

Wages and Overtime Summary

9/3/2025 to 9/15/2025

89-25

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages	
Adams, Sherry L										
Utility Billing	1189-2025	09/04/2025	08/24/2025	08/30/2025	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00
Utility Billing	1220-2025	09/11/2025	08/31/2025	09/06/2025	\$324.50	22.00	\$324.50	0.00	\$0.00	\$0.00
Utility Billing Totals:					\$914.50	62.00	\$914.50	0.00	\$0.00	\$0.00
Paid Leave										
Paid Leave	1189-2025	09/04/2025	08/24/2025	08/30/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1220-2025	09/11/2025	08/31/2025	09/06/2025	\$265.52	18.00	\$265.52	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$265.52	18.00	\$265.52	0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,180.02	80.00	\$1,180.02	0.00	\$0.00	\$0.00
Alexander, Bryan L										
Police Chief	1190-2025	09/04/2025	08/24/2025	08/30/2025	\$950.00	40.00	\$950.00	0.00	\$0.00	\$0.00
Police Chief	1221-2025	09/11/2025	08/31/2025	09/06/2025	\$1,273.64	33.00	\$783.75	8.25	\$489.89	\$0.00
Police Chief Totals:					\$2,223.64	73.00	\$1,733.75	8.25	\$489.89	\$0.00
Paid Leave										
Paid Leave	1190-2025	09/04/2025	08/24/2025	08/30/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1221-2025	09/11/2025	08/31/2025	09/06/2025	\$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
Alexander, Bryan L Totals:					\$2,223.64	73.00	\$1,733.75	8.25	\$489.89	\$0.00
Baughman, Jan A										
Solicitor	1191-2025	09/04/2025	09/01/2025	09/30/2025	\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Solicitor Totals:					\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Baughman, Jan A Totals:					\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Bess, Robert J										
Utility Billing	1192-2025	09/04/2025	08/24/2025	08/30/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00
Utility Billing	1222-2025	09/11/2025	08/31/2025	09/06/2025	\$335.50	22.00	\$335.50	0.00	\$0.00	\$0.00
Utility Billing Totals:					\$945.50	62.00	\$945.50	0.00	\$0.00	\$0.00
Paid Leave										
Paid Leave	1192-2025	09/04/2025	08/24/2025	08/30/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1222-2025	09/11/2025	08/31/2025	09/06/2025	\$274.52	18.00	\$274.52	0.00	\$0.00	\$0.00
Report reflects selected information.										

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 9/3/2025 to 9/15/2025

9/15/2025 1:51:29 PM
 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 Totals:					\$274.52	18.00	\$274.52	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$1,220.02	80.00	\$1,220.02	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	1193-2025	09/04/2025	08/24/2025	08/30/2025	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1223-2025	09/11/2025	08/31/2025	09/06/2025	\$485.32	22.00	\$485.32	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,367.72	62.00	\$1,367.72	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1193-2025	09/04/2025	08/24/2025	08/30/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1223-2025	09/11/2025	08/31/2025	09/06/2025	\$397.10	18.00	\$397.10	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$397.10	18.00	\$397.10	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					\$1,764.82	80.00	\$1,764.82	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	1194-2025	09/04/2025	08/24/2025	08/30/2025	\$550.25	31.00	\$550.25	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1224-2025	09/11/2025	08/31/2025	09/06/2025	\$550.25	31.00	\$550.25	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,100.50	62.00	\$1,100.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1194-2025	09/04/2025	08/24/2025	08/30/2025	\$159.75	9.00	\$159.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1224-2025	09/11/2025	08/31/2025	09/06/2025	\$159.75	9.00	\$159.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$319.50	18.00	\$319.50	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
Dalrymple, Mark A											
Street Labor	1195-2025	09/04/2025	08/24/2025	08/30/2025	\$454.25	23.00	\$454.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1225-2025	09/11/2025	08/31/2025	09/06/2025	\$533.25	27.00	\$533.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$987.50	50.00	\$987.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1195-2025	09/04/2025	08/24/2025	08/30/2025	\$335.76	17.00	\$335.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1225-2025	09/11/2025	08/31/2025	09/06/2025	\$256.76	13.00	\$256.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$592.52	30.00	\$592.52	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

9/3/2025 to 9/15/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Dalrymple, Mark A Totals:					\$1,580.02	80.00	\$1,580.02	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J											
EMS	1226-2025	09/11/2025	08/24/2025	09/06/2025	\$405.38	35.25	\$405.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$405.38	35.25	\$405.38	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:					\$405.38	35.25	\$405.38	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	1196-2025	09/04/2025	08/24/2025	08/30/2025	\$693.76	37.00	\$693.76	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1227-2025	09/11/2025	08/31/2025	09/06/2025	\$600.00	32.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:					\$1,293.76	69.00	\$1,293.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave					\$56.26	3.00	\$56.26	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
Dillinger, Kenneth A Totals:					\$206.26	11.00	\$206.26	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K					\$1,500.02	80.00	\$1,500.02	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1197-2025	09/04/2025	08/24/2025	08/30/2025	\$542.80	40.00	\$542.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1228-2025	09/11/2025	08/31/2025	09/06/2025	\$420.67	31.00	\$420.67	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$963.47	71.00	\$963.47	0.00	\$0.00	\$0.00	\$0.00
Paid Leave					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$122.13	9.00	\$122.13	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K Totals:					\$122.13	9.00	\$122.13	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N					\$1,085.60	80.00	\$1,085.60	0.00	\$0.00	\$0.00	\$0.00
Fiscal Officer	1198-2025	09/04/2025	08/24/2025	08/30/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer	1229-2025	09/11/2025	08/31/2025	09/06/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer Totals:					\$1,900.00	0.00	\$0.00	0.00	\$0.00	\$1,900.00	\$0.00

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Wages and Overtime Summary

9/3/2025 to 9/15/2025

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		
Used Leave	1198-2025	09/04/2025	08/24/2025	08/30/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1229-2025	09/11/2025	08/31/2025	09/06/2025	\$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:					\$1,900.00	0.00	\$0.00	0.00	\$0.00	\$1,900.00	\$0.00
Glanemann, Colton A											
EMS	1230-2025	09/11/2025	08/24/2025	09/06/2025	\$235.75	20.50	\$235.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$235.75	20.50	\$235.75	0.00	\$0.00	\$0.00	\$0.00
Glanemann, Colton A Totals:					\$235.75	20.50	\$235.75	0.00	\$0.00	\$0.00	\$0.00
Hampton, William											
Councilman	1199-2025	09/04/2025	09/01/2025	09/30/2025	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Hampton, William Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Holdren, Lane											
EMS	1231-2025	09/11/2025	08/24/2025	09/06/2025	\$655.50	57.00	\$655.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$655.50	57.00	\$655.50	0.00	\$0.00	\$0.00	\$0.00
Holdren, Lane Totals:					\$655.50	57.00	\$655.50	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr											
EMS	1232-2025	09/11/2025	08/24/2025	09/06/2025	\$262.50	21.00	\$262.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$262.50	21.00	\$262.50	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:					\$262.50	21.00	\$262.50	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S											
Councilman	1200-2025	09/04/2025	09/01/2025	09/30/2025	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Locke, Robert S Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00

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Wages and Overtime Summary

9/3/2025 to 9/15/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End			Hours	Wages	Hours	Wages		
Loomis, John A												
Councilman	1201-2025	09/04/2025	09/01/2025	09/30/2025		\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A Totals:						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loterbaugh, Jamie L												
Park Caretaker	1202-2025	09/04/2025	08/24/2025	08/30/2025		\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker	1233-2025	09/11/2025	08/31/2025	09/06/2025		\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker Totals:						\$852.00	71.00	\$852.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1202-2025	09/04/2025	08/24/2025	08/30/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1233-2025	09/11/2025	08/31/2025	09/06/2025		\$108.00	9.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$108.00	9.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Loterbaugh, Jamie L Totals:						\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L												
EMS	1234-2025	09/11/2025	08/24/2025	09/06/2025		\$59.38	4.75	\$59.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$59.38	4.75	\$59.38	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:						\$59.38	4.75	\$59.38	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher												
Mayor	1203-2025	09/04/2025	09/01/2025	09/30/2025		\$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
Mohler, Christopher Totals:						\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Newlon, Amber D												
EMS	1235-2025	09/11/2025	08/24/2025	09/06/2025		\$23.00	2.00	\$23.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$23.00	2.00	\$23.00	0.00	\$0.00	\$0.00	\$0.00
Newlon, Amber D Totals:						\$23.00	2.00	\$23.00	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary

9/3/2025 to 9/15/2025

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		
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	1204-2025	09/04/2025	08/24/2025	08/30/2025	\$613.80	31.00	\$613.80	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1236-2025	09/11/2025	08/31/2025	09/06/2025	\$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	1204-2025	09/04/2025	08/24/2025	08/30/2025	\$178.20	9.00	\$178.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1236-2025	09/11/2025	08/31/2025	09/06/2025	\$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
Osborn, Lisa K Totals:											
					\$1,584.00	80.00	\$1,584.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	1205-2025	09/04/2025	08/24/2025	08/30/2025	\$676.00	40.00	\$676.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1237-2025	09/11/2025	08/31/2025	09/06/2025	\$523.90	31.00	\$523.90	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,199.90	71.00	\$1,199.90	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1205-2025	09/04/2025	08/24/2025	08/30/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1237-2025	09/11/2025	08/31/2025	09/06/2025	\$152.10	9.00	\$152.10	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$152.10	9.00	\$152.10	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:											
					\$1,352.00	80.00	\$1,352.00	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	1206-2025	09/04/2025	09/01/2025	09/30/2025	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Redfern, Frederick P Totals:											
					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Roberts, John T											
EMS	1238-2025	09/11/2025	08/24/2025	09/06/2025	\$126.50	11.00	\$126.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$126.50	11.00	\$126.50	0.00	\$0.00	\$0.00	\$0.00
Roberts, John T Totals:											
					\$126.50	11.00	\$126.50	0.00	\$0.00	\$0.00	\$0.00

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9/3/2025 to 9/15/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End			Hours	Wages	Hours	Wages		
Ser Labor Lvl 1	1207-2025	09/04/2025	08/24/2025	08/30/2025	\$432.00		36.00	\$432.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1239-2025	09/11/2025	08/31/2025	09/06/2025	\$336.00		28.00	\$336.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$768.00		64.00	\$768.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1207-2025	09/04/2025	08/24/2025	08/30/2025	\$48.00		4.00	\$48.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1239-2025	09/11/2025	08/31/2025	09/06/2025	\$144.00		12.00	\$144.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$192.00		16.00	\$192.00	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
Smith, Billie J												
Councilman	1208-2025	09/04/2025	09/01/2025	09/30/2025	\$300.00		0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00		0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Smith, Billie J Totals:					\$300.00		0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Stokes, Brandon L												
Officer	1240-2025	09/11/2025	08/31/2025	09/06/2025	\$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
Stokes, Brandon L Totals:					\$60.00		4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W												
Ser Labor Lvl 1	1209-2025	09/04/2025	08/24/2025	08/30/2025	\$465.48		27.00	\$465.48	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1241-2025	09/11/2025	08/31/2025	09/06/2025	\$534.44		31.00	\$534.44	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$999.92		58.00	\$999.92	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1209-2025	09/04/2025	08/24/2025	08/30/2025	\$224.12		13.00	\$224.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1241-2025	09/11/2025	08/31/2025	09/06/2025	\$155.16		9.00	\$155.16	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$379.28		22.00	\$379.28	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	1210-2025	09/04/2025	08/24/2025	08/30/2025	\$809.25		39.00	\$809.25	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

9/3/2025 to 9/15/2025

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	1242-2025	09/11/2025	08/31/2025	09/06/2025	\$669.19	32.25	\$669.19	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,478.44	71.25	\$1,478.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1210-2025	09/04/2025	08/24/2025	08/30/2025	\$20.75	1.00	\$20.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1242-2025	09/11/2025	08/31/2025	09/06/2025	\$166.00	8.00	\$166.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$186.75	9.00	\$186.75	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:											
					\$1,665.19	80.25	\$1,665.19	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	1211-2025	09/04/2025	08/24/2025	08/30/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	1243-2025	09/11/2025	08/31/2025	09/06/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration Totals:					\$2,220.00	0.00	\$0.00	0.00	\$0.00	\$2,220.00	\$0.00
Used Leave	1211-2025	09/04/2025	08/24/2025	08/30/2025	\$0.00	3.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1243-2025	09/11/2025	08/31/2025	09/06/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	3.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:											
					\$2,220.00	3.50	\$0.00	0.00	\$0.00	\$2,220.00	\$0.00
Tweedy, Greg											
Officer	1212-2025	09/04/2025	08/24/2025	08/30/2025	\$611.25	40.75	\$611.25	0.00	\$0.00	\$0.00	\$0.00
Officer	1244-2025	09/11/2025	08/31/2025	09/06/2025	\$783.75	32.25	\$483.75	8.00	\$300.00	\$0.00	\$0.00
Officer Totals:					\$1,395.00	73.00	\$1,095.00	8.00	\$300.00	\$0.00	\$0.00
Paid Leave	1212-2025	09/04/2025	08/24/2025	08/30/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1244-2025	09/11/2025	08/31/2025	09/06/2025	\$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:											
					\$1,395.00	73.00	\$1,095.00	8.00	\$300.00	\$0.00	\$0.00
Walters, Rodney H											
Councilman	1213-2025	09/04/2025	09/01/2025	09/30/2025	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

9/3/2025 to 9/15/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Walters, Rodney H Totals:											
					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	1214-2025	09/04/2025	08/24/2025	08/30/2025	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1245-2025	09/11/2025	08/31/2025	09/06/2025	\$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											
Paid Leave	1214-2025	09/04/2025	08/24/2025	08/30/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1245-2025	09/11/2025	08/31/2025	09/06/2025	\$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
Watts, Vincent Troy Totals:											
					\$1,311.22	80.00	\$1,311.22	0.00	\$0.00	\$0.00	\$0.00
Wheeler, Cheyanne N											
EMS	1246-2025	09/11/2025	08/24/2025	09/06/2025	\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
Wheeler, Cheyanne N Totals:											
					\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
White, Jasmine L											
EMS	1247-2025	09/11/2025	08/24/2025	09/06/2025	\$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
White, Jasmine L Totals:											
					\$692.88	60.25	\$692.88	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	1215-2025	09/04/2025	08/24/2025	08/30/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1248-2025	09/11/2025	08/31/2025	09/06/2025	\$472.76	31.00	\$472.76	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											
Paid Leave	1215-2025	09/04/2025	08/24/2025	08/30/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1248-2025	09/11/2025	08/31/2025	09/06/2025	\$137.25	9.00	\$137.25	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
Wilson, Colton S Totals:											
					\$1,220.01	80.00	\$1,220.01	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

9/3/2025 to 9/15/2025

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	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Wood, Kenneth E, JR											
Ser Labor Lvl 1	1216-2025	09/04/2025	08/24/2025	08/30/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1249-2025	09/11/2025	08/31/2025	09/06/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1216-2025	09/04/2025	08/24/2025	08/30/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1249-2025	09/11/2025	08/31/2025	09/06/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Wood, Kenneth E, JR Totals:											
					\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$37,719.65	1,657.50	\$26,629.76	16.25	\$789.89	\$10,300.00	\$0.00