

75-24

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 7/2/2024 to 7/31/2024

7/15/2024 1:41:33 PM  
 UAN v2024.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Adams, Sherry L</b>											
Utility Billing	931-2024	07/03/2024	06/23/2024	06/29/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	997-2024	07/11/2024	06/30/2024	07/06/2024	\$434.00	31.00	\$434.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$994.00	71.00	\$994.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	931-2024	07/03/2024	06/23/2024	06/29/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	997-2024	07/11/2024	06/30/2024	07/06/2024	\$126.00	9.00	\$126.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$126.00	9.00	\$126.00	0.00	\$0.00	\$0.00	\$0.00
<b>Adams, Sherry L Totals:</b>					<b>\$1,120.00</b>	<b>80.00</b>	<b>\$1,120.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Alexander, Bryan L</b>											
Police Chief	932-2024	07/03/2024	06/23/2024	06/29/2024	\$356.50	15.50	\$356.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief	998-2024	07/11/2024	06/30/2024	07/06/2024	\$1,244.88	33.50	\$770.50	8.25	\$474.38	\$0.00	\$0.00
Police Chief Totals:					\$1,601.38	49.00	\$1,127.00	8.25	\$474.38	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	932-2024	07/03/2024	06/23/2024	06/29/2024	\$563.50	24.50	\$563.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	998-2024	07/11/2024	06/30/2024	07/06/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$563.50	24.50	\$563.50	0.00	\$0.00	\$0.00	\$0.00
<b>Alexander, Bryan L Totals:</b>					<b>\$2,164.88</b>	<b>73.50</b>	<b>\$1,690.50</b>	<b>8.25</b>	<b>\$474.38</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Baughman, Jan A</b>											
Solicitor	933-2024	07/03/2024	07/01/2024	07/31/2024	\$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>					<b>\$3,520.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$3,520.00</b>	<b>\$0.00</b>
<b>Bess, Robert J</b>											
Utility Billing	934-2024	07/03/2024	06/23/2024	06/29/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	999-2024	07/11/2024	06/30/2024	07/06/2024	\$449.50	31.00	\$449.50	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,029.50	71.00	\$1,029.50	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	934-2024	07/03/2024	06/23/2024	06/29/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	999-2024	07/11/2024	06/30/2024	07/06/2024	\$130.50	9.00	\$130.50	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY

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**Wages and Overtime Summary**

UAN v2024.2

7/2/2024 to 7/31/2024

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:					\$130.50	9.00	\$130.50	0.00	\$0.00	\$0.00	\$0.00
<b>Bess, Robert J Totals:</b>					\$1,160.00	80.00	\$1,160.00	0.00	\$0.00	\$0.00	\$0.00
<b>Bobb, Timothy A</b>											
Maint. Foreman	935-2024	07/03/2024	06/23/2024	06/29/2024	\$218.42	10.25	\$218.42	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1000-2024	07/11/2024	06/30/2024	07/06/2024	\$660.61	31.00	\$660.61	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$879.03	41.25	\$879.03	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	935-2024	07/03/2024	06/23/2024	06/29/2024	\$633.97	29.75	\$633.97	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1000-2024	07/11/2024	06/30/2024	07/06/2024	\$191.80	9.00	\$191.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$825.77	38.75	\$825.77	0.00	\$0.00	\$0.00	\$0.00
<b>Bobb, Timothy A Totals:</b>					\$1,704.80	80.00	\$1,704.80	0.00	\$0.00	\$0.00	\$0.00
<b>Bolyard, Mona L</b>											
Asst. Pool Manager	936-2024	07/03/2024	06/16/2024	06/29/2024	\$92.31	8.75	\$92.31	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$92.31	8.75	\$92.31	0.00	\$0.00	\$0.00	\$0.00
<b>Bolyard, Mona L Totals:</b>					\$92.31	8.75	\$92.31	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F</b>											
EMS	937-2024	07/03/2024	06/16/2024	06/29/2024	\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F Totals:</b>					\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
<b>Chamberlin, Rylee D</b>											
Lifeguard	938-2024	07/03/2024	06/16/2024	06/29/2024	\$559.08	53.50	\$559.08	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$559.08	53.50	\$559.08	0.00	\$0.00	\$0.00	\$0.00
<b>Chamberlin, Rylee D Totals:</b>					\$559.08	53.50	\$559.08	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Daniel J</b>											
Lifeguard	939-2024	07/03/2024	06/16/2024	06/29/2024	\$574.75	55.00	\$574.75	0.00	\$0.00	\$0.00	\$0.00

**Wages and Overtime Summary**

7/2/2024 to 7/31/2024

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Lifeguard Totals:					\$574.75	55.00	\$574.75	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Daniel J Totals:</b>					\$574.75	55.00	\$574.75	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T</b>											
Admin Asst	940-2024	07/03/2024	06/23/2024	06/29/2024	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1001-2024	07/11/2024	06/30/2024	07/06/2024	\$221.00	13.00	\$221.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$901.00	53.00	\$901.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	940-2024	07/03/2024	06/23/2024	06/29/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1001-2024	07/11/2024	06/30/2024	07/06/2024	\$459.00	27.00	\$459.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$459.00	27.00	\$459.00	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T Totals:</b>					\$1,360.00	80.00	\$1,360.00	0.00	\$0.00	\$0.00	\$0.00
<b>Collins, Maelee</b>											
Lifeguard	941-2024	07/03/2024	06/16/2024	06/29/2024	\$741.95	71.00	\$741.95	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$741.95	71.00	\$741.95	0.00	\$0.00	\$0.00	\$0.00
<b>Collins, Maelee Totals:</b>					\$741.95	71.00	\$741.95	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A</b>											
Street Labor	942-2024	07/03/2024	06/23/2024	06/29/2024	\$491.95	27.00	\$491.95	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1002-2024	07/11/2024	06/30/2024	07/06/2024	\$583.06	27.00	\$491.95	2.00	\$91.11	\$0.00	\$0.00
Street Labor Totals:					\$1,075.01	54.00	\$983.90	2.00	\$91.11	\$0.00	\$0.00
Paid Leave	942-2024	07/03/2024	06/23/2024	06/29/2024	\$236.87	13.00	\$236.87	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1002-2024	07/11/2024	06/30/2024	07/06/2024	\$200.43	11.00	\$200.43	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$437.30	24.00	\$437.30	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A Totals:</b>					\$1,512.31	78.00	\$1,421.20	2.00	\$91.11	\$0.00	\$0.00
<b>Dillinger, Kenneth A</b>											
Ser Labor Lvl 1	943-2024	07/03/2024	06/23/2024	06/29/2024	\$342.00	24.00	\$342.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1003-2024	07/11/2024	06/30/2024	07/06/2024	\$456.00	32.00	\$456.00	0.00	\$0.00	\$0.00	\$0.00

**Wages and Overtime Summary**

7/2/2024 to 7/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Ser Labor Lvl 1 Totals:</b>					\$798.00	56.00	\$798.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	943-2024	07/03/2024	06/23/2024	06/29/2024	\$228.00	16.00	\$228.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1003-2024	07/11/2024	06/30/2024	07/06/2024	\$114.00	8.00	\$114.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$342.00	24.00	\$342.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A Totals:</b>					\$1,140.00	80.00	\$1,140.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dusenberry, Richard W</b>											
Labor Lvl 2	944-2024	07/03/2024	06/23/2024	06/29/2024	\$504.00	36.00	\$504.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	1004-2024	07/11/2024	06/30/2024	07/06/2024	\$448.00	32.00	\$448.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:					\$952.00	68.00	\$952.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	944-2024	07/03/2024	06/23/2024	06/29/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1004-2024	07/11/2024	06/30/2024	07/06/2024	\$112.00	8.00	\$112.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$112.00	8.00	\$112.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dusenberry, Richard W Totals:</b>					\$1,064.00	76.00	\$1,064.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edgell, Rodney K</b>											
Labor 3	945-2024	07/03/2024	06/23/2024	06/29/2024	\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1005-2024	07/11/2024	06/30/2024	07/06/2024	\$397.42	31.00	\$397.42	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$910.22	71.00	\$910.22	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	945-2024	07/03/2024	06/23/2024	06/29/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1005-2024	07/11/2024	06/30/2024	07/06/2024	\$115.38	9.00	\$115.38	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$115.38	9.00	\$115.38	0.00	\$0.00	\$0.00	\$0.00
<b>Edgell, Rodney K Totals:</b>					\$1,025.60	80.00	\$1,025.60	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>											
Fiscal Officer	946-2024	07/03/2024	06/23/2024	06/29/2024	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	1006-2024	07/11/2024	06/30/2024	07/06/2024	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer Totals:					\$1,840.00	0.00	\$0.00	0.00	\$0.00	\$1,840.00	\$0.00

**Wages and Overtime Summary**

7/2/2024 to 7/31/2024

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	946-2024	07/03/2024	06/23/2024	06/29/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1006-2024	07/11/2024	06/30/2024	07/06/2024	\$0.00	10.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	10.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N Totals:</b>					\$1,840.00	10.00	\$0.00	0.00	\$0.00	\$1,840.00	\$0.00
<b>Fulk, Michael S, Jr.</b>											
EMS	947-2024	07/03/2024	06/16/2024	06/29/2024	\$340.88	25.25	\$340.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$340.88	25.25	\$340.88	0.00	\$0.00	\$0.00	\$0.00
<b>Fulk, Michael S, Jr. Totals:</b>					\$340.88	25.25	\$340.88	0.00	\$0.00	\$0.00	\$0.00
<b>Gerdau, Jeremy A</b>											
EMS	948-2024	07/03/2024	06/16/2024	06/29/2024	\$97.75	8.50	\$97.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$97.75	8.50	\$97.75	0.00	\$0.00	\$0.00	\$0.00
<b>Gerdau, Jeremy A Totals:</b>					\$97.75	8.50	\$97.75	0.00	\$0.00	\$0.00	\$0.00
<b>Hall, Briden T</b>											
Lifeguard	30797	07/03/2024	06/16/2024	06/29/2024	\$608.71	58.25	\$608.71	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$608.71	58.25	\$608.71	0.00	\$0.00	\$0.00	\$0.00
<b>Hall, Briden T Totals:</b>					\$608.71	58.25	\$608.71	0.00	\$0.00	\$0.00	\$0.00
<b>Hall, Laken Raye</b>											
Asst. Pool Manager	949-2024	07/03/2024	06/16/2024	06/29/2024	\$1,083.88	94.25	\$1,083.88	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$1,083.88	94.25	\$1,083.88	0.00	\$0.00	\$0.00	\$0.00
<b>Hall, Laken Raye Totals:</b>					\$1,083.88	94.25	\$1,083.88	0.00	\$0.00	\$0.00	\$0.00
<b>Hampton, William</b>											
Councilman	950-2024	07/03/2024	07/01/2024	07/31/2024	\$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>Hampton, William Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00

**Wages and Overtime Summary**

7/2/2024 to 7/31/2024

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Jones, Makenzie K</b>											
Lifeguard	951-2024	07/03/2024	06/16/2024	06/29/2024	\$444.13	42.50	\$444.13	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$444.13	42.50	\$444.13	0.00	\$0.00	\$0.00	\$0.00
<b>Jones, Makenzie K Totals:</b>					\$444.13	42.50	\$444.13	0.00	\$0.00	\$0.00	\$0.00
<b>Kowalski, Michaela E</b>											
EMS	952-2024	07/03/2024	06/16/2024	06/29/2024	\$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>Kowalski, Michaela E Totals:</b>					\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00	\$0.00
<b>Lantz, Alainnah N</b>											
Lifeguard	953-2024	07/03/2024	06/16/2024	06/29/2024	\$807.26	77.25	\$807.26	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$807.26	77.25	\$807.26	0.00	\$0.00	\$0.00	\$0.00
<b>Lantz, Alainnah N Totals:</b>					\$807.26	77.25	\$807.26	0.00	\$0.00	\$0.00	\$0.00
<b>Locke, Alan T</b>											
Ser Labor Lvl 1	954-2024	07/03/2024	06/23/2024	06/29/2024	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1007-2024	07/11/2024	06/30/2024	07/06/2024	\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$852.00	71.00	\$852.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	954-2024	07/03/2024	06/23/2024	06/29/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1007-2024	07/11/2024	06/30/2024	07/06/2024	\$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
<b>Locke, Alan T Totals:</b>					\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
<b>Locke, Robert S</b>											
Councilman	955-2024	07/03/2024	07/01/2024	07/31/2024	\$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>Locke, Robert S Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00

**Wages and Overtime Summary**

7/2/2024 to 7/31/2024

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</b>											
Councilman	956-2024	07/03/2024	07/01/2024	07/31/2024	\$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>Loomis, John A Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Love, Michelle L</b>											
EMS	957-2024	07/03/2024	06/16/2024	06/29/2024	\$1,931.25	154.50	\$1,931.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,931.25	154.50	\$1,931.25	0.00	\$0.00	\$0.00	\$0.00
<b>Love, Michelle L Totals:</b>					\$1,931.25	154.50	\$1,931.25	0.00	\$0.00	\$0.00	\$0.00
<b>Lundell, Brynn E</b>											
Lifeguard	958-2024	07/03/2024	06/16/2024	06/29/2024	\$269.09	25.75	\$269.09	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$269.09	25.75	\$269.09	0.00	\$0.00	\$0.00	\$0.00
<b>Lundell, Brynn E Totals:</b>					\$269.09	25.75	\$269.09	0.00	\$0.00	\$0.00	\$0.00
<b>May, Jada M</b>											
Lifeguard	959-2024	07/03/2024	06/16/2024	06/29/2024	\$253.41	24.25	\$253.41	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$253.41	24.25	\$253.41	0.00	\$0.00	\$0.00	\$0.00
<b>May, Jada M Totals:</b>					\$253.41	24.25	\$253.41	0.00	\$0.00	\$0.00	\$0.00
<b>McGee, Lisa D</b>											
EMS	960-2024	07/03/2024	06/16/2024	06/29/2024	\$690.00	60.00	\$690.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$690.00	60.00	\$690.00	0.00	\$0.00	\$0.00	\$0.00
<b>McGee, Lisa D Totals:</b>					\$690.00	60.00	\$690.00	0.00	\$0.00	\$0.00	\$0.00
<b>McIntyre, Konlan Z</b>											
Lifeguard	961-2024	07/03/2024	06/16/2024	06/29/2024	\$741.95	71.00	\$741.95	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$741.95	71.00	\$741.95	0.00	\$0.00	\$0.00	\$0.00
<b>McIntyre, Konlan Z Totals:</b>					\$741.95	71.00	\$741.95	0.00	\$0.00	\$0.00	\$0.00

**Wages and Overtime Summary**

7/2/2024 to 7/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Mohler, Christopher</b>											
Mayor	962-2024	07/03/2024	07/01/2024	07/31/2024	\$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
<b>Mohler, Christopher Totals:</b>					\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
<b>Newlon, Dyrall E</b>											
Fire Asst Chief	963-2024	07/03/2024	07/01/2024	07/31/2024	\$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>Newlon, Dyrall E Totals:</b>					\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
<b>Norris, Aaron</b>											
EMS	964-2024	07/03/2024	06/16/2024	06/29/2024	\$216.00	16.00	\$216.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$216.00	16.00	\$216.00	0.00	\$0.00	\$0.00	\$0.00
<b>Norris, Aaron Totals:</b>					\$216.00	16.00	\$216.00	0.00	\$0.00	\$0.00	\$0.00
<b>Norris, Morgan L</b>											
EMS	965-2024	07/03/2024	06/16/2024	06/29/2024	\$12.50	1.00	\$12.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$12.50	1.00	\$12.50	0.00	\$0.00	\$0.00	\$0.00
<b>Norris, Morgan L Totals:</b>					\$12.50	1.00	\$12.50	0.00	\$0.00	\$0.00	\$0.00
<b>Osborn, Lisa K</b>											
Inc Tax/ Util Bill Supv	966-2024	07/03/2024	06/23/2024	06/29/2024	\$762.00	40.00	\$762.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1008-2024	07/11/2024	06/30/2024	07/06/2024	\$171.45	9.00	\$171.45	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:					\$933.45	49.00	\$933.45	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	966-2024	07/03/2024	06/23/2024	06/29/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1008-2024	07/11/2024	06/30/2024	07/06/2024	\$590.56	31.00	\$590.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$590.56	31.00	\$590.56	0.00	\$0.00	\$0.00	\$0.00
<b>Osborn, Lisa K Totals:</b>					\$1,524.01	80.00	\$1,524.01	0.00	\$0.00	\$0.00	\$0.00



**Wages and Overtime Summary**

7/2/2024 to 7/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Payton, Tracy L</b>											
Dispatcher	967-2024	07/03/2024	06/23/2024	06/29/2024	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1009-2024	07/11/2024	06/30/2024	07/06/2024	\$456.24	28.25	\$456.24	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,102.24	68.25	\$1,102.24	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	967-2024	07/03/2024	06/23/2024	06/29/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1009-2024	07/11/2024	06/30/2024	07/06/2024	\$189.76	11.75	\$189.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$189.76	11.75	\$189.76	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L Totals:</b>					<b>\$1,292.00</b>	<b>80.00</b>	<b>\$1,292.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Pease, Colin N</b>											
Lifeguard	968-2024	07/03/2024	06/16/2024	06/29/2024	\$391.88	37.50	\$391.88	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$391.88	37.50	\$391.88	0.00	\$0.00	\$0.00	\$0.00
<b>Pease, Colin N Totals:</b>					<b>\$391.88</b>	<b>37.50</b>	<b>\$391.88</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Pennington, Ayden E</b>											
Lifeguard	969-2024	07/03/2024	06/16/2024	06/29/2024	\$869.96	83.25	\$869.96	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$869.96	83.25	\$869.96	0.00	\$0.00	\$0.00	\$0.00
<b>Pennington, Ayden E Totals:</b>					<b>\$869.96</b>	<b>83.25</b>	<b>\$869.96</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Perani, Joseph</b>											
Comm Serv Supv	970-2024	07/03/2024	06/23/2024	06/29/2024	\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	1010-2024	07/11/2024	06/30/2024	07/06/2024	\$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
<b>Perani, Joseph Totals:</b>					<b>\$400.00</b>	<b>32.00</b>	<b>\$400.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Redfern, Frederick P</b>											
Councilman	971-2024	07/03/2024	07/01/2024	07/31/2024	\$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>					<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>

**Wages and Overtime Summary**

7/2/2024 to 7/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Roberts, John T</b>											
EMS	972-2024	07/03/2024	06/16/2024	06/29/2024	\$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>Roberts, John T Totals:</b>					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N</b>											
EMS	973-2024	07/03/2024	06/16/2024	06/29/2024	\$421.88	33.75	\$421.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$421.88	33.75	\$421.88	0.00	\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N Totals:</b>					\$421.88	33.75	\$421.88	0.00	\$0.00	\$0.00	\$0.00
<b>Samson, Patrick A, III</b>											
Ser Labor Lvl 1	974-2024	07/03/2024	06/23/2024	06/29/2024	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1011-2024	07/11/2024	06/30/2024	07/06/2024	\$348.00	29.00	\$348.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$828.00	69.00	\$828.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	974-2024	07/03/2024	06/23/2024	06/29/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1011-2024	07/11/2024	06/30/2024	07/06/2024	\$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
<b>Samson, Patrick A, III Totals:</b>					\$936.00	78.00	\$936.00	0.00	\$0.00	\$0.00	\$0.00
<b>Sandefur, Alex D</b>											
Lifeguard	975-2024	07/03/2024	06/16/2024	06/29/2024	\$872.58	83.50	\$872.58	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$872.58	83.50	\$872.58	0.00	\$0.00	\$0.00	\$0.00
<b>Sandefur, Alex D Totals:</b>					\$872.58	83.50	\$872.58	0.00	\$0.00	\$0.00	\$0.00
<b>Sandefur, Gabe M</b>											
Lifeguard	976-2024	07/03/2024	06/16/2024	06/29/2024	\$723.66	69.25	\$723.66	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$723.66	69.25	\$723.66	0.00	\$0.00	\$0.00	\$0.00
<b>Sandefur, Gabe M Totals:</b>					\$723.66	69.25	\$723.66	0.00	\$0.00	\$0.00	\$0.00

**Wages and Overtime Summary**

7/2/2024 to 7/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Shaw, Dustin</b>											
EMS	977-2024	07/03/2024	06/16/2024	06/29/2024	\$63.25	5.50	\$63.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$63.25	5.50	\$63.25	0.00	\$0.00	\$0.00	\$0.00
<b>Shaw, Dustin Totals:</b>											
					\$63.25	5.50	\$63.25	0.00	\$0.00	\$0.00	\$0.00
<b>Shriver, Abigail C</b>											
Lifeguard	978-2024	07/03/2024	06/16/2024	06/29/2024	\$739.34	70.75	\$739.34	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$739.34	70.75	\$739.34	0.00	\$0.00	\$0.00	\$0.00
<b>Shriver, Abigail C Totals:</b>											
					\$739.34	70.75	\$739.34	0.00	\$0.00	\$0.00	\$0.00
<b>Smith, Billie J</b>											
Councilman	979-2024	07/03/2024	07/01/2024	07/31/2024	\$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>Smith, Billie J Totals:</b>											
					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Sprankle, Eli</b>											
Lifeguard	980-2024	07/03/2024	06/16/2024	06/29/2024	\$577.36	55.25	\$577.36	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$577.36	55.25	\$577.36	0.00	\$0.00	\$0.00	\$0.00
<b>Sprankle, Eli Totals:</b>											
					\$577.36	55.25	\$577.36	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W</b>											
Ser Labor Lvl 1	981-2024	07/03/2024	06/23/2024	06/29/2024	\$659.60	40.00	\$659.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1012-2024	07/11/2024	06/30/2024	07/06/2024	\$445.24	27.00	\$445.24	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,104.84	67.00	\$1,104.84	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	981-2024	07/03/2024	06/23/2024	06/29/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1012-2024	07/11/2024	06/30/2024	07/06/2024	\$214.37	13.00	\$214.37	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$214.37	13.00	\$214.37	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W Totals:</b>											
					\$1,319.21	80.00	\$1,319.21	0.00	\$0.00	\$0.00	\$0.00

**Wages and Overtime Summary**

7/2/2024 to 7/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Taggart, Rodney A</b>											
Officer	982-2024	07/03/2024	06/23/2024	06/29/2024	\$860.00	43.00	\$860.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1013-2024	07/11/2024	06/30/2024	07/06/2024	\$640.00	32.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,500.00	75.00	\$1,500.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	982-2024	07/03/2024	06/23/2024	06/29/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1013-2024	07/11/2024	06/30/2024	07/06/2024	\$160.00	8.00	\$160.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$160.00	8.00	\$160.00	0.00	\$0.00	\$0.00	\$0.00
<b>Taggart, Rodney A Totals:</b>					<b>\$1,660.00</b>	<b>83.00</b>	<b>\$1,660.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Thompson, Jace W</b>											
Lifeguard	983-2024	07/03/2024	06/16/2024	06/29/2024	\$574.75	55.00	\$574.75	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$574.75	55.00	\$574.75	0.00	\$0.00	\$0.00	\$0.00
<b>Thompson, Jace W Totals:</b>					<b>\$574.75</b>	<b>55.00</b>	<b>\$574.75</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Thompson, Maria J</b>											
Pool Manager	984-2024	07/03/2024	06/16/2024	06/29/2024	\$562.50	45.00	\$562.50	0.00	\$0.00	\$0.00	\$0.00
Pool Manager Totals:					\$562.50	45.00	\$562.50	0.00	\$0.00	\$0.00	\$0.00
<b>Thompson, Maria J Totals:</b>					<b>\$562.50</b>	<b>45.00</b>	<b>\$562.50</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Torres, Amanda</b>											
EMS	985-2024	07/03/2024	06/16/2024	06/29/2024	\$1,336.88	116.25	\$1,336.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,336.88	116.25	\$1,336.88	0.00	\$0.00	\$0.00	\$0.00
<b>Torres, Amanda Totals:</b>					<b>\$1,336.88</b>	<b>116.25</b>	<b>\$1,336.88</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Tumblin, Lacey L</b>											
Administration	986-2024	07/03/2024	06/23/2024	06/29/2024	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	1014-2024	07/11/2024	06/30/2024	07/06/2024	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration Totals:					\$2,160.00	0.00	\$0.00	0.00	\$0.00	\$2,160.00	\$0.00

**Wages and Overtime Summary**

7/2/2024 to 7/31/2024

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	986-2024	07/03/2024	06/23/2024	06/29/2024	\$0.00	4.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1014-2024	07/11/2024	06/30/2024	07/06/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Used Leave Totals:</b>					\$0.00	4.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L Totals:</b>					\$2,160.00	4.50	\$0.00	0.00	\$0.00	\$2,160.00	\$0.00
<b>Wallace, Darrell L, Jr</b>											
Fire Chief	987-2024	07/03/2024	06/23/2024	06/29/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	1015-2024	07/11/2024	06/30/2024	07/06/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
<b>Fire Chief Totals:</b>					\$1,887.20	0.00	\$0.00	0.00	\$0.00	\$1,887.20	\$0.00
Used Leave	987-2024	07/03/2024	06/23/2024	06/29/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1015-2024	07/11/2024	06/30/2024	07/06/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Used Leave Totals:</b>					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wallace, Darrell L, Jr Totals:</b>					\$1,887.20	0.00	\$0.00	0.00	\$0.00	\$1,887.20	\$0.00
<b>Wallace, Suzette E</b>											
EMS	988-2024	07/03/2024	06/16/2024	06/29/2024	\$265.63	21.25	\$265.63	0.00	\$0.00	\$0.00	\$0.00
<b>EMS Totals:</b>					\$265.63	21.25	\$265.63	0.00	\$0.00	\$0.00	\$0.00
<b>Wallace, Suzette E Totals:</b>					\$265.63	21.25	\$265.63	0.00	\$0.00	\$0.00	\$0.00
<b>Walters, Rodney H</b>											
Councilman	989-2024	07/03/2024	07/01/2024	07/31/2024	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Councilman Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Walters, Rodney H Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Watts, Vincent Troy</b>											
Labor Lvl 1	990-2024	07/03/2024	06/23/2024	06/29/2024	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1016-2024	07/11/2024	06/30/2024	07/06/2024	\$422.28	27.00	\$422.28	0.00	\$0.00	\$0.00	\$0.00
<b>Labor Lvl 1 Totals:</b>					\$1,047.88	67.00	\$1,047.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	990-2024	07/03/2024	06/23/2024	06/29/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

**Wages and Overtime Summary**

7/2/2024 to 7/31/2024

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	1016-2024	07/11/2024	06/30/2024	07/06/2024	\$203.32	13.00	\$203.32	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$203.32	13.00	\$203.32	0.00	\$0.00	\$0.00	\$0.00
<b>Watts, Vincent Troy Totals:</b>					\$1,251.20	80.00	\$1,251.20	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>											
Street Labor	991-2024	07/03/2024	06/23/2024	06/29/2024	\$495.00	36.00	\$495.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1017-2024	07/11/2024	06/30/2024	07/06/2024	\$247.51	18.00	\$247.51	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$742.51	54.00	\$742.51	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	991-2024	07/03/2024	06/23/2024	06/29/2024	\$55.00	4.00	\$55.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1017-2024	07/11/2024	06/30/2024	07/06/2024	\$302.52	22.00	\$302.52	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$357.52	26.00	\$357.52	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S Totals:</b>					\$1,100.03	80.00	\$1,100.03	0.00	\$0.00	\$0.00	\$0.00
<b>Report Totals</b>					\$51,944.44	2,948.75	\$39,346.75	10.25	\$565.49	\$12,032.20	\$0.00