

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 11/4/2025 to 11/17/2025

11/17/2025 2:37:40 PM
 UAN v2025.2

109-25

| Position | Payment | | Pay Period | | Gross Wages (Excluding Non-Cash) | Regular | | Overtime | | Other Wages | Non-Cash |
|-----------------------------------|-----------|------------|------------|------------|--|---------|------------|----------|--------|-------------|----------|
| | Number | Date | Start | End | | Hours | Wages | Hours | Wages | | |
| Adams, Sherry L | | | | | | | | | | | |
| Utility Billing | 1471-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$457.26 | 31.00 | \$457.26 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Utility Billing | 1511-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$590.00 | 40.00 | \$590.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Utility Billing Totals: | | | | | \$1,047.26 | 71.00 | \$1,047.26 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | | | | | | | | | | | |
| Paid Leave | 1471-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$132.76 | 9.00 | \$132.76 | 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 |
| Adams, Sherry L Totals: | | | | | \$1,180.02 | 80.00 | \$1,180.02 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Alexander, Bryan L | | | | | | | | | | | |
| Police Chief | 1472-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$950.00 | 40.00 | \$950.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Police Chief | 1512-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$926.25 | 39.00 | \$926.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Police Chief Totals: | | | | | \$1,876.25 | 79.00 | \$1,876.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | | | | | | | | | | | |
| Paid Leave | 1472-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$23.75 | 1.00 | \$23.75 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Alexander, Bryan L Totals: | | | | | \$1,900.00 | 80.00 | \$1,900.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Baughman, Jan A | | | | | | | | | | | |
| Solicitor | 1473-2025 | 11/06/2025 | 11/01/2025 | 11/30/2025 | \$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 |
| Bell, Michael J | | | | | | | | | | | |
| EMS | 1474-2025 | 11/06/2025 | 10/19/2025 | 11/01/2025 | \$365.63 | 29.25 | \$365.63 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$365.63 | 29.25 | \$365.63 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bell, Michael J Totals: | | | | | \$365.63 | 29.25 | \$365.63 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bess, Robert J | | | | | | | | | | | |
| Bess, Robert J Totals: | | | | | \$365.63 | 29.25 | \$365.63 | 0.00 | \$0.00 | \$0.00 | \$0.00 |

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Wages and Overtime Summary
 11/4/2025 to 11/17/2025

11/17/2025 2:37:40 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 | | |
| Utility Billing | 1475-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$610.00 | 40.00 | \$610.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Utility Billing | 1513-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$541.38 | 35.50 | \$541.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Utility Billing Totals: | | | | | \$1,151.38 | 75.50 | \$1,151.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1475-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1513-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$68.62 | 4.50 | \$68.62 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$68.62 | 4.50 | \$68.62 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bess, Robert J Totals: | | | | | \$1,220.00 | 80.00 | \$1,220.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bobb, Timothy A | | | | | | | | | | | |
| Maint. Foreman | 1476-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$562.52 | 25.50 | \$562.52 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Maint. Foreman | 1514-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$667.30 | 30.25 | \$667.30 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Maint. Foreman Totals: | | | | | \$1,229.82 | 55.75 | \$1,229.82 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1476-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$319.88 | 14.50 | \$319.88 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1514-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$215.10 | 9.75 | \$215.10 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$534.98 | 24.25 | \$534.98 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bobb, Timothy A Totals: | | | | | \$1,764.80 | 80.00 | \$1,764.80 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Chapman, Heather T | | | | | | | | | | | |
| Admin Asst | 1477-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$550.25 | 31.00 | \$550.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Admin Asst | 1515-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$710.00 | 40.00 | \$710.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Admin Asst Totals: | | | | | \$1,260.25 | 71.00 | \$1,260.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1477-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$159.75 | 9.00 | \$159.75 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1515-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$159.75 | 9.00 | \$159.75 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Chapman, Heather T Totals: | | | | | \$1,420.00 | 80.00 | \$1,420.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dalrymple, Geneva Lynn | | | | | | | | | | | |
| EMS | 1478-2025 | 11/06/2025 | 10/19/2025 | 11/01/2025 | \$60.38 | 5.25 | \$60.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$60.38 | 5.25 | \$60.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |

Report reflects selected information.

Wages and Overtime Summary

11/4/2025 to 11/17/2025

| Position | Payment Number | Date | Pay Period | | Gross Wages (Excluding Non-Cash) | Regular | | Overtime | | Other Wages | Non-Cash |
|---------------------------------------|----------------|------------|------------|------------|----------------------------------|---------|------------|----------|--------|-------------|----------|
| | | | Start | End | | Hours | Wages | Hours | Wages | | |
| Dalrymple, Geneva Lynn Totals: | | | | | | | | | | | |
| | | | | | \$60.38 | 5.25 | \$60.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dalrymple, Mark A | | | | | | | | | | | |
| Street Labor | 1479-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$553.00 | 28.00 | \$553.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Street Labor | 1516-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$434.51 | 22.00 | \$434.51 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Street Labor Totals: | | | | | | | | | | | |
| | | | | | \$987.51 | 50.00 | \$987.51 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1479-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$237.02 | 12.00 | \$237.02 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1516-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$355.51 | 18.00 | \$355.51 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | | | | | | | |
| | | | | | \$592.53 | 30.00 | \$592.53 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dalrymple, Mark A Totals: | | | | | | | | | | | |
| | | | | | \$1,580.04 | 80.00 | \$1,580.04 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dierkes, Tyler J | | | | | | | | | | | |
| EMS | 1480-2025 | 11/06/2025 | 10/19/2025 | 11/01/2025 | \$359.38 | 31.25 | \$359.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | | | | | | | |
| | | | | | \$359.38 | 31.25 | \$359.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dierkes, Tyler J Totals: | | | | | | | | | | | |
| | | | | | \$359.38 | 31.25 | \$359.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dillinger, Kenneth A | | | | | | | | | | | |
| Class 1 Cert Operator | 1481-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Class 1 Cert Operator | 1517-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$735.94 | 39.25 | \$735.94 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Class 1 Cert Operator Totals: | | | | | | | | | | | |
| | | | | | \$735.94 | 39.25 | \$735.94 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1481-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$750.00 | 40.00 | \$750.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1517-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$14.07 | 0.75 | \$14.07 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | | | | | | | |
| | | | | | \$764.07 | 40.75 | \$764.07 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dillinger, Kenneth A Totals: | | | | | | | | | | | |
| | | | | | \$1,500.01 | 80.00 | \$1,500.01 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Edgell, Rodney K | | | | | | | | | | | |
| Labor 3 | 1482-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$542.80 | 40.00 | \$542.80 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Labor 3 | 1518-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$542.80 | 40.00 | \$542.80 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Labor 3 Totals: | | | | | | | | | | | |
| | | | | | \$1,085.60 | 80.00 | \$1,085.60 | 0.00 | \$0.00 | \$0.00 | \$0.00 |

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 11/14/2025 to 11/17/2025

11/17/2025 2:37:40 PM
 UAN V2025.2

| 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 | 1482-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1518-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$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 |
| Edgell, Rodney K Totals: | | | | | \$1,085.60 | 80.00 | \$1,085.60 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Edwards, Courtney N | | | | | | | | | | | |
| Fiscal Officer | 1483-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$950.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$950.00 | \$0.00 |
| Fiscal Officer | 1519-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$950.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$950.00 | \$0.00 |
| Fiscal Officer Totals: | | | | | \$1,900.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$1,900.00 | \$0.00 |
| Used Leave | 1483-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Used Leave | 1519-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$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 |
| Edwards, Courtney N Totals: | | | | | \$1,900.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$1,900.00 | \$0.00 |
| Gillman, Joanna S | | | | | | | | | | | |
| EMS | 32358 | 11/06/2025 | 10/19/2025 | 11/01/2025 | \$46.00 | 4.00 | \$46.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$46.00 | 4.00 | \$46.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Gillman, Joanna S Totals: | | | | | \$46.00 | 4.00 | \$46.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Hampton, William | | | | | | | | | | | |
| Councilman | 1484-2025 | 11/06/2025 | 11/01/2025 | 11/30/2025 | \$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 |
| Holdren, Lane | | | | | | | | | | | |
| EMS | 1485-2025 | 11/06/2025 | 10/19/2025 | 11/01/2025 | \$557.75 | 48.50 | \$557.75 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$557.75 | 48.50 | \$557.75 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Holdren, Lane Totals: | | | | | \$557.75 | 48.50 | \$557.75 | 0.00 | \$0.00 | \$0.00 | \$0.00 |

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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 | | |
| Klingler, Dale R, Jr | | | | | | | | | | | |
| EMS | 1486-2025 | 11/06/2025 | 10/19/2025 | 11/01/2025 | \$100.00 | 8.00 | \$100.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$100.00 | 8.00 | \$100.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Klingler, Dale R, Jr Totals: | | | | | \$100.00 | 8.00 | \$100.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Kowalski, Michaela E | | | | | | | | | | | |
| EMS | 1487-2025 | 11/06/2025 | 10/19/2025 | 11/01/2025 | \$454.25 | 39.50 | \$454.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$454.25 | 39.50 | \$454.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Kowalski, Michaela E Totals: | | | | | \$454.25 | 39.50 | \$454.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Locke, Robert S | | | | | | | | | | | |
| Councilman | 1488-2025 | 11/06/2025 | 11/01/2025 | 11/30/2025 | \$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 | 1489-2025 | 11/06/2025 | 11/01/2025 | 11/30/2025 | \$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 |
| Loomis, John A Totals: | | | | | \$300.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$300.00 | \$0.00 |
| Loterbaugh, Jamie L | | | | | | | | | | | |
| Park Caretaker/Serv lvl 2 | 1490-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$520.00 | 40.00 | \$520.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Park Caretaker/Serv lvl 2 | 1520-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$520.00 | 40.00 | \$520.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Caretaker/Serv lvl 2 Totals: | | | | | \$1,040.00 | 80.00 | \$1,040.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1490-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1520-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$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 |
| Loterbaugh, Jamie L Totals: | | | | | \$1,040.00 | 80.00 | \$1,040.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |

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 11/4/2025 to 11/17/2025

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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 | | |
| Michael, Amanda L | 1491-2025 | 11/06/2025 | 10/19/2025 | 11/01/2025 | \$25.00 | 2.00 | \$25.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS | EMS Totals: | | | | \$25.00 | 2.00 | \$25.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Michael, Amanda L Totals: | | | | | \$25.00 | 2.00 | \$25.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mohler, Christopher | 1492-2025 | 11/06/2025 | 11/01/2025 | 11/30/2025 | \$700.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$700.00 | \$0.00 |
| Mayor | Mayor Totals: | | | | \$700.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$700.00 | \$0.00 |
| Mohler, Christopher Totals: | | | | | \$700.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$700.00 | \$0.00 |
| Newlon, Amber D | 1493-2025 | 11/06/2025 | 10/19/2025 | 11/01/2025 | \$37.38 | 3.25 | \$37.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS | EMS Totals: | | | | \$37.38 | 3.25 | \$37.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Newlon, Amber D Totals: | | | | | \$37.38 | 3.25 | \$37.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Osborn, Lisa K | 1494-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$712.80 | 36.00 | \$712.80 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Inc Tax/ Util Bill Supv | 1521-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$712.80 | 36.00 | \$712.80 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| ic Tax/ Util Bill Supv Totals: | | | | | \$1,425.60 | 72.00 | \$1,425.60 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1494-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$79.19 | 4.00 | \$79.19 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1521-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$79.20 | 4.00 | \$79.20 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$158.39 | 8.00 | \$158.39 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Osborn, Lisa K Totals: | | | | | \$1,583.99 | 80.00 | \$1,583.99 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Payton, Tracy L | 1495-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$650.65 | 38.50 | \$650.65 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dispatcher | 1522-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$676.00 | 40.00 | \$676.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dispatcher Totals: | | | | | \$1,326.65 | 78.50 | \$1,326.65 | 0.00 | \$0.00 | \$0.00 | \$0.00 |

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 11/4/2025 to 11/17/2025

11/17/2025 2:37:40 PM
 UAN v2025.2

| 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 | 1495-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$25.35 | 1.50 | \$25.35 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1522-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$25.35 | 1.50 | \$25.35 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Payton, Tracy L Totals: | | | | | \$1,352.00 | 80.00 | \$1,352.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Redfern, Frederick P | | | | | | | | | | | |
| Councilman | 1496-2025 | 11/06/2025 | 11/01/2025 | 11/30/2025 | \$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 |
| Roberts, John T | | | | | | | | | | | |
| EMS | 1497-2025 | 11/06/2025 | 10/19/2025 | 11/01/2025 | \$138.00 | 12.00 | \$138.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$138.00 | 12.00 | \$138.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Roberts, John T Totals: | | | | | \$138.00 | 12.00 | \$138.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rodgers, Daniel L, JR | | | | | | | | | | | |
| Ser Labor Lvl 1 | 1498-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$356.25 | 28.50 | \$356.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ser Labor Lvl 1 | 1523-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$387.51 | 31.00 | \$387.51 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ser Labor Lvl 1 Totals: | | | | | \$743.76 | 59.50 | \$743.76 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1498-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$143.76 | 11.50 | \$143.76 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1523-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$112.51 | 9.00 | \$112.51 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$256.27 | 20.50 | \$256.27 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rodgers, Daniel L, JR Totals: | | | | | \$1,000.03 | 80.00 | \$1,000.03 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Smith, Billie J | | | | | | | | | | | |
| Councilman | 1499-2025 | 11/06/2025 | 11/01/2025 | 11/30/2025 | \$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 |

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 11/4/2025 to 11/17/2025

11/17/2025 2:37:40 PM
 UAN v2025.2

| Position | Number | Date | Pay Period | | Gross Wages (Excluding Non-Cash) | Regular | | | Overtime | | | Other Wages | Non-Cash | |
|---------------------------------------|-----------|------------|------------|------------|--|---------|------------|-------|----------|-------|--------|-------------|----------|--------|
| | | | Start | End | | Hours | Wages | Hours | Wages | Hours | Wages | | | |
| Stokes, Brandon L | | | | | | | | | | | | | | |
| Officer | 1524-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$60.00 | 4.00 | \$60.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Officer Totals: | | | | | \$60.00 | 4.00 | \$60.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stokes, Brandon L Totals: | | | | | \$60.00 | 4.00 | \$60.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Strate, Dana W | | | | | | | | | | | | | | |
| Ser Labor Lvl 1 | 1500-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$603.40 | 35.00 | \$603.40 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ser Labor Lvl 1 | 1525-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$499.96 | 29.00 | \$499.96 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ser Labor Lvl 1 Totals: | | | | | \$1,103.36 | 64.00 | \$1,103.36 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1500-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$86.20 | 5.00 | \$86.20 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1525-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$189.64 | 11.00 | \$189.64 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$275.84 | 16.00 | \$275.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Strate, Dana W Totals: | | | | | \$1,379.20 | 80.00 | \$1,379.20 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Taggart, Rodney A | | | | | | | | | | | | | | |
| Officer | 1501-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$835.19 | 40.25 | \$835.19 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Officer | 1526-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$845.56 | 40.75 | \$845.56 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Officer Totals: | | | | | \$1,680.75 | 81.00 | \$1,680.75 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1501-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1526-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$0.00 | 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 | \$0.00 |
| Taggart, Rodney A Totals: | | | | | \$1,680.75 | 81.00 | \$1,680.75 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Tumblin, Lacey L | | | | | | | | | | | | | | |
| Administration | 1502-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$1,110.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$1,110.00 | \$0.00 | \$0.00 |
| Administration | 1527-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$1,110.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$1,110.00 | \$0.00 | \$0.00 |
| Administration Totals: | | | | | \$2,220.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$2,220.00 | \$0.00 | \$0.00 |
| Used Leave | 1502-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Used Leave | 1527-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$0.00 | 0.00 | \$0.00 | 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
 11/4/2025 to 11/17/2025

11/17/2025 2:37:40 PM
 UAN v2025.2

| 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 Totals: | | | | | | | | | | | |
| Tumblin, Lacey L Totals: | | | | | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Tweedy, Greg | | | | | \$2,220.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$2,220.00 | \$0.00 |
| Officer | 1503-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$536.25 | 35.75 | \$536.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Officer | 1528-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$581.25 | 38.75 | \$581.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Officer Totals: | | | | | \$1,117.50 | 74.50 | \$1,117.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1503-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$63.75 | 4.25 | \$63.75 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1528-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$18.75 | 1.25 | \$18.75 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$82.50 | 5.50 | \$82.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Tweedy, Greg Totals: | | | | | \$1,200.00 | 80.00 | \$1,200.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Walters, Rodney H | | | | | \$300.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$300.00 | \$0.00 |
| Councilman | 1504-2025 | 11/06/2025 | 11/01/2025 | 11/30/2025 | \$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 | | | | | \$655.60 | 40.00 | \$655.60 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Labor Lvl 1 | 1505-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$655.60 | 40.00 | \$655.60 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Labor Lvl 1 | 1529-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$655.60 | 40.00 | \$655.60 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Labor Lvl 1 Totals: | | | | | \$1,311.20 | 80.00 | \$1,311.20 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1505-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1529-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$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 |
| Watts, Vincent Troy Totals: | | | | | \$1,311.20 | 80.00 | \$1,311.20 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Wilson, Colton S | | | | | \$472.76 | 31.00 | \$472.76 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Street Labor | 1506-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$472.76 | 31.00 | \$472.76 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Street Labor | 1530-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$610.00 | 40.00 | \$610.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 11/4/2025 to 11/17/2025

11/17/2025 2:37:40 PM
 UAN V2025.2

| Position | Number | Date | Pay Period | | Gross Wages (Excluding Non-Cash) | Regular | | Overtime | | Other Wages | Non-Cash |
|------------------------------------|-----------|------------|------------|------------|--|----------|-------------|----------|--------|-------------|----------|
| | | | Start | End | | Hours | Wages | Hours | Wages | | |
| Street Labor Totals: | | | | | | | | | | | |
| Paid Leave | 1506-2025 | 11/06/2025 | 10/26/2025 | 11/01/2025 | \$137.25 | 9.00 | \$137.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1530-2025 | 11/12/2025 | 11/02/2025 | 11/08/2025 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$137.25 | 9.00 | \$137.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Wilson, Colton S Totals: | | | | | | | | | | | |
| | | | | | \$1,220.01 | 80.00 | \$1,220.01 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Wood, Kenneth E, JR | | | | | | | | | | | |
| Ser Labor Lvl 1 | | | | | | | | | | | |
| | | | | | \$459.38 | 36.75 | \$459.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ser Labor Lvl 1 | | | | | | | | | | | |
| | | | | | \$500.00 | 40.00 | \$500.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ser Labor Lvl 1 Totals: | | | | | \$959.38 | 76.75 | \$959.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | | | | | | | | | | | |
| | | | | | \$40.63 | 3.25 | \$40.63 | 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: | | | | | \$40.63 | 3.25 | \$40.63 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Wood, Kenneth E, JR Totals: | | | | | | | | | | | |
| | | | | | \$1,000.01 | 80.00 | \$1,000.01 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Report Totals | | | | | | | | | | | |
| | | | | | \$36,921.43 | 1,628.00 | \$26,621.43 | 0.00 | \$0.00 | \$10,300.00 | \$0.00 |

Report reflects selected information.