

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/17/2023 to 11/30/2023

11/20/2023 3:30:23 PM
 UAN v2023.2

114-23

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	1600-2023	11/09/2023	10/29/2023	11/04/2023	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1648-2023	11/16/2023	11/05/2023	11/11/2023	\$468.00	36.00	\$468.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1673-2023	11/22/2023	11/12/2023	11/18/2023	\$169.00	13.00	\$169.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,157.00	89.00	\$1,157.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1600-2023	11/09/2023	10/29/2023	11/04/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1648-2023	11/16/2023	11/05/2023	11/11/2023	\$52.00	4.00	\$52.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1673-2023	11/22/2023	11/12/2023	11/18/2023	\$351.00	27.00	\$351.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$403.00	31.00	\$403.00	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,560.00	120.00	\$1,560.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	1601-2023	11/09/2023	10/29/2023	11/04/2023	\$583.00	26.50	\$583.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1649-2023	11/16/2023	11/05/2023	11/11/2023	\$1,067.00	34.75	\$764.50	5.50	\$302.50	\$0.00	\$0.00
Police Chief	1674-2023	11/22/2023	11/12/2023	11/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,650.00	61.25	\$1,347.50	5.50	\$302.50	\$0.00	\$0.00
Paid Leave	1601-2023	11/09/2023	10/29/2023	11/04/2023	\$297.00	13.50	\$297.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1649-2023	11/16/2023	11/05/2023	11/11/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1674-2023	11/22/2023	11/12/2023	11/18/2023	\$880.00	40.00	\$880.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$1,177.00	53.50	\$1,177.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$2,827.00	114.75	\$2,524.50	5.50	\$302.50	\$0.00	\$0.00
Barker, Kimberly A											
EMS	1675-2023	11/22/2023	11/05/2023	11/18/2023	\$162.50	13.00	\$162.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$162.50	13.00	\$162.50	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A Totals:					\$162.50	13.00	\$162.50	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A											
Solicitor	1602-2023	11/09/2023	11/01/2023	11/30/2023	\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 11/7/2023 to 11/30/2023

11/20/2023 3:30:23 PM
 UAN V2023.2

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
Solicitor Totals:												
						\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Baughman, Jan A Totals:												
						\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Bell, Michael J												
EMS	1603-2023	11/09/2023	10/22/2023	11/04/2023		\$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
Bell, Michael J Totals:												
						\$94.88	8.25	\$94.88	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J												
Utility Billing	1604-2023	11/09/2023	10/29/2023	11/04/2023		\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1650-2023	11/16/2023	11/05/2023	11/11/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1676-2023	11/22/2023	11/12/2023	11/18/2023		\$486.00	36.00	\$486.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:												
						\$1,026.00	76.00	\$1,026.00	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												
						\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
						\$54.00	4.00	\$54.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
						\$594.00	44.00	\$594.00	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:												
						\$1,620.00	120.00	\$1,620.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A												
Maint. Foreman	1605-2023	11/09/2023	10/29/2023	11/04/2023		\$705.77	34.75	\$705.77	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1651-2023	11/16/2023	11/05/2023	11/11/2023		\$624.53	30.75	\$624.53	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1677-2023	11/22/2023	11/12/2023	11/18/2023		\$787.01	38.75	\$787.01	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:												
						\$2,117.31	104.25	\$2,117.31	0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
						\$106.64	5.25	\$106.64	0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
						\$187.88	9.25	\$187.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
						\$25.40	1.25	\$25.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
						\$319.92	15.75	\$319.92	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:												
						\$2,437.23	120.00	\$2,437.23	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary
 11/7/2023 to 11/30/2023

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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		
Boyd, David F											
EMS	1606-2023	11/09/2023	10/22/2023	11/04/2023	\$221.38	19.25	\$221.38	0.00	\$0.00	\$0.00	\$0.00
EMS	1678-2023	11/22/2023	11/05/2023	11/18/2023	\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:										
					\$497.38	43.25	\$497.38	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F Totals:					\$497.38	43.25	\$497.38	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	1607-2023	11/09/2023	10/29/2023	11/04/2023	\$496.00	31.00	\$496.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1652-2023	11/16/2023	11/05/2023	11/11/2023	\$576.00	36.00	\$576.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1679-2023	11/22/2023	11/12/2023	11/18/2023	\$400.00	25.00	\$400.00	0.00	\$0.00	\$0.00	\$0.00
	Admin Asst Totals:										
					\$1,472.00	92.00	\$1,472.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1607-2023	11/09/2023	10/29/2023	11/04/2023	\$144.00	9.00	\$144.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1652-2023	11/16/2023	11/05/2023	11/11/2023	\$64.00	4.00	\$64.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1679-2023	11/22/2023	11/12/2023	11/18/2023	\$240.00	15.00	\$240.00	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave Totals:										
					\$448.00	28.00	\$448.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:					\$1,920.00	120.00	\$1,920.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	1608-2023	11/09/2023	10/29/2023	11/04/2023	\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1653-2023	11/16/2023	11/05/2023	11/11/2023	\$619.92	36.00	\$619.92	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1680-2023	11/22/2023	11/12/2023	11/18/2023	\$619.92	36.00	\$619.92	0.00	\$0.00	\$0.00	\$0.00
	Street Labor Totals:										
					\$1,928.64	112.00	\$1,928.64	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1608-2023	11/09/2023	10/29/2023	11/04/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1653-2023	11/16/2023	11/05/2023	11/11/2023	\$68.88	4.00	\$68.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1680-2023	11/22/2023	11/12/2023	11/18/2023	\$68.88	4.00	\$68.88	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave Totals:										
					\$137.76	8.00	\$137.76	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$2,066.40	120.00	\$2,066.40	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P											

Wages and Overtime Summary

11/7/2023 to 11/30/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Class 1 Cert Operator	1609-2023	11/09/2023	10/29/2023	11/04/2023	\$740.38	34.50	\$740.38	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1654-2023	11/16/2023	11/05/2023	11/11/2023	\$772.56	36.00	\$772.56	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1681-2023	11/22/2023	11/12/2023	11/18/2023	\$767.19	35.75	\$767.19	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$2,280.13	106.25	\$2,280.13	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1609-2023	11/09/2023	10/29/2023	11/04/2023	\$118.02	5.50	\$118.02	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1654-2023	11/16/2023	11/05/2023	11/11/2023	\$85.84	4.00	\$85.84	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1681-2023	11/22/2023	11/12/2023	11/18/2023	\$91.21	4.25	\$91.21	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$295.07	13.75	\$295.07	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:					\$2,575.20	120.00	\$2,575.20	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J											
EMS	1610-2023	11/09/2023	10/22/2023	11/04/2023	\$258.75	22.50	\$258.75	0.00	\$0.00	\$0.00	\$0.00
EMS	1682-2023	11/22/2023	11/05/2023	11/18/2023	\$258.75	22.50	\$258.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$517.50	45.00	\$517.50	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:					\$517.50	45.00	\$517.50	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Ser Labor Lvl 1	1611-2023	11/09/2023	10/29/2023	11/04/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1655-2023	11/16/2023	11/05/2023	11/11/2023	\$424.00	32.00	\$424.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1683-2023	11/22/2023	11/12/2023	11/18/2023	\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$954.00	72.00	\$954.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1611-2023	11/09/2023	10/29/2023	11/04/2023	\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1655-2023	11/16/2023	11/05/2023	11/11/2023	\$106.00	8.00	\$106.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1683-2023	11/22/2023	11/12/2023	11/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$636.00	48.00	\$636.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$1,590.00	120.00	\$1,590.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	1612-2023	11/09/2023	10/29/2023	11/04/2023	\$472.80	40.00	\$472.80	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary
 11/7/2023 to 11/30/2023

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime			
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	Non-Cash	
Labor 3	1656-2023	11/16/2023	11/05/2023	11/11/2023		\$425.52	36.00	\$425.52	0.00	\$0.00	\$0.00	
Labor 3	1684-2023	11/22/2023	11/12/2023	11/18/2023		\$472.80	40.00	\$472.80	0.00	\$0.00	\$0.00	
Labor 3 Totals:						\$1,371.12	116.00	\$1,371.12	0.00	\$0.00	\$0.00	
Paid Leave	1612-2023	11/09/2023	10/29/2023	11/04/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	
Paid Leave	1656-2023	11/16/2023	11/05/2023	11/11/2023		\$47.28	4.00	\$47.28	0.00	\$0.00	\$0.00	
Paid Leave	1684-2023	11/22/2023	11/12/2023	11/18/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	
Paid Leave Totals:						\$47.28	4.00	\$47.28	0.00	\$0.00	\$0.00	
Edgell, Rodney K Totals:						\$1,418.40	120.00	\$1,418.40	0.00	\$0.00	\$0.00	
Edwards, Courtney N												
Fiscal Officer	1613-2023	11/09/2023	10/29/2023	11/04/2023		\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	
Fiscal Officer	1657-2023	11/16/2023	11/05/2023	11/11/2023		\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	
Fiscal Officer	1685-2023	11/22/2023	11/12/2023	11/18/2023		\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	
Fiscal Officer Totals:						\$2,640.00	0.00	\$0.00	0.00	\$0.00	\$2,640.00	
Used Leave	1613-2023	11/09/2023	10/29/2023	11/04/2023		\$0.00	20.50	\$0.00	0.00	\$0.00	\$0.00	
Used Leave	1657-2023	11/16/2023	11/05/2023	11/11/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	
Used Leave	1685-2023	11/22/2023	11/12/2023	11/18/2023		\$0.00	3.00	\$0.00	0.00	\$0.00	\$0.00	
Used Leave Totals:						\$0.00	23.50	\$0.00	0.00	\$0.00	\$0.00	
Edwards, Courtney N Totals:						\$2,640.00	23.50	\$0.00	0.00	\$0.00	\$2,640.00	
Ferguson, Jacob												
EMS	1614-2023	11/09/2023	10/22/2023	11/04/2023		\$500.25	43.50	\$500.25	0.00	\$0.00	\$0.00	
EMS	1686-2023	11/22/2023	11/05/2023	11/18/2023		\$414.00	36.00	\$414.00	0.00	\$0.00	\$0.00	
EMS Totals:						\$914.25	79.50	\$914.25	0.00	\$0.00	\$0.00	
Ferguson, Jacob Totals:						\$914.25	79.50	\$914.25	0.00	\$0.00	\$0.00	
Fulk, Michael S, Jr.												
EMS	1615-2023	11/09/2023	10/22/2023	11/04/2023		\$432.00	32.00	\$432.00	0.00	\$0.00	\$0.00	
EMS	1687-2023	11/22/2023	11/05/2023	11/18/2023		\$702.00	52.00	\$702.00	0.00	\$0.00	\$0.00	

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Fulk, Michael S, Jr. Totals:											
EMS Totals:					\$1,134.00	84.00	\$1,134.00	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A											
EMS	1616-2023	11/09/2023	10/22/2023	11/04/2023	\$675.63	58.75	\$675.63	0.00	\$0.00	\$0.00	\$0.00
EMS	1688-2023	11/22/2023	11/05/2023	11/18/2023	\$600.88	52.25	\$600.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,276.51	111.00	\$1,276.51	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A Totals:											
					\$1,276.51	111.00	\$1,276.51	0.00	\$0.00	\$0.00	\$0.00
Hampton, William											
Councilman	1617-2023	11/09/2023	11/01/2023	11/30/2023	\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Councilman Totals:					\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Hampton, William Totals:											
					\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Ketcham, Cody R											
EMS	1618-2023	11/09/2023	10/22/2023	11/04/2023	\$346.88	27.75	\$346.88	0.00	\$0.00	\$0.00	\$0.00
EMS	1689-2023	11/22/2023	11/05/2023	11/18/2023	\$331.25	26.50	\$331.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$678.13	54.25	\$678.13	0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R Totals:											
					\$678.13	54.25	\$678.13	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E											
EMS	1619-2023	11/09/2023	10/22/2023	11/04/2023	\$1,302.38	113.25	\$1,302.38	0.00	\$0.00	\$0.00	\$0.00
EMS	1690-2023	11/22/2023	11/05/2023	11/18/2023	\$796.38	69.25	\$796.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$2,098.76	182.50	\$2,098.76	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E Totals:											
					\$2,098.76	182.50	\$2,098.76	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S											
Councilman	1620-2023	11/09/2023	11/01/2023	11/30/2023	\$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

11/7/2023 to 11/30/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Locke, Robert S Totals:												
					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A												
Councilman	1621-2023	11/09/2023	11/01/2023	11/30/2023	\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A Totals:												
					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Love, Michelle L												
EMS	1622-2023	11/09/2023	10/22/2023	11/04/2023	\$1,265.00	\$1,265.00	110.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS	1691-2023	11/22/2023	11/05/2023	11/18/2023	\$1,385.75	\$1,385.75	120.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$2,650.75	\$2,650.75	230.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:												
					\$2,650.75	\$2,650.75	230.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Milner, Creedence T												
EMS	1692-2023	11/22/2023	11/05/2023	11/18/2023	\$382.38	\$382.38	33.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$382.38	\$382.38	33.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Milner, Creedence T Totals:												
					\$382.38	\$382.38	33.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher												
Mayor	1623-2023	11/09/2023	11/01/2023	11/30/2023	\$600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Mayor Totals:					\$600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Mohler, Christopher Totals:												
					\$600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Newlon, Dyrail E												
Fire Asst Chief	1624-2023	11/09/2023	11/01/2023	11/30/2023	\$125.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief Totals:					\$125.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Newlon, Dyrail E Totals:												
					\$125.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Norris, Aaron												
EMS	1625-2023	11/09/2023	10/22/2023	11/04/2023	\$108.00	\$108.00	8.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

11/7/2023 to 11/30/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS	1693-2023	11/22/2023	11/05/2023	11/18/2023	\$303.75	22.50	\$303.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$411.75	30.50	\$411.75	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:											
					\$411.75	30.50	\$411.75	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L											
EMS	1640-2023	11/09/2023	10/22/2023	11/04/2023	\$112.50	9.00	\$112.50	0.00	\$0.00	\$0.00	\$0.00
EMS	1694-2023	11/22/2023	11/05/2023	11/18/2023	\$350.00	28.00	\$350.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$462.50	37.00	\$462.50	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L Totals:											
					\$462.50	37.00	\$462.50	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	1626-2023	11/09/2023	10/29/2023	11/04/2023	\$600.17	33.25	\$600.17	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1658-2023	11/16/2023	11/05/2023	11/11/2023	\$649.80	36.00	\$649.80	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1695-2023	11/22/2023	11/12/2023	11/18/2023	\$397.11	22.00	\$397.11	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:					\$1,647.08	91.25	\$1,647.08	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1626-2023	11/09/2023	10/29/2023	11/04/2023	\$121.83	6.75	\$121.83	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1658-2023	11/16/2023	11/05/2023	11/11/2023	\$72.20	4.00	\$72.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1695-2023	11/22/2023	11/12/2023	11/18/2023	\$324.91	18.00	\$324.91	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$518.94	28.75	\$518.94	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:											
					\$2,166.02	120.00	\$2,166.02	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	1627-2023	11/09/2023	10/29/2023	11/04/2023	\$606.00	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1659-2023	11/16/2023	11/05/2023	11/11/2023	\$545.40	36.00	\$545.40	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1696-2023	11/22/2023	11/12/2023	11/18/2023	\$53.03	3.50	\$53.03	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,204.43	79.50	\$1,204.43	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1627-2023	11/09/2023	10/29/2023	11/04/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1659-2023	11/16/2023	11/05/2023	11/11/2023	\$60.60	4.00	\$60.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1696-2023	11/22/2023	11/12/2023	11/18/2023	\$552.98	36.50	\$552.98	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

11/7/2023 to 11/30/2023

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:												
					\$613.58	40.50	\$613.58	0.00	\$0.00	\$0.00	\$0.00	
Payton, Tracy L Totals:												
					\$1,818.01	120.00	\$1,818.01	0.00	\$0.00	\$0.00	\$0.00	
Perani, Joseph												
Comm Serv Supv	1628-2023	11/09/2023	10/29/2023	11/04/2023	\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00	
Comm Serv Supv	1660-2023	11/16/2023	11/05/2023	11/11/2023	\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00	
Comm Serv Supv Totals:												
					\$400.00	32.00	\$400.00	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	
Paid Leave Totals:												
					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Perani, Joseph Totals:												
					\$400.00	32.00	\$400.00	0.00	\$0.00	\$0.00	\$0.00	
Redfern, Frederick P												
Councilman	1629-2023	11/09/2023	11/01/2023	11/30/2023	\$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	
Rush, Amanda N												
EMS	1630-2023	11/09/2023	10/22/2023	11/04/2023	\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00	
EMS	1697-2023	11/22/2023	11/05/2023	11/18/2023	\$312.50	25.00	\$312.50	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:												
					\$512.50	41.00	\$512.50	0.00	\$0.00	\$0.00	\$0.00	
Rush, Amanda N Totals:												
					\$512.50	41.00	\$512.50	0.00	\$0.00	\$0.00	\$0.00	
Smith, Billie J												
Councilman	1631-2023	11/09/2023	11/01/2023	11/30/2023	\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00	
Councilman Totals:												
					\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00	
Smith, Billie J Totals:												
					\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00	
Stokes, Brandon L												
					\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00	

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 11/7/2023 to 11/30/2023

11/20/2023 3:30:23 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		
Officer	1632-2023	11/09/2023	10/29/2023	11/04/2023	\$67.50	\$67.50	4.50	\$67.50	0.00	\$0.00	\$0.00
Officer	1661-2023	11/16/2023	11/05/2023	11/11/2023	\$213.75	\$101.25	6.75	\$101.25	3.00	\$112.50	\$0.00
Officer	1698-2023	11/22/2023	11/12/2023	11/18/2023	\$75.00	\$75.00	5.00	\$75.00	0.00	\$0.00	\$0.00
Officer Totals:					\$356.25	\$243.75	16.25	\$243.75	3.00	\$112.50	\$0.00
Stokes, Brandon L Totals:					\$356.25	\$243.75	16.25	\$243.75	3.00	\$112.50	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	1633-2023	11/09/2023	10/29/2023	11/04/2023	\$619.60	\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1662-2023	11/16/2023	11/05/2023	11/11/2023	\$418.24	\$418.24	27.00	\$418.24	0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1699-2023	11/22/2023	11/12/2023	11/18/2023	\$480.20	\$480.20	31.00	\$480.20	0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,518.04	\$1,518.04	98.00	\$1,518.04	0.00	\$0.00	\$0.00
Paid Leave	1633-2023	11/09/2023	10/29/2023	11/04/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1662-2023	11/16/2023	11/05/2023	11/11/2023	\$201.37	\$201.37	13.00	\$201.37	0.00	\$0.00	\$0.00
Paid Leave	1699-2023	11/22/2023	11/12/2023	11/18/2023	\$139.41	\$139.41	9.00	\$139.41	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$340.78	\$340.78	22.00	\$340.78	0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,858.82	\$1,858.82	120.00	\$1,858.82	0.00	\$0.00	\$0.00
Torres, Amanda											
EMS	1634-2023	11/09/2023	10/22/2023	11/04/2023	\$1,106.88	\$1,106.88	96.25	\$1,106.88	0.00	\$0.00	\$0.00
EMS	1700-2023	11/22/2023	11/05/2023	11/18/2023	\$1,132.75	\$1,132.75	98.50	\$1,132.75	0.00	\$0.00	\$0.00
EMS Totals:					\$2,239.63	\$2,239.63	194.75	\$2,239.63	0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$2,239.63	\$2,239.63	194.75	\$2,239.63	0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	1635-2023	11/09/2023	10/29/2023	11/04/2023	\$1,040.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00
Administration	1663-2023	11/16/2023	11/05/2023	11/11/2023	\$1,040.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00
Administration	1701-2023	11/22/2023	11/12/2023	11/18/2023	\$1,040.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00
Administration Totals:					\$3,120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$3,120.00
Used Leave	1635-2023	11/09/2023	10/29/2023	11/04/2023	\$0.00	\$0.00	8.00	\$0.00	0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

11/7/2023 to 11/30/2023

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	1663-2023	11/16/2023	11/05/2023	11/11/2023	\$0.00	3.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1701-2023	11/22/2023	11/12/2023	11/18/2023	\$0.00	1.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	12.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$3,120.00	12.75	\$0.00	0.00	\$0.00	\$3,120.00	\$0.00
Wallace, Darrell L, Jr											
Fire Chief	1636-2023	11/09/2023	10/29/2023	11/04/2023	\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief	1664-2023	11/16/2023	11/05/2023	11/11/2023	\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief	1702-2023	11/22/2023	11/12/2023	11/18/2023	\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief Totals:					\$2,711.52	0.00	\$0.00	0.00	\$0.00	\$2,711.52	\$0.00
Used Leave	1636-2023	11/09/2023	10/29/2023	11/04/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1664-2023	11/16/2023	11/05/2023	11/11/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1702-2023	11/22/2023	11/12/2023	11/18/2023	\$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:					\$2,711.52	0.00	\$0.00	0.00	\$0.00	\$2,711.52	\$0.00
Wallace, Suzette E											
EMS	1637-2023	11/09/2023	10/22/2023	11/04/2023	\$523.25	45.50	\$523.25	0.00	\$0.00	\$0.00	\$0.00
EMS	1703-2023	11/22/2023	11/05/2023	11/18/2023	\$350.75	30.50	\$350.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$874.00	76.00	\$874.00	0.00	\$0.00	\$0.00	\$0.00
Wallace, Suzette E Totals:					\$874.00	76.00	\$874.00	0.00	\$0.00	\$0.00	\$0.00
Walters, Rodney H											
Councilman	1638-2023	11/09/2023	11/01/2023	11/30/2023	\$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
Walters, Rodney H Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	1639-2023	11/09/2023	10/29/2023	11/04/2023	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1665-2023	11/16/2023	11/05/2023	11/11/2023	\$527.04	36.00	\$527.04	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

Wages and Overtime Summary

11/7/2023 to 11/30/2023

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date		Start	End		Hours	Wages	Hours	Wages		
Labor Lvl 1	1704-2023	11/22/2023		11/12/2023	11/18/2023	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:						\$1,698.24	116.00	\$1,698.24	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1639-2023	11/09/2023		10/29/2023	11/04/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1665-2023	11/16/2023		11/05/2023	11/11/2023	\$58.56	4.00	\$58.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1704-2023	11/22/2023		11/12/2023	11/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$58.56	4.00	\$58.56	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:						\$1,756.80	120.00	\$1,756.80	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S												
Street Labor	1641-2023	11/09/2023		10/29/2023	11/04/2023	\$510.00	40.00	\$510.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1666-2023	11/16/2023		11/05/2023	11/11/2023	\$459.00	36.00	\$459.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1705-2023	11/22/2023		11/12/2023	11/18/2023	\$510.00	40.00	\$510.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:						\$1,479.00	116.00	\$1,479.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1641-2023	11/09/2023		10/29/2023	11/04/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1666-2023	11/16/2023		11/05/2023	11/11/2023	\$51.00	4.00	\$51.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1705-2023	11/22/2023		11/12/2023	11/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$51.00	4.00	\$51.00	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:						\$1,530.00	120.00	\$1,530.00	0.00	\$0.00	\$0.00	\$0.00
Wingard, William H, JR												
EMS	30022	11/09/2023		10/22/2023	11/04/2023	\$103.50	9.00	\$103.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$103.50	9.00	\$103.50	0.00	\$0.00	\$0.00	\$0.00
Wingard, William H, JR Totals:						\$103.50	9.00	\$103.50	0.00	\$0.00	\$0.00	\$0.00
Report Totals						\$57,342.57	3,032.00	\$42,496.05	8.50	\$415.00	\$14,431.52	\$0.00