

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 1/21/2026 to 2/2/2026

2/2/2026 2:12:35 PM  
 UAN v2026.1

16-26

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Adams, Sherry L</b>											
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	100-2026	01/29/2026	01/18/2026	01/24/2026	\$457.26	31.00	\$457.26	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	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	100-2026	01/29/2026	01/18/2026	01/24/2026	\$132.76	9.00	\$132.76	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>					\$1,180.02	80.00	\$1,180.02	0.00	\$0.00	\$0.00	\$0.00
<b>Alexander, Bryan L</b>											
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	101-2026	01/29/2026	01/18/2026	01/24/2026	\$1,315.20	34.75	\$825.31	8.25	\$489.89	\$0.00	\$0.00
Police Chief Totals:					\$2,294.89	76.00	\$1,805.00	8.25	\$489.89	\$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	101-2026	01/29/2026	01/18/2026	01/24/2026	\$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
<b>Alexander, Bryan L Totals:</b>					\$2,294.89	76.00	\$1,805.00	8.25	\$489.89	\$0.00	\$0.00
<b>Baker, James D</b>											
Asst. Fire/EMS Chief	102-2026	01/29/2026	01/11/2026	01/24/2026	\$384.62	0.00	\$0.00	0.00	\$0.00	\$384.62	\$0.00
Asst. Fire/EMS Chief Totals:					\$384.62	0.00	\$0.00	0.00	\$0.00	\$384.62	\$0.00
<b>Baker, James D Totals:</b>					\$384.62	0.00	\$0.00	0.00	\$0.00	\$384.62	\$0.00
<b>Bell, Michael J</b>											
EMS	103-2026	01/29/2026	01/11/2026	01/24/2026	\$96.88	7.75	\$96.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$96.88	7.75	\$96.88	0.00	\$0.00	\$0.00	\$0.00
<b>Bell, Michael J Totals:</b>					\$96.88	7.75	\$96.88	0.00	\$0.00	\$0.00	\$0.00
<b>Bess, Robert J</b>											
Report reflects selected information.											

**Wages and Overtime Summary**

1/21/2026 to 2/2/2026

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	79-2026	01/22/2026	01/11/2026	01/17/2026	\$556.62	36.50	\$556.62	0.00	\$0.00	\$0.00	\$0.00	
Utility Billing	104-2026	01/29/2026	01/18/2026	01/24/2026	\$472.76	31.00	\$472.76	0.00	\$0.00	\$0.00	\$0.00	
Utility Billing Totals:					\$1,029.38	67.50	\$1,029.38	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	79-2026	01/22/2026	01/11/2026	01/17/2026	\$53.38	3.50	\$53.38	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	104-2026	01/29/2026	01/18/2026	01/24/2026	\$137.26	9.00	\$137.26	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$190.64	12.50	\$190.64	0.00	\$0.00	\$0.00	\$0.00	
<b>Bess, Robert J Totals:</b>					\$1,220.02	80.00	\$1,220.02	0.00	\$0.00	\$0.00	\$0.00	
<b>Bobb, Timothy A</b>												
Maint. Foreman	80-2026	01/22/2026	01/11/2026	01/17/2026	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00	
Maint. Foreman	105-2026	01/29/2026	01/18/2026	01/24/2026	\$683.88	31.00	\$683.88	0.00	\$0.00	\$0.00	\$0.00	
Maint. Foreman Totals:					\$1,566.28	71.00	\$1,566.28	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	80-2026	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	105-2026	01/29/2026	01/18/2026	01/24/2026	\$198.56	9.00	\$198.56	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$198.56	9.00	\$198.56	0.00	\$0.00	\$0.00	\$0.00	
<b>Bobb, Timothy A Totals:</b>					\$1,764.84	80.00	\$1,764.84	0.00	\$0.00	\$0.00	\$0.00	
<b>Chapman, Heather T</b>												
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	106-2026	01/29/2026	01/18/2026	01/24/2026	\$270.70	15.25	\$270.70	0.00	\$0.00	\$0.00	\$0.00	
Admin Asst Totals:					\$980.70	55.25	\$980.70	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	106-2026	01/29/2026	01/18/2026	01/24/2026	\$439.30	24.75	\$439.30	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$439.30	24.75	\$439.30	0.00	\$0.00	\$0.00	\$0.00	
<b>Chapman, Heather T Totals:</b>					\$1,420.00	80.00	\$1,420.00	0.00	\$0.00	\$0.00	\$0.00	
<b>Dalrymple, Geneva Lynn</b>												
EMS	107-2026	01/29/2026	01/11/2026	01/24/2026	\$730.25	63.50	\$730.25	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$730.25	63.50	\$730.25	0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 1/21/2026 to 2/2/2026

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		
<b>Dalrymple, Geneva Lynn Totals:</b>												
						\$730.25	63.50	\$730.25	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A</b>												
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	108-2026	01/29/2026	01/18/2026	01/24/2026		\$711.01	31.00	\$612.25	2.00	\$98.76	\$0.00	\$0.00
<b>Street Labor Totals:</b>						\$1,382.52	65.00	\$1,283.76	2.00	\$98.76	\$0.00	\$0.00
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
Paid Leave	108-2026	01/29/2026	01/18/2026	01/24/2026		\$138.25	7.00	\$138.25	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave Totals:</b>						\$256.76	13.00	\$256.76	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A Totals:</b>												
						\$1,639.28	78.00	\$1,540.52	2.00	\$98.76	\$0.00	\$0.00
<b>Dierkes, Tyler J</b>												
EMS	109-2026	01/29/2026	01/11/2026	01/24/2026		\$471.50	41.00	\$471.50	0.00	\$0.00	\$0.00	\$0.00
<b>EMS Totals:</b>						\$471.50	41.00	\$471.50	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J Totals:</b>												
						\$471.50	41.00	\$471.50	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A</b>												
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
Class 1 Cert Operator	110-2026	01/29/2026	01/18/2026	01/24/2026		\$600.00	32.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
<b>ass 1 Cert Operator Totals:</b>						\$1,331.26	71.00	\$1,331.26	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
Paid Leave	110-2026	01/29/2026	01/18/2026	01/24/2026		\$150.00	8.00	\$150.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave Totals:</b>						\$168.76	9.00	\$168.76	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A Totals:</b>												
						\$1,500.02	80.00	\$1,500.02	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>												
Fiscal Officer	84-2026	01/22/2026	01/11/2026	01/17/2026		\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer	111-2026	01/29/2026	01/18/2026	01/24/2026		\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
<b>Fiscal Officer Totals:</b>						\$1,900.00	0.00	\$0.00	0.00	\$0.00	\$1,900.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 1/21/2026 to 2/2/2026

2/2/2026 2:12:35 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		
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
Used Leave	111-2026	01/29/2026	01/18/2026	01/24/2026	\$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
<b>Edwards, Courtney N Totals:</b>					\$1,900.00	\$0.00	0.00	\$0.00	\$1,900.00	\$0.00	\$0.00
<b>Fulk, Michael S, Jr.</b>											
EMS	112-2026	01/29/2026	01/11/2026	01/24/2026	\$1,005.75	\$1,005.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,005.75	\$1,005.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Fulk, Michael S, Jr. Totals:</b>					\$1,005.75	\$1,005.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Gillman, Joanna S</b>											
EMS	113-2026	01/29/2026	01/11/2026	01/24/2026	\$475.88	\$475.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$475.88	\$475.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Gillman, Joanna S Totals:</b>					\$475.88	\$475.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Holdren, Lane</b>											
EMS	114-2026	01/29/2026	01/11/2026	01/24/2026	\$483.00	\$483.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$483.00	\$483.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Holdren, Lane Totals:</b>					\$483.00	\$483.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr</b>											
EMS	115-2026	01/29/2026	01/11/2026	01/24/2026	\$100.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$100.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr Totals:</b>					\$100.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Kowalski, Michaela E</b>											
EMS	116-2026	01/29/2026	01/11/2026	01/24/2026	\$319.13	\$319.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$319.13	\$319.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

1/21/2026 to 2/2/2026

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages				
<b>Kowalski, Michaela E Totals:</b>					\$319.13	\$319.13	27.75	\$319.13	0.00	\$0.00	\$0.00	\$0.00
<b>Loterbaugh, Jamie L</b>												
Park Caretaker/Serv lvl 2	85-2026	01/22/2026	01/11/2026	01/17/2026	\$357.50	\$357.50	27.50	\$357.50	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker/Serv lvl 2	117-2026	01/29/2026	01/18/2026	01/24/2026	\$234.00	\$234.00	18.00	\$234.00	0.00	\$0.00	\$0.00	\$0.00
Caretaker/Serv lvl 2 Totals:					\$591.50	\$591.50	45.50	\$591.50	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>												
Paid Leave	85-2026	01/22/2026	01/11/2026	01/17/2026	\$162.50	\$162.50	12.50	\$162.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	117-2026	01/29/2026	01/18/2026	01/24/2026	\$286.00	\$286.00	22.00	\$286.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$448.50	\$448.50	34.50	\$448.50	0.00	\$0.00	\$0.00	\$0.00
<b>Loterbaugh, Jamie L Totals:</b>					\$1,040.00	\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
<b>Makin, Emily B</b>												
EMS	118-2026	01/29/2026	01/11/2026	01/24/2026	\$370.88	\$370.88	32.25	\$370.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$370.88	\$370.88	32.25	\$370.88	0.00	\$0.00	\$0.00	\$0.00
<b>Makin, Emily B Totals:</b>					\$370.88	\$370.88	32.25	\$370.88	0.00	\$0.00	\$0.00	\$0.00
<b>Newlon, Amber D</b>												
EMS	119-2026	01/29/2026	01/11/2026	01/24/2026	\$138.00	\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$138.00	\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
<b>Newlon, Amber D Totals:</b>					\$138.00	\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
<b>Newlon, Dyrall E</b>												
Fire/EMS Chief	120-2026	01/29/2026	01/11/2026	01/24/2026	\$769.24	\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
Fire/EMS Chief Totals:					\$769.24	\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
<b>Newlon, Dyrall E Totals:</b>					\$769.24	\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
<b>Osborn, Lisa K</b>												
Inc Tax/ Util Bill Supv	86-2026	01/22/2026	01/11/2026	01/17/2026	\$613.80	\$613.80	31.00	\$613.80	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	121-2026	01/29/2026	01/18/2026	01/24/2026	\$613.80	\$613.80	31.00	\$613.80	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:					\$1,227.60	\$1,227.60	62.00	\$1,227.60	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 1/21/2026 to 2/2/2026

2/2/2026 2:12:35 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	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	121-2026	01/29/2026	01/18/2026	01/24/2026	\$178.20	9.00	\$178.20	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$356.40	18.00	\$356.40	0.00	\$0.00	\$0.00	\$0.00	
<b>Osborn, Lisa K Totals:</b>					\$1,584.00	80.00	\$1,584.00	0.00	\$0.00	\$0.00	\$0.00	
<b>Payton, Tracy L</b>												
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	122-2026	01/29/2026	01/18/2026	01/24/2026	\$523.90	31.00	\$523.90	0.00	\$0.00	\$0.00	\$0.00	
Dispatcher Totals:					\$1,199.90	71.00	\$1,199.90	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	122-2026	01/29/2026	01/18/2026	01/24/2026	\$152.10	9.00	\$152.10	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$152.10	9.00	\$152.10	0.00	\$0.00	\$0.00	\$0.00	
<b>Payton, Tracy L Totals:</b>					\$1,352.00	80.00	\$1,352.00	0.00	\$0.00	\$0.00	\$0.00	
<b>Roberts, John T</b>												
EMS	123-2026	01/29/2026	01/11/2026	01/24/2026	\$227.13	19.75	\$227.13	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$227.13	19.75	\$227.13	0.00	\$0.00	\$0.00	\$0.00	
<b>Roberts, John T Totals:</b>					\$227.13	19.75	\$227.13	0.00	\$0.00	\$0.00	\$0.00	
<b>Rodgers, Daniel L, JR</b>												
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	124-2026	01/29/2026	01/18/2026	01/24/2026	\$218.76	17.50	\$218.76	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1 Totals:					\$690.65	55.25	\$690.65	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	88-2026	01/22/2026	01/11/2026	01/17/2026	\$28.13	2.25	\$28.13	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	124-2026	01/29/2026	01/18/2026	01/24/2026	\$281.25	22.50	\$281.25	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$309.38	24.75	\$309.38	0.00	\$0.00	\$0.00	\$0.00	
<b>Rodgers, Daniel L, JR Totals:</b>					\$1,000.03	80.00	\$1,000.03	0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 1/21/2026 to 2/2/2026

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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		
<b>Simpson, Chelsie Leigh</b>											
EMS	125-2026	01/29/2026	01/11/2026	01/24/2026	\$77.63	\$77.63	6.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$77.63	\$77.63	6.75	0.00	\$0.00	\$0.00	\$0.00
<b>Simpson, Chelsie Leigh Totals:</b>					\$77.63	\$77.63	6.75	0.00	\$0.00	\$0.00	\$0.00
<b>Stokes, Brandon L</b>											
Officer	89-2026	01/22/2026	01/11/2026	01/17/2026	\$116.25	\$116.25	7.75	0.00	\$0.00	\$0.00	\$0.00
Officer	126-2026	01/29/2026	01/18/2026	01/24/2026	\$37.50	\$37.50	2.50	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$153.75	\$153.75	10.25	0.00	\$0.00	\$0.00	\$0.00
<b>Stokes, Brandon L Totals:</b>					\$153.75	\$153.75	10.25	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W</b>											
Ser Labor Lvl 1	90-2026	01/22/2026	01/11/2026	01/17/2026	\$534.44	\$534.44	31.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	127-2026	01/29/2026	01/18/2026	01/24/2026	\$620.64	\$534.44	31.00	2.00	\$86.20	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,155.08	\$1,068.88	62.00	2.00	\$86.20	\$0.00	\$0.00
Paid Leave	90-2026	01/22/2026	01/11/2026	01/17/2026	\$155.16	\$155.16	9.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	127-2026	01/29/2026	01/18/2026	01/24/2026	\$120.68	\$120.68	7.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$275.84	\$275.84	16.00	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W Totals:</b>					\$1,430.92	\$1,344.72	78.00	2.00	\$86.20	\$0.00	\$0.00
<b>Taggart, Rodney A</b>											
Officer	91-2026	01/22/2026	01/11/2026	01/17/2026	\$835.19	\$835.19	40.25	0.00	\$0.00	\$0.00	\$0.00
Officer	128-2026	01/29/2026	01/18/2026	01/24/2026	\$1,079.04	\$664.00	32.00	8.00	\$415.04	\$0.00	\$0.00
Officer Totals:					\$1,914.23	\$1,499.19	72.25	8.00	\$415.04	\$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	128-2026	01/29/2026	01/18/2026	01/24/2026	\$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
<b>Taggart, Rodney A Totals:</b>					\$1,914.23	\$1,499.19	72.25	8.00	\$415.04	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 1/21/2026 to 2/2/2026

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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		
<b>Tumblin, Lacey L</b>											
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	129-2026	01/29/2026	01/18/2026	01/24/2026	\$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	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	129-2026	01/29/2026	01/18/2026	01/24/2026	\$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
<b>Tumblin, Lacey L Totals:</b>					\$2,220.00	0.00	\$0.00	0.00	\$0.00	\$2,220.00	\$0.00
<b>Tweedy, Greg</b>											
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	130-2026	01/29/2026	01/18/2026	01/24/2026	\$345.00	23.00	\$345.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$945.00	63.00	\$945.00	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	130-2026	01/29/2026	01/18/2026	01/24/2026	\$255.00	17.00	\$255.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$255.00	17.00	\$255.00	0.00	\$0.00	\$0.00	\$0.00
<b>Tweedy, Greg Totals:</b>					\$1,200.00	80.00	\$1,200.00	0.00	\$0.00	\$0.00	\$0.00
<b>Vickers, Danika P</b>											
EMS	131-2026	01/29/2026	01/11/2026	01/24/2026	\$759.00	66.00	\$759.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$759.00	66.00	\$759.00	0.00	\$0.00	\$0.00	\$0.00
<b>Vickers, Danika P Totals:</b>					\$759.00	66.00	\$759.00	0.00	\$0.00	\$0.00	\$0.00
<b>Walker, Carolyn C</b>											
EMS	132-2026	01/29/2026	01/11/2026	01/24/2026	\$108.00	8.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$108.00	8.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
<b>Walker, Carolyn C Totals:</b>					\$108.00	8.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
<b>Watts, Vincent Troy</b>											

Report reflects selected information.

**Wages and Overtime Summary**

1/21/2026 to 2/2/2026

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Non-Cash	
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	Other Wages	Non-Cash
Labor Lvl 1	94-2026	01/22/2026	01/11/2026	01/17/2026	31.00	\$508.10	0.00	\$508.10	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	133-2026	01/29/2026	01/18/2026	01/24/2026	31.00	\$508.10	0.00	\$508.10	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					62.00	\$1,016.20	0.00	\$1,016.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	94-2026	01/22/2026	01/11/2026	01/17/2026	9.00	\$147.52	0.00	\$147.52	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	133-2026	01/29/2026	01/18/2026	01/24/2026	9.00	\$147.52	0.00	\$147.52	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					18.00	\$295.04	0.00	\$295.04	0.00	\$0.00	\$0.00	\$0.00
<b>Watts, Vincent Troy Totals:</b>					80.00	\$1,311.24	0.00	\$1,311.24	0.00	\$0.00	\$0.00	\$0.00
<b>White, Jasmine L</b>												
EMS	134-2026	01/29/2026	01/11/2026	01/24/2026	41.25	\$474.38	0.00	\$474.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					41.25	\$474.38	0.00	\$474.38	0.00	\$0.00	\$0.00	\$0.00
<b>White, Jasmine L Totals:</b>					41.25	\$474.38	0.00	\$474.38	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>												
Street Labor	95-2026	01/22/2026	01/11/2026	01/17/2026	40.00	\$610.00	0.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	135-2026	01/29/2026	01/18/2026	01/24/2026	31.00	\$472.76	0.00	\$472.76	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					71.00	\$1,082.76	0.00	\$1,082.76	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	\$0.00
Paid Leave	135-2026	01/29/2026	01/18/2026	01/24/2026	9.00	\$137.25	0.00	\$137.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					9.00	\$137.25	0.00	\$137.25	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S Totals:</b>					80.00	\$1,220.01	0.00	\$1,220.01	0.00	\$0.00	\$0.00	\$0.00
<b>Wood, Kenneth E, JR</b>												
Ser Labor Lvl 1	96-2026	01/22/2026	01/11/2026	01/17/2026	40.00	\$500.00	0.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	136-2026	01/29/2026	01/18/2026	01/24/2026	31.00	\$387.51	0.00	\$387.51	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					71.00	\$887.51	0.00	\$887.51	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	\$0.00
Paid Leave	136-2026	01/29/2026	01/18/2026	01/24/2026	9.00	\$112.51	0.00	\$112.51	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					9.00	\$112.51	0.00	\$112.51	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY

**Wages and Overtime Summary**

1/21/2026 to 2/2/2026

2/2/2026 2:12:35 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		
Wood, Kenneth E, JR Totals:					\$1,000.02	80.00	\$1,000.02	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$35,336.54	1,840.25	\$28,972.79	20.25	\$1,089.89	\$5,273.86	\$0.00