

Wages and Overtime Summary

6/17/2025 to 7/7/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Adams, Sherry L											
Utility Billing	727-2025	06/19/2025	06/08/2025	06/14/2025	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	774-2025	06/26/2025	06/15/2025	06/21/2025	\$564.19	38.25	\$564.19	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,154.19	78.25	\$1,154.19	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	727-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	774-2025	06/26/2025	06/15/2025	06/21/2025	\$25.81	1.75	\$25.81	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$25.81	1.75	\$25.81	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,180.00	80.00	\$1,180.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	728-2025	06/19/2025	06/08/2025	06/14/2025	\$1,009.38	42.50	\$1,009.38	0.00	\$0.00	\$0.00	\$0.00
Police Chief	775-2025	06/26/2025	06/15/2025	06/21/2025	\$973.75	41.00	\$973.75	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,983.13	83.50	\$1,983.13	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	728-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	775-2025	06/26/2025	06/15/2025	06/21/2025	\$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
Alexander, Bryan L Totals:					\$1,983.13	83.50	\$1,983.13	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J											
Utility Billing	729-2025	06/19/2025	06/08/2025	06/14/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	776-2025	06/26/2025	06/15/2025	06/21/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,220.00	80.00	\$1,220.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	729-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	776-2025	06/26/2025	06/15/2025	06/21/2025	\$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
Bess, Robert J Totals:					\$1,220.00	80.00	\$1,220.00	0.00	\$0.00	\$0.00	\$0.00
Blair, Autumn B											
Pool Manager	730-2025	06/19/2025	06/01/2025	06/14/2025	\$646.75	49.75	\$646.75	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
6/17/2025 to 7/7/2025

7/7/2025 4:48:09 PM
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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Pool Manager Totals:					\$646.75	49.75	\$646.75	0.00	\$0.00	\$0.00	\$0.00
Blair, Autumn B Totals:					\$646.75	49.75	\$646.75	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	731-2025	06/19/2025	06/08/2025	06/14/2025	\$761.08	34.50	\$761.08	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	777-2025	06/26/2025	06/15/2025	06/21/2025	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,643.48	74.50	\$1,643.48	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	731-2025	06/19/2025	06/08/2025	06/14/2025	\$121.33	5.50	\$121.33	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	777-2025	06/26/2025	06/15/2025	06/21/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$121.33	5.50	\$121.33	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					\$1,764.81	80.00	\$1,764.81	0.00	\$0.00	\$0.00	\$0.00
Chamberlin, Rylee D											
Asst. Pool Manager	732-2025	06/19/2025	06/01/2025	06/14/2025	\$780.00	65.00	\$780.00	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$780.00	65.00	\$780.00	0.00	\$0.00	\$0.00	\$0.00
Chamberlin, Rylee D Totals:					\$780.00	65.00	\$780.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	733-2025	06/19/2025	06/08/2025	06/14/2025	\$710.00	40.00	\$710.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	778-2025	06/26/2025	06/15/2025	06/21/2025	\$248.50	14.00	\$248.50	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$958.50	54.00	\$958.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	733-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	778-2025	06/26/2025	06/15/2025	06/21/2025	\$461.50	26.00	\$461.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$461.50	26.00	\$461.50	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:					\$1,420.00	80.00	\$1,420.00	0.00	\$0.00	\$0.00	\$0.00
Collins, Maelee											
Lifeguard	734-2025	06/19/2025	06/01/2025	06/14/2025	\$96.30	9.00	\$96.30	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$96.30	9.00	\$96.30	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary

6/17/2025 to 7/7/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Collins, Maelee Totals:					\$96.30	9.00	\$96.30	0.00	\$0.00	\$0.00	\$0.00
Crooks, Audrey											
Lifeguard	735-2025	06/19/2025	06/01/2025	06/14/2025	\$864.03	80.75	\$864.03	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$864.03	80.75	\$864.03	0.00	\$0.00	\$0.00	\$0.00
Crooks, Audrey Totals:					\$864.03	80.75	\$864.03	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	736-2025	06/19/2025	06/08/2025	06/14/2025	\$790.00	40.00	\$790.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	779-2025	06/26/2025	06/15/2025	06/21/2025	\$237.00	12.00	\$237.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,027.00	52.00	\$1,027.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	736-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	779-2025	06/26/2025	06/15/2025	06/21/2025	\$553.00	28.00	\$553.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$553.00	28.00	\$553.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$1,580.00	80.00	\$1,580.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	737-2025	06/19/2025	06/08/2025	06/14/2025	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	780-2025	06/26/2025	06/15/2025	06/21/2025	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:					\$1,500.00	80.00	\$1,500.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	737-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	780-2025	06/26/2025	06/15/2025	06/21/2025	\$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
Dillinger, Kenneth A Totals:					\$1,500.00	80.00	\$1,500.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	738-2025	06/19/2025	06/08/2025	06/14/2025	\$542.80	40.00	\$542.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	781-2025	06/26/2025	06/15/2025	06/21/2025	\$536.02	39.50	\$536.02	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$1,078.82	79.50	\$1,078.82	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary

6/17/2025 to 7/7/2025

UAN v2025.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Paid Leave	738-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	781-2025	06/26/2025	06/15/2025	06/21/2025	\$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:					<u>\$1,078.82</u>	<u>79.50</u>	<u>\$1,078.82</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Edwards, Courtney N											
Fiscal Officer	739-2025	06/19/2025	06/08/2025	06/14/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer	782-2025	06/26/2025	06/15/2025	06/21/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer Totals:					<u>\$1,900.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$1,900.00</u>	<u>\$0.00</u>
Used Leave	739-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	782-2025	06/26/2025	06/15/2025	06/21/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					<u>\$0.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Edwards, Courtney N Totals:					<u>\$1,900.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$1,900.00</u>	<u>\$0.00</u>
Hall, Briden T											
Lifeguard	740-2025	06/19/2025	06/01/2025	06/14/2025	\$754.35	70.50	\$754.35	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					<u>\$754.35</u>	<u>70.50</u>	<u>\$754.35</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Hall, Briden T Totals:					<u>\$754.35</u>	<u>70.50</u>	<u>\$754.35</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Hall, Laken R											
Lifeguard	741-2025	06/19/2025	06/01/2025	06/14/2025	\$385.20	36.00	\$385.20	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					<u>\$385.20</u>	<u>36.00</u>	<u>\$385.20</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Hall, Laken R Totals:					<u>\$385.20</u>	<u>36.00</u>	<u>\$385.20</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Holdren, Lane											
EMS	742-2025	06/19/2025	06/01/2025	06/14/2025	\$186.88	16.25	\$186.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					<u>\$186.88</u>	<u>16.25</u>	<u>\$186.88</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Holdren, Lane Totals:					<u>\$186.88</u>	<u>16.25</u>	<u>\$186.88</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Report reflects selected information.

Wages and Overtime Summary

6/17/2025 to 7/7/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End			Hours	Wages	Hours	Wages		
Jones, Makenzie K Lifeguard	743-2025	06/19/2025	06/01/2025	06/14/2025	\$521.63	\$521.63	48.75	\$521.63	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$521.63	\$521.63	48.75	\$521.63	0.00	\$0.00	\$0.00	\$0.00
Jones, Makenzie K Totals:					\$521.63	\$521.63	48.75	\$521.63	0.00	\$0.00	\$0.00	\$0.00
Keirns, Harleigh K Lifeguard	744-2025	06/19/2025	06/01/2025	06/14/2025	\$898.80	\$898.80	84.00	\$898.80	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$898.80	\$898.80	84.00	\$898.80	0.00	\$0.00	\$0.00	\$0.00
Keirns, Harleigh K Totals:					\$898.80	\$898.80	84.00	\$898.80	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alannah N Lifeguard	745-2025	06/19/2025	06/01/2025	06/14/2025	\$751.68	\$751.68	70.25	\$751.68	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$751.68	\$751.68	70.25	\$751.68	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alannah N Totals:					\$751.68	\$751.68	70.25	\$751.68	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L EMS	746-2025	06/19/2025	06/01/2025	06/14/2025	\$775.00	\$775.00	62.00	\$775.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$775.00	\$775.00	62.00	\$775.00	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$775.00	\$775.00	62.00	\$775.00	0.00	\$0.00	\$0.00	\$0.00
Lundell, Brynn E Lifeguard	747-2025	06/19/2025	06/01/2025	06/14/2025	\$727.60	\$727.60	68.00	\$727.60	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$727.60	\$727.60	68.00	\$727.60	0.00	\$0.00	\$0.00	\$0.00
Lundell, Brynn E Totals:					\$727.60	\$727.60	68.00	\$727.60	0.00	\$0.00	\$0.00	\$0.00
Lundell, Wyatt D Lifeguard	31911	06/19/2025	06/01/2025	06/14/2025	\$128.40	\$128.40	12.00	\$128.40	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$128.40	\$128.40	12.00	\$128.40	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary

6/17/2025 to 7/7/2025

UAN v2025.2

	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Lundell, Wyatt D Totals:											
					\$128.40	12.00	\$128.40	0.00	\$0.00	\$0.00	\$0.00
May, Jada M											
Asst. Pool Manager	748-2025	06/19/2025	06/01/2025	06/14/2025	\$642.00	53.50	\$642.00	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$642.00	53.50	\$642.00	0.00	\$0.00	\$0.00	\$0.00
May, Jada M Totals:											
					\$642.00	53.50	\$642.00	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L											
EMS	749-2025	06/19/2025	06/01/2025	06/14/2025	\$137.50	11.00	\$137.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$137.50	11.00	\$137.50	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:											
					\$137.50	11.00	\$137.50	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron											
EMS	750-2025	06/19/2025	06/01/2025	06/14/2025	\$324.00	24.00	\$324.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$324.00	24.00	\$324.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:											
					\$324.00	24.00	\$324.00	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	751-2025	06/19/2025	06/08/2025	06/14/2025	\$792.00	40.00	\$792.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	783-2025	06/26/2025	06/15/2025	06/21/2025	\$435.60	22.00	\$435.60	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											
Paid Leave	751-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	783-2025	06/26/2025	06/15/2025	06/21/2025	\$356.40	18.00	\$356.40	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
Osborn, Lisa K Totals:											
					\$1,584.00	80.00	\$1,584.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	752-2025	06/19/2025	06/08/2025	06/14/2025	\$676.00	40.00	\$676.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	784-2025	06/26/2025	06/15/2025	06/21/2025	\$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

Report reflects selected information.

Wages and Overtime Summary

6/17/2025 to 7/7/2025

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	752-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	784-2025	06/26/2025	06/15/2025	06/21/2025	\$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
Payton, Tracy L Totals:					\$1,352.00		80.00	\$1,352.00	0.00	\$0.00	\$0.00	\$0.00
Pease, Colin N												
Lifeguard	753-2025	06/19/2025	06/01/2025	06/14/2025	\$722.25		67.50	\$722.25	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$722.25		67.50	\$722.25	0.00	\$0.00	\$0.00	\$0.00
Pease, Colin N Totals:					\$722.25		67.50	\$722.25	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L, JR												
Ser Labor Lvl 1	754-2025	06/19/2025	06/08/2025	06/14/2025	\$480.00		40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	785-2025	06/26/2025	06/15/2025	06/21/2025	\$480.00		40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$960.00		80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	754-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	785-2025	06/26/2025	06/15/2025	06/21/2025	\$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
Rodgers, Daniel L, JR Totals:					\$960.00		80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N												
EMS	755-2025	06/19/2025	06/01/2025	06/14/2025	\$250.00		20.00	\$250.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$250.00		20.00	\$250.00	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$250.00		20.00	\$250.00	0.00	\$0.00	\$0.00	\$0.00
Samson, Patrick A, III												
Park Caretaker	756-2025	06/19/2025	06/08/2025	06/14/2025	\$156.00		13.00	\$156.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker	786-2025	06/26/2025	06/15/2025	06/21/2025	\$417.00		34.75	\$417.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker Totals:					\$573.00		47.75	\$573.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

6/17/2025 to 7/7/2025

UAN v2025.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Paid Leave	756-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	786-2025	06/26/2025	06/15/2025	06/21/2025	\$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
Samson, Patrick A, III Totals:					\$573.00	47.75	\$573.00	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Gabe M											
Lifeguard	31912	06/19/2025	06/01/2025	06/14/2025	\$26.75	2.50	\$26.75	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$26.75	2.50	\$26.75	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Gabe M Totals:					\$26.75	2.50	\$26.75	0.00	\$0.00	\$0.00	\$0.00
Satterfield, Clayton J											
Lifeguard	31913	06/19/2025	06/01/2025	06/14/2025	\$112.35	10.50	\$112.35	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$112.35	10.50	\$112.35	0.00	\$0.00	\$0.00	\$0.00
Satterfield, Clayton J Totals:					\$112.35	10.50	\$112.35	0.00	\$0.00	\$0.00	\$0.00
Shipley, Ella J											
Lifeguard	757-2025	06/19/2025	06/01/2025	06/14/2025	\$361.13	33.75	\$361.13	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$361.13	33.75	\$361.13	0.00	\$0.00	\$0.00	\$0.00
Shipley, Ella J Totals:					\$361.13	33.75	\$361.13	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L											
Officer	787-2025	06/26/2025	06/15/2025	06/21/2025	\$116.25	7.75	\$116.25	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$116.25	7.75	\$116.25	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$116.25	7.75	\$116.25	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	758-2025	06/19/2025	06/08/2025	06/14/2025	\$689.60	40.00	\$689.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	788-2025	06/26/2025	06/15/2025	06/21/2025	\$689.60	40.00	\$689.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,379.20	80.00	\$1,379.20	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

6/17/2025 to 7/7/2025

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	758-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	788-2025	06/26/2025	06/15/2025	06/21/2025	\$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
Strate, Dana W Totals:					\$1,379.20	80.00	\$1,379.20	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A											
Officer	759-2025	06/19/2025	06/08/2025	06/14/2025	\$830.00	40.00	\$830.00	0.00	\$0.00	\$0.00	\$0.00
Officer	789-2025	06/26/2025	06/15/2025	06/21/2025	\$669.19	32.25	\$669.19	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,499.19	72.25	\$1,499.19	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	759-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	789-2025	06/26/2025	06/15/2025	06/21/2025	\$160.81	7.75	\$160.81	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$160.81	7.75	\$160.81	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:					\$1,660.00	80.00	\$1,660.00	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda											
EMS	760-2025	06/19/2025	06/01/2025	06/14/2025	\$531.88	46.25	\$531.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$531.88	46.25	\$531.88	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$531.88	46.25	\$531.88	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	761-2025	06/19/2025	06/08/2025	06/14/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	790-2025	06/26/2025	06/15/2025	06/21/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration Totals:					\$2,220.00	0.00	\$0.00	0.00	\$0.00	\$2,220.00	\$0.00
Used Leave	761-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	790-2025	06/26/2025	06/15/2025	06/21/2025	\$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
Tumblin, Lacey L Totals:					\$2,220.00	0.00	\$0.00	0.00	\$0.00	\$2,220.00	\$0.00
Tweedy, Greg											

Report reflects selected information.

Wages and Overtime Summary

6/17/2025 to 7/7/2025

UAN v2025.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Officer	762-2025	06/19/2025	06/08/2025	06/14/2025	\$622.50	41.50	\$622.50	0.00	\$0.00	\$0.00	\$0.00
Officer	791-2025	06/26/2025	06/15/2025	06/21/2025	\$480.00	32.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,102.50	73.50	\$1,102.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	762-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	791-2025	06/26/2025	06/15/2025	06/21/2025	\$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
Tweedy, Greg Totals:					<u>\$1,102.50</u>	<u>73.50</u>	<u>\$1,102.50</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Wallace, Darrell L, Jr											
Fire Chief	763-2025	06/19/2025	06/08/2025	06/14/2025	\$973.60	0.00	\$0.00	0.00	\$0.00	\$973.60	\$0.00
Fire Chief	792-2025	06/26/2025	06/15/2025	06/21/2025	\$973.60	0.00	\$0.00	0.00	\$0.00	\$973.60	\$0.00
Fire Chief Totals:					\$1,947.20	0.00	\$0.00	0.00	\$0.00	\$1,947.20	\$0.00
Used Leave	763-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00	40.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	792-2025	06/26/2025	06/15/2025	06/21/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	40.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Wallace, Darrell L, Jr Totals:					<u>\$1,947.20</u>	<u>40.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$1,947.20</u>	<u>\$0.00</u>
Wallace, Suzette E											
EMS	764-2025	06/19/2025	06/01/2025	06/14/2025	\$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
Wallace, Suzette E Totals:					<u>\$37.50</u>	<u>3.00</u>	<u>\$37.50</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Watts, Vincent Troy											
Labor Lvl 1	765-2025	06/19/2025	06/08/2025	06/14/2025	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	793-2025	06/26/2025	06/15/2025	06/21/2025	\$508.10	31.00	\$508.10	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,163.70	71.00	\$1,163.70	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	765-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	793-2025	06/26/2025	06/15/2025	06/21/2025	\$147.52	9.00	\$147.52	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$147.52	9.00	\$147.52	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

Wages and Overtime Summary

6/17/2025 to 7/7/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages	
Watts, Vincent Troy Totals:										
					\$1,311.22	80.00	\$1,311.22	0.00	\$0.00	\$0.00
Wilson, Colton S										
Street Labor	766-2025	06/19/2025	06/08/2025	06/14/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00
Street Labor	794-2025	06/26/2025	06/15/2025	06/21/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,220.00	80.00	\$1,220.00	0.00	\$0.00	\$0.00
Paid Leave	766-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	794-2025	06/26/2025	06/15/2025	06/21/2025	\$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
Wilson, Colton S Totals:										
					\$1,220.00	80.00	\$1,220.00	0.00	\$0.00	\$0.00
Wood, Kenneth E, JR										
Ser Labor Lvl 1	767-2025	06/19/2025	06/08/2025	06/14/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00
Ser Labor Lvl 1	795-2025	06/26/2025	06/15/2025	06/21/2025	\$384.00	32.00	\$384.00	0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$864.00	72.00	\$864.00	0.00	\$0.00	\$0.00
Paid Leave	767-2025	06/19/2025	06/08/2025	06/14/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	795-2025	06/26/2025	06/15/2025	06/21/2025	\$96.00	8.00	\$96.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$96.00	8.00	\$96.00	0.00	\$0.00	\$0.00
Wood, Kenneth E, JR Totals:										
					\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00
Report Totals										
					\$40,674.11	2,396.25	\$34,606.91	0.00	\$0.00	\$6,067.20

