

Wages and Overtime Summary

3/18/2025 to 4/7/2025

26-25

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	302-2025	03/20/2025	03/09/2025	03/15/2025	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	324-2025	03/27/2025	03/16/2025	03/22/2025	\$434.00	31.00	\$434.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	354-2025	04/03/2025	03/23/2025	03/29/2025	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,554.00	111.00	\$1,554.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	302-2025	03/20/2025	03/09/2025	03/15/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	324-2025	03/27/2025	03/16/2025	03/22/2025	\$126.00	9.00	\$126.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	354-2025	04/03/2025	03/23/2025	03/29/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$126.00	9.00	\$126.00	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	303-2025	03/20/2025	03/09/2025	03/15/2025	\$937.25	40.75	\$937.25	0.00	\$0.00	\$0.00	\$0.00
Police Chief	325-2025	03/27/2025	03/16/2025	03/22/2025	\$931.50	40.50	\$931.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief	355-2025	04/03/2025	03/23/2025	03/29/2025	\$937.25	40.75	\$937.25	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$2,806.00	122.00	\$2,806.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	303-2025	03/20/2025	03/09/2025	03/15/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	325-2025	03/27/2025	03/16/2025	03/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	355-2025	04/03/2025	03/23/2025	03/29/2025	\$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
Alexander, Bryan L Totals:					\$2,806.00	122.00	\$2,806.00	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A											
Solicitor	356-2025	04/03/2025	04/01/2025	04/30/2025	\$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	304-2025	03/20/2025	03/09/2025	03/15/2025	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 3/18/2025 to 4/7/2025

4/7/2025 1:53:29 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		
Utility Billing	326-2025	03/27/2025	03/16/2025	03/22/2025	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	357-2025	04/03/2025	03/23/2025	03/29/2025	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,740.00	120.00	\$1,740.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	304-2025	03/20/2025	03/09/2025	03/15/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	326-2025	03/27/2025	03/16/2025	03/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	357-2025	04/03/2025	03/23/2025	03/29/2025	\$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
Bess, Robert J Totals:					\$1,740.00	120.00	\$1,740.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	305-2025	03/20/2025	03/09/2025	03/15/2025	\$631.09	39.00	\$631.09	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	327-2025	03/27/2025	03/16/2025	03/22/2025	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	358-2025	04/03/2025	03/23/2025	03/29/2025	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$2,535.89	119.00	\$2,535.89	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	305-2025	03/20/2025	03/09/2025	03/15/2025	\$21.32	1.00	\$21.32	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	327-2025	03/27/2025	03/16/2025	03/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	358-2025	04/03/2025	03/23/2025	03/29/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$21.32	1.00	\$21.32	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					\$2,557.21	120.00	\$2,557.21	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	306-2025	03/20/2025	03/09/2025	03/15/2025	\$654.50	38.50	\$654.50	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	328-2025	03/27/2025	03/16/2025	03/22/2025	\$527.00	31.00	\$527.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	359-2025	04/03/2025	03/23/2025	03/29/2025	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,861.50	109.50	\$1,861.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	306-2025	03/20/2025	03/09/2025	03/15/2025	\$25.50	1.50	\$25.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	328-2025	03/27/2025	03/16/2025	03/22/2025	\$153.00	9.00	\$153.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	359-2025	04/03/2025	03/23/2025	03/29/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$178.50	10.50	\$178.50	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

3/18/2025 to 4/7/2025

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		
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	307-2025	03/20/2025	03/09/2025	03/15/2025	\$171.00		9.00	\$171.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	329-2025	03/27/2025	03/16/2025	03/22/2025	\$589.00		31.00	\$589.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	360-2025	04/03/2025	03/23/2025	03/29/2025	\$418.00		22.00	\$418.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,178.00		62.00	\$1,178.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
Paid Leave	307-2025	03/20/2025	03/09/2025	03/15/2025	\$589.00		31.00	\$589.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	329-2025	03/27/2025	03/16/2025	03/22/2025	\$171.00		9.00	\$171.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	360-2025	04/03/2025	03/23/2025	03/29/2025	\$342.00		18.00	\$342.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$1,102.00		58.00	\$1,102.00	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	308-2025	03/20/2025	03/09/2025	03/15/2025	\$720.00		40.00	\$720.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	330-2025	03/27/2025	03/16/2025	03/22/2025	\$720.00		40.00	\$720.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	361-2025	04/03/2025	03/23/2025	03/29/2025	\$711.00		39.50	\$711.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$2,151.00		119.50	\$2,151.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
Paid Leave	308-2025	03/20/2025	03/09/2025	03/15/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	330-2025	03/27/2025	03/16/2025	03/22/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	361-2025	04/03/2025	03/23/2025	03/29/2025	\$9.00		0.50	\$9.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$9.00		0.50	\$9.00	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	309-2025	03/20/2025	03/09/2025	03/15/2025	\$920.00		0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	331-2025	03/27/2025	03/16/2025	03/22/2025	\$920.00		0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	362-2025	04/03/2025	03/23/2025	03/29/2025	\$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

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 3/18/2025 to 4/7/2025

4/7/2025 1:53:29 PM
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Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Used Leave	309-2025	03/20/2025	03/09/2025	03/15/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	331-2025	03/27/2025	03/16/2025	03/22/2025	\$0.00	10.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	362-2025	04/03/2025	03/23/2025	03/29/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	10.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$2,760.00	10.00	\$0.00	0.00	\$0.00	\$2,760.00	\$0.00
Hampton, William											
Councilman	363-2025	04/03/2025	04/01/2025	04/30/2025	\$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	332-2025	03/27/2025	03/09/2025	03/22/2025	\$756.13	65.75	\$756.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$756.13	65.75	\$756.13	0.00	\$0.00	\$0.00	\$0.00
Harris-Coy, Samantha M Totals:					\$756.13	65.75	\$756.13	0.00	\$0.00	\$0.00	\$0.00
Heston, Thomas J											
EMS	333-2025	03/27/2025	03/09/2025	03/22/2025	\$368.00	32.00	\$368.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$368.00	32.00	\$368.00	0.00	\$0.00	\$0.00	\$0.00
Heston, Thomas J Totals:					\$368.00	32.00	\$368.00	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S											
Councilman	364-2025	04/03/2025	04/01/2025	04/30/2025	\$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	365-2025	04/03/2025	04/01/2025	04/30/2025	\$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

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 3/18/2025 to 4/7/2025

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
			Start	End	Hours	Wages	Hours	Wages				
Loomis, John A Totals:					\$300.00		0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Love, Michelle L												
EMS	334-2025	03/27/2025	03/09/2025	03/22/2025	\$1,268.75		101.50	\$1,268.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,268.75		101.50	\$1,268.75	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$1,268.75		101.50	\$1,268.75	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher												
Mayor	366-2025	04/03/2025	04/01/2025	04/30/2025	\$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
Newton, Dyrail E												
Fire Asst Chief	367-2025	04/03/2025	04/01/2025	04/30/2025	\$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
Newton, Dyrail E Totals:					\$125.00		0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Norris, Aaron												
EMS	335-2025	03/27/2025	03/09/2025	03/22/2025	\$648.00		48.00	\$648.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$648.00		48.00	\$648.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$648.00		48.00	\$648.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L												
EMS	336-2025	03/27/2025	03/09/2025	03/22/2025	\$593.75		47.50	\$593.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$593.75		47.50	\$593.75	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L Totals:					\$593.75		47.50	\$593.75	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K												
Inc Tax/ Util Bill Supv	310-2025	03/20/2025	03/09/2025	03/15/2025	\$419.11		22.00	\$419.11	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

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Wages and Overtime Summary
 3/18/2025 to 4/7/2025

4/7/2025 1:53:29 PM
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Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date		Start	End		Hours	Wages	Hours	Wages		
Inc Tax/ Util Bill Supv	337-2025	03/27/2025		03/16/2025	03/22/2025	\$762.00	40.00	\$762.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	368-2025	04/03/2025		03/23/2025	03/29/2025	\$752.47	39.50	\$752.47	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:						\$1,933.58	101.50	\$1,933.58	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	310-2025	03/20/2025		03/09/2025	03/15/2025	\$342.91	18.00	\$342.91	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	337-2025	03/27/2025		03/16/2025	03/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	368-2025	04/03/2025		03/23/2025	03/29/2025	\$9.53	0.50	\$9.53	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$352.44	18.50	\$352.44	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:						\$2,286.02	120.00	\$2,286.02	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L												
Dispatcher	311-2025	03/20/2025		03/09/2025	03/15/2025	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	338-2025	03/27/2025		03/16/2025	03/22/2025	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	369-2025	04/03/2025		03/23/2025	03/29/2025	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:						\$1,938.00	120.00	\$1,938.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	311-2025	03/20/2025		03/09/2025	03/15/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	338-2025	03/27/2025		03/16/2025	03/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	369-2025	04/03/2025		03/23/2025	03/29/2025	\$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
Payton, Tracy L Totals:						\$1,938.00	120.00	\$1,938.00	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P												
Councilman	370-2025	04/03/2025		04/01/2025	04/30/2025	\$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
Rodgers, Daniel L, JR												
Ser Labor Lvl 1	312-2025	03/20/2025		03/09/2025	03/15/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	339-2025	03/27/2025		03/16/2025	03/22/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	371-2025	04/03/2025		03/23/2025	03/29/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

3/18/2025 to 4/7/2025

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
			Start	End	Hours	Wages	Hours	Wages				
Ser Labor Lvl 1 Totals:					\$1,440.00		120.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	312-2025	03/20/2025	03/09/2025	03/15/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	339-2025	03/27/2025	03/16/2025	03/22/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	371-2025	04/03/2025	03/23/2025	03/29/2025	\$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
Rodgers, Daniel L, JR Totals:					\$1,440.00		120.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N												
EMS	340-2025	03/27/2025	03/09/2025	03/22/2025	\$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
Rush, Amanda N Totals:					\$100.00		8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J												
Councilman	372-2025	04/03/2025	04/01/2025	04/30/2025	\$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	313-2025	03/20/2025	03/09/2025	03/15/2025	\$105.00		7.00	\$105.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$105.00		7.00	\$105.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$105.00		7.00	\$105.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W												
Ser Labor Lvl 1	314-2025	03/20/2025	03/09/2025	03/15/2025	\$593.64		36.00	\$593.64	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	341-2025	03/27/2025	03/16/2025	03/22/2025	\$511.20		31.00	\$511.20	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	373-2025	04/03/2025	03/23/2025	03/29/2025	\$659.60		40.00	\$659.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,764.44		107.00	\$1,764.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	314-2025	03/20/2025	03/09/2025	03/15/2025	\$65.96		4.00	\$65.96	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	341-2025	03/27/2025	03/16/2025	03/22/2025	\$148.41		9.00	\$148.41	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 3/18/2025 to 4/7/2025

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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		
Paid Leave	373-2025	04/03/2025	03/23/2025	03/29/2025	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$214.37	\$214.37	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:											
					\$1,978.81	\$1,978.81	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A											
Officer	315-2025	03/20/2025	03/09/2025	03/15/2025	\$810.00	\$810.00	40.50	\$0.00	\$0.00	\$0.00	\$0.00
Officer	342-2025	03/27/2025	03/16/2025	03/22/2025	\$805.00	\$805.00	40.25	\$0.00	\$0.00	\$0.00	\$0.00
Officer	374-2025	04/03/2025	03/23/2025	03/29/2025	\$805.00	\$805.00	40.25	\$0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$2,420.00	\$2,420.00	121.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	315-2025	03/20/2025	03/09/2025	03/15/2025	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	342-2025	03/27/2025	03/16/2025	03/22/2025	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	374-2025	04/03/2025	03/23/2025	03/29/2025	\$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
Taggart, Rodney A Totals:											
					\$2,420.00	\$2,420.00	121.00	\$0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda											
EMS	343-2025	03/27/2025	03/09/2025	03/22/2025	\$1,112.63	\$1,112.63	96.75	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,112.63	\$1,112.63	96.75	\$0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:											
					\$1,112.63	\$1,112.63	96.75	\$0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	316-2025	03/20/2025	03/09/2025	03/15/2025	\$1,080.00	\$0.00	0.00	\$0.00	\$0.00	\$1,080.00	\$0.00
Administration	344-2025	03/27/2025	03/16/2025	03/22/2025	\$1,080.00	\$0.00	0.00	\$0.00	\$0.00	\$1,080.00	\$0.00
Administration	375-2025	04/03/2025	03/23/2025	03/29/2025	\$1,080.00	\$0.00	0.00	\$0.00	\$0.00	\$1,080.00	\$0.00
Administration Totals:					\$3,240.00	\$0.00	0.00	\$0.00	\$0.00	\$3,240.00	\$0.00
Used Leave	316-2025	03/20/2025	03/09/2025	03/15/2025	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	344-2025	03/27/2025	03/16/2025	03/22/2025	\$0.00	\$0.00	4.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	375-2025	04/03/2025	03/23/2025	03/29/2025	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	4.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 3/18/2025 to 4/7/2025

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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		
Tumblin, Lacey L Totals:					\$3,240.00	4.00	\$0.00	0.00	\$0.00	\$3,240.00	\$0.00
Wallace, Darrell L, Jr											
Fire Chief	317-2025	03/20/2025	03/09/2025	03/15/2025	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	345-2025	03/27/2025	03/16/2025	03/22/2025	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	376-2025	04/03/2025	03/23/2025	03/29/2025	\$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	317-2025	03/20/2025	03/09/2025	03/15/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	345-2025	03/27/2025	03/16/2025	03/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	376-2025	04/03/2025	03/23/2025	03/29/2025	\$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
Wallace, Suzette E											
EMS	377-2025	04/03/2025	03/09/2025	03/22/2025	\$37.50	3.00	\$37.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$37.50	3.00	\$37.50	0.00	\$0.00	\$0.00	\$0.00
Wallace, Suzette E Totals:					\$37.50	3.00	\$37.50	0.00	\$0.00	\$0.00	\$0.00
Walters, Rodney H											
Councilman	378-2025	04/03/2025	04/01/2025	04/30/2025	\$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	318-2025	03/20/2025	03/09/2025	03/15/2025	\$484.84	31.00	\$484.84	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	346-2025	03/27/2025	03/16/2025	03/22/2025	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	379-2025	04/03/2025	03/23/2025	03/29/2025	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,736.04	111.00	\$1,736.04	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	318-2025	03/20/2025	03/09/2025	03/15/2025	\$140.76	9.00	\$140.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	346-2025	03/27/2025	03/16/2025	03/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$140.76	9.00	\$140.76	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 3/18/2025 to 4/7/2025

4/7/2025 1:53:29 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	Wages			
Paid Leave	379-2025	04/03/2025	03/23/2025	03/29/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$140.76	9.00	\$140.76	0.00	\$0.00	\$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	\$0.00	\$0.00
Wilson, Colton S													
Street Labor	319-2025	03/20/2025	03/09/2025	03/15/2025	\$449.51	31.00	\$449.51	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor	347-2025	03/27/2025	03/16/2025	03/22/2025	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor	380-2025	04/03/2025	03/23/2025	03/29/2025	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,609.51	111.00	\$1,609.51	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	319-2025	03/20/2025	03/09/2025	03/15/2025	\$130.51	9.00	\$130.51	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	347-2025	03/27/2025	03/16/2025	03/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	380-2025	04/03/2025	03/23/2025	03/29/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$130.51	9.00	\$130.51	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$1,740.02	120.00	\$1,740.02	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wood, Kenneth E, JR													
Ser Labor Lvl 1	320-2025	03/20/2025	03/09/2025	03/15/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	348-2025	03/27/2025	03/16/2025	03/22/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	381-2025	04/03/2025	03/23/2025	03/29/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,440.00	120.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	320-2025	03/20/2025	03/09/2025	03/15/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	348-2025	03/27/2025	03/16/2025	03/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	381-2025	04/03/2025	03/23/2025	03/29/2025	\$0.00	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	\$0.00
Wood, Kenneth E, JR Totals:					\$1,440.00	120.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$50,508.42	2,226.50	\$35,372.62	0.00	\$0.00	\$0.00	\$15,135.80	\$0.00	\$0.00

Report reflects selected information.