

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary

12/15/2025 2:55:44 PM
 UAN v2026.1

12/2/2025 to 12/15/2025

121-25

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		
Adams, Sherry L												
Utility Billing	1606-2025	12/04/2025	11/23/2025	11/29/2025		\$398.26	27.00	\$398.26	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1647-2025	12/11/2025	11/30/2025	12/06/2025		\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:						\$988.26	67.00	\$988.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1606-2025	12/04/2025	11/23/2025	11/29/2025		\$191.76	13.00	\$191.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1647-2025	12/11/2025	11/30/2025	12/06/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$191.76	13.00	\$191.76	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	1607-2025	12/04/2025	11/23/2025	11/29/2025		\$1,591.33	27.00	\$641.25	16.00	\$950.08	\$0.00	\$0.00
Police Chief	1648-2025	12/11/2025	11/30/2025	12/06/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:						\$1,591.33	27.00	\$641.25	16.00	\$950.08	\$0.00	\$0.00
Paid Leave	1607-2025	12/04/2025	11/23/2025	11/29/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1648-2025	12/11/2025	11/30/2025	12/06/2025		\$950.00	40.00	\$950.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$950.00	40.00	\$950.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:						\$2,541.33	67.00	\$1,591.25	16.00	\$950.08	\$0.00	\$0.00
Baughman, Jan A												
Solicitor	1608-2025	12/04/2025	12/01/2025	12/31/2025		\$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	1609-2025	12/04/2025	11/16/2025	11/29/2025		\$243.75	19.50	\$243.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$243.75	19.50	\$243.75	0.00	\$0.00	\$0.00	\$0.00
Bell, Michael J Totals:						\$243.75	19.50	\$243.75	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J												
Report reflects selected information.						\$243.75	19.50	\$243.75	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

12/2/2025 to 12/15/2025

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	1610-2025	12/04/2025	11/23/2025	11/29/2025	\$407.94	26.75	\$407.94	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1649-2025	12/11/2025	11/30/2025	12/06/2025	\$274.50	18.00	\$274.50	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$682.44	44.75	\$682.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1610-2025	12/04/2025	11/23/2025	11/29/2025	\$202.07	13.25	\$202.07	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1649-2025	12/11/2025	11/30/2025	12/06/2025	\$335.50	22.00	\$335.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$537.57	35.25	\$537.57	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$1,220.01	80.00	\$1,220.01	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	1611-2025	12/04/2025	11/23/2025	11/29/2025	\$551.52	25.00	\$551.52	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1650-2025	12/11/2025	11/30/2025	12/06/2025	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,433.92	65.00	\$1,433.92	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1611-2025	12/04/2025	11/23/2025	11/29/2025	\$330.92	15.00	\$330.92	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1650-2025	12/11/2025	11/30/2025	12/06/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$330.92	15.00	\$330.92	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					\$1,764.84	80.00	\$1,764.84	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	1612-2025	12/04/2025	11/23/2025	11/29/2025	\$479.25	27.00	\$479.25	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1651-2025	12/11/2025	11/30/2025	12/06/2025	\$710.00	40.00	\$710.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,189.25	67.00	\$1,189.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1612-2025	12/04/2025	11/23/2025	11/29/2025	\$230.75	13.00	\$230.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1651-2025	12/11/2025	11/30/2025	12/06/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$230.75	13.00	\$230.75	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	1613-2025	12/04/2025	11/16/2025	11/29/2025	\$247.25	21.50	\$247.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$247.25	21.50	\$247.25	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Dalrymple, Geneva Lynn Totals:											
					\$247.25	21.50	\$247.25	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	1614-2025	12/04/2025	11/23/2025	11/29/2025	\$632.01	27.00	\$533.25	2.00	\$98.76	\$0.00	\$0.00
Street Labor	1652-2025	12/11/2025	11/30/2025	12/06/2025	\$790.00	40.00	\$790.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,422.01	67.00	\$1,323.25	2.00	\$98.76	\$0.00	\$0.00
Paid Leave	1614-2025	12/04/2025	11/23/2025	11/29/2025	\$217.25	11.00	\$217.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1652-2025	12/11/2025	11/30/2025	12/06/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$217.25	11.00	\$217.25	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:											
					\$1,639.26	78.00	\$1,540.50	2.00	\$98.76	\$0.00	\$0.00
Dierkes, Tyler J											
EMS	1615-2025	12/04/2025	11/16/2025	11/29/2025	\$230.00	20.00	\$230.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$230.00	20.00	\$230.00	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:											
					\$230.00	20.00	\$230.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	1616-2025	12/04/2025	11/23/2025	11/29/2025	\$393.76	16.00	\$300.00	2.00	\$93.76	\$0.00	\$0.00
Class 1 Cert Operator	1653-2025	12/11/2025	11/30/2025	12/06/2025	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,143.76	56.00	\$1,050.00	2.00	\$93.76	\$0.00	\$0.00
Paid Leave	1616-2025	12/04/2025	11/23/2025	11/29/2025	\$412.50	22.00	\$412.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1653-2025	12/11/2025	11/30/2025	12/06/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$412.50	22.00	\$412.50	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:											
					\$1,556.26	78.00	\$1,462.50	2.00	\$93.76	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	1617-2025	12/04/2025	11/23/2025	11/29/2025	\$366.39	27.00	\$366.39	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$366.39	27.00	\$366.39	0.00	\$0.00	\$0.00	\$0.00

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Paid Leave	1617-2025	12/04/2025	11/23/2025	11/29/2025	\$176.41	13.00	\$176.41	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$176.41	13.00	\$176.41	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K Totals:					\$542.80	40.00	\$542.80	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	1618-2025	12/04/2025	11/23/2025	11/29/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer	1654-2025	12/11/2025	11/30/2025	12/06/2025	\$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	1618-2025	12/04/2025	11/23/2025	11/29/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1654-2025	12/11/2025	11/30/2025	12/06/2025	\$0.00	7.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	7.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$1,900.00	7.00	\$0.00	0.00	\$0.00	\$1,900.00	\$0.00
Hampton, William											
Councilman	1619-2025	12/04/2025	12/01/2025	12/31/2025	\$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	1620-2025	12/04/2025	11/16/2025	11/29/2025	\$572.13	49.75	\$572.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$572.13	49.75	\$572.13	0.00	\$0.00	\$0.00	\$0.00
Holdren, Lane Totals:					\$572.13	49.75	\$572.13	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr											
EMS	1621-2025	12/04/2025	11/16/2025	11/29/2025	\$125.00	10.00	\$125.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$125.00	10.00	\$125.00	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:					\$125.00	10.00	\$125.00	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E											

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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		
EMS	1622-2025	12/04/2025	11/16/2025	11/29/2025	\$704.38	\$704.38	61.25	\$704.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Kowalski, Michaela E Totals:					\$704.38	\$704.38	61.25	\$704.38	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S												
Councilman	1623-2025	12/04/2025	12/01/2025	12/31/2025	\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:												
Locke, Robert S Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A												
Councilman	1624-2025	12/04/2025	12/01/2025	12/31/2025	\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:												
Loomis, John A Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loterbaugh, Jamie L												
Park Caretaker/Serv lvl 2	1625-2025	12/04/2025	11/23/2025	11/29/2025	\$351.00	\$351.00	27.00	\$351.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker/Serv lvl 2	1655-2025	12/11/2025	11/30/2025	12/06/2025	\$520.00	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Caretaker/Serv lvl 2 Totals:												
Loterbaugh, Jamie L Totals:					\$871.00	\$871.00	67.00	\$871.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
Paid Leave	1625-2025	12/04/2025	11/23/2025	11/29/2025	\$169.00	\$169.00	13.00	\$169.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1655-2025	12/11/2025	11/30/2025	12/06/2025	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
Loterbaugh, Jamie L Totals:					\$169.00	\$169.00	13.00	\$169.00	0.00	\$0.00	\$0.00	\$0.00
Makin, Emily B												
EMS	1626-2025	12/04/2025	11/16/2025	11/29/2025	\$253.00	\$253.00	22.00	\$253.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Makin, Emily B Totals:					\$253.00	\$253.00	22.00	\$253.00	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L												
					\$253.00	\$253.00	22.00	\$253.00	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			
EMS	1627-2025	12/04/2025	11/16/2025	11/29/2025	2.00	\$25.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					2.00	\$25.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:												
					2.00	\$25.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher												
Mayor	1628-2025	12/04/2025	12/01/2025	12/31/2025	0.00	\$700.00	0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00
Mayor Totals:					0.00	\$700.00	0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00
Mohler, Christopher Totals:												
					0.00	\$700.00	0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00
Newlon, Amber D												
EMS	1629-2025	12/04/2025	11/16/2025	11/29/2025	9.75	\$112.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					9.75	\$112.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Newlon, Amber D Totals:												
					9.75	\$112.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Newlon, Dyrall E												
EMS	1630-2025	12/04/2025	11/16/2025	11/29/2025	14.00	\$175.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					14.00	\$175.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Newlon, Dyrall E Totals:												
					14.00	\$175.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K												
Inc Tax/ Util Bill Supv	1631-2025	12/04/2025	11/23/2025	11/29/2025	27.00	\$534.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1656-2025	12/11/2025	11/30/2025	12/06/2025	36.00	\$712.80	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					63.00	\$1,247.40	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1631-2025	12/04/2025	11/23/2025	11/29/2025	13.00	\$257.40	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1656-2025	12/11/2025	11/30/2025	12/06/2025	4.00	\$79.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					17.00	\$336.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:												
					80.00	\$1,584.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L												

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	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Dispatcher	1632-2025	12/04/2025	11/23/2025	11/29/2025	\$439.40		26.00	\$439.40	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1657-2025	12/11/2025	11/30/2025	12/06/2025	\$608.40		36.00	\$608.40	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,047.80		62.00	\$1,047.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1632-2025	12/04/2025	11/23/2025	11/29/2025	\$236.60		14.00	\$236.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1657-2025	12/11/2025	11/30/2025	12/06/2025	\$67.60		4.00	\$67.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$304.20		18.00	\$304.20	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	1633-2025	12/04/2025	12/01/2025	12/31/2025	\$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	1634-2025	12/04/2025	11/23/2025	11/29/2025	\$225.00		18.00	\$225.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1658-2025	12/11/2025	11/30/2025	12/06/2025	\$450.00		36.00	\$450.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$675.00		54.00	\$675.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1634-2025	12/04/2025	11/23/2025	11/29/2025	\$275.02		22.00	\$275.02	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1658-2025	12/11/2025	11/30/2025	12/06/2025	\$50.00		4.00	\$50.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$325.02		26.00	\$325.02	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L, JR Totals:					\$1,000.02		80.00	\$1,000.02	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J												
Councilman	1635-2025	12/04/2025	12/01/2025	12/31/2025	\$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	1659-2025	12/11/2025	11/30/2025	12/06/2025	\$90.00		6.00	\$90.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 12/2/2025 to 12/15/2025

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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		
Stokes, Brandon L Totals:											
Officer Totals:					\$90.00	6.00	\$90.00	0.00	\$0.00	\$0.00	\$0.00
					\$90.00	6.00	\$90.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	1636-2025	12/04/2025	11/23/2025	11/29/2025	\$482.72	23.00	\$396.52	2.00	\$86.20	\$0.00	\$0.00
Ser Labor Lvl 1	1660-2025	12/11/2025	11/30/2025	12/06/2025	\$461.16	26.75	\$461.16	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$943.88	49.75	\$857.68	2.00	\$86.20	\$0.00	\$0.00
Paid Leave	1636-2025	12/04/2025	11/23/2025	11/29/2025	\$258.60	15.00	\$258.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1660-2025	12/11/2025	11/30/2025	12/06/2025	\$228.42	13.25	\$228.42	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$487.02	28.25	\$487.02	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:											
					\$1,430.90	78.00	\$1,344.70	2.00	\$86.20	\$0.00	\$0.00
Taggart, Rodney A											
Officer	1637-2025	12/04/2025	11/23/2025	11/29/2025	\$913.04	24.00	\$498.00	8.00	\$415.04	\$0.00	\$0.00
Officer	1661-2025	12/11/2025	11/30/2025	12/06/2025	\$835.19	40.25	\$835.19	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,748.23	64.25	\$1,333.19	8.00	\$415.04	\$0.00	\$0.00
Paid Leave	1637-2025	12/04/2025	11/23/2025	11/29/2025	\$166.00	8.00	\$166.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1661-2025	12/11/2025	11/30/2025	12/06/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$166.00	8.00	\$166.00	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:											
					\$1,914.23	72.25	\$1,499.19	8.00	\$415.04	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	1638-2025	12/04/2025	11/23/2025	11/29/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	1662-2025	12/11/2025	11/30/2025	12/06/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration Totals:					\$2,220.00	0.00	\$0.00	0.00	\$0.00	\$2,220.00	\$0.00
Used Leave	1638-2025	12/04/2025	11/23/2025	11/29/2025	\$0.00	10.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1662-2025	12/11/2025	11/30/2025	12/06/2025	\$0.00	8.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	18.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

12/2/2025 to 12/15/2025

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Tumblin, Lacey L Totals:					\$2,220.00	18.75	\$0.00	0.00	\$0.00	\$2,220.00	\$0.00
Tweedy, Greg											
Officer	1639-2025	12/04/2025	11/23/2025	11/29/2025	\$405.00	27.00	\$405.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1663-2025	12/11/2025	11/30/2025	12/06/2025	\$630.00	42.00	\$630.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,035.00	69.00	\$1,035.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1639-2025	12/04/2025	11/23/2025	11/29/2025	\$240.00	16.00	\$240.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1663-2025	12/11/2025	11/30/2025	12/06/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$240.00	16.00	\$240.00	0.00	\$0.00	\$0.00	\$0.00
Tweedy, Greg Totals:					\$1,275.00	85.00	\$1,275.00	0.00	\$0.00	\$0.00	\$0.00
Walters, Rodney H											
Councilman	1640-2025	12/04/2025	12/01/2025	12/31/2025	\$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	1641-2025	12/04/2025	11/23/2025	11/29/2025	\$442.54	27.00	\$442.54	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1664-2025	12/11/2025	11/30/2025	12/06/2025	\$590.04	36.00	\$590.04	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,032.58	63.00	\$1,032.58	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1641-2025	12/04/2025	11/23/2025	11/29/2025	\$213.08	13.00	\$213.08	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1664-2025	12/11/2025	11/30/2025	12/06/2025	\$65.56	4.00	\$65.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$278.64	17.00	\$278.64	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					\$1,311.22	80.00	\$1,311.22	0.00	\$0.00	\$0.00	\$0.00
White, Jasmine L											
EMS	1642-2025	12/04/2025	11/16/2025	11/29/2025	\$350.75	30.50	\$350.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$350.75	30.50	\$350.75	0.00	\$0.00	\$0.00	\$0.00
White, Jasmine L Totals:					\$350.75	30.50	\$350.75	0.00	\$0.00	\$0.00	\$0.00

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VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 12/2/2025 to 12/15/2025

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 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			
Wilson, Colton S												
Street Labor	1643-2025	12/04/2025	11/23/2025	11/29/2025	\$137.25	9.00	\$137.25	0.00	\$0.00	\$0.00	\$0.00	
Street Labor	1665-2025	12/11/2025	11/30/2025	12/06/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00	
Street Labor Totals:					\$747.25	49.00	\$747.25	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1643-2025	12/04/2025	11/23/2025	11/29/2025	\$472.76	31.00	\$472.76	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1665-2025	12/11/2025	11/30/2025	12/06/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$472.76	31.00	\$472.76	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	1644-2025	12/04/2025	11/23/2025	11/29/2025	\$337.51	27.00	\$337.51	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1	1666-2025	12/11/2025	11/30/2025	12/06/2025	\$440.64	35.25	\$440.64	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1 Totals:					\$778.15	62.25	\$778.15	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1644-2025	12/04/2025	11/23/2025	11/29/2025	\$162.51	13.00	\$162.51	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1666-2025	12/11/2025	11/30/2025	12/06/2025	\$59.38	4.75	\$59.38	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$221.89	17.75	\$221.89	0.00	\$0.00	\$0.00	\$0.00	
Wood, Kenneth E, JR Totals:					\$1,000.04	80.00	\$1,000.04	0.00	\$0.00	\$0.00	\$0.00	
Report Totals					\$38,420.33	1,670.25	\$26,476.49	30.00	\$1,643.84	\$10,300.00	\$0.00	

Report reflects selected information.