

## Wages and Overtime Summary

4/22/2025 to 5/5/2025

| Position                              | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular |            | Overtime |        | Other Wages | Non-Cash |
|---------------------------------------|----------|------------|------------|------------|----------------------------------------|---------|------------|----------|--------|-------------|----------|
|                                       | Number   | Date       | Start      | End        |                                        | Hours   | Wages      | Hours    | Wages  |             |          |
| <b>Adams, Sherry L</b>                |          |            |            |            |                                        |         |            |          |        |             |          |
| Utility Billing                       | 450-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$560.00                               | 40.00   | \$560.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Utility Billing                       | 484-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$560.00                               | 40.00   | \$560.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Utility Billing Totals:               |          |            |            |            | \$1,120.00                             | 80.00   | \$1,120.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Paid Leave</b>                     |          |            |            |            |                                        |         |            |          |        |             |          |
| Paid Leave                            | 450-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                            | 484-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$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   |
| <b>Adams, Sherry L Totals:</b>        |          |            |            |            | \$1,120.00                             | 80.00   | \$1,120.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Alexander, Bryan L</b>             |          |            |            |            |                                        |         |            |          |        |             |          |
| Police Chief                          | 451-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$989.00                               | 43.00   | \$989.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Police Chief                          | 485-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Police Chief Totals:                  |          |            |            |            | \$989.00                               | 43.00   | \$989.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Paid Leave</b>                     |          |            |            |            |                                        |         |            |          |        |             |          |
| Paid Leave                            | 451-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                            | 485-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$920.00                               | 40.00   | \$920.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave Totals:                    |          |            |            |            | \$920.00                               | 40.00   | \$920.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Alexander, Bryan L Totals:</b>     |          |            |            |            | \$1,909.00                             | 83.00   | \$1,909.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Bess, Robert J</b>                 |          |            |            |            |                                        |         |            |          |        |             |          |
| Utility Billing                       | 452-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$580.00                               | 40.00   | \$580.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Utility Billing                       | 486-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$580.00                               | 40.00   | \$580.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Utility Billing Totals:               |          |            |            |            | \$1,160.00                             | 80.00   | \$1,160.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Paid Leave</b>                     |          |            |            |            |                                        |         |            |          |        |             |          |
| Paid Leave                            | 452-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                            | 486-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$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   |
| <b>Bess, Robert J Totals:</b>         |          |            |            |            | \$1,160.00                             | 80.00   | \$1,160.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Bobb, Timothy A</b>                |          |            |            |            |                                        |         |            |          |        |             |          |
| Maint. Foreman                        | 453-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$852.40                               | 40.00   | \$852.40   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Report reflects selected information. |          |            |            |            |                                        |         |            |          |        |             |          |

## Wages and Overtime Summary

4/22/2025 to 5/5/2025

UAN v2025.2

| Position                              | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular      |                   | Overtime    |               | Other Wages   | Non-Cash      |
|---------------------------------------|----------|------------|------------|------------|----------------------------------------|--------------|-------------------|-------------|---------------|---------------|---------------|
|                                       | Number   | Date       | Start      | End        |                                        | Hours        | Wages             | Hours       | Wages         |               |               |
| Maint. Foreman                        | 487-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$852.40                               | 40.00        | \$852.40          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Maint. Foreman Totals:                |          |            |            |            | \$1,704.80                             | 80.00        | \$1,704.80        | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Paid Leave                            | 453-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$0.00                                 | 0.00         | \$0.00            | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Paid Leave                            | 487-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$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        |
| <b>Bobb, Timothy A Totals:</b>        |          |            |            |            | <u>\$1,704.80</u>                      | <u>80.00</u> | <u>\$1,704.80</u> | <u>0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> |
| <b>Chapman, Heather T</b>             |          |            |            |            |                                        |              |                   |             |               |               |               |
| Admin Asst                            | 454-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$680.00                               | 40.00        | \$680.00          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Admin Asst                            | 488-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$646.00                               | 38.00        | \$646.00          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Admin Asst Totals:                    |          |            |            |            | \$1,326.00                             | 78.00        | \$1,326.00        | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Paid Leave                            | 454-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$0.00                                 | 0.00         | \$0.00            | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Paid Leave                            | 488-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$34.00                                | 2.00         | \$34.00           | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Paid Leave Totals:                    |          |            |            |            | \$34.00                                | 2.00         | \$34.00           | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| <b>Chapman, Heather T Totals:</b>     |          |            |            |            | <u>\$1,360.00</u>                      | <u>80.00</u> | <u>\$1,360.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> |
| <b>Dalrymple, Mark A</b>              |          |            |            |            |                                        |              |                   |             |               |               |               |
| Street Labor                          | 455-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$513.00                               | 27.00        | \$513.00          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Street Labor                          | 489-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$760.00                               | 40.00        | \$760.00          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Street Labor Totals:                  |          |            |            |            | \$1,273.00                             | 67.00        | \$1,273.00        | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Paid Leave                            | 455-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$247.00                               | 13.00        | \$247.00          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Paid Leave                            | 489-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$0.00                                 | 0.00         | \$0.00            | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Paid Leave Totals:                    |          |            |            |            | \$247.00                               | 13.00        | \$247.00          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| <b>Dalrymple, Mark A Totals:</b>      |          |            |            |            | <u>\$1,520.00</u>                      | <u>80.00</u> | <u>\$1,520.00</u> | <u>0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> |
| <b>Dillinger, Kenneth A</b>           |          |            |            |            |                                        |              |                   |             |               |               |               |
| Class 1 Cert Operator                 | 456-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$432.00                               | 24.00        | \$432.00          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Class 1 Cert Operator                 | 490-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$688.50                               | 38.25        | \$688.50          | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Class 1 Cert Operator Totals:         |          |            |            |            | \$1,120.50                             | 62.25        | \$1,120.50        | 0.00        | \$0.00        | \$0.00        | \$0.00        |
| Report reflects selected information. |          |            |            |            |                                        |              |                   |             |               |               |               |

**Wages and Overtime Summary**

4/22/2025 to 5/5/2025

| Position                       | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular |            | Overtime |        | Other Wages | Non-Cash |
|--------------------------------|----------|------------|------------|------------|----------------------------------------|---------|------------|----------|--------|-------------|----------|
|                                | Number   | Date       | Start      | End        |                                        | Hours   | Wages      | Hours    | Wages  |             |          |
| Paid Leave                     | 456-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$288.00                               | 16.00   | \$288.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                     | 490-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$31.50                                | 1.75    | \$31.50    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave Totals:             |          |            |            |            | \$319.50                               | 17.75   | \$319.50   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Dillinger, Kenneth A Totals:   |          |            |            |            | \$1,440.00                             | 80.00   | \$1,440.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Edgell, Rodney K               |          |            |            |            |                                        |         |            |          |        |             |          |
| Labor 3                        | 491-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$461.52                               | 36.00   | \$461.52   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Labor 3 Totals:                |          |            |            |            | \$461.52                               | 36.00   | \$461.52   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                     | 491-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$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:       |          |            |            |            | \$461.52                               | 36.00   | \$461.52   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Edwards, Courtney N            |          |            |            |            |                                        |         |            |          |        |             |          |
| Fiscal Officer                 | 457-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$920.00                               | 0.00    | \$0.00     | 0.00     | \$0.00 | \$920.00    | \$0.00   |
| Fiscal Officer                 | 492-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$920.00                               | 0.00    | \$0.00     | 0.00     | \$0.00 | \$920.00    | \$0.00   |
| Fiscal Officer Totals:         |          |            |            |            | \$1,840.00                             | 0.00    | \$0.00     | 0.00     | \$0.00 | \$1,840.00  | \$0.00   |
| Used Leave                     | 457-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Used Leave                     | 492-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$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:    |          |            |            |            | \$1,840.00                             | 0.00    | \$0.00     | 0.00     | \$0.00 | \$1,840.00  | \$0.00   |
| Harris-Coy, Samantha M         |          |            |            |            |                                        |         |            |          |        |             |          |
| EMS                            | 458-2025 | 04/24/2025 | 04/06/2025 | 04/19/2025 | \$261.63                               | 22.75   | \$261.63   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                    |          |            |            |            | \$261.63                               | 22.75   | \$261.63   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Harris-Coy, Samantha M Totals: |          |            |            |            | \$261.63                               | 22.75   | \$261.63   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Heston, Thomas J               |          |            |            |            |                                        |         |            |          |        |             |          |
| EMS                            | 459-2025 | 04/24/2025 | 04/06/2025 | 04/19/2025 | \$281.75                               | 24.50   | \$281.75   | 0.00     | \$0.00 | \$0.00      | \$0.00   |

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 4/22/2025 to 5/5/2025

5/5/2025 2:51:04 PM  
 UAN v2025.2

| Position                              | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular |            | Overtime |        | Other Wages | Non-Cash |
|---------------------------------------|----------|------------|------------|------------|----------------------------------------|---------|------------|----------|--------|-------------|----------|
|                                       | Number   | Date       | Start      | End        |                                        | Hours   | Wages      | Hours    | Wages  |             |          |
| EMS Totals:                           |          |            |            |            | \$281.75                               | 24.50   | \$281.75   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Heston, Thomas J Totals:              |          |            |            |            | \$281.75                               | 24.50   | \$281.75   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Holdren, Lane                         |          |            |            |            |                                        |         |            |          |        |             |          |
| EMS                                   | 460-2025 | 04/24/2025 | 04/06/2025 | 04/19/2025 | \$94.88                                | 8.25    | \$94.88    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                           |          |            |            |            | \$94.88                                | 8.25    | \$94.88    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Holdren, Lane Totals:                 |          |            |            |            | \$94.88                                | 8.25    | \$94.88    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Love, Michelle L                      |          |            |            |            |                                        |         |            |          |        |             |          |
| EMS                                   | 461-2025 | 04/24/2025 | 04/06/2025 | 04/19/2025 | \$1,134.38                             | 90.75   | \$1,134.38 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                           |          |            |            |            | \$1,134.38                             | 90.75   | \$1,134.38 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Love, Michelle L Totals:              |          |            |            |            | \$1,134.38                             | 90.75   | \$1,134.38 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Michael, Amanda L                     |          |            |            |            |                                        |         |            |          |        |             |          |
| EMS                                   | 462-2025 | 04/24/2025 | 04/06/2025 | 04/19/2025 | \$37.50                                | 3.00    | \$37.50    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                           |          |            |            |            | \$37.50                                | 3.00    | \$37.50    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Michael, Amanda L Totals:             |          |            |            |            | \$37.50                                | 3.00    | \$37.50    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Norris, Aaron                         |          |            |            |            |                                        |         |            |          |        |             |          |
| EMS                                   | 463-2025 | 04/24/2025 | 04/06/2025 | 04/19/2025 | \$121.50                               | 9.00    | \$121.50   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                           |          |            |            |            | \$121.50                               | 9.00    | \$121.50   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Norris, Aaron Totals:                 |          |            |            |            | \$121.50                               | 9.00    | \$121.50   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Norris, Morgan L                      |          |            |            |            |                                        |         |            |          |        |             |          |
| EMS                                   | 464-2025 | 04/24/2025 | 04/06/2025 | 04/19/2025 | \$62.50                                | 5.00    | \$62.50    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                           |          |            |            |            | \$62.50                                | 5.00    | \$62.50    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Norris, Morgan L Totals:              |          |            |            |            | \$62.50                                | 5.00    | \$62.50    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Osborn, Lisa K                        |          |            |            |            |                                        |         |            |          |        |             |          |
| Inc Tax/ Util Bill Supv               | 465-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$514.36                               | 27.00   | \$514.36   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Report reflects selected information. |          |            |            |            |                                        |         |            |          |        |             |          |

## Wages and Overtime Summary

4/22/2025 to 5/5/2025

| Position                       | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular |            | Overtime |        | Other Wages | Non-Cash |
|--------------------------------|----------|------------|------------|------------|----------------------------------------|---------|------------|----------|--------|-------------|----------|
|                                | Number   | Date       | Start      | End        |                                        | Hours   | Wages      | Hours    | Wages  |             |          |
| Inc Tax/ Util Bill Supv        | 493-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$762.00                               | 40.00   | \$762.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| ic Tax/ Util Bill Supv Totals: |          |            |            |            | \$1,276.36                             | 67.00   | \$1,276.36 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                     | 465-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$247.65                               | 13.00   | \$247.65   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                     | 493-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave Totals:             |          |            |            |            | \$247.65                               | 13.00   | \$247.65   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Osborn, Lisa K Totals:         |          |            |            |            | \$1,524.01                             | 80.00   | \$1,524.01 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Payton, Tracy L                |          |            |            |            |                                        |         |            |          |        |             |          |
| Dispatcher                     | 466-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$581.40                               | 36.00   | \$581.40   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Dispatcher                     | 494-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$646.00                               | 40.00   | \$646.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Dispatcher Totals:             |          |            |            |            | \$1,227.40                             | 76.00   | \$1,227.40 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                     | 466-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$64.60                                | 4.00    | \$64.60    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                     | 494-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave Totals:             |          |            |            |            | \$64.60                                | 4.00    | \$64.60    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Payton, Tracy L Totals:        |          |            |            |            | \$1,292.00                             | 80.00   | \$1,292.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Rodgers, Daniel L, JR          |          |            |            |            |                                        |         |            |          |        |             |          |
| Ser Labor Lvl 1                | 467-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$480.00                               | 40.00   | \$480.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Ser Labor Lvl 1                | 495-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$477.00                               | 39.75   | \$477.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Ser Labor Lvl 1 Totals:        |          |            |            |            | \$957.00                               | 79.75   | \$957.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                     | 467-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                     | 495-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$3.00                                 | 0.25    | \$3.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave Totals:             |          |            |            |            | \$3.00                                 | 0.25    | \$3.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Rodgers, Daniel L, JR Totals:  |          |            |            |            | \$960.00                               | 80.00   | \$960.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Rush, Amanda N                 |          |            |            |            |                                        |         |            |          |        |             |          |
| EMS                            | 468-2025 | 04/24/2025 | 04/06/2025 | 04/19/2025 | \$103.13                               | 8.25    | \$103.13   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                    |          |            |            |            | \$103.13                               | 8.25    | \$103.13   | 0.00     | \$0.00 | \$0.00      | \$0.00   |

Report reflects selected information.

## Wages and Overtime Summary

4/22/2025 to 5/5/2025

UAN v2025.2

| Position                              | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular |            | Overtime |        | Other Wages | Non-Cash |
|---------------------------------------|----------|------------|------------|------------|----------------------------------------|---------|------------|----------|--------|-------------|----------|
|                                       | Number   | Date       | Start      | End        |                                        | Hours   | Wages      | Hours    | Wages  |             |          |
| <b>Rush, Amanda N Totals:</b>         |          |            |            |            | \$103.13                               | 8.25    | \$103.13   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Samson, Patrick A, III</b>         |          |            |            |            |                                        |         |            |          |        |             |          |
| Park Caretaker                        | 469-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$264.00                               | 22.00   | \$264.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Park Caretaker                        | 496-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$420.00                               | 35.00   | \$420.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Park Caretaker Totals:                |          |            |            |            | \$684.00                               | 57.00   | \$684.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                            | 469-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                            | 496-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$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   |
| <b>Samson, Patrick A, III Totals:</b> |          |            |            |            | \$684.00                               | 57.00   | \$684.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Stokes, Brandon L</b>              |          |            |            |            |                                        |         |            |          |        |             |          |
| Officer                               | 470-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$60.00                                | 4.00    | \$60.00    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Officer Totals:                       |          |            |            |            | \$60.00                                | 4.00    | \$60.00    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Stokes, Brandon L Totals:</b>      |          |            |            |            | \$60.00                                | 4.00    | \$60.00    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Strate, Dana W</b>                 |          |            |            |            |                                        |         |            |          |        |             |          |
| Ser Labor Lvl 1                       | 471-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$659.60                               | 40.00   | \$659.60   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Ser Labor Lvl 1                       | 497-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$445.24                               | 27.00   | \$445.24   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Ser Labor Lvl 1 Totals:               |          |            |            |            | \$1,104.84                             | 67.00   | \$1,104.84 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                            | 471-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                            | 497-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$214.37                               | 13.00   | \$214.37   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave Totals:                    |          |            |            |            | \$214.37                               | 13.00   | \$214.37   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Strate, Dana W Totals:</b>         |          |            |            |            | \$1,319.21                             | 80.00   | \$1,319.21 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Taggart, Rodney A</b>              |          |            |            |            |                                        |         |            |          |        |             |          |
| Officer                               | 472-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$825.00                               | 41.25   | \$825.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Officer                               | 498-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$800.00                               | 40.00   | \$800.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Officer Totals:                       |          |            |            |            | \$1,625.00                             | 81.25   | \$1,625.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |

Report reflects selected information.

**Wages and Overtime Summary**

4/22/2025 to 5/5/2025

| Position                       | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular |            | Overtime |        | Other Wages | Non-Cash |
|--------------------------------|----------|------------|------------|------------|----------------------------------------|---------|------------|----------|--------|-------------|----------|
|                                | Number   | Date       | Start      | End        |                                        | Hours   | Wages      | Hours    | Wages  |             |          |
| Paid Leave                     | 472-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                     | 498-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$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   |
| Taggart, Rodney A Totals:      |          |            |            |            | \$1,625.00                             | 81.25   | \$1,625.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Torres, Amanda                 |          |            |            |            |                                        |         |            |          |        |             |          |
| EMS                            | 473-2025 | 04/24/2025 | 04/06/2025 | 04/19/2025 | \$1,150.00                             | 100.00  | \$1,150.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                    |          |            |            |            | \$1,150.00                             | 100.00  | \$1,150.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Torres, Amanda Totals:         |          |            |            |            | \$1,150.00                             | 100.00  | \$1,150.00 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Tumblin, Lacey L               |          |            |            |            |                                        |         |            |          |        |             |          |
| Administration                 | 474-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$1,080.00                             | 0.00    | \$0.00     | 0.00     | \$0.00 | \$1,080.00  | \$0.00   |
| Administration                 | 499-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$1,080.00                             | 0.00    | \$0.00     | 0.00     | \$0.00 | \$1,080.00  | \$0.00   |
| Administration Totals:         |          |            |            |            | \$2,160.00                             | 0.00    | \$0.00     | 0.00     | \$0.00 | \$2,160.00  | \$0.00   |
| Used Leave                     | 474-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Used Leave                     | 499-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$0.00                                 | 9.50    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Used Leave Totals:             |          |            |            |            | \$0.00                                 | 9.50    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Tumblin, Lacey L Totals:       |          |            |            |            | \$2,160.00                             | 9.50    | \$0.00     | 0.00     | \$0.00 | \$2,160.00  | \$0.00   |
| Wallace, Darrell L, Jr         |          |            |            |            |                                        |         |            |          |        |             |          |
| Fire Chief                     | 475-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$943.60                               | 0.00    | \$0.00     | 0.00     | \$0.00 | \$943.60    | \$0.00   |
| Fire Chief                     | 500-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$943.60                               | 0.00    | \$0.00     | 0.00     | \$0.00 | \$943.60    | \$0.00   |
| Fire Chief Totals:             |          |            |            |            | \$1,887.20                             | 0.00    | \$0.00     | 0.00     | \$0.00 | \$1,887.20  | \$0.00   |
| Used Leave                     | 475-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Used Leave                     | 500-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$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   |
| Wallace, Darrell L, Jr Totals: |          |            |            |            | \$1,887.20                             | 0.00    | \$0.00     | 0.00     | \$0.00 | \$1,887.20  | \$0.00   |
| Wallace, Suzette E             |          |            |            |            |                                        |         |            |          |        |             |          |

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 4/22/2025 to 5/5/2025

5/5/2025 2:51:04 PM  
 UAN V2025.2

| Position                           | Payment  |            | Pay Period |            | Gross Wages<br>(Excluding<br>Non-Cash) | Regular |            | Overtime |        | Other Wages | Non-Cash |
|------------------------------------|----------|------------|------------|------------|----------------------------------------|---------|------------|----------|--------|-------------|----------|
|                                    | Number   | Date       | Start      | End        |                                        | Hours   | Wages      | Hours    | Wages  |             |          |
| EMS                                | 476-2025 | 04/24/2025 | 04/06/2025 | 04/19/2025 | \$215.63                               | 17.25   | \$215.63   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| EMS Totals:                        |          |            |            |            | \$215.63                               | 17.25   | \$215.63   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Wallace, Suzette E Totals:</b>  |          |            |            |            |                                        |         |            |          |        |             |          |
|                                    |          |            |            |            | \$215.63                               | 17.25   | \$215.63   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Watts, Vincent Troy</b>         |          |            |            |            |                                        |         |            |          |        |             |          |
| Labor Lvl 1                        | 477-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$625.60                               | 40.00   | \$625.60   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Labor Lvl 1                        | 501-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$484.84                               | 31.00   | \$484.84   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Labor Lvl 1 Totals:                |          |            |            |            | \$1,110.44                             | 71.00   | \$1,110.44 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                         | 477-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                         | 501-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$140.76                               | 9.00    | \$140.76   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave Totals:                 |          |            |            |            | \$140.76                               | 9.00    | \$140.76   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Watts, Vincent Troy Totals:</b> |          |            |            |            |                                        |         |            |          |        |             |          |
|                                    |          |            |            |            | \$1,251.20                             | 80.00   | \$1,251.20 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Wilson, Colton S</b>            |          |            |            |            |                                        |         |            |          |        |             |          |
| Street Labor                       | 478-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$580.00                               | 40.00   | \$580.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Street Labor                       | 502-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$449.51                               | 31.00   | \$449.51   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Street Labor Totals:               |          |            |            |            | \$1,029.51                             | 71.00   | \$1,029.51 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                         | 478-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                         | 502-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$130.51                               | 9.00    | \$130.51   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave Totals:                 |          |            |            |            | \$130.51                               | 9.00    | \$130.51   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Wilson, Colton S Totals:</b>    |          |            |            |            |                                        |         |            |          |        |             |          |
|                                    |          |            |            |            | \$1,160.02                             | 80.00   | \$1,160.02 | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| <b>Wood, Kenneth E, JR</b>         |          |            |            |            |                                        |         |            |          |        |             |          |
| Ser Labor Lvl 1                    | 479-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$456.00                               | 38.00   | \$456.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Ser Labor Lvl 1                    | 503-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$480.00                               | 40.00   | \$480.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Ser Labor Lvl 1 Totals:            |          |            |            |            | \$936.00                               | 78.00   | \$936.00   | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                         | 479-2025 | 04/24/2025 | 04/13/2025 | 04/19/2025 | \$24.00                                | 2.00    | \$24.00    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave                         | 503-2025 | 05/01/2025 | 04/20/2025 | 04/26/2025 | \$0.00                                 | 0.00    | \$0.00     | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Paid Leave Totals:                 |          |            |            |            | \$24.00                                | 2.00    | \$24.00    | 0.00     | \$0.00 | \$0.00      | \$0.00   |

Report reflects selected information.



### Wages and Overtime Summary

4/22/2025 to 5/5/2025

| Position                    | Payment |      | Pay Period |     | Gross Wages<br>(Excluding<br>Non-Cash) | Regular  |             | Overtime |        | Other Wages | Non-Cash |
|-----------------------------|---------|------|------------|-----|----------------------------------------|----------|-------------|----------|--------|-------------|----------|
|                             | Number  | Date | Start      | End |                                        | Hours    | Wages       | Hours    | Wages  |             |          |
| Wood, Kenneth E, JR Totals: |         |      |            |     |                                        |          |             |          |        |             |          |
|                             |         |      |            |     | \$960.00                               | 80.00    | \$960.00    | 0.00     | \$0.00 | \$0.00      | \$0.00   |
| Report Totals               |         |      |            |     |                                        |          |             |          |        |             |          |
|                             |         |      |            |     | \$30,860.86                            | 1,599.50 | \$24,973.66 | 0.00     | \$0.00 | \$5,887.20  | \$0.00   |

