

**Wages and Overtime Summary**

9/5/2023 to 9/30/2023

91-25

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
<b>Adams, Sherry L</b>											
Utility Billing	1295-2023	09/07/2023	08/27/2023	09/02/2023	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1326-2023	09/14/2023	09/03/2023	09/09/2023	\$403.00	31.00	\$403.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$923.00	71.00	\$923.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	1295-2023	09/07/2023	08/27/2023	09/02/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$117.00	9.00	\$117.00	0.00	\$0.00	\$0.00	\$0.00
<b>Adams, Sherry L Totals:</b>					\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
<b>Alexander, Bryan L</b>											
Police Chief	1296-2023	09/07/2023	08/27/2023	09/02/2023	\$902.00	41.00	\$902.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1327-2023	09/14/2023	09/03/2023	09/09/2023	\$1,193.50	33.00	\$726.00	8.50	\$467.50	\$0.00	\$0.00
Police Chief Totals:					\$2,095.50	74.00	\$1,628.00	8.50	\$467.50	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	1296-2023	09/07/2023	08/27/2023	09/02/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Alexander, Bryan L Totals:</b>					\$2,095.50	74.00	\$1,628.00	8.50	\$467.50	\$0.00	\$0.00
<b>Baughman, Jan A</b>											
Solicitor	1297-2023	09/07/2023	09/01/2023	09/30/2023	\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Solicitor Totals:					\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
<b>Baughman, Jan A Totals:</b>					\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
<b>Beisser, Kenny D</b>											
Class 1 Cert Operator	1298-2023	09/07/2023	08/27/2023	09/02/2023	\$960.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator	1328-2023	09/14/2023	09/03/2023	09/09/2023	\$960.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator Totals:					\$1,920.00	0.00	\$0.00	0.00	\$0.00	\$1,920.00	\$0.00
<b>Used Leave</b>											
Used Leave	1298-2023	09/07/2023	08/27/2023	09/02/2023	\$0.00	4.00	\$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

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 9/5/2023 to 9/30/2023

9/18/2023 1:12:28 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		
Used Leave Totals:					\$0.00	4.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Beisser, Kenny D Totals:</b>					\$1,920.00	4.00	\$0.00	0.00	\$0.00	\$1,920.00	\$0.00
<b>Bess, Robert J</b>											
Utility Billing	1299-2023	09/07/2023	08/27/2023	09/02/2023	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1329-2023	09/14/2023	09/03/2023	09/09/2023	\$418.50	31.00	\$418.50	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$958.50	71.00	\$958.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1299-2023	09/07/2023	08/27/2023	09/02/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1329-2023	09/14/2023	09/03/2023	09/09/2023	\$121.50	9.00	\$121.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$121.50	9.00	\$121.50	0.00	\$0.00	\$0.00	\$0.00
<b>Bess, Robert J Totals:</b>					\$1,080.00	80.00	\$1,080.00	0.00	\$0.00	\$0.00	\$0.00
<b>Bobb, Timothy A</b>											
Maint. Foreman	1300-2023	09/07/2023	08/27/2023	09/02/2023	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1330-2023	09/14/2023	09/03/2023	09/09/2023	\$289.41	14.25	\$289.41	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,101.81	54.25	\$1,101.81	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1300-2023	09/07/2023	08/27/2023	09/02/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1330-2023	09/14/2023	09/03/2023	09/09/2023	\$523.00	25.75	\$523.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$523.00	25.75	\$523.00	0.00	\$0.00	\$0.00	\$0.00
<b>Bobb, Timothy A Totals:</b>					\$1,624.81	80.00	\$1,624.81	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F</b>											
EMS	1331-2023	09/14/2023	08/27/2023	09/09/2023	\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F Totals:</b>					\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T</b>											
Admin Asst	1301-2023	09/07/2023	08/27/2023	09/02/2023	\$304.00	19.00	\$304.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1332-2023	09/14/2023	09/03/2023	09/09/2023	\$496.00	31.00	\$496.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

9/5/2023 to 9/30/2023

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Admin Asst Totals:											
			50.00		\$800.00			0.00	\$0.00		\$0.00
Paid Leave	1301-2023	09/07/2023	08/27/2023	09/02/2023	\$336.00	21.00	\$336.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1332-2023	09/14/2023	09/03/2023	09/09/2023	\$144.00	9.00	\$144.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
			30.00		\$480.00			0.00	\$0.00		\$0.00
<b>Chapman, Heather T Totals:</b>											
			80.00		\$1,280.00			0.00	\$0.00		\$0.00
<b>Dalrymple, Mark A</b>											
Street Labor	1302-2023	09/07/2023	08/27/2023	09/02/2023	\$309.96	18.00	\$309.96	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1333-2023	09/14/2023	09/03/2023	09/09/2023	\$430.51	25.00	\$430.51	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:											
			43.00		\$740.47			0.00	\$0.00		\$0.00
Paid Leave	1302-2023	09/07/2023	08/27/2023	09/02/2023	\$378.86	22.00	\$378.86	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1333-2023	09/14/2023	09/03/2023	09/09/2023	\$258.31	15.00	\$258.31	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
			37.00		\$637.17			0.00	\$0.00		\$0.00
<b>Dalrymple, Mark A Totals:</b>											
			80.00		\$1,377.64			0.00	\$0.00		\$0.00
<b>Dickerson, Levi P</b>											
Class 1 Cert Operator	1303-2023	09/07/2023	08/27/2023	09/02/2023	\$858.40	40.00	\$858.40	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1334-2023	09/14/2023	09/03/2023	09/09/2023	\$429.20	20.00	\$429.20	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:											
			60.00		\$1,287.60			0.00	\$0.00		\$0.00
Paid Leave	1303-2023	09/07/2023	08/27/2023	09/02/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1334-2023	09/14/2023	09/03/2023	09/09/2023	\$429.20	20.00	\$429.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
			20.00		\$429.20			0.00	\$0.00		\$0.00
<b>Dickerson, Levi P Totals:</b>											
			80.00		\$1,716.80			0.00	\$0.00		\$0.00
<b>Dierkes, Tyler J</b>											
EMS	1335-2023	09/14/2023	08/27/2023	09/09/2023	\$319.13	27.75	\$319.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
			27.75		\$319.13			0.00	\$0.00		\$0.00
<b>Dierkes, Tyler J Totals:</b>											
			27.75		\$319.13			0.00	\$0.00		\$0.00

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**Wages and Overtime Summary**

9/5/2023 to 9/30/2023

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
<b>Dillinger, Kenneth A</b>												
Ser Labor Lvl 1	1304-2023	09/07/2023	08/27/2023	09/02/2023	40.00	\$530.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1336-2023	09/14/2023	09/03/2023	09/09/2023	32.00	\$424.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					72.00	\$954.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1304-2023	09/07/2023	08/27/2023	09/02/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1336-2023	09/14/2023	09/03/2023	09/09/2023	8.00	\$106.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					8.00	\$106.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A Totals:</b>												
					80.00	\$1,060.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dusenberry, Richard W</b>												
Labor Lvl 2	1305-2023	09/07/2023	08/27/2023	09/02/2023	9.00	\$117.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:					9.00	\$117.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1305-2023	09/07/2023	08/27/2023	09/02/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dusenberry, Richard W Totals:</b>												
					9.00	\$117.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edgell, Rodney K</b>												
Labor 3	1306-2023	09/07/2023	08/27/2023	09/02/2023	40.00	\$472.80	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1337-2023	09/14/2023	09/03/2023	09/09/2023	31.00	\$366.42	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					71.00	\$839.22	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1306-2023	09/07/2023	08/27/2023	09/02/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1337-2023	09/14/2023	09/03/2023	09/09/2023	9.00	\$106.38	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					9.00	\$106.38	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edgell, Rodney K Totals:</b>												
					80.00	\$945.60	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>												
Fiscal Officer	1307-2023	09/07/2023	08/27/2023	09/02/2023	0.00	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	1338-2023	09/14/2023	09/03/2023	09/09/2023	0.00	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
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9/5/2023 to 9/30/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Fiscal Officer Totals:											
Used Leave	1307-2023	09/07/2023	08/27/2023	09/02/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,760.00	\$0.00
Used Leave	1338-2023	09/14/2023	09/03/2023	09/09/2023	\$0.00	23.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:											
					\$0.00	23.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N Totals:</b>											
					\$1,760.00	23.25	\$0.00	0.00	\$0.00	\$1,760.00	\$0.00
<b>Ferguson, Jacob</b>											
EMS	1339-2023	09/14/2023	08/27/2023	09/09/2023	\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
<b>Ferguson, Jacob Totals:</b>											
					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
<b>Fulk, Michael S, Jr.</b>											
EMS	1340-2023	09/14/2023	08/27/2023	09/09/2023	\$772.88	57.25	\$772.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
					\$772.88	57.25	\$772.88	0.00	\$0.00	\$0.00	\$0.00
<b>Fulk, Michael S, Jr. Totals:</b>											
					\$772.88	57.25	\$772.88	0.00	\$0.00	\$0.00	\$0.00
<b>Gerdau, Jeremy A</b>											
EMS	1341-2023	09/14/2023	08/27/2023	09/09/2023	\$799.25	69.50	\$799.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
					\$799.25	69.50	\$799.25	0.00	\$0.00	\$0.00	\$0.00
<b>Gerdau, Jeremy A Totals:</b>											
					\$799.25	69.50	\$799.25	0.00	\$0.00	\$0.00	\$0.00
<b>Glanemann, Colton A</b>											
EMS	29830	09/14/2023	08/27/2023	09/09/2023	\$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
<b>Glanemann, Colton A Totals:</b>											
					\$94.88	8.25	\$94.88	0.00	\$0.00	\$0.00	\$0.00
<b>Hamilton, Haylee J</b>											
EMS	1342-2023	09/14/2023	08/27/2023	09/09/2023	\$215.63	18.75	\$215.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
					\$215.63	18.75	\$215.63	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

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**Wages and Overtime Summary**  
 9/5/2023 to 9/30/2023

9/18/2023 1:12:28 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	Hours	Wages				
<b>Hamilton, Haylee J Totals:</b>														
Hamilton, Haylee J					18.75	\$215.63	0.00	\$0.00				\$0.00	\$0.00	\$0.00
<b>Hampton, William</b>														
Councilman	1308-2023	09/07/2023	09/01/2023	09/30/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Councilman Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
<b>Hampton, William Totals:</b>					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
<b>Hollett, Amber D</b>														
EMS	1343-2023	09/14/2023	08/27/2023	09/09/2023	19.50	\$224.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					19.50	\$224.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Hollett, Amber D Totals:</b>					19.50	\$224.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Ketcham, Cody R</b>														
EMS	1344-2023	09/14/2023	08/27/2023	09/09/2023	47.75	\$596.88	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					47.75	\$596.88	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Ketcham, Cody R Totals:</b>					47.75	\$596.88	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr</b>														
EMS	1345-2023	09/14/2023	08/27/2023	09/09/2023	24.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					24.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr Totals:</b>					24.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Locke, Robert S</b>														
Councilman	1309-2023	09/07/2023	09/01/2023	09/30/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Locke, Robert S Totals:</b>					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Loomis, John A</b>														
Councilman	1310-2023	09/07/2023	09/01/2023	09/30/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

9/5/2023 to 9/30/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Loomis, John A Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Mohler, Christopher</b>											
Mayor	1311-2023	09/07/2023	09/01/2023	09/30/2023	\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Mayor Totals:					\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
<b>Mohler, Christopher Totals:</b>					\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
<b>Newton, Dyrall E</b>											
Fire Asst Chief	1312-2023	09/07/2023	09/01/2023	09/30/2023	\$125.00	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	\$125.00	\$0.00
<b>Newton, Dyrall E Totals:</b>					\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
<b>Norris, Aaron</b>											
EMS	1346-2023	09/14/2023	08/27/2023	09/09/2023	\$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
<b>Norris, Aaron Totals:</b>					\$324.00	24.00	\$324.00	0.00	\$0.00	\$0.00	\$0.00
<b>Osborn, Lisa K</b>											
Inc Tax/ Util Bill Supv	1313-2023	09/07/2023	08/27/2023	09/02/2023	\$722.00	40.00	\$722.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1347-2023	09/14/2023	09/03/2023	09/09/2023	\$559.56	31.00	\$559.56	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,281.56	71.00	\$1,281.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1313-2023	09/07/2023	08/27/2023	09/02/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1347-2023	09/14/2023	09/03/2023	09/09/2023	\$162.45	9.00	\$162.45	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$162.45	9.00	\$162.45	0.00	\$0.00	\$0.00	\$0.00
<b>Osborn, Lisa K Totals:</b>					\$1,444.01	80.00	\$1,444.01	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L</b>											
Dispatcher	1314-2023	09/07/2023	08/27/2023	09/02/2023	\$590.85	39.00	\$590.85	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1348-2023	09/14/2023	09/03/2023	09/09/2023	\$439.35	29.00	\$439.35	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,030.20	68.00	\$1,030.20	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

9/5/2023 to 9/30/2023

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	1314-2023	09/07/2023		08/27/2023	09/02/2023	\$15.15	1.00	\$15.15	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1348-2023	09/14/2023		09/03/2023	09/09/2023	\$166.65	11.00	\$166.65	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$181.80	12.00	\$181.80	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L Totals:</b>						\$1,212.00	80.00	\$1,212.00	0.00	\$0.00	\$0.00	\$0.00
<b>Perani, Joseph</b>												
Comm Serv Supv	1315-2023	09/07/2023		08/27/2023	09/02/2023	\$186.00	15.50	\$186.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	1349-2023	09/14/2023		09/03/2023	09/09/2023	\$234.00	19.50	\$234.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:						\$420.00	35.00	\$420.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1315-2023	09/07/2023		08/27/2023	09/02/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1349-2023	09/14/2023		09/03/2023	09/09/2023	\$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>Perani, Joseph Totals:</b>						\$420.00	35.00	\$420.00	0.00	\$0.00	\$0.00	\$0.00
<b>Redfern, Frederick P</b>												
Councilman	1316-2023	09/07/2023		09/01/2023	09/30/2023	\$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
<b>Redfern, Frederick P Totals:</b>						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Rush, Amanda N</b>												
EMS	1350-2023	09/14/2023		08/27/2023	09/09/2023	\$465.63	37.25	\$465.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$465.63	37.25	\$465.63	0.00	\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N Totals:</b>						\$465.63	37.25	\$465.63	0.00	\$0.00	\$0.00	\$0.00
<b>Smith, Billie J</b>												
Councilman	1317-2023	09/07/2023		09/01/2023	09/30/2023	\$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
<b>Smith, Billie J Totals:</b>						\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00

Report reflects selected information.



**Wages and Overtime Summary**

9/5/2023 to 9/30/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Stokes, Brandon L</b>											
Officer	1351-2023	09/14/2023	09/03/2023	09/09/2023	\$30.00	\$30.00	2.00	\$30.00	0.00	\$0.00	\$0.00
Officer Totals:					\$30.00	\$30.00	2.00	\$30.00	0.00	\$0.00	\$0.00
<b>Stokes, Brandon L Totals:</b>					\$30.00	\$30.00	2.00	\$30.00	0.00	\$0.00	\$0.00
<b>Strate, Dana W</b>											
Ser Labor Lvl 1	1318-2023	09/07/2023	08/27/2023	09/02/2023	\$453.08	\$453.08	29.25	\$453.08	0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1352-2023	09/14/2023	09/03/2023	09/09/2023	\$441.47	\$441.47	28.50	\$441.47	0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$894.55	\$894.55	57.75	\$894.55	0.00	\$0.00	\$0.00
Paid Leave	1318-2023	09/07/2023	08/27/2023	09/02/2023	\$166.51	\$166.51	10.75	\$166.51	0.00	\$0.00	\$0.00
Paid Leave	1352-2023	09/14/2023	09/03/2023	09/09/2023	\$178.13	\$178.13	11.50	\$178.13	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$344.64	\$344.64	22.25	\$344.64	0.00	\$0.00	\$0.00
<b>Strate, Dana W Totals:</b>					\$1,239.19	\$1,239.19	80.00	\$1,239.19	0.00	\$0.00	\$0.00
<b>Torres, Amanda</b>											
EMS	1353-2023	09/14/2023	08/27/2023	09/09/2023	\$546.25	\$546.25	47.50	\$546.25	0.00	\$0.00	\$0.00
EMS Totals:					\$546.25	\$546.25	47.50	\$546.25	0.00	\$0.00	\$0.00
<b>Torres, Amanda Totals:</b>					\$546.25	\$546.25	47.50	\$546.25	0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L</b>											
Administration	1319-2023	09/07/2023	08/27/2023	09/02/2023	\$1,040.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Administration	1354-2023	09/14/2023	09/03/2023	09/09/2023	\$1,040.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Administration Totals:					\$2,080.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave	1319-2023	09/07/2023	08/27/2023	09/02/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave	1354-2023	09/14/2023	09/03/2023	09/09/2023	\$0.00	\$0.00	1.50	\$0.00	0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	1.50	\$0.00	0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L Totals:</b>					\$2,080.00	\$0.00	1.50	\$0.00	0.00	\$0.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 9/5/2023 to 9/30/2023

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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		
<b>Wallace, Darrell L, Jr</b>												
Fire Chief	29831	09/14/2023		09/03/2023	09/09/2023	\$542.40	0.00	\$0.00	0.00	\$0.00	\$542.40	\$0.00
Fire Chief Totals:						\$542.40	0.00	\$0.00	0.00	\$0.00	\$542.40	\$0.00
Used Leave	29831	09/14/2023		09/03/2023	09/09/2023	\$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
<b>Wallace, Darrell L, Jr Totals:</b>						<b>\$542.40</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$542.40</b>	<b>\$0.00</b>
<b>Wallace, Suzette E</b>												
EMS	1355-2023	09/14/2023		08/27/2023	09/09/2023	\$894.13	77.75	\$894.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$894.13	77.75	\$894.13	0.00	\$0.00	\$0.00	\$0.00
<b>Wallace, Suzette E Totals:</b>						<b>\$894.13</b>	<b>77.75</b>	<b>\$894.13</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Walters, Rodney H</b>												
Councilman	1320-2023	09/07/2023		09/01/2023	09/30/2023	\$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
<b>Walters, Rodney H Totals:</b>						<b>\$300.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$0.00</b>
<b>Watts, Vincent Troy</b>												
Labor Lvl 1	1321-2023	09/07/2023		08/27/2023	09/02/2023	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1356-2023	09/14/2023		09/03/2023	09/09/2023	\$453.84	31.00	\$453.84	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:						\$1,039.44	71.00	\$1,039.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1321-2023	09/07/2023		08/27/2023	09/02/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1356-2023	09/14/2023		09/03/2023	09/09/2023	\$131.76	9.00	\$131.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$131.76	9.00	\$131.76	0.00	\$0.00	\$0.00	\$0.00
<b>Watts, Vincent Troy Totals:</b>						<b>\$1,171.20</b>	<b>80.00</b>	<b>\$1,171.20</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Werner, Morgan L</b>												
EMS	1357-2023	09/14/2023		08/27/2023	09/09/2023	\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

9/5/2023 to 9/30/2023

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		
<b>Wemer, Morgan L Totals:</b>					\$300.00		24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>												
Street Labor	1322-2023	09/07/2023	08/27/2023	09/02/2023	\$500.44		39.25	\$500.44	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1358-2023	09/14/2023	09/03/2023	09/09/2023	\$382.51		30.00	\$382.51	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$882.95		69.25	\$882.95	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1322-2023	09/07/2023	08/27/2023	09/02/2023	\$9.57		0.75	\$9.57	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1358-2023	09/14/2023	09/03/2023	09/09/2023	\$127.52		10.00	\$127.52	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$137.09		10.75	\$137.09	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S Totals:</b>					\$1,020.04		80.00	\$1,020.04	0.00	\$0.00	\$0.00	\$0.00
<b>Report Totals</b>					\$37,158.73		1,686.75	\$24,428.83	8.50	\$467.50	\$12,262.40	\$0.00

