

Wages and Overtime Summary

2/4/2025 to 2/28/2025

20-25

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Adams, Sherry L											
Utility Billing	118-2025	02/06/2025	01/26/2025	02/01/2025	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	153-2025	02/13/2025	02/02/2025	02/08/2025	\$360.50	25.75	\$360.50	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$920.50	65.75	\$920.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	118-2025	02/06/2025	01/26/2025	02/01/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	153-2025	02/13/2025	02/02/2025	02/08/2025	\$199.50	14.25	\$199.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$199.50	14.25	\$199.50	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,120.00	80.00	\$1,120.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	119-2025	02/06/2025	01/26/2025	02/01/2025	\$943.00	41.00	\$943.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	154-2025	02/13/2025	02/02/2025	02/08/2025	\$753.25	32.75	\$753.25	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,696.25	73.75	\$1,696.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	119-2025	02/06/2025	01/26/2025	02/01/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	154-2025	02/13/2025	02/02/2025	02/08/2025	\$166.75	7.25	\$166.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$166.75	7.25	\$166.75	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$1,863.00	81.00	\$1,863.00	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A											
Solicitor	120-2025	02/06/2025	02/01/2025	02/28/2025	\$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	121-2025	02/06/2025	01/26/2025	02/01/2025	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	155-2025	02/13/2025	02/02/2025	02/08/2025	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,160.00	80.00	\$1,160.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	121-2025	02/06/2025	01/26/2025	02/01/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	155-2025	02/13/2025	02/02/2025	02/08/2025	\$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

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 2/4/2025 to 2/28/2025

2/17/2025 11:36:45 AM
 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		
Bess, Robert J Totals:											
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	122-2025	02/06/2025	01/26/2025	02/01/2025	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	156-2025	02/13/2025	02/02/2025	02/08/2025	\$788.48	37.00	\$788.48	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,640.88	77.00	\$1,640.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	122-2025	02/06/2025	01/26/2025	02/01/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	156-2025	02/13/2025	02/02/2025	02/08/2025	\$63.93	3.00	\$63.93	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$63.93	3.00	\$63.93	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:											
					\$1,704.81	80.00	\$1,704.81	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	123-2025	02/06/2025	01/26/2025	02/01/2025	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	157-2025	02/13/2025	02/02/2025	02/08/2025	\$527.00	31.00	\$527.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,207.00	71.00	\$1,207.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	123-2025	02/06/2025	01/26/2025	02/01/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	157-2025	02/13/2025	02/02/2025	02/08/2025	\$153.00	9.00	\$153.00	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
Chapman, Heather T Totals:											
					\$1,360.00	80.00	\$1,360.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	124-2025	02/06/2025	01/26/2025	02/01/2025	\$589.00	31.00	\$589.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	158-2025	02/13/2025	02/02/2025	02/08/2025	\$627.00	33.00	\$627.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,216.00	64.00	\$1,216.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	124-2025	02/06/2025	01/26/2025	02/01/2025	\$171.00	9.00	\$171.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	158-2025	02/13/2025	02/02/2025	02/08/2025	\$133.00	7.00	\$133.00	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

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Wages and Overtime Summary

2/4/2025 to 2/28/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Dairymple, Mark A Totals:					\$1,520.00	\$1,520.00	80.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	125-2025	02/06/2025	01/26/2025	02/01/2025	\$432.00	\$432.00	24.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	159-2025	02/13/2025	02/02/2025	02/08/2025	\$661.50	\$661.50	36.75	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,093.50	\$1,093.50	60.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	125-2025	02/06/2025	01/26/2025	02/01/2025	\$288.00	\$288.00	16.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	159-2025	02/13/2025	02/02/2025	02/08/2025	\$58.50	\$58.50	3.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$346.50	\$346.50	19.25	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$1,440.00	\$1,440.00	80.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	126-2025	02/06/2025	01/26/2025	02/01/2025	\$920.00	\$0.00	0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	160-2025	02/13/2025	02/02/2025	02/08/2025	\$920.00	\$0.00	0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer Totals:					\$1,840.00	\$0.00	0.00	0.00	\$0.00	\$1,840.00	\$0.00
Used Leave	126-2025	02/06/2025	01/26/2025	02/01/2025	\$0.00	\$0.00	3.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	160-2025	02/13/2025	02/02/2025	02/08/2025	\$0.00	\$0.00	7.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	10.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$1,840.00	\$0.00	10.00	0.00	\$0.00	\$1,840.00	\$0.00
Hampton, William											
Councilman	127-2025	02/06/2025	02/01/2025	02/28/2025	\$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	161-2025	02/13/2025	01/26/2025	02/08/2025	\$186.88	\$186.88	16.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$186.88	\$186.88	16.25	0.00	\$0.00	\$0.00	\$0.00
Harris-Coy, Samantha M Totals:					\$186.88	\$186.88	16.25	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary
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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Heston, Thomas J											
EMS	162-2025	02/13/2025	01/26/2025	02/08/2025	\$181.13	15.75	\$181.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$181.13	15.75	\$181.13	0.00	\$0.00	\$0.00	\$0.00
Heston, Thomas J Totals:					\$181.13	15.75	\$181.13	0.00	\$0.00	\$0.00	\$0.00
Locke, Alan T											
Ser Labor Lvl 1	146-2025	02/06/2025	01/19/2025	01/25/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	146-2025	02/06/2025	01/19/2025	01/25/2025	\$74.16	6.18	\$74.16	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$74.16	6.18	\$74.16	0.00	\$0.00	\$0.00	\$0.00
Locke, Alan T Totals:					\$74.16	6.18	\$74.16	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S											
Councilman	128-2025	02/06/2025	02/01/2025	02/28/2025	\$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	129-2025	02/06/2025	02/01/2025	02/28/2025	\$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	163-2025	02/13/2025	01/26/2025	02/08/2025	\$1,087.50	87.00	\$1,087.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,087.50	87.00	\$1,087.50	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$1,087.50	87.00	\$1,087.50	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L											

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Wages and Overtime Summary

2/4/2025 to 2/28/2025

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	164-2025	02/13/2025	01/26/2025	02/08/2025	\$50.00	\$50.00	4.00	\$50.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Michael, Amanda L Totals:					\$50.00	\$50.00	4.00	\$50.00	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher												
Mayor	130-2025	02/06/2025	02/01/2025	02/28/2025	\$700.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mayor Totals:												
Mohler, Christopher Totals:					\$700.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Newlon, Dyrall E												
Fire Asst Chief	131-2025	02/06/2025	02/01/2025	02/28/2025	\$125.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief Totals:												
Newlon, Dyrall E Totals:					\$125.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Norris, Aaron												
EMS	165-2025	02/13/2025	01/26/2025	02/08/2025	\$637.88	\$637.88	47.25	\$637.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Norris, Aaron Totals:					\$637.88	\$637.88	47.25	\$637.88	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L												
EMS	166-2025	02/13/2025	01/26/2025	02/08/2025	\$15.63	\$15.63	1.25	\$15.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Norris, Morgan L Totals:					\$15.63	\$15.63	1.25	\$15.63	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K												
Inc Tax/ Util Bill Supv	132-2025	02/06/2025	01/26/2025	02/01/2025	\$762.00	\$762.00	40.00	\$762.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	167-2025	02/13/2025	02/02/2025	02/08/2025	\$685.80	\$685.80	36.00	\$685.80	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:												
					\$1,447.80	\$1,447.80	76.00	\$1,447.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	132-2025	02/06/2025	01/26/2025	02/01/2025	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary
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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Paid Leave	167-2025	02/13/2025	02/02/2025	02/08/2025	\$76.20	4.00	\$76.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$76.20	4.00	\$76.20	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$1,524.00	80.00	\$1,524.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	133-2025	02/06/2025	01/26/2025	02/01/2025	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	168-2025	02/13/2025	02/02/2025	02/08/2025	\$532.95	33.00	\$532.95	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,178.95	73.00	\$1,178.95	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	133-2025	02/06/2025	01/26/2025	02/01/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	168-2025	02/13/2025	02/02/2025	02/08/2025	\$113.05	7.00	\$113.05	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$113.05	7.00	\$113.05	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					\$1,292.00	80.00	\$1,292.00	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	134-2025	02/06/2025	02/01/2025	02/28/2025	\$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	169-2025	02/13/2025	01/26/2025	02/08/2025	\$412.50	33.00	\$412.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$412.50	33.00	\$412.50	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$412.50	33.00	\$412.50	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin											
EMS	170-2025	02/13/2025	01/26/2025	02/08/2025	\$434.13	37.75	\$434.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$434.13	37.75	\$434.13	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin Totals:					\$434.13	37.75	\$434.13	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J											
EMS	170-2025	02/13/2025	01/26/2025	02/08/2025	\$434.13	37.75	\$434.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$434.13	37.75	\$434.13	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J Totals:					\$434.13	37.75	\$434.13	0.00	\$0.00	\$0.00	\$0.00

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2/4/2025 to 2/28/2025

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	135-2025	02/06/2025	02/01/2025	02/28/2025	0.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:												
Smith, Billie J Totals:					0.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Stokes, Brandon L												
Officer	136-2025	02/06/2025	01/26/2025	02/01/2025	4.00	\$60.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Officer	171-2025	02/13/2025	02/02/2025	02/08/2025	4.00	\$60.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:												
Stokes, Brandon L Totals:					8.00	\$120.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W												
Ser Labor Lvl 1	137-2025	02/06/2025	01/26/2025	02/01/2025	40.00	\$659.60	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	172-2025	02/13/2025	02/02/2025	02/08/2025	35.50	\$585.40	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:												
					75.50	\$1,245.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	137-2025	02/06/2025	01/26/2025	02/01/2025	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	172-2025	02/13/2025	02/02/2025	02/08/2025	4.50	\$74.21	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					4.50	\$74.21	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					80.00	\$1,319.21	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A												
Officer	138-2025	02/06/2025	01/26/2025	02/01/2025	41.75	\$835.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Officer	173-2025	02/13/2025	02/02/2025	02/08/2025	25.25	\$505.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:												
					67.00	\$1,340.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	138-2025	02/06/2025	01/26/2025	02/01/2025	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	173-2025	02/13/2025	02/02/2025	02/08/2025	14.75	\$295.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					14.75	\$295.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:					81.75	\$1,635.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda												

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 2/4/2025 to 2/28/2025

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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		
EMS	174-2025	02/13/2025	01/26/2025	02/08/2025	\$1,201.75	104.50	\$1,201.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,201.75	104.50	\$1,201.75	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$1,201.75	104.50	\$1,201.75	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	139-2025	02/06/2025	01/26/2025	02/01/2025	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	175-2025	02/13/2025	02/02/2025	02/08/2025	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration Totals:					\$2,160.00	0.00	\$0.00	0.00	\$0.00	\$2,160.00	\$0.00
Used Leave	139-2025	02/06/2025	01/26/2025	02/01/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	175-2025	02/13/2025	02/02/2025	02/08/2025	\$0.00	1.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	1.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$2,160.00	1.00	\$0.00	0.00	\$0.00	\$2,160.00	\$0.00
Wallace, Darrell L, Jr											
Fire Chief	140-2025	02/06/2025	01/26/2025	02/01/2025	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	176-2025	02/13/2025	02/02/2025	02/08/2025	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief Totals:					\$1,887.20	0.00	\$0.00	0.00	\$0.00	\$1,887.20	\$0.00
Used Leave	140-2025	02/06/2025	01/26/2025	02/01/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	176-2025	02/13/2025	02/02/2025	02/08/2025	\$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:					\$1,887.20	0.00	\$0.00	0.00	\$0.00	\$1,887.20	\$0.00
Walters, Rodney H											
Councilman	141-2025	02/06/2025	02/01/2025	02/28/2025	\$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	142-2025	02/06/2025	01/26/2025	02/01/2025	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	142-2025	02/06/2025	01/26/2025	02/01/2025	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	142-2025	02/06/2025	01/26/2025	02/01/2025	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	142-2025	02/06/2025	01/26/2025	02/01/2025	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 2/4/2025 to 2/28/2025

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 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	Hours	Wages	Hours	Wages	
Labor Lvl 1	177-2025	02/13/2025	02/02/2025	02/08/2025	31.00	\$484.84	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					71.00	\$1,110.44	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	142-2025	02/06/2025	01/26/2025	02/01/2025	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	177-2025	02/13/2025	02/02/2025	02/08/2025	9.00	\$140.76	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					9.00	\$140.76	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					80.00	\$1,251.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Wilson, Colton S													
Street Labor	143-2025	02/06/2025	01/26/2025	02/01/2025	40.00	\$580.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Street Labor	178-2025	02/13/2025	02/02/2025	02/08/2025	27.50	\$398.76	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Street Labor Totals:					67.50	\$978.76	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	143-2025	02/06/2025	01/26/2025	02/01/2025	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	178-2025	02/13/2025	02/02/2025	02/08/2025	12.50	\$181.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					12.50	\$181.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					80.00	\$1,160.01	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Report Totals					1,414.68	\$22,750.79	0.00	\$0.00	0.00	\$0.00	0.00	\$12,192.20	\$0.00

Report reflects selected information.

