

**Wages and Overtime Summary**

2/3/2026 to 2/16/2026

1926

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>Adams, Sherry L</b>												
Utility Billing	142-2026	02/05/2026	01/25/2026	01/31/2026		\$457.26	31.00	\$457.26	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	174-2026	02/12/2026	02/01/2026	02/07/2026		\$457.26	31.00	\$457.26	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:						\$914.52	62.00	\$914.52	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>												
Paid Leave	142-2026	02/05/2026	01/25/2026	01/31/2026		\$132.76	9.00	\$132.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	174-2026	02/12/2026	02/01/2026	02/07/2026		\$132.76	9.00	\$132.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$265.52	18.00	\$265.52	0.00	\$0.00	\$0.00	\$0.00
<b>Adams, Sherry L Totals:</b>						\$1,180.04	80.00	\$1,180.04	0.00	\$0.00	\$0.00	\$0.00
<b>Alexander, Bryan L</b>												
Police Chief	143-2026	02/05/2026	01/25/2026	01/31/2026		\$991.56	41.75	\$991.56	0.00	\$0.00	\$0.00	\$0.00
Police Chief	175-2026	02/12/2026	02/01/2026	02/07/2026		\$997.50	42.00	\$997.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:						\$1,989.06	83.75	\$1,989.06	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>												
Paid Leave	143-2026	02/05/2026	01/25/2026	01/31/2026		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	175-2026	02/12/2026	02/01/2026	02/07/2026		\$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>						\$1,989.06	83.75	\$1,989.06	0.00	\$0.00	\$0.00	\$0.00
<b>Baker, James D</b>												
Asst. Fire/EMS Chief	176-2026	02/12/2026	01/25/2026	02/07/2026		\$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>Baughman, Jan A</b>												
Solicitor	144-2026	02/05/2026	02/01/2026	02/28/2026		\$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>						\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$3,680.00	\$0.00
<b>Bess, Robert J</b>												
						\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$3,680.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/3/2026 to 2/16/2026

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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		
Utility Billing	145-2026	02/05/2026		01/25/2026	01/31/2026	\$472.76	31.00	\$472.76	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	177-2026	02/12/2026		02/01/2026	02/07/2026	\$545.19	35.75	\$545.19	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:						\$1,017.95	66.75	\$1,017.95	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	145-2026	02/05/2026		01/25/2026	01/31/2026	\$137.26	9.00	\$137.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	177-2026	02/12/2026		02/01/2026	02/07/2026	\$64.81	4.25	\$64.81	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$202.07	13.25	\$202.07	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	146-2026	02/05/2026		01/25/2026	01/31/2026	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	178-2026	02/12/2026		02/01/2026	02/07/2026	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:						\$1,764.80	80.00	\$1,764.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	146-2026	02/05/2026		01/25/2026	01/31/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	178-2026	02/12/2026		02/01/2026	02/07/2026	\$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>Bobb, Timothy A Totals:</b>						\$1,764.80	80.00	\$1,764.80	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T</b>												
Admin Asst	147-2026	02/05/2026		01/25/2026	01/31/2026	\$550.25	31.00	\$550.25	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	179-2026	02/12/2026		02/01/2026	02/07/2026	\$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	147-2026	02/05/2026		01/25/2026	01/31/2026	\$159.75	9.00	\$159.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	179-2026	02/12/2026		02/01/2026	02/07/2026	\$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
<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	180-2026	02/12/2026		01/25/2026	02/07/2026	\$488.75	42.50	\$488.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$488.75	42.50	\$488.75	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/3/2026 to 2/16/2026

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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>Dalrymple, Geneva Lynn Totals:</b>											
					\$488.75	42.50	\$488.75	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A</b>											
Street Labor	148-2026	02/05/2026	01/25/2026	01/31/2026	\$750.51	38.00	\$750.51	0.00	\$0.00	\$0.00	\$0.00
Street Labor	181-2026	02/12/2026	02/01/2026	02/07/2026	\$790.00	40.00	\$790.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,540.51	78.00	\$1,540.51	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	148-2026	02/05/2026	01/25/2026	01/31/2026	\$39.51	2.00	\$39.51	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	181-2026	02/12/2026	02/01/2026	02/07/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$39.51	2.00	\$39.51	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A Totals:</b>											
					\$1,580.02	80.00	\$1,580.02	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J</b>											
EMS	182-2026	02/12/2026	01/25/2026	02/07/2026	\$514.63	44.75	\$514.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$514.63	44.75	\$514.63	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J Totals:</b>											
					\$514.63	44.75	\$514.63	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A</b>											
Class 1 Cert Operator	149-2026	02/05/2026	01/25/2026	01/31/2026	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	183-2026	02/12/2026	02/01/2026	02/07/2026	\$600.00	32.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,350.00	72.00	\$1,350.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	149-2026	02/05/2026	01/25/2026	01/31/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	183-2026	02/12/2026	02/01/2026	02/07/2026	\$150.00	8.00	\$150.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$150.00	8.00	\$150.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A Totals:</b>											
					\$1,500.00	80.00	\$1,500.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>											
Fiscal Officer	150-2026	02/05/2026	01/25/2026	01/31/2026	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer	184-2026	02/12/2026	02/01/2026	02/07/2026	\$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

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/3/2026 to 2/16/2026

2/16/2026 10:40:04 AM  
 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		
Used Leave	150-2026	02/05/2026	01/25/2026	01/31/2026	\$0.00	9.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	184-2026	02/12/2026	02/01/2026	02/07/2026	\$0.00	9.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	18.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N Totals:</b>					<b>\$1,900.00</b>	<b>18.50</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$1,900.00</b>	<b>\$0.00</b>
<b>Fulk, Michael S, Jr.</b>											
EMS	185-2026	02/12/2026	01/25/2026	02/07/2026	\$877.50	65.00	\$877.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$877.50	65.00	\$877.50	0.00	\$0.00	\$0.00	\$0.00
<b>Fulk, Michael S, Jr. Totals:</b>					<b>\$877.50</b>	<b>65.00</b>	<b>\$877.50</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Gerdau, Jeremy A</b>											
EMS	186-2026	02/12/2026	01/25/2026	02/07/2026	\$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>Gerdau, Jeremy A Totals:</b>					<b>\$92.00</b>	<b>8.00</b>	<b>\$92.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Gillman, Joanna S</b>											
EMS	187-2026	02/12/2026	01/25/2026	02/07/2026	\$351.00	26.00	\$351.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$351.00	26.00	\$351.00	0.00	\$0.00	\$0.00	\$0.00
<b>Gillman, Joanna S Totals:</b>					<b>\$351.00</b>	<b>26.00</b>	<b>\$351.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Hampton, William</b>											
Councilman	151-2026	02/05/2026	02/01/2026	02/28/2026	\$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>Hampton, William Totals:</b>					<b>\$300.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$0.00</b>
<b>Holdren, Lane</b>											
EMS	188-2026	02/12/2026	01/25/2026	02/07/2026	\$718.75	62.50	\$718.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$718.75	62.50	\$718.75	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/3/2026 to 2/16/2026

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Holdren, Lane Totals:</b>					\$718.75	62.50	\$718.75	0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr</b>											
EMS	189-2026	02/12/2026	01/25/2026	02/07/2026	\$131.25	10.50	\$131.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$131.25	10.50	\$131.25	0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr Totals:</b>					\$131.25	10.50	\$131.25	0.00	\$0.00	\$0.00	\$0.00
<b>Locke, Robert S</b>											
Councilman	152-2026	02/05/2026	02/01/2026	02/28/2026	\$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
<b>Loomis, John A</b>											
Councilman	153-2026	02/05/2026	02/01/2026	02/28/2026	\$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
<b>Loterbaugh, Jamie L</b>											
Park Caretaker/Serv Ivl 2	154-2026	02/05/2026	01/25/2026	01/31/2026	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker/Serv Ivl 2	190-2026	02/12/2026	02/01/2026	02/07/2026	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Caretaker/Serv Ivl 2 Totals:					\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	154-2026	02/05/2026	01/25/2026	01/31/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	190-2026	02/12/2026	02/01/2026	02/07/2026	\$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>Loterbaugh, Jamie L Totals:</b>					\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
<b>Makin, Emily B</b>											
EMS	191-2026	02/12/2026	01/25/2026	02/07/2026	\$186.88	16.25	\$186.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$186.88	16.25	\$186.88	0.00	\$0.00	\$0.00	\$0.00

**Wages and Overtime Summary**

2/3/2026 to 2/16/2026

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Makin, Emily B Totals:</b>					\$186.88	16.25	\$186.88	0.00	\$0.00	\$0.00	\$0.00
<b>Mallett, Hailey R</b>											
EMS					\$399.63	34.75	\$399.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$399.63	34.75	\$399.63	0.00	\$0.00	\$0.00	\$0.00
<b>Mallett, Hailey R Totals:</b>					\$399.63	34.75	\$399.63	0.00	\$0.00	\$0.00	\$0.00
<b>Mckinney, Kathryn J</b>											
Councilman					\$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>Mckinney, Kathryn J Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Michael, Amanda L</b>											
EMS					\$146.88	11.75	\$146.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$146.88	11.75	\$146.88	0.00	\$0.00	\$0.00	\$0.00
<b>Michael, Amanda L Totals:</b>					\$146.88	11.75	\$146.88	0.00	\$0.00	\$0.00	\$0.00
<b>Mohler, Christopher</b>											
Mayor					\$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>Newlon, Amber D</b>											
EMS					\$80.50	7.00	\$80.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$80.50	7.00	\$80.50	0.00	\$0.00	\$0.00	\$0.00
<b>Newlon, Amber D Totals:</b>					\$80.50	7.00	\$80.50	0.00	\$0.00	\$0.00	\$0.00
<b>Newlon, Dyrail E</b>											
Fire/EMS Chief					\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
Fire/EMS Chief Totals:					\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/3/2026 to 2/16/2026

2/16/2026 10:40:04 AM  
 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>Newlon, Dyrail E Totals:</b>					\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
<b>Osborn, Lisa K</b>											
Inc Tax/ Util Bill Supv	157-2026	02/05/2026	01/25/2026	01/31/2026	\$613.80	31.00	\$613.80	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	196-2026	02/12/2026	02/01/2026	02/07/2026	\$613.80	31.00	\$613.80	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,227.60	62.00	\$1,227.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	157-2026	02/05/2026	01/25/2026	01/31/2026	\$178.20	9.00	\$178.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	196-2026	02/12/2026	02/01/2026	02/07/2026	\$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	158-2026	02/05/2026	01/25/2026	01/31/2026	\$676.00	40.00	\$676.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	197-2026	02/12/2026	02/01/2026	02/07/2026	\$676.00	40.00	\$676.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,352.00	80.00	\$1,352.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	158-2026	02/05/2026	01/25/2026	01/31/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	197-2026	02/12/2026	02/01/2026	02/07/2026	\$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>Payton, Tracy L Totals:</b>					\$1,352.00	80.00	\$1,352.00	0.00	\$0.00	\$0.00	\$0.00
<b>Redfern, Frederick P</b>											
Councilman	159-2026	02/05/2026	02/01/2026	02/28/2026	\$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>Roberts, John T</b>											
EMS	198-2026	02/12/2026	01/25/2026	02/07/2026	\$17.25	1.50	\$17.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$17.25	1.50	\$17.25	0.00	\$0.00	\$0.00	\$0.00
<b>Roberts, John T Totals:</b>					\$17.25	1.50	\$17.25	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

2/3/2026 to 2/16/2026

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash	
	Number	Date	Start	End		Hours	Wages	Hours	Wages			
<b>Rodgers, Daniel L, JR</b>												
Ser Labor Lvl 1	160-2026	02/05/2026	01/25/2026	01/31/2026	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1	199-2026	02/12/2026	02/01/2026	02/07/2026	\$387.51	31.00	\$387.51	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1 Totals:					\$887.51	71.00	\$887.51	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	160-2026	02/05/2026	01/25/2026	01/31/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	199-2026	02/12/2026	02/01/2026	02/07/2026	\$112.51	9.00	\$112.51	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$112.51	9.00	\$112.51	0.00	\$0.00	\$0.00	\$0.00	
<b>Rodgers, Daniel L, JR Totals:</b>												
					\$1,000.02	80.00	\$1,000.02	0.00	\$0.00	\$0.00	\$0.00	
<b>Shaw, Dustin</b>												
EMS	200-2026	02/12/2026	01/25/2026	02/07/2026	\$259.38	20.75	\$259.38	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$259.38	20.75	\$259.38	0.00	\$0.00	\$0.00	\$0.00	
<b>Shaw, Dustin Totals:</b>												
					\$259.38	20.75	\$259.38	0.00	\$0.00	\$0.00	\$0.00	
<b>Simpson, Chelsie Leigh</b>												
EMS	201-2026	02/12/2026	01/25/2026	02/07/2026	\$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>Simpson, Chelsie Leigh Totals:</b>												
					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00	
<b>Smith, Billie J</b>												
Councilman	161-2026	02/05/2026	02/01/2026	02/28/2026	\$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>Smith, Billie J Totals:</b>												
					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	
<b>Stokes, Brandon L</b>												
Officer	162-2026	02/05/2026	01/25/2026	01/31/2026	\$52.50	3.50	\$52.50	0.00	\$0.00	\$0.00	\$0.00	
Officer Totals:					\$52.50	3.50	\$52.50	0.00	\$0.00	\$0.00	\$0.00	
<b>Stokes, Brandon L Totals:</b>												
					\$52.50	3.50	\$52.50	0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/3/2026 to 2/16/2026

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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>Strate, Dana W</b>												
Ser Labor Lvl 1	163-2026	02/05/2026	01/25/2026	01/31/2026	\$499.96	29.00	\$499.96	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	202-2026	02/12/2026	02/01/2026	02/07/2026	\$689.60	40.00	\$689.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,189.56	69.00	\$1,189.56	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	163-2026	02/05/2026	01/25/2026	01/31/2026	\$189.64	11.00	\$189.64	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	202-2026	02/12/2026	02/01/2026	02/07/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$189.64	11.00	\$189.64	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W Totals:</b>					\$1,379.20	80.00	\$1,379.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Taggart, Rodney A</b>												
Officer	164-2026	02/05/2026	01/25/2026	01/31/2026	\$830.00	40.00	\$830.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Officer	203-2026	02/12/2026	02/01/2026	02/07/2026	\$866.31	41.75	\$866.31	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,696.31	81.75	\$1,696.31	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	164-2026	02/05/2026	01/25/2026	01/31/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	203-2026	02/12/2026	02/01/2026	02/07/2026	\$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
<b>Taggart, Rodney A Totals:</b>					\$1,696.31	81.75	\$1,696.31	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L</b>												
Administration	165-2026	02/05/2026	01/25/2026	01/31/2026	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$1,110.00	\$0.00
Administration	204-2026	02/12/2026	02/01/2026	02/07/2026	\$1,110.00	0.00	\$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	\$0.00	\$2,220.00	\$0.00
Used Leave	165-2026	02/05/2026	01/25/2026	01/31/2026	\$0.00	30.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	204-2026	02/12/2026	02/01/2026	02/07/2026	\$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
<b>Tumblin, Lacey L Totals:</b>					\$2,220.00	30.00	\$0.00	0.00	\$0.00	\$0.00	\$2,220.00	\$0.00
<b>Tweedy, Greg</b>												

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/3/2026 to 2/16/2026

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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		
Officer	166-2026	02/05/2026		01/25/2026	01/31/2026	\$480.00	32.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Officer	205-2026	02/12/2026		02/01/2026	02/07/2026	\$517.50	34.50	\$517.50	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:						\$997.50	66.50	\$997.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	166-2026	02/05/2026		01/25/2026	01/31/2026	\$120.00	8.00	\$120.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	205-2026	02/12/2026		02/01/2026	02/07/2026	\$82.50	5.50	\$82.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$202.50	13.50	\$202.50	0.00	\$0.00	\$0.00	\$0.00
<b>Tweedy, Greg Totals:</b>						<b>\$1,200.00</b>	<b>80.00</b>	<b>\$1,200.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Vickers, Danika P</b>												
EMS	206-2026	02/12/2026		01/25/2026	02/07/2026	\$692.88	60.25	\$692.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$692.88	60.25	\$692.88	0.00	\$0.00	\$0.00	\$0.00
<b>Vickers, Danika P Totals:</b>						<b>\$692.88</b>	<b>60.25</b>	<b>\$692.88</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Walker, Carolyn C</b>												
EMS	207-2026	02/12/2026		01/25/2026	02/07/2026	\$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>						<b>\$108.00</b>	<b>8.00</b>	<b>\$108.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Watts, Vincent Troy</b>												
Labor Lvl 1	167-2026	02/05/2026		01/25/2026	01/31/2026	\$557.26	34.00	\$557.26	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	208-2026	02/12/2026		02/01/2026	02/07/2026	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:						\$1,212.86	74.00	\$1,212.86	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	167-2026	02/05/2026		01/25/2026	01/31/2026	\$98.34	6.00	\$98.34	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	208-2026	02/12/2026		02/01/2026	02/07/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$98.34	6.00	\$98.34	0.00	\$0.00	\$0.00	\$0.00
<b>Watts, Vincent Troy Totals:</b>						<b>\$1,311.20</b>	<b>80.00</b>	<b>\$1,311.20</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>White, Jasmine L</b>												
EMS	209-2026	02/12/2026		01/25/2026	02/07/2026	\$460.00	40.00	\$460.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/3/2026 to 2/16/2026

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 UJAN 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		
EMS Totals:											
<b>White, Jasmine L Totals:</b>					\$460.00	40.00	\$460.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>					\$460.00	40.00	\$460.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	168-2026	02/05/2026	01/25/2026	01/31/2026	\$472.76	31.00	\$472.76	0.00	\$0.00	\$0.00	\$0.00
Street Labor	210-2026	02/12/2026	02/01/2026	02/07/2026	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,082.76	71.00	\$1,082.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	168-2026	02/05/2026	01/25/2026	01/31/2026	\$137.25	9.00	\$137.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	210-2026	02/12/2026	02/01/2026	02/07/2026	\$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
<b>Wilson, Colton S Totals:</b>					\$1,220.01	80.00	\$1,220.01	0.00	\$0.00	\$0.00	\$0.00
<b>Wood, Kenneth E, JR</b>					\$468.76	37.50	\$468.76	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	169-2026	02/05/2026	01/25/2026	01/31/2026	\$468.76	37.50	\$468.76	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	211-2026	02/12/2026	02/01/2026	02/07/2026	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$968.76	77.50	\$968.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	169-2026	02/05/2026	01/25/2026	01/31/2026	\$31.25	2.50	\$31.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	211-2026	02/12/2026	02/01/2026	02/07/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$31.25	2.50	\$31.25	0.00	\$0.00	\$0.00	\$0.00
<b>Wood, Kenneth E, JR Totals:</b>					\$1,000.01	80.00	\$1,000.01	0.00	\$0.00	\$0.00	\$0.00
<b>Report Totals</b>					\$40,560.33	1,885.00	\$29,106.47	0.00	\$0.00	\$11,453.86	\$0.00

Report reflects selected information.

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