

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 12/16/2025 to 12/31/2025

1/5/2026 3:41:50 PM
 UAN v2026.1

Over 26

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	1676-2025	12/18/2025	12/07/2025	12/13/2025	\$590.00	\$590.00	40.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1722-2025	12/24/2025	12/14/2025	12/20/2025	\$590.00	\$590.00	40.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1746-2025	12/31/2025	12/21/2025	12/27/2025	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,180.00	\$1,180.00	80.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1676-2025	12/18/2025	12/07/2025	12/13/2025	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1722-2025	12/24/2025	12/14/2025	12/20/2025	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1746-2025	12/31/2025	12/21/2025	12/27/2025	\$590.02	\$590.02	40.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$590.02	\$590.02	40.00	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,770.02	\$1,770.02	120.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	1677-2025	12/18/2025	12/07/2025	12/13/2025	\$985.63	\$985.63	41.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1723-2025	12/24/2025	12/14/2025	12/20/2025	\$813.44	\$813.44	34.25	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1747-2025	12/31/2025	12/21/2025	12/27/2025	\$1,187.54	\$712.50	30.00	8.00	\$475.04	\$0.00	\$0.00
Police Chief Totals:					\$2,986.61	\$2,511.57	105.75	8.00	\$475.04	\$0.00	\$0.00
Paid Leave	1677-2025	12/18/2025	12/07/2025	12/13/2025	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1723-2025	12/24/2025	12/14/2025	12/20/2025	\$136.56	\$136.56	5.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1747-2025	12/31/2025	12/21/2025	12/27/2025	\$47.50	\$47.50	2.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$184.06	\$184.06	7.75	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$3,170.67	\$2,695.63	113.50	8.00	\$475.04	\$0.00	\$0.00
Bell, Michael J											
EMS	1748-2025	12/31/2025	12/14/2025	12/27/2025	\$150.00	\$150.00	12.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$150.00	\$150.00	12.00	0.00	\$0.00	\$0.00	\$0.00
Bell, Michael J Totals:					\$150.00	\$150.00	12.00	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J											
Utility Billing	1678-2025	12/18/2025	12/07/2025	12/13/2025	\$385.07	\$385.07	25.25	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$385.07	\$385.07	25.25	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 12/16/2025 to 12/31/2025

1/5/2026 3:41:50 PM
 UAN v2026.1

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	1724-2025	12/24/2025		12/14/2025	12/20/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1749-2025	12/31/2025		12/21/2025	12/27/2025	\$472.76	31.00	\$472.76	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:						\$1,467.83	96.25	\$1,467.83	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1678-2025	12/18/2025		12/07/2025	12/13/2025	\$224.94	14.75	\$224.94	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1724-2025	12/24/2025		12/14/2025	12/20/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1749-2025	12/31/2025		12/21/2025	12/27/2025	\$137.26	9.00	\$137.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$362.20	23.75	\$362.20	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:						\$1,830.03	120.00	\$1,830.03	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A												
Maint. Foreman	1679-2025	12/18/2025		12/07/2025	12/13/2025	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1725-2025	12/24/2025		12/14/2025	12/20/2025	\$595.64	27.00	\$595.64	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1750-2025	12/31/2025		12/21/2025	12/27/2025	\$397.08	18.00	\$397.08	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:						\$1,875.12	85.00	\$1,875.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1679-2025	12/18/2025		12/07/2025	12/13/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1725-2025	12/24/2025		12/14/2025	12/20/2025	\$286.80	13.00	\$286.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1750-2025	12/31/2025		12/21/2025	12/27/2025	\$485.36	22.00	\$485.36	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$772.16	35.00	\$772.16	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:						\$2,647.28	120.00	\$2,647.28	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T												
Admin Asst	1680-2025	12/18/2025		12/07/2025	12/13/2025	\$710.00	40.00	\$710.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1726-2025	12/24/2025		12/14/2025	12/20/2025	\$536.95	30.25	\$536.95	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1751-2025	12/31/2025		12/21/2025	12/27/2025	\$479.25	27.00	\$479.25	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:						\$1,726.20	97.25	\$1,726.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1680-2025	12/18/2025		12/07/2025	12/13/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1726-2025	12/24/2025		12/14/2025	12/20/2025	\$173.05	9.75	\$173.05	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1751-2025	12/31/2025		12/21/2025	12/27/2025	\$230.75	13.00	\$230.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$403.80	22.75	\$403.80	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary
12/16/2025 to 12/31/2025

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Chapman, Heather T Totals:											
Dalrymple, Geneva Lynn	1681-2025	12/18/2025	11/30/2025	12/13/2025	\$2,130.00	120.00	\$2,130.00	0.00	\$0.00	\$0.00	\$0.00
EMS	1727-2025	12/24/2025	11/30/2025	12/13/2025	\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
EMS	1727-2025	12/24/2025	11/30/2025	12/13/2025	\$368.00	32.00	\$368.00	0.00	\$0.00	\$0.00	\$0.00
EMS	1752-2025	12/31/2025	12/14/2025	12/27/2025	\$471.50	41.00	\$471.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,023.50	89.00	\$1,023.50	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Geneva Lynn Totals:											
					\$1,023.50	89.00	\$1,023.50	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	1682-2025	12/18/2025	12/07/2025	12/13/2025	\$770.25	39.00	\$770.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1728-2025	12/24/2025	12/14/2025	12/20/2025	\$790.00	40.00	\$790.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1753-2025	12/31/2025	12/21/2025	12/27/2025	\$612.25	31.00	\$612.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$2,172.50	110.00	\$2,172.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1682-2025	12/18/2025	12/07/2025	12/13/2025	\$19.76	1.00	\$19.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1728-2025	12/24/2025	12/14/2025	12/20/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1753-2025	12/31/2025	12/21/2025	12/27/2025	\$177.76	9.00	\$177.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$197.52	10.00	\$197.52	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:											
					\$2,370.02	120.00	\$2,370.02	0.00	\$0.00	\$0.00	\$0.00
DeLong, Brandon M											
Firefighter	1683-2025	12/18/2025	01/01/2025	12/31/2025	\$50.00	0.00	\$0.00	0.00	\$0.00	\$50.00	\$0.00
Firefighter Totals:					\$50.00	0.00	\$0.00	0.00	\$0.00	\$50.00	\$0.00
DeLong, Brandon M Totals:											
					\$50.00	0.00	\$0.00	0.00	\$0.00	\$50.00	\$0.00
Dierkes, Tyler J											
EMS	1684-2025	12/18/2025	11/30/2025	12/13/2025	\$192.63	16.75	\$192.63	0.00	\$0.00	\$0.00	\$0.00
EMS	1754-2025	12/31/2025	12/14/2025	12/27/2025	\$408.25	35.50	\$408.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$600.88	52.25	\$600.88	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

12/16/2025 to 12/31/2025

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular			Overtime			Other Wages	Non-Cash
	Number	Date		Start	End		Hours	Wages	Hours	Wages	Hours	Wages		
Firefighter	1684-2025	12/18/2025		01/01/2025	12/31/2025	\$200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:						\$200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Dierkes, Tyler J Totals:														
						\$800.88	52.25	\$600.88	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Dillinger, Kenneth A														
Class 1 Cert Operator	1685-2025	12/18/2025		12/07/2025	12/13/2025	\$675.00	36.00	\$675.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1729-2025	12/24/2025		12/14/2025	12/20/2025	\$750.00	40.00	\$750.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1755-2025	12/31/2025		12/21/2025	12/27/2025	\$581.26	31.00	\$581.26	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:						\$2,006.26	107.00	\$2,006.26	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1685-2025	12/18/2025		12/07/2025	12/13/2025	\$75.00	4.00	\$75.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1729-2025	12/24/2025		12/14/2025	12/20/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1755-2025	12/31/2025		12/21/2025	12/27/2025	\$168.76	9.00	\$168.76	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$243.76	13.00	\$243.76	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:														
						\$2,250.02	120.00	\$2,250.02	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N														
Fiscal Officer	1686-2025	12/18/2025		12/07/2025	12/13/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer	1730-2025	12/24/2025		12/14/2025	12/20/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer	1756-2025	12/31/2025		12/21/2025	12/27/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer Totals:						\$2,850.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,850.00	\$0.00
Used Leave	1686-2025	12/18/2025		12/07/2025	12/13/2025	\$0.00	2.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1730-2025	12/24/2025		12/14/2025	12/20/2025	\$0.00	6.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1756-2025	12/31/2025		12/21/2025	12/27/2025	\$0.00	31.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:						\$0.00	39.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:														
						\$2,850.00	39.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,850.00	\$0.00
Freckler, Dorman J														
Firefighter	1687-2025	12/18/2025		01/01/2025	12/31/2025	\$200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:						\$200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

12/16/2025 to 12/31/2025

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Frecker, Dorman J Totals:					\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Gillman, Joanna S											
EMS	1688-2025	12/18/2025	11/30/2025	12/13/2025	\$138.38	10.25	\$138.38	0.00	\$0.00	\$0.00	\$0.00
EMS	1757-2025	12/31/2025	12/14/2025	12/27/2025	\$16.88	1.25	\$16.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$155.26	11.50	\$155.26	0.00	\$0.00	\$0.00	\$0.00
Gillman, Joanna S Totals:					\$155.26	11.50	\$155.26	0.00	\$0.00	\$0.00	\$0.00
Glanemann, Austin M											
Firefighter	1689-2025	12/18/2025	01/01/2025	12/31/2025	\$50.00	0.00	\$0.00	0.00	\$0.00	\$50.00	\$0.00
Firefighter Totals:					\$50.00	0.00	\$0.00	0.00	\$0.00	\$50.00	\$0.00
Glanemann, Austin M Totals:					\$50.00	0.00	\$0.00	0.00	\$0.00	\$50.00	\$0.00
Grannon, Joshua											
Firefighter	32492	12/18/2025	01/01/2025	12/31/2025	\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:					\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Grannon, Joshua Totals:					\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Hall, Rusty S											
Firefighter	32493	12/18/2025	01/01/2025	12/31/2025	\$100.00	0.00	\$0.00	0.00	\$0.00	\$100.00	\$0.00
Firefighter Totals:					\$100.00	0.00	\$0.00	0.00	\$0.00	\$100.00	\$0.00
Hall, Rusty S Totals:					\$100.00	0.00	\$0.00	0.00	\$0.00	\$100.00	\$0.00
Holdren, Lane											
EMS	1690-2025	12/18/2025	11/30/2025	12/13/2025	\$273.13	23.75	\$273.13	0.00	\$0.00	\$0.00	\$0.00
EMS	1758-2025	12/31/2025	12/14/2025	12/27/2025	\$258.75	22.50	\$258.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$531.88	46.25	\$531.88	0.00	\$0.00	\$0.00	\$0.00
Firefighter	1690-2025	12/18/2025	01/01/2025	12/31/2025	\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:					\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 12/16/2025 to 12/31/2025

1/5/2026 3:41:50 PM
 UAN v2026.1

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date		Start	End		Hours	Wages	Hours	Wages		
Holdren, Lane Totals:						\$731.88	46.25	\$531.88	0.00	\$0.00	\$200.00	\$0.00
Klingler, Dale R, Jr												
EMS	1691-2025	12/18/2025		11/30/2025	12/13/2025	\$400.00	32.00	\$400.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$400.00	32.00	\$400.00	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:						\$400.00	32.00	\$400.00	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E												
EMS	1692-2025	12/18/2025		11/30/2025	12/13/2025	\$353.63	30.75	\$353.63	0.00	\$0.00	\$0.00	\$0.00
EMS	1759-2025	12/31/2025		12/14/2025	12/27/2025	\$451.38	39.25	\$451.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$805.01	70.00	\$805.01	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E Totals:						\$805.01	70.00	\$805.01	0.00	\$0.00	\$0.00	\$0.00
Loterbaugh, Jamie L												
Park Caretaker/Serv lvl 2	1693-2025	12/18/2025		12/07/2025	12/13/2025	\$234.00	18.00	\$234.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker/Serv lvl 2	1731-2025	12/24/2025		12/14/2025	12/20/2025	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker/Serv lvl 2	1760-2025	12/31/2025		12/21/2025	12/27/2025	\$403.00	31.00	\$403.00	0.00	\$0.00	\$0.00	\$0.00
Caretaker/Serv lvl 2 Totals:						\$1,157.00	89.00	\$1,157.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1693-2025	12/18/2025		12/07/2025	12/13/2025	\$286.00	22.00	\$286.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1731-2025	12/24/2025		12/14/2025	12/20/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1760-2025	12/31/2025		12/21/2025	12/27/2025	\$117.00	9.00	\$117.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$403.00	31.00	\$403.00	0.00	\$0.00	\$0.00	\$0.00
Loterbaugh, Jamie L Totals:						\$1,560.00	120.00	\$1,560.00	0.00	\$0.00	\$0.00	\$0.00
Makin, Emily B												
EMS	1694-2025	12/18/2025		11/30/2025	12/13/2025	\$264.50	23.00	\$264.50	0.00	\$0.00	\$0.00	\$0.00
EMS	1761-2025	12/31/2025		12/14/2025	12/27/2025	\$336.38	29.25	\$336.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$600.88	52.25	\$600.88	0.00	\$0.00	\$0.00	\$0.00
Makin, Emily B Totals:						\$600.88	52.25	\$600.88	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

12/16/2025 to 12/31/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Michael, Amanda L												
EMS	1695-2025	12/18/2025	11/30/2025	12/13/2025	12.50	\$156.25	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS	1762-2025	12/31/2025	12/14/2025	12/27/2025	24.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					36.50	\$456.25	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:					36.50	\$456.25	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Michael, Chad												
Firefighter	32494	12/18/2025	01/01/2025	12/31/2025	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Michael, Chad Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Mohler, Heather J												
EMS	1696-2025	12/18/2025	11/30/2025	12/13/2025	8.00	\$100.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS	1763-2025	12/31/2025	12/14/2025	12/27/2025	8.00	\$100.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					16.00	\$200.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Mohler, Heather J Totals:					16.00	\$200.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Newlon, Amber D												
EMS	1697-2025	12/18/2025	11/30/2025	12/13/2025	2.25	\$25.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					2.25	\$25.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Newlon, Amber D Totals:					2.25	\$25.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Newlon, Dyrall E												
Fire/EMS Chief	1698-2025	12/18/2025	11/30/2025	12/13/2025	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
Fire/EMS Chief Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
Firefighter	1698-2025	12/18/2025	01/01/2025	12/31/2025	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Newlon, Dyrall E Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$969.24	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 12/16/2025 to 12/31/2025

1/5/2026 3:41:50 PM
 UAN v2026.1

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date		Start	End		Hours	Wages	Hours	Wages		
Osborn, Lisa K												
Inc Tax/ Util Bill Supv	1699-2025	12/18/2025		12/07/2025	12/13/2025	\$633.60	32.00	\$633.60	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1732-2025	12/24/2025		12/14/2025	12/20/2025	\$529.64	26.75	\$529.64	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1764-2025	12/31/2025		12/21/2025	12/27/2025	\$178.20	9.00	\$178.20	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:						\$1,341.44	67.75	\$1,341.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1699-2025	12/18/2025		12/07/2025	12/13/2025	\$158.40	8.00	\$158.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1732-2025	12/24/2025		12/14/2025	12/20/2025	\$262.35	13.25	\$262.35	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1764-2025	12/31/2025		12/21/2025	12/27/2025	\$613.80	31.00	\$613.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$1,034.55	52.25	\$1,034.55	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:						\$2,375.99	120.00	\$2,375.99	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L												
Dispatcher	1700-2025	12/18/2025		12/07/2025	12/13/2025	\$608.40	36.00	\$608.40	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1733-2025	12/24/2025		12/14/2025	12/20/2025	\$587.28	34.75	\$587.28	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1765-2025	12/31/2025		12/21/2025	12/27/2025	\$359.13	21.25	\$359.13	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:						\$1,554.81	92.00	\$1,554.81	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1700-2025	12/18/2025		12/07/2025	12/13/2025	\$67.60	4.00	\$67.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1733-2025	12/24/2025		12/14/2025	12/20/2025	\$88.73	5.25	\$88.73	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1765-2025	12/31/2025		12/21/2025	12/27/2025	\$316.88	18.75	\$316.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$473.21	28.00	\$473.21	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:						\$2,028.02	120.00	\$2,028.02	0.00	\$0.00	\$0.00	\$0.00
Roberts, Bettie J												
EMS	1701-2025	12/18/2025		11/30/2025	12/13/2025	\$89.13	7.75	\$89.13	0.00	\$0.00	\$0.00	\$0.00
EMS	1766-2025	12/31/2025		12/14/2025	12/27/2025	\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$181.13	15.75	\$181.13	0.00	\$0.00	\$0.00	\$0.00
Roberts, Bettie J Totals:						\$181.13	15.75	\$181.13	0.00	\$0.00	\$0.00	\$0.00
Roberts, John T												
						\$181.13	15.75	\$181.13	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

12/16/2025 to 12/31/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS	1767-2025	12/31/2025	12/14/2025	12/27/2025	\$204.13	\$204.13	17.75	\$204.13	0.00	\$0.00	\$0.00
EMS Totals:											
					\$204.13	\$204.13	17.75	\$204.13	0.00	\$0.00	\$0.00
Roberts, John T Totals:					\$204.13	\$204.13	17.75	\$204.13	0.00	\$0.00	\$0.00
Rodgers, Daniel L											
Firefighter	32495	12/18/2025	01/01/2025	12/31/2025	\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Firefighter Totals:											
					\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Rodgers, Daniel L Totals:					\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Rodgers, Daniel L, JR											
Firefighter	1702-2025	12/18/2025	01/01/2025	12/31/2025	\$200.00	\$0.00	0.00	\$0.00	0.00	\$200.00	\$0.00
Firefighter Totals:											
					\$200.00	\$0.00	0.00	\$0.00	0.00	\$200.00	\$0.00
Rodgers, Daniel L Totals:					\$200.00	\$0.00	0.00	\$0.00	0.00	\$200.00	\$0.00
Ser Labor Lvl 1	1702-2025	12/18/2025	12/07/2025	12/13/2025	\$487.51	\$487.51	39.00	\$487.51	0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1734-2025	12/24/2025	12/14/2025	12/20/2025	\$500.00	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1768-2025	12/31/2025	12/21/2025	12/27/2025	\$337.51	\$337.51	27.00	\$337.51	0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:											
					\$1,325.02	\$1,325.02	106.00	\$1,325.02	0.00	\$0.00	\$0.00
Paid Leave	1702-2025	12/18/2025	12/07/2025	12/13/2025	\$12.51	\$12.51	1.00	\$12.51	0.00	\$0.00	\$0.00
Paid Leave	1734-2025	12/24/2025	12/14/2025	12/20/2025	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1768-2025	12/31/2025	12/21/2025	12/27/2025	\$162.51	\$162.51	13.00	\$162.51	0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$175.02	\$175.02	14.00	\$175.02	0.00	\$0.00	\$0.00
Rodgers, Daniel L, JR Totals:					\$1,700.04	\$1,500.04	120.00	\$1,500.04	0.00	\$200.00	\$0.00
Stokes, Brandon L											
Officer	1703-2025	12/18/2025	12/07/2025	12/13/2025	\$75.00	\$75.00	5.00	\$75.00	0.00	\$0.00	\$0.00
Officer	1735-2025	12/24/2025	12/14/2025	12/20/2025	\$48.75	\$48.75	3.25	\$48.75	0.00	\$0.00	\$0.00
Officer	1769-2025	12/31/2025	12/21/2025	12/27/2025	\$60.00	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00
Officer Totals:											
					\$183.75	\$183.75	12.25	\$183.75	0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$183.75	\$183.75	12.25	\$183.75	0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 12/16/2025 to 12/31/2025

1/5/2026 3:41:50 PM
 UAN v2026.1

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Strate, Dana W											
Ser Labor Lvl 1	1704-2025	12/18/2025	12/07/2025	12/13/2025	\$551.68	32.00	\$551.68	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1736-2025	12/24/2025	12/14/2025	12/20/2025	\$689.60	40.00	\$689.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1770-2025	12/31/2025	12/21/2025	12/27/2025	\$465.48	27.00	\$465.48	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,706.76	99.00	\$1,706.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1704-2025	12/18/2025	12/07/2025	12/13/2025	\$137.92	8.00	\$137.92	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1736-2025	12/24/2025	12/14/2025	12/20/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1770-2025	12/31/2025	12/21/2025	12/27/2025	\$224.12	13.00	\$224.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$362.04	21.00	\$362.04	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$2,068.80	120.00	\$2,068.80	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A											
Officer	1705-2025	12/18/2025	12/07/2025	12/13/2025	\$658.81	31.75	\$658.81	0.00	\$0.00	\$0.00	\$0.00
Officer	1737-2025	12/24/2025	12/14/2025	12/20/2025	\$689.94	33.25	\$689.94	0.00	\$0.00	\$0.00	\$0.00
Officer	1771-2025	12/31/2025	12/21/2025	12/27/2025	\$669.19	32.25	\$669.19	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$2,017.94	97.25	\$2,017.94	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1705-2025	12/18/2025	12/07/2025	12/13/2025	\$171.19	8.25	\$171.19	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1737-2025	12/24/2025	12/14/2025	12/20/2025	\$140.06	6.75	\$140.06	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1771-2025	12/31/2025	12/21/2025	12/27/2025	\$166.00	8.00	\$166.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$477.25	23.00	\$477.25	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:					\$2,495.19	120.25	\$2,495.19	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	1706-2025	12/18/2025	12/07/2025	12/13/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	1738-2025	12/24/2025	12/14/2025	12/20/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	1772-2025	12/31/2025	12/21/2025	12/27/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration Totals:					\$3,330.00	0.00	\$0.00	0.00	\$0.00	\$3,330.00	\$0.00
Used Leave	1706-2025	12/18/2025	12/07/2025	12/13/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1738-2025	12/24/2025	12/14/2025	12/20/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary
12/16/2025 to 12/31/2025

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	1772-2025	12/31/2025	12/21/2025	12/27/2025	\$0.00	\$0.00	31.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	31.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$3,330.00	\$0.00	31.00	0.00	\$0.00	\$3,330.00	\$0.00
Tweedy, Greg											
Officer	1707-2025	12/18/2025	12/07/2025	12/13/2025	\$555.00	\$555.00	37.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1739-2025	12/24/2025	12/14/2025	12/20/2025	\$363.75	\$363.75	24.25	0.00	\$0.00	\$0.00	\$0.00
Officer	1773-2025	12/31/2025	12/21/2025	12/27/2025	\$446.25	\$446.25	29.75	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,365.00	\$1,365.00	91.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1707-2025	12/18/2025	12/07/2025	12/13/2025	\$45.00	\$45.00	3.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1739-2025	12/24/2025	12/14/2025	12/20/2025	\$236.25	\$236.25	15.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1773-2025	12/31/2025	12/21/2025	12/27/2025	\$153.75	\$153.75	10.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$435.00	\$435.00	29.00	0.00	\$0.00	\$0.00	\$0.00
Tweedy, Greg Totals:					\$1,800.00	\$1,800.00	120.00	0.00	\$0.00	\$0.00	\$0.00
Vickers, Danika P											
EMS	1774-2025	12/31/2025	12/14/2025	12/27/2025	\$411.13	\$411.13	35.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$411.13	\$411.13	35.75	0.00	\$0.00	\$0.00	\$0.00
Vickers, Danika P Totals:					\$411.13	\$411.13	35.75	0.00	\$0.00	\$0.00	\$0.00
Watts, Brian K											
Firefighter	32496	12/18/2025	01/01/2025	12/31/2025	\$200.00	\$0.00	0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:					\$200.00	\$0.00	0.00	0.00	\$0.00	\$200.00	\$0.00
Watts, Brian K Totals:					\$200.00	\$0.00	0.00	0.00	\$0.00	\$200.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	1708-2025	12/18/2025	12/07/2025	12/13/2025	\$655.60	\$655.60	40.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1740-2025	12/24/2025	12/14/2025	12/20/2025	\$639.22	\$639.22	39.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1775-2025	12/31/2025	12/21/2025	12/27/2025	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,294.82	\$1,294.82	79.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

12/16/2025 to 12/31/2025

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	1708-2025	12/18/2025	12/07/2025	12/13/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1740-2025	12/24/2025	12/14/2025	12/20/2025	\$16.40	1.00	\$16.40	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1775-2025	12/31/2025	12/21/2025	12/27/2025	\$655.62	40.00	\$655.62	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$672.02	41.00	\$672.02	0.00	\$0.00	\$0.00	\$0.00	
Watts, Vincent Troy Totals:					\$1,966.84	120.00	\$1,966.84	0.00	\$0.00	\$0.00	\$0.00	
White, Jasmine L												
EMS	1709-2025	12/18/2025	11/30/2025	12/13/2025	\$241.50	21.00	\$241.50	0.00	\$0.00	\$0.00	\$0.00	
EMS	1776-2025	12/31/2025	12/14/2025	12/27/2025	\$402.50	35.00	\$402.50	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$644.00	56.00	\$644.00	0.00	\$0.00	\$0.00	\$0.00	
White, Jasmine L Totals:					\$644.00	56.00	\$644.00	0.00	\$0.00	\$0.00	\$0.00	
Wilson, Colton S												
Street Labor	1710-2025	12/18/2025	12/07/2025	12/13/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00	
Street Labor	1741-2025	12/24/2025	12/14/2025	12/20/2025	\$472.76	31.00	\$472.76	0.00	\$0.00	\$0.00	\$0.00	
Street Labor	1777-2025	12/31/2025	12/21/2025	12/27/2025	\$274.51	18.00	\$274.51	0.00	\$0.00	\$0.00	\$0.00	
Street Labor Totals:					\$1,357.27	89.00	\$1,357.27	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1710-2025	12/18/2025	12/07/2025	12/13/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1741-2025	12/24/2025	12/14/2025	12/20/2025	\$137.25	9.00	\$137.25	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1777-2025	12/31/2025	12/21/2025	12/27/2025	\$335.50	22.00	\$335.50	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$472.75	31.00	\$472.75	0.00	\$0.00	\$0.00	\$0.00	
Wilson, Colton S Totals:					\$1,830.02	120.00	\$1,830.02	0.00	\$0.00	\$0.00	\$0.00	
Wolfe, Lee E												
Firefighter	1711-2025	12/18/2025	01/01/2025	12/31/2025	\$50.00	0.00	\$0.00	0.00	\$0.00	\$50.00	\$0.00	
Firefighter Totals:					\$50.00	0.00	\$0.00	0.00	\$0.00	\$50.00	\$0.00	
Wolfe, Lee E Totals:					\$50.00	0.00	\$0.00	0.00	\$0.00	\$50.00	\$0.00	
Wood, Kenneth E, JR												
Report reflects selected information.												

Wages and Overtime Summary

12/16/2025 to 12/31/2025

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Firefighter	1712-2025	12/18/2025	01/01/2025	12/31/2025	\$50.00	0.00	\$0.00	0.00	\$0.00	\$50.00	\$0.00
Firefighter Totals:											
					\$50.00	0.00	\$0.00	0.00	\$0.00	\$50.00	\$0.00
Ser Labor Lvl 1	1712-2025	12/18/2025	12/07/2025	12/13/2025	\$450.00	36.00	\$450.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1742-2025	12/24/2025	12/14/2025	12/20/2025	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1778-2025	12/31/2025	12/21/2025	12/27/2025	\$368.76	29.50	\$368.76	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:											
					\$1,318.76	105.50	\$1,318.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1712-2025	12/18/2025	12/07/2025	12/13/2025	\$50.00	4.00	\$50.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1742-2025	12/24/2025	12/14/2025	12/20/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1778-2025	12/31/2025	12/21/2025	12/27/2025	\$131.27	10.50	\$131.27	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$181.27	14.50	\$181.27	0.00	\$0.00	\$0.00	\$0.00
Wood, Kenneth E, JR Totals:					\$1,550.03	120.00	\$1,500.03	0.00	\$0.00	\$50.00	\$0.00
Report Totals					\$50,915.89	2,661.75	\$41,391.61	8.00	\$475.04	\$9,049.24	\$0.00

