

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 1/6/2026 to 1/23/2026

1/20/2026 3:34:14 PM  
 UAN v2026.1

19-26

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
<b>Adams, Sherry L</b>											
Utility Billing	1-2026	01/08/2026	12/28/2025	01/03/2026	\$457.26	31.00	\$457.26	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	39-2026	01/15/2026	01/04/2026	01/10/2026	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	77-2026	01/22/2026	01/11/2026	01/17/2026	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,637.26	111.00	\$1,637.26	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	1-2026	01/08/2026	12/28/2025	01/03/2026	\$132.76	9.00	\$132.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	39-2026	01/15/2026	01/04/2026	01/10/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	77-2026	01/22/2026	01/11/2026	01/17/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$132.76	9.00	\$132.76	0.00	\$0.00	\$0.00	\$0.00
<b>Adams, Sherry L Totals:</b>					<b>\$1,770.02</b>	<b>120.00</b>	<b>\$1,770.02</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Alexander, Bryan L</b>											
Police Chief	2-2026	01/08/2026	12/28/2025	01/03/2026	\$1,261.77	32.50	\$771.88	8.25	\$489.89	\$0.00	\$0.00
Police Chief	40-2026	01/15/2026	01/04/2026	01/10/2026	\$771.88	32.50	\$771.88	0.00	\$0.00	\$0.00	\$0.00
Police Chief	78-2026	01/22/2026	01/11/2026	01/17/2026	\$979.69	41.25	\$979.69	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$3,013.34	106.25	\$2,523.45	8.25	\$489.89	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	2-2026	01/08/2026	12/28/2025	01/03/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	40-2026	01/15/2026	01/04/2026	01/10/2026	\$178.13	7.50	\$178.13	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	78-2026	01/22/2026	01/11/2026	01/17/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$178.13	7.50	\$178.13	0.00	\$0.00	\$0.00	\$0.00
<b>Alexander, Bryan L Totals:</b>					<b>\$3,191.47</b>	<b>113.75</b>	<b>\$2,701.58</b>	<b>8.25</b>	<b>\$489.89</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Baker, James D</b>											
Asst. Fire/EMS Chief	29-2026	01/08/2026	12/14/2025	12/27/2025	\$384.62	0.00	\$0.00	0.00	\$0.00	\$384.62	\$0.00
Asst. Fire/EMS Chief	41-2026	01/15/2026	12/28/2025	01/10/2026	\$384.62	0.00	\$0.00	0.00	\$0.00	\$384.62	\$0.00
Asst. Fire/EMS Chief Totals:					\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
<b>Baker, James D Totals:</b>					<b>\$769.24</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$769.24</b>	<b>\$0.00</b>
<b>Baughman, Jan A</b>											

Report reflects selected information.

**Wages and Overtime Summary**

1/6/2026 to 1/23/2026

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Solicitor	3-2026	01/08/2026	01/01/2026	01/31/2026	\$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
<b>Baughman, Jan A Totals:</b>											
Bell, Michael J					\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$3,680.00	\$0.00
EMS					\$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
<b>Bell, Michael J Totals:</b>											
Bell, Michael J					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
<b>Bess, Robert J</b>											
Utility Billing					\$324.07	21.25	\$324.07	0.00	\$0.00	\$0.00	\$0.00
Utility Billing					\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing					\$556.62	36.50	\$556.62	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,490.69	97.75	\$1,490.69	0.00	\$0.00	\$0.00	\$0.00
Paid Leave					\$285.95	18.75	\$285.95	0.00	\$0.00	\$0.00	\$0.00
Paid Leave					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave					\$53.38	3.50	\$53.38	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$339.33	22.25	\$339.33	0.00	\$0.00	\$0.00	\$0.00
<b>Bess, Robert J Totals:</b>					\$1,830.02	120.00	\$1,830.02	0.00	\$0.00	\$0.00	\$0.00
<b>Bobb, Timothy A</b>											
Maint. Foreman					\$220.60	10.00	\$220.60	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman					\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman					\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,985.40	90.00	\$1,985.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave					\$661.84	30.00	\$661.84	0.00	\$0.00	\$0.00	\$0.00
Paid Leave					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$661.84	30.00	\$661.84	0.00	\$0.00	\$0.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 1/6/2026 to 1/23/2026

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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		
<b>Bobb, Timothy A Totals:</b>					\$2,647.24	120.00	\$2,647.24	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F</b>											
EMS	32587	01/15/2026	12/28/2025	01/10/2026	\$118.75	9.50	\$118.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$118.75	9.50	\$118.75	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F Totals:</b>					\$118.75	9.50	\$118.75	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T</b>											
Admin Asst	6-2026	01/08/2026	12/28/2025	01/03/2026	\$110.95	6.25	\$110.95	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	45-2026	01/15/2026	01/04/2026	01/10/2026	\$710.00	40.00	\$710.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	81-2026	01/22/2026	01/11/2026	01/17/2026	\$710.00	40.00	\$710.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,530.95	86.25	\$1,530.95	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	6-2026	01/08/2026	12/28/2025	01/03/2026	\$599.05	33.75	\$599.05	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	45-2026	01/15/2026	01/04/2026	01/10/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	81-2026	01/22/2026	01/11/2026	01/17/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$599.05	33.75	\$599.05	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T Totals:</b>					\$2,130.00	120.00	\$2,130.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dairymple, Geneva Lynn</b>											
EMS	46-2026	01/15/2026	12/28/2025	01/10/2026	\$529.00	46.00	\$529.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$529.00	46.00	\$529.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dairymple, Geneva Lynn Totals:</b>					\$529.00	46.00	\$529.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dairymple, Mark A</b>											
Street Labor	7-2026	01/08/2026	12/28/2025	01/03/2026	\$945.57	31.00	\$612.25	6.75	\$333.32	\$0.00	\$0.00
Street Labor	47-2026	01/15/2026	01/04/2026	01/10/2026	\$641.88	32.50	\$641.88	0.00	\$0.00	\$0.00	\$0.00
Street Labor	82-2026	01/22/2026	01/11/2026	01/17/2026	\$671.51	34.00	\$671.51	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$2,258.96	97.50	\$1,925.64	6.75	\$333.32	\$0.00	\$0.00
Paid Leave	7-2026	01/08/2026	12/28/2025	01/03/2026	\$44.44	2.25	\$44.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	47-2026	01/15/2026	01/04/2026	01/10/2026	\$148.12	7.50	\$148.12	0.00	\$0.00	\$0.00	\$0.00
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 1/6/2026 to 1/23/2026

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Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular			Overtime			Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages	Hours	Wages			
Paid Leave	82-2026	01/22/2026	01/11/2026	01/17/2026	\$118.51	6.00	\$118.51	0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$311.07	15.75	\$311.07	0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A Totals:</b>					\$2,570.03	113.25	\$2,236.71	6.75	\$333.32		\$0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J</b>														
EMS	48-2026	01/15/2026	12/28/2025	01/10/2026	\$540.50	47.00	\$540.50	0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$540.50	47.00	\$540.50	0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J Totals:</b>					\$540.50	47.00	\$540.50	0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A</b>														
Class 1 Cert Operator	8-2026	01/08/2026	12/28/2025	01/03/2026	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	49-2026	01/15/2026	01/04/2026	01/10/2026	\$600.00	32.00	\$600.00	0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	83-2026	01/22/2026	01/11/2026	01/17/2026	\$731.26	39.00	\$731.26	0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:					\$1,331.26	71.00	\$1,331.26	0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	8-2026	01/08/2026	12/28/2025	01/03/2026	\$750.00	40.00	\$750.00	0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	49-2026	01/15/2026	01/04/2026	01/10/2026	\$150.00	8.00	\$150.00	0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	83-2026	01/22/2026	01/11/2026	01/17/2026	\$18.76	1.00	\$18.76	0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$918.76	49.00	\$918.76	0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A Totals:</b>					\$2,250.02	120.00	\$2,250.02	0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>														
Fiscal Officer	9-2026	01/08/2026	12/28/2025	01/03/2026	\$950.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$950.00	\$0.00	\$0.00
Fiscal Officer	50-2026	01/15/2026	01/04/2026	01/10/2026	\$950.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$950.00	\$0.00	\$0.00
Fiscal Officer	84-2026	01/22/2026	01/11/2026	01/17/2026	\$950.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$950.00	\$0.00	\$0.00
Fiscal Officer Totals:					\$2,850.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$2,850.00	\$0.00	\$0.00
Used Leave	9-2026	01/08/2026	12/28/2025	01/03/2026	\$0.00	27.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	50-2026	01/15/2026	01/04/2026	01/10/2026	\$0.00	3.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	84-2026	01/22/2026	01/11/2026	01/17/2026	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	30.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

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**Wages and Overtime Summary**  
 1/6/2026 to 1/23/2026

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
<b>Edwards, Courtney N Totals:</b>												
Fulk, Michael S, Jr.	51-2026	01/15/2026	12/28/2025	01/10/2026								
EMS					\$445.50	\$445.50	33.00	\$445.50	0.00	\$0.00	\$2,850.00	\$0.00
EMS Totals:					\$445.50	\$445.50	33.00	\$445.50	0.00	\$0.00	\$0.00	\$0.00
<b>Fulk, Michael S, Jr. Totals:</b>					\$445.50	\$445.50	33.00	\$445.50	0.00	\$0.00	\$0.00	\$0.00
<b>Gillman, Joanna S</b>												
EMS	52-2026	01/15/2026	12/28/2025	01/10/2026								
EMS Totals:					\$121.50	\$121.50	9.00	\$121.50	0.00	\$0.00	\$0.00	\$0.00
<b>Gillman, Joanna S Totals:</b>					\$121.50	\$121.50	9.00	\$121.50	0.00	\$0.00	\$0.00	\$0.00
<b>Hampton, William</b>												
Councilman	10-2026	01/08/2026	01/01/2026	01/31/2026								
Councilman Totals:					\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Hampton, William Totals:</b>					\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Holdren, Lane</b>												
EMS	53-2026	01/15/2026	12/28/2025	01/10/2026								
EMS Totals:					\$184.00	\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
<b>Holdren, Lane Totals:</b>					\$184.00	\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr</b>												
EMS	54-2026	01/15/2026	12/28/2025	01/10/2026								
EMS Totals:					\$215.63	\$215.63	17.25	\$215.63	0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr Totals:</b>					\$215.63	\$215.63	17.25	\$215.63	0.00	\$0.00	\$0.00	\$0.00
<b>Kowalski, Michaela E</b>												
EMS	55-2026	01/15/2026	12/28/2025	01/10/2026								
EMS Totals:					\$152.38	\$152.38	13.25	\$152.38	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

1/6/2026 to 1/23/2026

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
<b>Kowalski, Michaela E Totals:</b>					\$152.38	13.25	\$152.38	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S											
Councilman	11-2026	01/08/2026	01/01/2026	01/31/2026	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Locke, Robert S Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A											
Councilman	12-2026	01/08/2026	01/01/2026	01/31/2026	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Loomis, John A Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loterbaugh, Jamie L											
Park Caretaker/Serv W/ 2	13-2026	01/08/2026	12/28/2025	01/03/2026	\$403.00	31.00	\$403.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker/Serv W/ 2	56-2026	01/15/2026	01/04/2026	01/10/2026	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker/Serv W/ 2	85-2026	01/22/2026	01/11/2026	01/17/2026	\$357.50	27.50	\$357.50	0.00	\$0.00	\$0.00	\$0.00
Caretaker/Serv W/ 2 Totals:					\$1,280.50	98.50	\$1,280.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	13-2026	01/08/2026	12/28/2025	01/03/2026	\$117.00	9.00	\$117.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	56-2026	01/15/2026	01/04/2026	01/10/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	85-2026	01/22/2026	01/11/2026	01/17/2026	\$162.50	12.50	\$162.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$279.50	21.50	\$279.50	0.00	\$0.00	\$0.00	\$0.00
<b>Loterbaugh, Jamie L Totals:</b>					\$1,560.00	120.00	\$1,560.00	0.00	\$0.00	\$0.00	\$0.00
Makin, Emily B											
EMS	57-2026	01/15/2026	12/28/2025	01/10/2026	\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
<b>Makin, Emily B Totals:</b>					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
McKinney, Kathryn J											
Councilman	32537	01/08/2026	01/01/2026	01/31/2026	\$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**  
 1/6/2026 to 1/23/2026

1/20/2026 3:34:14 PM  
 UAN v2026.1

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Councilman Totals:											
<b>McKinney, Kathryn J Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Mohler, Christopher</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Mayor	14-2026	01/08/2026	01/01/2026	01/31/2026	\$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
<b>Mohler, Christopher Totals:</b>					\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
<b>Mohler, Heather J</b>					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
EMS	58-2026	01/15/2026	12/28/2025	01/10/2026	\$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
<b>Mohler, Heather J Totals:</b>					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
<b>Newton, Amber D</b>					\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00	\$0.00
EMS	59-2026	01/15/2026	12/28/2025	01/10/2026	\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00	\$0.00
<b>Newton, Amber D Totals:</b>					\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00	\$0.00
<b>Newton, Dyrail E</b>					\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
Fire/EMS Chief	30-2026	01/08/2026	12/14/2025	12/27/2025	\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
Fire/EMS Chief	60-2026	01/15/2026	12/28/2025	01/10/2026	\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
Fire/EMS Chief Totals:					\$1,538.48	0.00	\$0.00	0.00	\$0.00	\$1,538.48	\$0.00
<b>Newton, Dyrail E Totals:</b>					\$1,538.48	0.00	\$0.00	0.00	\$0.00	\$1,538.48	\$0.00
<b>Osborn, Lisa K</b>					\$435.60	22.00	\$435.60	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	15-2026	01/08/2026	12/28/2025	01/03/2026	\$435.60	22.00	\$435.60	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	61-2026	01/15/2026	01/04/2026	01/10/2026	\$792.00	40.00	\$792.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	86-2026	01/22/2026	01/11/2026	01/17/2026	\$613.80	31.00	\$613.80	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,841.40	93.00	\$1,841.40	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 1/6/2026 to 1/23/2026

1/20/2026 3:34:14 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			
Paid Leave	15-2026	01/08/2026	12/28/2025	01/03/2026	\$356.40	18.00	\$356.40	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	61-2026	01/15/2026	01/04/2026	01/10/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	86-2026	01/22/2026	01/11/2026	01/17/2026	\$178.20	9.00	\$178.20	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$534.60	27.00	\$534.60	0.00	\$0.00	\$0.00	\$0.00	
<b>Osborn, Lisa K Totals:</b>					\$2,376.00	120.00	\$2,376.00	0.00	\$0.00	\$0.00	\$0.00	
<b>Payton, Tracy L</b>												
Dispatcher	16-2026	01/08/2026	12/28/2025	01/03/2026	\$308.43	18.25	\$308.43	0.00	\$0.00	\$0.00	\$0.00	
Dispatcher	62-2026	01/15/2026	01/04/2026	01/10/2026	\$676.00	40.00	\$676.00	0.00	\$0.00	\$0.00	\$0.00	
Dispatcher	87-2026	01/22/2026	01/11/2026	01/17/2026	\$676.00	40.00	\$676.00	0.00	\$0.00	\$0.00	\$0.00	
Dispatcher Totals:					\$1,660.43	98.25	\$1,660.43	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	16-2026	01/08/2026	12/28/2025	01/03/2026	\$367.58	21.75	\$367.58	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	62-2026	01/15/2026	01/04/2026	01/10/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	87-2026	01/22/2026	01/11/2026	01/17/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$367.58	21.75	\$367.58	0.00	\$0.00	\$0.00	\$0.00	
<b>Payton, Tracy L Totals:</b>					\$2,028.01	120.00	\$2,028.01	0.00	\$0.00	\$0.00	\$0.00	
<b>Redfern, Frederick P</b>												
Councilman	17-2026	01/08/2026	01/01/2026	01/31/2026	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	
<b>Redfern, Frederick P Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	
<b>Rodgers, Daniel L, JR</b>												
Ser Labor Lvl 1	18-2026	01/08/2026	12/28/2025	01/03/2026	\$337.51	27.00	\$337.51	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1	63-2026	01/15/2026	01/04/2026	01/10/2026	\$387.51	31.00	\$387.51	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1	88-2026	01/22/2026	01/11/2026	01/17/2026	\$471.89	37.75	\$471.89	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1 Totals:					\$1,196.91	95.75	\$1,196.91	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	18-2026	01/08/2026	12/28/2025	01/03/2026	\$162.51	13.00	\$162.51	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	63-2026	01/15/2026	01/04/2026	01/10/2026	\$112.51	9.00	\$112.51	0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

**Wages and Overtime Summary**

1/6/2026 to 1/23/2026

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		
Paid Leave	88-2026	01/22/2026	01/11/2026	01/17/2026	\$28.13	\$28.13	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
<b>Rodgers, Daniel L, JR Totals:</b>					\$303.15	\$303.15	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Smith, Billie J</b>					\$1,500.06	\$1,500.06	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Councilman	19-2026	01/08/2026	01/01/2026	01/31/2026	\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:												
<b>Smith, Billie J Totals:</b>					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Stokes, Brandon L</b>					\$116.25	\$116.25	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Officer	89-2026	01/22/2026	01/11/2026	01/17/2026	\$116.25	\$116.25	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:												
<b>Stokes, Brandon L Totals:</b>					\$116.25	\$116.25	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W</b>					\$478.40	\$478.40	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	20-2026	01/08/2026	12/28/2025	01/03/2026	\$478.40	\$478.40	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	64-2026	01/15/2026	01/04/2026	01/10/2026	\$672.36	\$672.36	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	90-2026	01/22/2026	01/11/2026	01/17/2026	\$534.44	\$534.44	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:												
					\$1,685.20	\$1,685.20	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	20-2026	01/08/2026	12/28/2025	01/03/2026	\$211.18	\$211.18	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	64-2026	01/15/2026	01/04/2026	01/10/2026	\$17.24	\$17.24	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	90-2026	01/22/2026	01/11/2026	01/17/2026	\$155.16	\$155.16	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					\$383.58	\$383.58	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W Totals:</b>					\$2,068.78	\$2,068.78	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Taggart, Rodney A</b>					\$658.81	\$658.81	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Officer	21-2026	01/08/2026	12/28/2025	01/03/2026	\$658.81	\$658.81	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Officer	65-2026	01/15/2026	01/04/2026	01/10/2026	\$835.19	\$835.19	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Officer	91-2026	01/22/2026	01/11/2026	01/17/2026	\$835.19	\$835.19	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:												
					\$2,329.19	\$2,329.19	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

1/6/2026 to 1/23/2026

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Paid Leave	21-2026	01/08/2026	12/28/2025	01/03/2026	\$171.19	8.25	\$171.19	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	65-2026	01/15/2026	01/04/2026	01/10/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	91-2026	01/22/2026	01/11/2026	01/17/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$171.19	8.25	\$171.19	0.00	\$0.00	\$0.00	\$0.00
<b>Taggart, Rodney A Totals:</b>					<b>\$2,500.38</b>	<b>120.50</b>	<b>\$2,500.38</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Tumblin, Lacey L</b>											
Administration	22-2026	01/08/2026	12/28/2025	01/03/2026	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	66-2026	01/15/2026	01/04/2026	01/10/2026	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	92-2026	01/22/2026	01/11/2026	01/17/2026	\$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	22-2026	01/08/2026	12/28/2025	01/03/2026	\$0.00	27.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	66-2026	01/15/2026	01/04/2026	01/10/2026	\$0.00	17.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	92-2026	01/22/2026	01/11/2026	01/17/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	44.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L Totals:</b>					<b>\$3,330.00</b>	<b>44.50</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$3,330.00</b>	<b>\$0.00</b>
<b>Tweedy, Greg</b>											
Officer	23-2026	01/08/2026	12/28/2025	01/03/2026	\$495.00	33.00	\$495.00	0.00	\$0.00	\$0.00	\$0.00
Officer	67-2026	01/15/2026	01/04/2026	01/10/2026	\$540.00	36.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Officer	93-2026	01/22/2026	01/11/2026	01/17/2026	\$600.00	40.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,635.00	109.00	\$1,635.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	23-2026	01/08/2026	12/28/2025	01/03/2026	\$120.00	8.00	\$120.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	67-2026	01/15/2026	01/04/2026	01/10/2026	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	93-2026	01/22/2026	01/11/2026	01/17/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$180.00	12.00	\$180.00	0.00	\$0.00	\$0.00	\$0.00
<b>Tweedy, Greg Totals:</b>					<b>\$1,815.00</b>	<b>121.00</b>	<b>\$1,815.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Vickers, Danika P  
Report reflects selected information.

**Wages and Overtime Summary**

1/6/2026 to 1/23/2026

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
EMS	68-2026	01/15/2026	12/28/2025	01/10/2026	\$497.38	43.25	\$497.38	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:										
	68-2026	01/15/2026	12/28/2025	01/10/2026	\$497.38	43.25	\$497.38	0.00	\$0.00	\$0.00	\$0.00
Vickers, Danika P	Totals:										
	68-2026	01/15/2026	12/28/2025	01/10/2026	\$497.38	43.25	\$497.38	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy	Totals:										
Labor Lvl 1	24-2026	01/08/2026	12/28/2025	01/03/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	69-2026	01/15/2026	01/04/2026	01/10/2026	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	94-2026	01/22/2026	01/11/2026	01/17/2026	\$508.10	31.00	\$508.10	0.00	\$0.00	\$0.00	\$0.00
	Labor Lvl 1 Totals:										
	24-2026	01/08/2026	12/28/2025	01/03/2026	\$655.62	40.00	\$655.62	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	69-2026	01/15/2026	01/04/2026	01/10/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	94-2026	01/22/2026	01/11/2026	01/17/2026	\$147.52	9.00	\$147.52	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave Totals:										
	24-2026	01/08/2026	12/28/2025	01/03/2026	\$803.14	49.00	\$803.14	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy	Totals:										
	24-2026	01/08/2026	12/28/2025	01/03/2026	\$1,966.84	120.00	\$1,966.84	0.00	\$0.00	\$0.00	\$0.00
White, Jasmine L	Totals:										
EMS	70-2026	01/15/2026	12/28/2025	01/10/2026	\$692.88	60.25	\$692.88	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:										
	70-2026	01/15/2026	12/28/2025	01/10/2026	\$692.88	60.25	\$692.88	0.00	\$0.00	\$0.00	\$0.00
White, Jasmine L	Totals:										
	70-2026	01/15/2026	12/28/2025	01/10/2026	\$692.88	60.25	\$692.88	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S	Totals:										
Street Labor	25-2026	01/08/2026	12/28/2025	01/03/2026	\$366.00	24.00	\$366.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	71-2026	01/15/2026	01/04/2026	01/10/2026	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	95-2026	01/22/2026	01/11/2026	01/17/2026	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
	Street Labor Totals:										
	25-2026	01/08/2026	12/28/2025	01/03/2026	\$1,586.00	104.00	\$1,586.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	71-2026	01/15/2026	01/04/2026	01/10/2026	\$244.02	16.00	\$244.02	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	95-2026	01/22/2026	01/11/2026	01/17/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave Totals:										
	25-2026	01/08/2026	12/28/2025	01/03/2026	\$244.02	16.00	\$244.02	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 1/6/2026 to 1/23/2026

1/20/2026 3:34:14 PM  
 UAN V2026.1

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
<b>Wilson, Colton S Totals:</b>											
					\$1,830.02	120.00	\$1,830.02	0.00	\$0.00	\$0.00	\$0.00
<b>Wood, Kenneth E, JR</b>											
Ser Labor Lvl 1	26-2026	01/08/2026	12/28/2025	01/03/2026	\$598.45	31.00	\$387.51	6.75	\$210.94	\$0.00	\$0.00
Ser Labor Lvl 1	72-2026	01/15/2026	01/04/2026	01/10/2026	\$425.00	34.00	\$425.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	96-2026	01/22/2026	01/11/2026	01/17/2026	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,523.45	105.00	\$1,312.51	6.75	\$210.94	\$0.00	\$0.00
Paid Leave	26-2026	01/08/2026	12/28/2025	01/03/2026	\$28.13	2.25	\$28.13	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	72-2026	01/15/2026	01/04/2026	01/10/2026	\$75.00	6.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	96-2026	01/22/2026	01/11/2026	01/17/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00
<b>Wood, Kenneth E, JR Totals:</b>											
					\$1,626.58	113.25	\$1,415.64	6.75	\$210.94	\$0.00	\$0.00
<b>Report Totals</b>											
					\$54,311.59	2,429.25	\$38,609.72	21.75	\$1,034.15	\$14,667.72	\$0.00