

**Wages and Overtime Summary**

9/17/2024 to 10/31/2024

101-24

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		
<b>Adams, Sherry L</b>												
Utility Billing	1411-2024	09/19/2024	09/08/2024	09/14/2024	\$560.00	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1436-2024	09/26/2024	09/15/2024	09/21/2024	\$560.00	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1469-2024	10/03/2024	09/22/2024	09/28/2024	\$560.00	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,680.00	\$1,680.00	120.00	\$1,680.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1411-2024	09/19/2024	09/08/2024	09/14/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1436-2024	09/26/2024	09/15/2024	09/21/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1469-2024	10/03/2024	09/22/2024	09/28/2024	\$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
<b>Adams, Sherry L Totals:</b>					\$1,680.00	\$1,680.00	120.00	\$1,680.00	0.00	\$0.00	\$0.00	\$0.00
<b>Alexander, Bryan L</b>												
Police Chief	1412-2024	09/19/2024	09/08/2024	09/14/2024	\$937.25	\$937.25	40.75	\$937.25	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1437-2024	09/26/2024	09/15/2024	09/21/2024	\$925.75	\$925.75	40.25	\$925.75	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1470-2024	10/03/2024	09/22/2024	09/28/2024	\$931.50	\$931.50	40.50	\$931.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$2,794.50	\$2,794.50	121.50	\$2,794.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1412-2024	09/19/2024	09/08/2024	09/14/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1437-2024	09/26/2024	09/15/2024	09/21/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1470-2024	10/03/2024	09/22/2024	09/28/2024	\$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
<b>Alexander, Bryan L Totals:</b>					\$2,794.50	\$2,794.50	121.50	\$2,794.50	0.00	\$0.00	\$0.00	\$0.00
<b>Barker, Kimberly A</b>												
EMS	1438-2024	09/26/2024	09/08/2024	09/21/2024	\$159.38	\$159.38	12.75	\$159.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$159.38	\$159.38	12.75	\$159.38	0.00	\$0.00	\$0.00	\$0.00
<b>Barker, Kimberly A Totals:</b>					\$159.38	\$159.38	12.75	\$159.38	0.00	\$0.00	\$0.00	\$0.00
<b>Baughman, Jan A</b>												
Solicitor	1471-2024	10/03/2024	10/01/2024	10/31/2024	\$3,520.00	\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 9/17/2024 to 10/31/2024

10/3/2024 10:20:45 AM  
 UAN V2024.2

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:												
						\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Baughman, Jan A Totals:												
						\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Bess, Robert J												
Utility Billing	1413-2024	09/19/2024		09/08/2024	09/14/2024	\$525.63	36.25	\$525.63	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1439-2024	09/26/2024		09/15/2024	09/21/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1472-2024	10/03/2024		09/22/2024	09/28/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:												
						\$1,685.63	116.25	\$1,685.63	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1413-2024	09/19/2024		09/08/2024	09/14/2024	\$54.38	3.75	\$54.38	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1439-2024	09/26/2024		09/15/2024	09/21/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1472-2024	10/03/2024		09/22/2024	09/28/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
						\$54.38	3.75	\$54.38	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:												
						\$1,740.01	120.00	\$1,740.01	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A												
Maint. Foreman	1414-2024	09/19/2024		09/08/2024	09/14/2024	\$841.75	39.50	\$841.75	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1440-2024	09/26/2024		09/15/2024	09/21/2024	\$767.16	36.00	\$767.16	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1473-2024	10/03/2024		09/22/2024	09/28/2024	\$697.91	32.75	\$697.91	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:												
						\$2,306.82	108.25	\$2,306.82	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1414-2024	09/19/2024		09/08/2024	09/14/2024	\$10.66	0.50	\$10.66	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1440-2024	09/26/2024		09/15/2024	09/21/2024	\$85.24	4.00	\$85.24	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1473-2024	10/03/2024		09/22/2024	09/28/2024	\$154.50	7.25	\$154.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
						\$250.40	11.75	\$250.40	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:												
						\$2,557.22	120.00	\$2,557.22	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T												
Admin Asst	1415-2024	09/19/2024		09/08/2024	09/14/2024	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1441-2024	09/26/2024		09/15/2024	09/21/2024	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1474-2024	10/03/2024		09/22/2024	09/28/2024	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00

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VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 9/17/2024 to 10/31/2024

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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		
<b>Admin Asst Totals:</b>												
Paid Leave	1415-2024	09/19/2024	09/08/2024	09/14/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1441-2024	09/26/2024	09/15/2024	09/21/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1474-2024	10/03/2024	09/22/2024	09/28/2024		\$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
<b>Chapman, Heather T Totals:</b>												
						\$2,040.00	120.00	\$2,040.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A</b>												
Street Labor	1416-2024	09/19/2024	09/08/2024	09/14/2024		\$684.00	36.00	\$684.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1442-2024	09/26/2024	09/15/2024	09/21/2024		\$760.00	40.00	\$760.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1475-2024	10/03/2024	09/22/2024	09/28/2024		\$745.75	39.25	\$745.75	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:						\$2,189.75	115.25	\$2,189.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1416-2024	09/19/2024	09/08/2024	09/14/2024		\$76.00	4.00	\$76.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1442-2024	09/26/2024	09/15/2024	09/21/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1475-2024	10/03/2024	09/22/2024	09/28/2024		\$14.25	0.75	\$14.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$90.25	4.75	\$90.25	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A Totals:</b>												
						\$2,280.00	120.00	\$2,280.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A</b>												
Class 1 Cert Operator	1417-2024	09/19/2024	09/08/2024	09/14/2024		\$666.00	37.00	\$666.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1443-2024	09/26/2024	09/15/2024	09/21/2024		\$720.00	40.00	\$720.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1476-2024	10/03/2024	09/22/2024	09/28/2024		\$589.50	32.75	\$589.50	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:						\$1,975.50	109.75	\$1,975.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1417-2024	09/19/2024	09/08/2024	09/14/2024		\$54.00	3.00	\$54.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1443-2024	09/26/2024	09/15/2024	09/21/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1476-2024	10/03/2024	09/22/2024	09/28/2024		\$130.50	7.25	\$130.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$184.50	10.25	\$184.50	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A Totals:</b>												
						\$2,160.00	120.00	\$2,160.00	0.00	\$0.00	\$0.00	\$0.00

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VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 9/17/2024 to 10/31/2024

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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		
<b>Dusenberry, Richard W</b>											
Labor Lvl 2	1418-2024	09/19/2024	09/08/2024	09/14/2024	\$448.00	32.00	\$448.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	1477-2024	10/03/2024	09/22/2024	09/28/2024	\$483.00	34.50	\$483.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:					\$931.00	66.50	\$931.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1418-2024	09/19/2024	09/08/2024	09/14/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1477-2024	10/03/2024	09/22/2024	09/28/2024	\$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
<b>Dusenberry, Richard W Totals:</b>					<b>\$931.00</b>	<b>66.50</b>	<b>\$931.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Edgell, Rodney K</b>											
Labor 3	1419-2024	09/19/2024	09/08/2024	09/14/2024	\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1444-2024	09/26/2024	09/15/2024	09/21/2024	\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1478-2024	10/03/2024	09/22/2024	09/28/2024	\$294.86	23.00	\$294.86	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$1,320.46	103.00	\$1,320.46	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1419-2024	09/19/2024	09/08/2024	09/14/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1444-2024	09/26/2024	09/15/2024	09/21/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1478-2024	10/03/2024	09/22/2024	09/28/2024	\$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
<b>Edgell, Rodney K Totals:</b>					<b>\$1,320.46</b>	<b>103.00</b>	<b>\$1,320.46</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Edwards, Courtney N</b>											
Fiscal Officer	1420-2024	09/19/2024	09/08/2024	09/14/2024	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	1445-2024	09/26/2024	09/15/2024	09/21/2024	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	1479-2024	10/03/2024	09/22/2024	09/28/2024	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer Totals:					\$2,760.00	0.00	\$0.00	0.00	\$0.00	\$2,760.00	\$0.00
Used Leave	1420-2024	09/19/2024	09/08/2024	09/14/2024	\$0.00	18.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1445-2024	09/26/2024	09/15/2024	09/21/2024	\$0.00	7.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1479-2024	10/03/2024	09/22/2024	09/28/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	25.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

9/17/2024 to 10/31/2024

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		
<b>Edwards, Courtney N Totals:</b>												
Fulk, Michael S, Jr.	1446-2024	09/26/2024	09/08/2024	09/21/2024								
EMS					\$2,760.00	\$0.00	25.50	\$0.00	0.00	\$0.00	\$2,760.00	\$0.00
EMS Totals:					\$337.50	\$337.50	25.00	\$337.50	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$337.50	\$337.50	25.00	\$337.50	0.00	\$0.00	\$0.00	\$0.00
<b>Hampton, William</b>												
Councilman	1480-2024	10/03/2024	10/01/2024	10/31/2024								
Councilman Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Hampton, William Totals:</b>					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Locke, Alan T</b>												
Ser Labor Lvl 1	1421-2024	09/19/2024	09/08/2024	09/14/2024								
Ser Labor Lvl 1	1447-2024	09/26/2024	09/15/2024	09/21/2024								
Ser Labor Lvl 1	1481-2024	10/03/2024	09/22/2024	09/28/2024								
Ser Labor Lvl 1 Totals:					\$441.00	\$441.00	36.75	\$441.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1421-2024	09/19/2024	09/08/2024	09/14/2024								
Paid Leave	1447-2024	09/26/2024	09/15/2024	09/21/2024								
Paid Leave	1481-2024	10/03/2024	09/22/2024	09/28/2024								
Paid Leave Totals:					\$480.00	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
<b>Locke, Alan T Totals:</b>					\$1,347.00	\$1,347.00	112.25	\$1,347.00	0.00	\$0.00	\$0.00	\$0.00
<b>Locke, Robert S</b>												
Councilman	1482-2024	10/03/2024	10/01/2024	10/31/2024								
Councilman Totals:					\$39.00	\$39.00	3.25	\$39.00	0.00	\$0.00	\$0.00	\$0.00
<b>Locke, Robert S Totals:</b>					\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Loomis, John A</b>												
Councilman	1481-2024	10/03/2024	09/22/2024	09/28/2024								
Councilman Totals:					\$54.00	\$54.00	4.50	\$54.00	0.00	\$0.00	\$0.00	\$0.00
<b>Loomis, John A Totals:</b>					\$93.00	\$93.00	7.75	\$93.00	0.00	\$0.00	\$0.00	\$0.00
<b>Locke, Alan T Totals:</b>					\$1,440.00	\$1,440.00	120.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
<b>Locke, Robert S Totals:</b>					\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Loomis, John A Totals:</b>					\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 9/17/2024 to 10/31/2024

10/3/2024 10:20:45 AM  
 UAN V2024.2

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		
Councilman	1483-2024	10/03/2024		10/01/2024	10/31/2024		\$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
Loomis, John A Totals:							\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Love, Michelle L	1448-2024	09/26/2024		09/08/2024	09/21/2024		\$912.50	73.00	\$912.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS							\$912.50	73.00	\$912.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:							\$912.50	73.00	\$912.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:							\$912.50	73.00	\$912.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D	1449-2024	09/26/2024		09/08/2024	09/21/2024		\$468.63	40.75	\$468.63	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS							\$468.63	40.75	\$468.63	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:							\$468.63	40.75	\$468.63	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D Totals:							\$468.63	40.75	\$468.63	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher	1484-2024	10/03/2024		10/01/2024	10/31/2024		\$700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mayor							\$700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mayor Totals:							\$700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mohler, Christopher Totals:							\$700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Newlon, Dyrall E	1485-2024	10/03/2024		10/01/2024	10/31/2024		\$125.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief							\$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
Newlon, Dyrall E Totals:							\$125.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Norris, Aaron	1450-2024	09/26/2024		09/08/2024	09/21/2024		\$988.88	73.25	\$988.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS							\$988.88	73.25	\$988.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:							\$988.88	73.25	\$988.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:							\$988.88	73.25	\$988.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L							\$988.88	73.25	\$988.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

**Wages and Overtime Summary**

9/17/2024 to 10/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	Non-Cash
EMS	1451-2024	09/26/2024	09/08/2024	09/21/2024	\$315.63	\$315.63	25.25	\$315.63	0.00	\$0.00	\$0.00
	EMS Totals:										
					\$315.63	\$315.63	25.25	\$315.63	0.00	\$0.00	\$0.00
<b>Norris, Morgan L Totals:</b>					\$315.63	\$315.63	25.25	\$315.63	0.00	\$0.00	\$0.00
<b>Osborn, Lisa K</b>											
Inc Tax/ Util Bill Supv	1422-2024	09/19/2024	09/08/2024	09/14/2024	\$700.09	\$700.09	36.75	\$700.09	0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1452-2024	09/26/2024	09/15/2024	09/21/2024	\$628.65	\$628.65	33.00	\$628.65	0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1486-2024	10/03/2024	09/22/2024	09/28/2024	\$762.00	\$762.00	40.00	\$762.00	0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$2,090.74	\$2,090.74	109.75	\$2,090.74	0.00	\$0.00	\$0.00
Paid Leave	1422-2024	09/19/2024	09/08/2024	09/14/2024	\$61.91	\$61.91	3.25	\$61.91	0.00	\$0.00	\$0.00
Paid Leave	1452-2024	09/26/2024	09/15/2024	09/21/2024	\$133.36	\$133.36	7.00	\$133.36	0.00	\$0.00	\$0.00
Paid Leave	1486-2024	10/03/2024	09/22/2024	09/28/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$195.27	\$195.27	10.25	\$195.27	0.00	\$0.00	\$0.00
<b>Osborn, Lisa K Totals:</b>					\$2,286.01	\$2,286.01	120.00	\$2,286.01	0.00	\$0.00	\$0.00
<b>Payton, Tracy L</b>											
Dispatcher	1423-2024	09/19/2024	09/08/2024	09/14/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Dispatcher	1453-2024	09/26/2024	09/15/2024	09/21/2024	\$601.59	\$601.59	37.25	\$601.59	0.00	\$0.00	\$0.00
Dispatcher	1487-2024	10/03/2024	09/22/2024	09/28/2024	\$504.69	\$504.69	31.25	\$504.69	0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,106.28	\$1,106.28	68.50	\$1,106.28	0.00	\$0.00	\$0.00
Paid Leave	1423-2024	09/19/2024	09/08/2024	09/14/2024	\$646.00	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00
Paid Leave	1453-2024	09/26/2024	09/15/2024	09/21/2024	\$44.41	\$44.41	2.75	\$44.41	0.00	\$0.00	\$0.00
Paid Leave	1487-2024	10/03/2024	09/22/2024	09/28/2024	\$141.31	\$141.31	8.75	\$141.31	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$831.72	\$831.72	51.50	\$831.72	0.00	\$0.00	\$0.00
<b>Payton, Tracy L Totals:</b>					\$1,938.00	\$1,938.00	120.00	\$1,938.00	0.00	\$0.00	\$0.00
<b>Redfern, Frederick P</b>											
Councilman	1488-2024	10/03/2024	10/01/2024	10/31/2024	\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00
Councilman Totals:					\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 9/17/2024 to 10/31/2024

10/3/2024 10:20:45 AM  
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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		
<b>Redfern, Frederick P Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Rush, Amanda N</b>											
EMS	1454-2024	09/26/2024	09/08/2024	09/21/2024	\$362.50	29.00	\$362.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$362.50	29.00	\$362.50	0.00	\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N Totals:</b>					\$362.50	29.00	\$362.50	0.00	\$0.00	\$0.00	\$0.00
<b>Samson, Patrick A, III</b>											
Ser Labor Lvl 1	31024	09/19/2024	09/08/2024	09/14/2024	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	31062	09/26/2024	09/15/2024	09/21/2024	\$432.00	36.00	\$432.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	31085	10/03/2024	09/22/2024	09/28/2024	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,392.00	116.00	\$1,392.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	31024	09/19/2024	09/08/2024	09/14/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	31062	09/26/2024	09/15/2024	09/21/2024	\$48.00	4.00	\$48.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	31085	10/03/2024	09/22/2024	09/28/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$48.00	4.00	\$48.00	0.00	\$0.00	\$0.00	\$0.00
<b>Samson, Patrick A, III Totals:</b>					\$1,440.00	120.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
<b>Shaw, Dustin</b>											
EMS	1455-2024	09/26/2024	09/08/2024	09/21/2024	\$382.38	33.25	\$382.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$382.38	33.25	\$382.38	0.00	\$0.00	\$0.00	\$0.00
<b>Shaw, Dustin Totals:</b>					\$382.38	33.25	\$382.38	0.00	\$0.00	\$0.00	\$0.00
<b>Smith, Billie J</b>											
Councilman	1489-2024	10/03/2024	10/01/2024	10/31/2024	\$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
<b>Smith, Billie J Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Stokes, Brandon L</b>											
Officer	1456-2024	09/26/2024	09/15/2024	09/21/2024	\$45.00	3.00	\$45.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$45.00	3.00	\$45.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.



**Wages and Overtime Summary**

9/17/2024 to 10/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	Non-Cash
Officer	1490-2024	10/03/2024	09/22/2024	09/28/2024							
Officer Totals:					3.25	\$48.75	0.00	\$0.00	0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					6.25	\$93.75	0.00	\$0.00	0.00	\$0.00	\$0.00
Strate, Dana W					6.25	\$93.75	0.00	\$0.00	0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1424-2024	09/19/2024	09/08/2024	09/14/2024	40.00	\$659.60	0.00	\$0.00	0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1457-2024	09/26/2024	09/15/2024	09/21/2024	40.00	\$659.60	0.00	\$0.00	0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1491-2024	10/03/2024	09/22/2024	09/28/2024	40.00	\$659.60	0.00	\$0.00	0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					120.00	\$1,978.80	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1424-2024	09/19/2024	09/08/2024	09/14/2024	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1457-2024	09/26/2024	09/15/2024	09/21/2024	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1491-2024	10/03/2024	09/22/2024	09/28/2024	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:					120.00	\$1,978.80	0.00	\$0.00	0.00	\$0.00	\$0.00
Taggart, Rodney A											
Officer	1425-2024	09/19/2024	09/08/2024	09/14/2024	40.00	\$800.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Officer	1458-2024	09/26/2024	09/15/2024	09/21/2024	40.00	\$800.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Officer	1492-2024	10/03/2024	09/22/2024	09/28/2024	40.00	\$800.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Officer Totals:					120.00	\$2,400.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1425-2024	09/19/2024	09/08/2024	09/14/2024	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1458-2024	09/26/2024	09/15/2024	09/21/2024	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1492-2024	10/03/2024	09/22/2024	09/28/2024	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
Taggart, Rodney A Totals:					120.00	\$2,400.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Torres, Amanda											
EMS	1459-2024	09/26/2024	09/08/2024	09/21/2024	99.50	\$1,144.25	0.00	\$0.00	0.00	\$0.00	\$0.00
EMS Totals:					99.50	\$1,144.25	0.00	\$0.00	0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 9/17/2024 to 10/31/2024

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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		
<b>Torres, Amanda Totals:</b>					\$1,144.25	99.50	\$1,144.25	0.00	\$0.00	\$0.00	\$0.00
<b>Tumbliin, Lacey L</b>											
Administration	1426-2024	09/19/2024	09/08/2024	09/14/2024	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	1460-2024	09/26/2024	09/15/2024	09/21/2024	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	1493-2024	10/03/2024	09/22/2024	09/28/2024	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
<b>Administration Totals:</b>					\$3,240.00	0.00	\$0.00	0.00	\$0.00	\$3,240.00	\$0.00
Used Leave	1426-2024	09/19/2024	09/08/2024	09/14/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1460-2024	09/26/2024	09/15/2024	09/21/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1493-2024	10/03/2024	09/22/2024	09/28/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Used Leave Totals:</b>					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Tumbliin, Lacey L Totals:</b>					\$3,240.00	0.00	\$0.00	0.00	\$0.00	\$3,240.00	\$0.00
<b>Wallace, Darrell L, Jr</b>											
Fire Chief	1427-2024	09/19/2024	09/08/2024	09/14/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	1461-2024	09/26/2024	09/15/2024	09/21/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	1494-2024	10/03/2024	09/22/2024	09/28/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
<b>Fire Chief Totals:</b>					\$2,830.80	0.00	\$0.00	0.00	\$0.00	\$2,830.80	\$0.00
Used Leave	1427-2024	09/19/2024	09/08/2024	09/14/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1461-2024	09/26/2024	09/15/2024	09/21/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1494-2024	10/03/2024	09/22/2024	09/28/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Used Leave Totals:</b>					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wallace, Darrell L, Jr Totals:</b>					\$2,830.80	0.00	\$0.00	0.00	\$0.00	\$2,830.80	\$0.00
<b>Walters, Rodney H</b>											
Councilman	1495-2024	10/03/2024	10/01/2024	10/31/2024	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Councilman Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Walters, Rodney H Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Watts, Vincent Troy</b>											
Report reflects selected information.											

**Wages and Overtime Summary**

9/17/2024 to 10/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime			Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	Other Wages	
Labor Lvl 1	1428-2024	09/19/2024	09/08/2024	09/14/2024		\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1462-2024	09/26/2024	09/15/2024	09/21/2024		\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1496-2024	10/03/2024	09/22/2024	09/28/2024		\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:						\$1,876.80	120.00	\$1,876.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1428-2024	09/19/2024	09/08/2024	09/14/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1462-2024	09/26/2024	09/15/2024	09/21/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1496-2024	10/03/2024	09/22/2024	09/28/2024		\$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
<b>Watts, Vincent Troy Totals:</b>						\$1,876.80	120.00	\$1,876.80	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>												
Street Labor	1429-2024	09/19/2024	09/08/2024	09/14/2024		\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1463-2024	09/26/2024	09/15/2024	09/21/2024		\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1497-2024	10/03/2024	09/22/2024	09/28/2024		\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:						\$1,740.00	120.00	\$1,740.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1429-2024	09/19/2024	09/08/2024	09/14/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1463-2024	09/26/2024	09/15/2024	09/21/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1497-2024	10/03/2024	09/22/2024	09/28/2024		\$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
<b>Wilson, Colton S Totals:</b>						\$1,740.00	120.00	\$1,740.00	0.00	\$0.00	\$0.00	\$0.00
<b>Report Totals</b>						\$52,744.00	2,414.50	\$37,768.20	0.00	\$0.00	\$14,975.80	\$0.00

