

Wages and Overtime Summary

1/7/2025 to 1/31/2025

12-25

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	3-2025	01/09/2025	12/29/2024	01/04/2025	\$434.00	31.00	\$434.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	35-2025	01/16/2025	01/05/2025	01/11/2025	\$511.00	36.50	\$511.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	64-2025	01/23/2025	01/12/2025	01/18/2025	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,505.00	107.50	\$1,505.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	3-2025	01/09/2025	12/29/2024	01/04/2025	\$126.00	9.00	\$126.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	35-2025	01/16/2025	01/05/2025	01/11/2025	\$49.00	3.50	\$49.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	64-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$175.00	12.50	\$175.00	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,680.00	120.00	\$1,680.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	4-2025	01/09/2025	12/29/2024	01/04/2025	\$1,115.50	28.50	\$655.50	8.00	\$460.00	\$0.00	\$0.00
Police Chief	36-2025	01/16/2025	01/05/2025	01/11/2025	\$966.00	42.00	\$966.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	65-2025	01/23/2025	01/12/2025	01/18/2025	\$977.50	42.50	\$977.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$3,059.00	113.00	\$2,599.00	8.00	\$460.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	4-2025	01/09/2025	12/29/2024	01/04/2025	\$103.50	4.50	\$103.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	36-2025	01/16/2025	01/05/2025	01/11/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	65-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$103.50	4.50	\$103.50	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$3,162.50	117.50	\$2,702.50	8.00	\$460.00	\$0.00	\$0.00
Baughman, Jan A											
Solicitor	5-2025	01/09/2025	01/01/2025	01/31/2025	\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$3,680.00	\$0.00
Solicitor Totals:					\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$3,680.00	\$0.00
Baughman, Jan A Totals:					\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$3,680.00	\$0.00
Bess, Robert J											
Utility Billing	6-2025	01/09/2025	12/29/2024	01/04/2025	\$420.50	29.00	\$420.50	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

1/7/2025 to 1/31/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Utility Billing	37-2025	01/16/2025	01/05/2025	01/11/2025	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	66-2025	01/23/2025	01/12/2025	01/18/2025	\$529.26	36.50	\$529.26	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,529.76	105.50	\$1,529.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	6-2025	01/09/2025	12/29/2024	01/04/2025	\$159.50	11.00	\$159.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	37-2025	01/16/2025	01/05/2025	01/11/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	66-2025	01/23/2025	01/12/2025	01/18/2025	\$50.76	3.50	\$50.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$210.26	14.50	\$210.26	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$1,740.02	120.00	\$1,740.02	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	7-2025	01/09/2025	12/29/2024	01/04/2025	\$580.70	27.25	\$580.70	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	38-2025	01/16/2025	01/05/2025	01/11/2025	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	67-2025	01/23/2025	01/12/2025	01/18/2025	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$2,285.50	107.25	\$2,285.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	7-2025	01/09/2025	12/29/2024	01/04/2025	\$271.72	12.75	\$271.72	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	38-2025	01/16/2025	01/05/2025	01/11/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	67-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$271.72	12.75	\$271.72	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	8-2025	01/09/2025	12/29/2024	01/04/2025	\$527.00	31.00	\$527.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	39-2025	01/16/2025	01/05/2025	01/11/2025	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	68-2025	01/23/2025	01/12/2025	01/18/2025	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,887.00	111.00	\$1,887.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	8-2025	01/09/2025	12/29/2024	01/04/2025	\$153.00	9.00	\$153.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	39-2025	01/16/2025	01/05/2025	01/11/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	68-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$153.00	9.00	\$153.00	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

1/7/2025 to 1/31/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Chapman, Heather T Totals:					\$2,040.00	120.00	\$2,040.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	9-2025	01/09/2025	12/29/2024	01/04/2025	\$494.00	26.00	\$494.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	40-2025	01/16/2025	01/05/2025	01/11/2025	\$760.00	40.00	\$760.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	69-2025	01/23/2025	01/12/2025	01/18/2025	\$722.00	38.00	\$722.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,976.00	104.00	\$1,976.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	9-2025	01/09/2025	12/29/2024	01/04/2025	\$266.00	14.00	\$266.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	40-2025	01/16/2025	01/05/2025	01/11/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	69-2025	01/23/2025	01/12/2025	01/18/2025	\$38.00	2.00	\$38.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$304.00	16.00	\$304.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$2,280.00	120.00	\$2,280.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	10-2025	01/09/2025	12/29/2024	01/04/2025	\$472.50	26.25	\$472.50	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	41-2025	01/16/2025	01/05/2025	01/11/2025	\$720.00	40.00	\$720.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	70-2025	01/23/2025	01/12/2025	01/18/2025	\$576.00	32.00	\$576.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,768.50	98.25	\$1,768.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	10-2025	01/09/2025	12/29/2024	01/04/2025	\$247.50	13.75	\$247.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	41-2025	01/16/2025	01/05/2025	01/11/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	70-2025	01/23/2025	01/12/2025	01/18/2025	\$144.00	8.00	\$144.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$391.50	21.75	\$391.50	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$2,160.00	120.00	\$2,160.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	11-2025	01/09/2025	12/29/2024	01/04/2025	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	42-2025	01/16/2025	01/05/2025	01/11/2025	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	71-2025	01/23/2025	01/12/2025	01/18/2025	\$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

Wages and Overtime Summary

1/7/2025 to 1/31/2025

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	11-2025	01/09/2025	12/29/2024	01/04/2025	\$0.00	18.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	42-2025	01/16/2025	01/05/2025	01/11/2025	\$0.00	7.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	71-2025	01/23/2025	01/12/2025	01/18/2025	\$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
Edwards, Courtney N Totals:					\$2,760.00	25.50	\$0.00	0.00	\$0.00	\$2,760.00	\$0.00
Fulk, Michael S, Jr.											
EMS	43-2025	01/16/2025	12/29/2024	01/11/2025	\$486.00	36.00	\$486.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$486.00	36.00	\$486.00	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$486.00	36.00	\$486.00	0.00	\$0.00	\$0.00	\$0.00
Hampton, William											
Councilman	12-2025	01/09/2025	01/01/2025	01/31/2025	\$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
Hampton, William Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Harris-Coy, Samantha M											
EMS	44-2025	01/16/2025	12/29/2024	01/11/2025	\$480.13	41.75	\$480.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$480.13	41.75	\$480.13	0.00	\$0.00	\$0.00	\$0.00
Harris-Coy, Samantha M Totals:					\$480.13	41.75	\$480.13	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr											
EMS	45-2025	01/16/2025	12/29/2024	01/11/2025	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
Locke, Alan T											
Ser Labor Lvl 1	13-2025	01/09/2025	12/29/2024	01/04/2025	\$348.00	29.00	\$348.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	46-2025	01/16/2025	01/05/2025	01/11/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

1/7/2025 to 1/31/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Ser Labor Lvl 1	72-2025	01/23/2025	01/12/2025	01/18/2025	\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,200.00	100.00	\$1,200.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	13-2025	01/09/2025	12/29/2024	01/04/2025	\$132.00	11.00	\$132.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	46-2025	01/16/2025	01/05/2025	01/11/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	72-2025	01/23/2025	01/12/2025	01/18/2025	\$108.00	9.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$240.00	20.00	\$240.00	0.00	\$0.00	\$0.00	\$0.00
Locke, Alan T Totals:					\$1,440.00	120.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S											
Councilman	14-2025	01/09/2025	01/01/2025	01/31/2025	\$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
Locke, Robert S Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A											
Councilman	15-2025	01/09/2025	01/01/2025	01/31/2025	\$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
Loomis, John A Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Love, Michelle L											
EMS	47-2025	01/16/2025	12/29/2024	01/11/2025	\$1,456.25	116.50	\$1,456.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,456.25	116.50	\$1,456.25	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$1,456.25	116.50	\$1,456.25	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher											
Mayor	16-2025	01/09/2025	01/01/2025	01/31/2025	\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mayor Totals:					\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mohler, Christopher Totals:					\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Newlon, Dyrall E											

Wages and Overtime Summary

1/7/2025 to 1/31/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Fire Asst Chief	17-2025	01/09/2025	01/01/2025	01/31/2025	\$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	48-2025	01/16/2025	12/29/2024	01/11/2025	\$759.38	56.25	\$759.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$759.38	56.25	\$759.38	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$759.38	56.25	\$759.38	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L											
EMS	49-2025	01/16/2025	12/29/2024	01/11/2025	\$493.75	39.50	\$493.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$493.75	39.50	\$493.75	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L Totals:					\$493.75	39.50	\$493.75	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	18-2025	01/09/2025	12/29/2024	01/04/2025	\$590.56	31.00	\$590.56	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	50-2025	01/16/2025	01/05/2025	01/11/2025	\$419.11	22.00	\$419.11	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	73-2025	01/23/2025	01/12/2025	01/18/2025	\$590.56	31.00	\$590.56	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,600.23	84.00	\$1,600.23	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	18-2025	01/09/2025	12/29/2024	01/04/2025	\$171.45	9.00	\$171.45	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	50-2025	01/16/2025	01/05/2025	01/11/2025	\$342.91	18.00	\$342.91	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	73-2025	01/23/2025	01/12/2025	01/18/2025	\$171.45	9.00	\$171.45	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$685.81	36.00	\$685.81	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$2,286.04	120.00	\$2,286.04	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	19-2025	01/09/2025	12/29/2024	01/04/2025	\$383.56	23.75	\$383.56	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	51-2025	01/16/2025	01/05/2025	01/11/2025	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	74-2025	01/23/2025	01/12/2025	01/18/2025	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,675.56	103.75	\$1,675.56	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/7/2025 to 1/31/2025

1/21/2025 1:18:02 PM
 UAN v2025.1

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	19-2025	01/09/2025	12/29/2024	01/04/2025	\$262.44	16.25	\$262.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	51-2025	01/16/2025	01/05/2025	01/11/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	74-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$262.44	16.25	\$262.44	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					\$1,938.00	120.00	\$1,938.00	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	20-2025	01/09/2025	01/01/2025	01/31/2025	\$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	52-2025	01/16/2025	12/29/2024	01/11/2025	\$209.38	16.75	\$209.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$209.38	16.75	\$209.38	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$209.38	16.75	\$209.38	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J											
Councilman	21-2025	01/09/2025	01/01/2025	01/31/2025	\$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
Smith, Billie J Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Stokes, Brandon L											
Officer	53-2025	01/16/2025	01/05/2025	01/11/2025	\$52.50	3.50	\$52.50	0.00	\$0.00	\$0.00	\$0.00
Officer	75-2025	01/23/2025	01/12/2025	01/18/2025	\$56.25	3.75	\$56.25	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$108.75	7.25	\$108.75	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$108.75	7.25	\$108.75	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	22-2025	01/09/2025	12/29/2024	01/04/2025	\$441.10	26.75	\$441.10	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

1/7/2025 to 1/31/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Ser Labor Lvl 1	54-2025	01/16/2025	01/05/2025	01/11/2025	\$659.60	40.00	\$659.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	76-2025	01/23/2025	01/12/2025	01/18/2025	\$659.60	40.00	\$659.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,760.30	106.75	\$1,760.30	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	22-2025	01/09/2025	12/29/2024	01/04/2025	\$218.49	13.25	\$218.49	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	54-2025	01/16/2025	01/05/2025	01/11/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	76-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$218.49	13.25	\$218.49	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,978.79	120.00	\$1,978.79	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A											
Officer	23-2025	01/09/2025	12/29/2024	01/04/2025	\$640.00	32.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Officer	55-2025	01/16/2025	01/05/2025	01/11/2025	\$810.00	40.50	\$810.00	0.00	\$0.00	\$0.00	\$0.00
Officer	77-2025	01/23/2025	01/12/2025	01/18/2025	\$800.00	40.00	\$800.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$2,250.00	112.50	\$2,250.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	23-2025	01/09/2025	12/29/2024	01/04/2025	\$160.00	8.00	\$160.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	55-2025	01/16/2025	01/05/2025	01/11/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	77-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$160.00	8.00	\$160.00	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:					\$2,410.00	120.50	\$2,410.00	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda											
EMS	56-2025	01/16/2025	12/29/2024	01/11/2025	\$1,112.63	96.75	\$1,112.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,112.63	96.75	\$1,112.63	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$1,112.63	96.75	\$1,112.63	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	24-2025	01/09/2025	12/29/2024	01/04/2025	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	57-2025	01/16/2025	01/05/2025	01/11/2025	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	78-2025	01/23/2025	01/12/2025	01/18/2025	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00

Wages and Overtime Summary

1/7/2025 to 1/31/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Administration Totals:					\$3,240.00	0.00	\$0.00	0.00	\$0.00	\$3,240.00	\$0.00
Used Leave	24-2025	01/09/2025	12/29/2024	01/04/2025	\$0.00	18.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	57-2025	01/16/2025	01/05/2025	01/11/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	78-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	18.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$3,240.00	18.00	\$0.00	0.00	\$0.00	\$3,240.00	\$0.00
Wallace, Darrell L, Jr											
Fire Chief	25-2025	01/09/2025	12/29/2024	01/04/2025	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	58-2025	01/16/2025	01/05/2025	01/11/2025	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	79-2025	01/23/2025	01/12/2025	01/18/2025	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief Totals:					\$2,830.80	0.00	\$0.00	0.00	\$0.00	\$2,830.80	\$0.00
Used Leave	25-2025	01/09/2025	12/29/2024	01/04/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	58-2025	01/16/2025	01/05/2025	01/11/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	79-2025	01/23/2025	01/12/2025	01/18/2025	\$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
Wallace, Darrell L, Jr Totals:					\$2,830.80	0.00	\$0.00	0.00	\$0.00	\$2,830.80	\$0.00
Walters, Rodney H											
Councilman	26-2025	01/09/2025	01/01/2025	01/31/2025	\$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	27-2025	01/09/2025	12/29/2024	01/04/2025	\$203.32	13.00	\$203.32	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	59-2025	01/16/2025	01/05/2025	01/11/2025	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	80-2025	01/23/2025	01/12/2025	01/18/2025	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,454.52	93.00	\$1,454.52	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	27-2025	01/09/2025	12/29/2024	01/04/2025	\$422.28	27.00	\$422.28	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY

1/21/2025 1:18:02 PM

Wages and Overtime Summary

UAN v2025.1

1/7/2025 to 1/31/2025

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	59-2025	01/16/2025	01/05/2025	01/11/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	80-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$422.28	27.00	\$422.28	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					\$1,876.80	120.00	\$1,876.80	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	28-2025	01/09/2025	12/29/2024	01/04/2025	\$337.14	23.25	\$337.14	0.00	\$0.00	\$0.00	\$0.00
Street Labor	60-2025	01/16/2025	01/05/2025	01/11/2025	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	81-2025	01/23/2025	01/12/2025	01/18/2025	\$554.63	38.25	\$554.63	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,471.77	101.50	\$1,471.77	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	28-2025	01/09/2025	12/29/2024	01/04/2025	\$242.90	16.75	\$242.90	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	60-2025	01/16/2025	01/05/2025	01/11/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	81-2025	01/23/2025	01/12/2025	01/18/2025	\$25.39	1.75	\$25.39	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$268.29	18.50	\$268.29	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$1,740.06	120.00	\$1,740.06	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$49,631.50	2,140.25	\$34,035.70	8.00	\$460.00	\$15,135.80	\$0.00