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VILLAGE OF CROOKSVILLE, PERRY COUNTY

9/16/2024 1:20:12 PM

**Wages and Overtime Summary**

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9/4/2024 to 9/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Adams, Sherry L</b>											
Utility Billing	1335-2024	09/05/2024	08/25/2024	08/31/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1369-2024	09/12/2024	09/01/2024	09/07/2024	\$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
Paid Leave	1335-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1369-2024	09/12/2024	09/01/2024	09/07/2024	\$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	1336-2024	09/05/2024	08/25/2024	08/31/2024	\$925.75	40.25	\$925.75	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1370-2024	09/12/2024	09/01/2024	09/07/2024	\$1,265.00	35.00	\$805.00	8.00	\$460.00	\$0.00	\$0.00
Police Chief Totals:					\$2,190.75	75.25	\$1,730.75	8.00	\$460.00	\$0.00	\$0.00
Paid Leave	1336-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1370-2024	09/12/2024	09/01/2024	09/07/2024	\$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>					<b>\$2,190.75</b>	<b>75.25</b>	<b>\$1,730.75</b>	<b>8.00</b>	<b>\$460.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Barker, Kimberly A</b>											
EMS	1371-2024	09/12/2024	08/25/2024	09/07/2024	\$190.63	15.25	\$190.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$190.63	15.25	\$190.63	0.00	\$0.00	\$0.00	\$0.00
<b>Barker, Kimberly A Totals:</b>					<b>\$190.63</b>	<b>15.25</b>	<b>\$190.63</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Baughman, Jan A</b>											
Solicitor	1337-2024	09/05/2024	09/01/2024	09/30/2024	\$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>											

**Wages and Overtime Summary**

9/4/2024 to 9/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Utility Billing	1338-2024	09/05/2024	08/25/2024	08/31/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1372-2024	09/12/2024	09/01/2024	09/07/2024	\$362.50	25.00	\$362.50	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$942.50	65.00	\$942.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1338-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1372-2024	09/12/2024	09/01/2024	09/07/2024	\$217.50	15.00	\$217.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$217.50	15.00	\$217.50	0.00	\$0.00	\$0.00	\$0.00
<b>Bess, Robert J Totals:</b>					<b>\$1,160.00</b>	<b>80.00</b>	<b>\$1,160.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Bobb, Timothy A</b>											
Maint. Foreman	1339-2024	09/05/2024	08/25/2024	08/31/2024	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1373-2024	09/12/2024	09/01/2024	09/07/2024	\$559.38	26.25	\$559.38	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,411.78	66.25	\$1,411.78	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1339-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1373-2024	09/12/2024	09/01/2024	09/07/2024	\$293.03	13.75	\$293.03	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$293.03	13.75	\$293.03	0.00	\$0.00	\$0.00	\$0.00
<b>Bobb, Timothy A Totals:</b>					<b>\$1,704.81</b>	<b>80.00</b>	<b>\$1,704.81</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Boyd, David F</b>											
EMS	1374-2024	09/12/2024	08/25/2024	09/07/2024	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F Totals:</b>					<b>\$100.00</b>	<b>8.00</b>	<b>\$100.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Chapman, Heather T</b>											
Admin Asst	1340-2024	09/05/2024	08/25/2024	08/31/2024	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1375-2024	09/12/2024	09/01/2024	09/07/2024	\$527.00	31.00	\$527.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,207.00	71.00	\$1,207.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1340-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1375-2024	09/12/2024	09/01/2024	09/07/2024	\$153.00	9.00	\$153.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$153.00	9.00	\$153.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

9/4/2024 to 9/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Chapman, Heather T Totals:</b>					\$1,360.00	80.00	\$1,360.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A</b>											
Street Labor	1341-2024	09/05/2024	08/25/2024	08/31/2024	\$627.00	33.00	\$627.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1376-2024	09/12/2024	09/01/2024	09/07/2024	\$589.00	31.00	\$589.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,216.00	64.00	\$1,216.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1341-2024	09/05/2024	08/25/2024	08/31/2024	\$133.00	7.00	\$133.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1376-2024	09/12/2024	09/01/2024	09/07/2024	\$171.00	9.00	\$171.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$304.00	16.00	\$304.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A Totals:</b>					\$1,520.00	80.00	\$1,520.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J</b>											
EMS	1377-2024	09/12/2024	08/25/2024	09/07/2024	\$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
<b>Dierkes, Tyler J Totals:</b>					\$23.00	2.00	\$23.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A</b>											
Class 1 Cert Operator	1342-2024	09/05/2024	08/25/2024	08/31/2024	\$711.00	39.50	\$711.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1378-2024	09/12/2024	09/01/2024	09/07/2024	\$576.00	32.00	\$576.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,287.00	71.50	\$1,287.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1342-2024	09/05/2024	08/25/2024	08/31/2024	\$9.00	0.50	\$9.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1378-2024	09/12/2024	09/01/2024	09/07/2024	\$144.00	8.00	\$144.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$153.00	8.50	\$153.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A Totals:</b>					\$1,440.00	80.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dusenberry, Richard W</b>											
Labor Lvl 2	1343-2024	09/05/2024	08/25/2024	08/31/2024	\$420.00	30.00	\$420.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	1379-2024	09/12/2024	09/01/2024	09/07/2024	\$448.00	32.00	\$448.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:					\$868.00	62.00	\$868.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

9/4/2024 to 9/30/2024

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	1343-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1379-2024	09/12/2024	09/01/2024	09/07/2024	\$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>					\$980.00	70.00	\$980.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edgell, Rodney K</b>											
Labor 3	1344-2024	09/05/2024	08/25/2024	08/31/2024	\$423.06	33.00	\$423.06	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1380-2024	09/12/2024	09/01/2024	09/07/2024	\$397.42	31.00	\$397.42	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$820.48	64.00	\$820.48	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1344-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1380-2024	09/12/2024	09/01/2024	09/07/2024	\$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>					\$935.86	73.00	\$935.86	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>											
Fiscal Officer	1345-2024	09/05/2024	08/25/2024	08/31/2024	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	1381-2024	09/12/2024	09/01/2024	09/07/2024	\$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
Used Leave	1345-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	11.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1381-2024	09/12/2024	09/01/2024	09/07/2024	\$0.00	4.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	15.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N Totals:</b>					\$1,840.00	15.50	\$0.00	0.00	\$0.00	\$1,840.00	\$0.00
<b>Fulk, Michael S, Jr.</b>											
EMS	1382-2024	09/12/2024	08/25/2024	09/07/2024	\$597.38	44.25	\$597.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$597.38	44.25	\$597.38	0.00	\$0.00	\$0.00	\$0.00
<b>Fulk, Michael S, Jr. Totals:</b>					\$597.38	44.25	\$597.38	0.00	\$0.00	\$0.00	\$0.00

**Wages and Overtime Summary**

9/4/2024 to 9/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Hampton, William</b>											
Councilman	1346-2024	09/05/2024	09/01/2024	09/30/2024	\$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
<b>Klingler, Dale R, Jr</b>											
EMS	1383-2024	09/12/2024	08/25/2024	09/07/2024	\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr Totals:</b>					\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00
<b>Locke, Alan T</b>											
Ser Labor Lvl 1	1347-2024	09/05/2024	08/25/2024	08/31/2024	\$477.00	39.75	\$477.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1384-2024	09/12/2024	09/01/2024	09/07/2024	\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$849.00	70.75	\$849.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1347-2024	09/05/2024	08/25/2024	08/31/2024	\$3.00	0.25	\$3.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1384-2024	09/12/2024	09/01/2024	09/07/2024	\$108.00	9.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$111.00	9.25	\$111.00	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	1348-2024	09/05/2024	09/01/2024	09/30/2024	\$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
<b>Loomis, John A</b>											
Councilman	1349-2024	09/05/2024	09/01/2024	09/30/2024	\$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

**Wages and Overtime Summary**

9/4/2024 to 9/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Love, Michelle L</b>											
EMS	1385-2024	09/12/2024	08/25/2024	09/07/2024	\$853.13	68.25	\$853.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$853.13	68.25	\$853.13	0.00	\$0.00	\$0.00	\$0.00
<b>Love, Michelle L Totals:</b>					\$853.13	68.25	\$853.13	0.00	\$0.00	\$0.00	\$0.00
<b>McGee, Lisa D</b>											
EMS	1386-2024	09/12/2024	08/25/2024	09/07/2024	\$261.63	22.75	\$261.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$261.63	22.75	\$261.63	0.00	\$0.00	\$0.00	\$0.00
<b>McGee, Lisa D Totals:</b>					\$261.63	22.75	\$261.63	0.00	\$0.00	\$0.00	\$0.00
<b>Michael, Amanda L</b>											
EMS	1387-2024	09/12/2024	08/25/2024	09/07/2024	\$25.00	2.00	\$25.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$25.00	2.00	\$25.00	0.00	\$0.00	\$0.00	\$0.00
<b>Michael, Amanda L Totals:</b>					\$25.00	2.00	\$25.00	0.00	\$0.00	\$0.00	\$0.00
<b>Mohler, Christopher</b>											
Mayor	1350-2024	09/05/2024	09/01/2024	09/30/2024	\$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	1351-2024	09/05/2024	09/01/2024	09/30/2024	\$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	1388-2024	09/12/2024	08/25/2024	09/07/2024	\$759.38	56.25	\$759.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$759.38	56.25	\$759.38	0.00	\$0.00	\$0.00	\$0.00
<b>Norris, Aaron Totals:</b>					\$759.38	56.25	\$759.38	0.00	\$0.00	\$0.00	\$0.00

**Wages and Overtime Summary**

9/4/2024 to 9/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Norris, Morgan L</b>											
EMS	1389-2024	09/12/2024	08/25/2024	09/07/2024	\$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
<b>Norris, Morgan L Totals:</b>					\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
<b>Osborn, Lisa K</b>											
Inc Tax/ Util Bill Supv	1352-2024	09/05/2024	08/25/2024	08/31/2024	\$762.00	40.00	\$762.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1390-2024	09/12/2024	09/01/2024	09/07/2024	\$590.56	31.00	\$590.56	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,352.56	71.00	\$1,352.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1352-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1390-2024	09/12/2024	09/01/2024	09/07/2024	\$171.45	9.00	\$171.45	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$171.45	9.00	\$171.45	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
<b>Payton, Tracy L</b>											
Dispatcher	1353-2024	09/05/2024	08/25/2024	08/31/2024	\$508.73	31.50	\$508.73	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1391-2024	09/12/2024	09/01/2024	09/07/2024	\$500.65	31.00	\$500.65	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,009.38	62.50	\$1,009.38	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1353-2024	09/05/2024	08/25/2024	08/31/2024	\$137.28	8.50	\$137.28	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1391-2024	09/12/2024	09/01/2024	09/07/2024	\$145.35	9.00	\$145.35	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$282.63	17.50	\$282.63	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L Totals:</b>					\$1,292.01	80.00	\$1,292.01	0.00	\$0.00	\$0.00	\$0.00
<b>Perani, Joseph</b>											
Comm Serv Supv	1354-2024	09/05/2024	08/25/2024	08/31/2024	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
<b>Perani, Joseph Totals:</b>					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00

**Redfern, Frederick P**

Report reflects selected information.

**Wages and Overtime Summary**

9/4/2024 to 9/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Councilman	1355-2024	09/05/2024	09/01/2024	09/30/2024	\$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>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Rush, Amanda N</b>											
EMS	1392-2024	09/12/2024	08/25/2024	09/07/2024	\$184.38	14.75	\$184.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$184.38	14.75	\$184.38	0.00	\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N Totals:</b>					\$184.38	14.75	\$184.38	0.00	\$0.00	\$0.00	\$0.00
<b>Samson, Patrick A, III</b>											
Ser Labor Lvl 1	1356-2024	09/05/2024	08/25/2024	08/31/2024	\$435.00	36.25	\$435.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	31011	09/12/2024	09/01/2024	09/07/2024	\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$807.00	67.25	\$807.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1356-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	31011	09/12/2024	09/01/2024	09/07/2024	\$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>					\$915.00	76.25	\$915.00	0.00	\$0.00	\$0.00	\$0.00
<b>Shaw, Dustin</b>											
EMS	1393-2024	09/12/2024	08/25/2024	09/07/2024	\$368.00	32.00	\$368.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$368.00	32.00	\$368.00	0.00	\$0.00	\$0.00	\$0.00
<b>Shaw, Dustin Totals:</b>					\$368.00	32.00	\$368.00	0.00	\$0.00	\$0.00	\$0.00
<b>Smith, Billie J</b>											
Councilman	1357-2024	09/05/2024	09/01/2024	09/30/2024	\$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>Stokes, Brandon L</b>											

**Wages and Overtime Summary**

9/4/2024 to 9/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Officer	1358-2024	09/05/2024	08/25/2024	08/31/2024	\$63.75	4.25	\$63.75	0.00	\$0.00	\$0.00	\$0.00
Officer	1394-2024	09/12/2024	09/01/2024	09/07/2024	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$123.75	8.25	\$123.75	0.00	\$0.00	\$0.00	\$0.00
<b>Stokes, Brandon L Totals:</b>					\$123.75	8.25	\$123.75	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W</b>											
Ser Labor Lvl 1	1359-2024	09/05/2024	08/25/2024	08/31/2024	\$560.67	34.00	\$560.67	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1395-2024	09/12/2024	09/01/2024	09/07/2024	\$511.20	31.00	\$511.20	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,071.87	65.00	\$1,071.87	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1359-2024	09/05/2024	08/25/2024	08/31/2024	\$98.95	6.00	\$98.95	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1395-2024	09/12/2024	09/01/2024	09/07/2024	\$148.41	9.00	\$148.41	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$247.36	15.00	\$247.36	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W Totals:</b>					\$1,319.23	80.00	\$1,319.23	0.00	\$0.00	\$0.00	\$0.00
<b>Taggart, Rodney A</b>											
Officer	1360-2024	09/05/2024	08/25/2024	08/31/2024	\$800.00	40.00	\$800.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1396-2024	09/12/2024	09/01/2024	09/07/2024	\$1,040.00	32.00	\$640.00	8.00	\$400.00	\$0.00	\$0.00
Officer Totals:					\$1,840.00	72.00	\$1,440.00	8.00	\$400.00	\$0.00	\$0.00
Paid Leave	1360-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1396-2024	09/12/2024	09/01/2024	09/07/2024	\$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>Taggart, Rodney A Totals:</b>					\$1,840.00	72.00	\$1,440.00	8.00	\$400.00	\$0.00	\$0.00
<b>Torres, Amanda</b>											
EMS	1397-2024	09/12/2024	08/25/2024	09/07/2024	\$1,285.13	111.75	\$1,285.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,285.13	111.75	\$1,285.13	0.00	\$0.00	\$0.00	\$0.00
<b>Torres, Amanda Totals:</b>					\$1,285.13	111.75	\$1,285.13	0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L</b>											

**Wages and Overtime Summary**

9/4/2024 to 9/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Administration	1361-2024	09/05/2024	08/25/2024	08/31/2024	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	1398-2024	09/12/2024	09/01/2024	09/07/2024	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
<b>Administration Totals:</b>					<b>\$2,160.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$2,160.00</b>	<b>\$0.00</b>
Used Leave	1361-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1398-2024	09/12/2024	09/01/2024	09/07/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Used Leave Totals:</b>					<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Tumblin, Lacey L Totals:</b>					<b>\$2,160.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$2,160.00</b>	<b>\$0.00</b>
<b>Wallace, Darrell L, Jr</b>											
Fire Chief	1362-2024	09/05/2024	08/25/2024	08/31/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	1399-2024	09/12/2024	09/01/2024	09/07/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
<b>Fire Chief Totals:</b>					<b>\$1,887.20</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$1,887.20</b>	<b>\$0.00</b>
Used Leave	1362-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1399-2024	09/12/2024	09/01/2024	09/07/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Used Leave Totals:</b>					<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Wallace, Darrell L, Jr Totals:</b>					<b>\$1,887.20</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$1,887.20</b>	<b>\$0.00</b>
<b>Wallace, Suzette E</b>											
EMS	1400-2024	09/12/2024	08/25/2024	09/07/2024	\$190.63	15.25	\$190.63	0.00	\$0.00	\$0.00	\$0.00
<b>EMS Totals:</b>					<b>\$190.63</b>	<b>15.25</b>	<b>\$190.63</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Wallace, Suzette E Totals:</b>					<b>\$190.63</b>	<b>15.25</b>	<b>\$190.63</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Walters, Rodney H</b>											
Councilman	1363-2024	09/05/2024	09/01/2024	09/30/2024	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Councilman 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>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	1364-2024	09/05/2024	08/25/2024	08/31/2024	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00

**Wages and Overtime Summary**

9/4/2024 to 9/30/2024

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	1401-2024	09/12/2024	09/01/2024	09/07/2024	\$484.84	31.00	\$484.84	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,110.44	71.00	\$1,110.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1364-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1401-2024	09/12/2024	09/01/2024	09/07/2024	\$140.76	9.00	\$140.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$140.76	9.00	\$140.76	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	1365-2024	09/05/2024	08/25/2024	08/31/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1402-2024	09/12/2024	09/01/2024	09/07/2024	\$449.51	31.00	\$449.51	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,029.51	71.00	\$1,029.51	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1365-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1402-2024	09/12/2024	09/01/2024	09/07/2024	\$130.51	9.00	\$130.51	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$130.51	9.00	\$130.51	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S Totals:</b>					\$1,160.02	80.00	\$1,160.02	0.00	\$0.00	\$0.00	\$0.00
<b>Report Totals</b>					\$40,170.26	1,783.00	\$27,278.06	16.00	\$860.00	\$12,032.20	\$0.00

