>33,607.25</i></u> 33,607.25	Medicare Fed Income Tax OH(R) Income Tax	487.31 2,971.45 620.44	Pers Pension	3,190.79	26,337.26
Van Veldhuizen, David SSN: xxx-xx-0165 ID:93068	Wages / Salary EARNINGS	<u><i>3,999.96</i></u> 3,999.96	Medicare OH(R) Income Tax	58.00 15.24	Pers Pension	399.96	3,526.76

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	NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT	
Vetter, John SSN: xxx-xx-3598 ID:89865	Wages / Salary Comptime Ernd-M-Memo Health Cov Value-Memo EARNINGS <i>Other Items:</i> <i>(Do not increase Net Pay)</i> HSA ER (Fam-Gold) HSA ER (Fam-Plat)	91,685.41 <i>M 2,177.36</i> <u><i>M 12,398.93</i></u> 91,685.41 1,458.31 2,083.31	Medicare Fed Income Tax OH(R) Income Tax	1,310.31 6,235.50 2,249.34	HSA EE (Fam-Gol) HSA EE (Fam-Plat) Ins Premium-pretax OHDC 457 STD Police Pension Union Dues Vol Life Ins	400.00 275.00 644.40 1,550.00 11,231.47 487.92 101.29	67,200.18
Warren, Joshua L SSN: xxx-xx-2756 ID:93045	Wages / Salary Comptime Ernd-M-Memo EARNINGS	78,820.63 <u><i>M 4,250.58</i></u> 78,820.63	Medicare Fed Income Tax OH(R) Income Tax	1,142.90 6,095.15 2,262.05	Lodge Dues OHDC 457 STD Police Pension Union Dues Vol Life Ins	180.00 7,650.00 8,684.45 487.92 132.75	52,185.41
Williams, Gregory SSN: xxx-xx-4012 ID:93065	Wages / Salary Comptime Ernd-M-Memo Health Cov Value-Memo EARNINGS <i>Other Items:</i> <i>(Do not increase Net Pay)</i> HSA ER (Fam-Gold)	71,571.06 <i>M 46.82</i> <u><i>M 15,077.65</i></u> 71,571.06 2,500.00	Medicare Fed Income Tax OH(R) Income Tax OH CORWN(E) VIL I	1,024.44 8,563.38 1,684.68 353.24	Ins Premium-pretax Police Pension Union Dues Vision Vol Life Ins	782.20 8,767.48 487.92 138.15 142.56	49,627.01
Woeste, Brett SSN: xxx-xx-6401 ID:93000	Wages / Salary Comptime Ernd-M-Memo Health Cov Value-Memo EARNINGS <i>Other Items:</i> <i>(Do not increase Net Pay)</i> HSA ER (Fam-Gold)	79,182.91 <i>M 856.31</i> <u><i>M 21,989.27</i></u> 79,182.91 2,500.00	Medicare Fed Income Tax OH(R) Income Tax	1,104.82 6,633.29 1,736.14	HSA EE (Fam-Gol) Ins Premium-pretax OHDC 457 STD Pers Pension Vision Vol Life Ins	1,620.00 1,140.69 5,400.00 7,893.76 228.01 94.80	53,331.40

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EMPLOYEE NAME SOCIAL SECURITY # (SSN) ID	EARNINGS, REIMB & OTHER PAYMENTS		WITHHOLDINGS		DEDUCTIONS		NET PAY	
	NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT		
COMPANY TOTALS 63 Person(s)	Wages / Salary	2,891,776.81	Social Security	13,787.15	Child Supp 1	3,153.84	2,030,496.93	
	Comptime Ernd-M-Memo	<i>M</i> 31,019.85	Medicare	41,275.09	Fire Pension	80,804.19		
	Health Cov Value-Memo	<u><i>M</i> 336,659.26</u>	Fed Income Tax	278,947.66	HSA EE (EE-Gold)	3,480.00		
	EARNINGS	2,891,776.81	OH Income Tax	66,778.40	HSA EE (EE-Plat)	4,490.66		
	<i>Other Items:</i>		OH CARLI VIL Inc	20.16	HSA EE (Fam-Gol)	15,277.00		
	<i>(Do not increase Net Pay)</i>		OH CNTRV CTY Inc	4,411.90	HSA EE (Fam-Plat)	3,305.00		
	HSA ER (EE-Gold)	10,000.00	OH CORWN VIL Inc	353.24	HSA EE Catch Up	1,445.34		
	HSA ER (EE-Plat)	8,659.34	OH CRLSD SD Inc	13.44	ICMA 457	1,250.00		
	HSA ER (Fam-Gold)	28,958.31	OH FRBRN CTY Inc	59.21	Ins Premium-pretax	14,212.97		
	HSA ER (Fam-Plat)	17,083.31	OH FRCSD SD Inc	17.76	Lodge Dues	900.00		
	HSA ER Catch Up	1,340.66	OH FRNKL CTY Inc	1,192.80	OHDC 457 STD	81,265.00		
			OH KETTG CTY Inc	5,541.90	Pers Pension	94,637.68		
			OH NTRSD SD Inc	838.96	Police Pension	122,811.40		
			OH OAKWD CTY Inc	374.24	Union Dues	4,838.54		
			OH RVRSD CTY Inc	93.90	Union Fire Dept D	2,880.00		
			OH TRYSD SD Inc	39.11	Vision	3,009.99		
			OH XENIA CTY Inc	5,071.84	Vol Life Ins	3,233.81		
			OH XENSD SD Inc	1,467.70				
Status = Inactive (I), Terminated (T) (R) = Resident / Residency; (N) = Non-resident; (E) = Employment								