

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 4/7/2026 to 4/20/2026

4/20/2026 1:37:59 PM
 JAN v2026.2

40-26

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		
Adams, Sherry L												
Utility Billing	456-2026	04/09/2026	03/29/2026	04/04/2026	\$590.00	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	509-2026	04/16/2026	04/05/2026	04/11/2026	\$468.31	\$468.31	31.75	\$468.31	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,058.31	\$1,058.31	71.75	\$1,058.31	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	456-2026	04/09/2026	03/29/2026	04/04/2026	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	509-2026	04/16/2026	04/05/2026	04/11/2026	\$121.69	\$121.69	8.25	\$121.69	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$121.69	\$121.69	8.25	\$121.69	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,180.00	\$1,180.00	80.00	\$1,180.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L												
Police Chief	457-2026	04/09/2026	03/29/2026	04/04/2026	\$961.88	\$961.88	40.50	\$961.88	0.00	\$0.00	\$0.00	\$0.00
Police Chief	510-2026	04/16/2026	04/05/2026	04/11/2026	\$920.31	\$920.31	38.75	\$920.31	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,882.19	\$1,882.19	79.25	\$1,882.19	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	457-2026	04/09/2026	03/29/2026	04/04/2026	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	510-2026	04/16/2026	04/05/2026	04/11/2026	\$29.69	\$29.69	1.25	\$29.69	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$29.69	\$29.69	1.25	\$29.69	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$1,911.88	\$1,911.88	80.50	\$1,911.88	0.00	\$0.00	\$0.00	\$0.00
Baker, James D												
Asst. Fire/EMS Chief	458-2026	04/09/2026	03/22/2026	04/04/2026	\$384.62	\$384.62	0.00	\$0.00	0.00	\$0.00	\$384.62	\$0.00
Asst. Fire/EMS Chief Totals:					\$384.62	\$384.62	0.00	\$0.00	0.00	\$0.00	\$384.62	\$0.00
Baker, James D Totals:					\$384.62	\$384.62	0.00	\$0.00	0.00	\$0.00	\$384.62	\$0.00
Baughman, Jan A												
Solicitor	459-2026	04/09/2026	04/01/2026	04/30/2026	\$3,680.00	\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$3,680.00	\$0.00
Solicitor Totals:					\$3,680.00	\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$3,680.00	\$0.00
Baughman, Jan A Totals:					\$3,680.00	\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$3,680.00	\$0.00
Bell, Michael J												
					\$3,680.00	\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$3,680.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

4/7/2026 to 4/20/2026

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
EMS	460-2026	04/09/2026	03/22/2026	04/04/2026	\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bell, Michael J Totals:												
					\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J												
Utility Billing	461-2026	04/09/2026	03/29/2026	04/04/2026	\$587.12	38.50	\$587.12	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utility Billing	511-2026	04/16/2026	04/05/2026	04/11/2026	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,197.12	78.50	\$1,197.12	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	461-2026	04/09/2026	03/29/2026	04/04/2026	\$22.88	1.50	\$22.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	511-2026	04/16/2026	04/05/2026	04/11/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$22.88	1.50	\$22.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:												
					\$1,220.00	80.00	\$1,220.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A												
Maint. Foreman	462-2026	04/09/2026	03/29/2026	04/04/2026	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	512-2026	04/16/2026	04/05/2026	04/11/2026	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,764.80	80.00	\$1,764.80	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	462-2026	04/09/2026	03/29/2026	04/04/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	512-2026	04/16/2026	04/05/2026	04/11/2026	\$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
Bobb, Timothy A Totals:												
					\$1,764.80	80.00	\$1,764.80	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T												
Admin Asst	463-2026	04/09/2026	03/29/2026	04/04/2026	\$710.00	40.00	\$710.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Admin Asst	513-2026	04/16/2026	04/05/2026	04/11/2026	\$585.75	33.00	\$585.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,295.75	73.00	\$1,295.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	463-2026	04/09/2026	03/29/2026	04/04/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	513-2026	04/16/2026	04/05/2026	04/11/2026	\$124.25	7.00	\$124.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$124.25	7.00	\$124.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary
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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		
Chapman, Heather T Totals:											
					\$1,420.00	80.00	\$1,420.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Geneva Lynn											
EMS	464-2026	04/09/2026	03/22/2026	04/04/2026	\$445.63	38.75	\$445.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$445.63	38.75	\$445.63	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Geneva Lynn Totals:											
					\$445.63	38.75	\$445.63	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	465-2026	04/09/2026	03/29/2026	04/04/2026	\$562.88	28.50	\$562.88	0.00	\$0.00	\$0.00	\$0.00
Street Labor	514-2026	04/16/2026	04/05/2026	04/11/2026	\$612.25	31.00	\$612.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,175.13	59.50	\$1,175.13	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	465-2026	04/09/2026	03/29/2026	04/04/2026	\$227.12	11.50	\$227.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	514-2026	04/16/2026	04/05/2026	04/11/2026	\$177.76	9.00	\$177.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$404.88	20.50	\$404.88	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:											
					\$1,580.01	80.00	\$1,580.01	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J											
EMS	466-2026	04/09/2026	03/22/2026	04/04/2026	\$201.25	17.50	\$201.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$201.25	17.50	\$201.25	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:											
					\$201.25	17.50	\$201.25	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	467-2026	04/09/2026	03/29/2026	04/04/2026	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	515-2026	04/16/2026	04/05/2026	04/11/2026	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,500.00	80.00	\$1,500.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	467-2026	04/09/2026	03/29/2026	04/04/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	515-2026	04/16/2026	04/05/2026	04/11/2026	\$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

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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		
Dillinger, Kenneth A Totals:					\$1,500.00	80.00	\$1,500.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3											
Labor 3 Totals:					\$529.23	39.00	\$529.23	0.00	\$0.00	\$0.00	\$0.00
516-2026	04/16/2026	04/05/2026	04/11/2026		\$529.23	39.00	\$529.23	0.00	\$0.00	\$0.00	\$0.00
Paid Leave					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
516-2026	04/16/2026	04/05/2026	04/11/2026		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K Totals:					\$529.23	39.00	\$529.23	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer					\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer					\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer Totals:					\$1,900.00	0.00	\$0.00	0.00	\$0.00	\$1,900.00	\$0.00
468-2026	04/09/2026	03/29/2026	04/04/2026		\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
517-2026	04/16/2026	04/05/2026	04/11/2026		\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Used Leave					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave					\$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
468-2026	04/09/2026	03/29/2026	04/04/2026		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
517-2026	04/16/2026	04/05/2026	04/11/2026		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$1,900.00	0.00	\$0.00	0.00	\$0.00	\$1,900.00	\$0.00
Fulk, Michael S, Jr.											
EMS					\$435.38	32.25	\$435.38	0.00	\$0.00	\$0.00	\$0.00
EMS					\$435.38	32.25	\$435.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$435.38	32.25	\$435.38	0.00	\$0.00	\$0.00	\$0.00
469-2026	04/09/2026	03/22/2026	04/04/2026		\$435.38	32.25	\$435.38	0.00	\$0.00	\$0.00	\$0.00
469-2026	04/09/2026	03/22/2026	04/04/2026		\$435.38	32.25	\$435.38	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$435.38	32.25	\$435.38	0.00	\$0.00	\$0.00	\$0.00
Gillman, Joanna S											
EMS					\$20.25	1.50	\$20.25	0.00	\$0.00	\$0.00	\$0.00
EMS					\$20.25	1.50	\$20.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$20.25	1.50	\$20.25	0.00	\$0.00	\$0.00	\$0.00
470-2026	04/09/2026	03/22/2026	04/04/2026		\$20.25	1.50	\$20.25	0.00	\$0.00	\$0.00	\$0.00
470-2026	04/09/2026	03/22/2026	04/04/2026		\$20.25	1.50	\$20.25	0.00	\$0.00	\$0.00	\$0.00
Gillman, Joanna S Totals:					\$20.25	1.50	\$20.25	0.00	\$0.00	\$0.00	\$0.00
Hampton, William											

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Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
			Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Councilman	471-2026	04/09/2026	04/01/2026	04/30/2026	\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:												
Hampton, William Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Harris-Coy, Samantha M	472-2026	04/09/2026	03/22/2026	04/04/2026	\$146.63	\$146.63	12.75	\$146.63	0.00	\$0.00	\$0.00	\$0.00
EMS					\$146.63	\$146.63	12.75	\$146.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Harris-Coy, Samantha M Totals:					\$146.63	\$146.63	12.75	\$146.63	0.00	\$0.00	\$0.00	\$0.00
Holdren, Lane	473-2026	04/09/2026	03/22/2026	04/04/2026	\$428.38	\$428.38	37.25	\$428.38	0.00	\$0.00	\$0.00	\$0.00
EMS					\$428.38	\$428.38	37.25	\$428.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Holdren, Lane Totals:					\$428.38	\$428.38	37.25	\$428.38	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr	474-2026	04/09/2026	03/22/2026	04/04/2026	\$203.13	\$203.13	16.25	\$203.13	0.00	\$0.00	\$0.00	\$0.00
EMS					\$203.13	\$203.13	16.25	\$203.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Klingler, Dale R, Jr Totals:					\$203.13	\$203.13	16.25	\$203.13	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E	475-2026	04/09/2026	03/22/2026	04/04/2026	\$284.63	\$284.63	24.75	\$284.63	0.00	\$0.00	\$0.00	\$0.00
EMS					\$284.63	\$284.63	24.75	\$284.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Kowalski, Michaela E Totals:					\$284.63	\$284.63	24.75	\$284.63	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S	476-2026	04/09/2026	04/01/2026	04/30/2026	\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:												
Locke, Robert S Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00

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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		
Councilman	477-2026	04/09/2026	04/01/2026	04/30/2026	\$300.00	\$0.00	0.00	\$0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	\$0.00	0.00	\$0.00	\$0.00	\$300.00	\$0.00
Loomis, John A Totals:					\$300.00	\$0.00	0.00	\$0.00	\$0.00	\$300.00	\$0.00
Loterbaugh, Jamie L											
Park Caretaker/Serv W/ 2	478-2026	04/09/2026	03/29/2026	04/04/2026	\$520.00	\$520.00	40.00	\$0.00	\$0.00	\$0.00	\$0.00
Park Caretaker/Serv W/ 2	518-2026	04/16/2026	04/05/2026	04/11/2026	\$520.00	\$520.00	40.00	\$0.00	\$0.00	\$0.00	\$0.00
Caretaker/Serv W/ 2 Totals:					\$1,040.00	\$1,040.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	478-2026	04/09/2026	03/29/2026	04/04/2026	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	518-2026	04/16/2026	04/05/2026	04/11/2026	\$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
Loterbaugh, Jamie L Totals:					\$1,040.00	\$1,040.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00
Makin, Emily B											
EMS	479-2026	04/09/2026	03/22/2026	04/04/2026	\$184.00	\$184.00	16.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$184.00	\$184.00	16.00	\$0.00	\$0.00	\$0.00	\$0.00
Makin, Emily B Totals:					\$184.00	\$184.00	16.00	\$0.00	\$0.00	\$0.00	\$0.00
Mallett, Hailey R											
EMS	480-2026	04/09/2026	03/22/2026	04/04/2026	\$1,072.38	\$1,072.38	93.25	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,072.38	\$1,072.38	93.25	\$0.00	\$0.00	\$0.00	\$0.00
Mallett, Hailey R Totals:					\$1,072.38	\$1,072.38	93.25	\$0.00	\$0.00	\$0.00	\$0.00
McKinney, Kathryn J											
Councilman	481-2026	04/09/2026	04/01/2026	04/30/2026	\$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
McKinney, Kathryn J Totals:					\$300.00	\$0.00	0.00	\$0.00	\$0.00	\$300.00	\$0.00
Michael, Amanda L											

Report reflects selected information.

Wages and Overtime Summary

4/7/2026 to 4/20/2026

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
EMS	482-2026	04/09/2026	03/22/2026	04/04/2026	\$228.13	18.25	\$228.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Michael, Amanda L Totals:					\$228.13	18.25	\$228.13	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher											
Mayor	483-2026	04/09/2026	04/01/2026	04/30/2026	\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mayor Totals:											
Mohler, Christopher Totals:					\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mohler, Heather J											
EMS	484-2026	04/09/2026	03/22/2026	04/04/2026	\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Mohler, Heather J Totals:					\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00
Newlon, Amber D											
EMS	485-2026	04/09/2026	03/22/2026	04/04/2026	\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Newlon, Amber D Totals:					\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00	\$0.00
Newlon, Dyrail E											
Fire/EMS Chief	486-2026	04/09/2026	03/22/2026	04/04/2026	\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
Fire/EMS Chief Totals:											
Newlon, Dyrail E Totals:					\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	487-2026	04/09/2026	03/29/2026	04/04/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	506-2026	04/10/2026	03/29/2026	04/04/2026	\$4,235.21	0.00	\$0.00	0.00	\$0.00	\$4,235.21	\$0.00
ic Tax/ Util Bill Supv Totals:											
Paid Leave	487-2026	04/09/2026	03/29/2026	04/04/2026	\$356.40	18.00	\$356.40	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 4/7/2026 to 4/20/2026

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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		
Osborn, Lisa K Totals:											
Paid Leave Totals:					\$356.40	18.00	\$356.40	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	488-2026	04/09/2026	03/29/2026	04/04/2026	\$676.00	40.00	\$676.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	519-2026	04/16/2026	04/05/2026	04/11/2026	\$676.00	40.00	\$676.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,352.00	80.00	\$1,352.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	488-2026	04/09/2026	03/29/2026	04/04/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	519-2026	04/16/2026	04/05/2026	04/11/2026	\$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
Payton, Tracy L Totals:											
					\$1,352.00	80.00	\$1,352.00	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	489-2026	04/09/2026	04/01/2026	04/30/2026	\$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
Rodgers, Daniel L, JR											
Ser Labor Lvl 1	490-2026	04/09/2026	03/29/2026	04/04/2026	\$431.25	34.50	\$431.25	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	520-2026	04/16/2026	04/05/2026	04/11/2026	\$450.00	36.00	\$450.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$881.25	70.50	\$881.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	490-2026	04/09/2026	03/29/2026	04/04/2026	\$68.76	5.50	\$68.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	520-2026	04/16/2026	04/05/2026	04/11/2026	\$50.00	4.00	\$50.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$118.76	9.50	\$118.76	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L, JR Totals:											
					\$1,000.01	80.00	\$1,000.01	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin											
EMS	491-2026	04/09/2026	03/22/2026	04/04/2026	\$78.13	6.25	\$78.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$78.13	6.25	\$78.13	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 4/7/2026 to 4/20/2026

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Shaw, Dustin Totals:					\$78.13	6.25	\$78.13	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J											
Councilman	492-2026	04/09/2026	04/01/2026	04/30/2026	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Smith, Billie J Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Stokes, Brandon L											
Officer	493-2026	04/09/2026	03/29/2026	04/04/2026	\$48.75	3.25	\$48.75	0.00	\$0.00	\$0.00	\$0.00
Officer	521-2026	04/16/2026	04/05/2026	04/11/2026	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$108.75	7.25	\$108.75	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$108.75	7.25	\$108.75	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	494-2026	04/09/2026	03/29/2026	04/04/2026	\$517.20	30.00	\$517.20	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	522-2026	04/16/2026	04/05/2026	04/11/2026	\$689.60	40.00	\$689.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,206.80	70.00	\$1,206.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	494-2026	04/09/2026	03/29/2026	04/04/2026	\$172.40	10.00	\$172.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	522-2026	04/16/2026	04/05/2026	04/11/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$172.40	10.00	\$172.40	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,379.20	80.00	\$1,379.20	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A											
Officer	495-2026	04/09/2026	03/29/2026	04/04/2026	\$845.56	40.75	\$845.56	0.00	\$0.00	\$0.00	\$0.00
Officer	523-2026	04/16/2026	04/05/2026	04/11/2026	\$664.00	32.00	\$664.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,509.56	72.75	\$1,509.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	495-2026	04/09/2026	03/29/2026	04/04/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	523-2026	04/16/2026	04/05/2026	04/11/2026	\$166.00	8.00	\$166.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$166.00	8.00	\$166.00	0.00	\$0.00	\$0.00	\$0.00

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VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 4/7/2026 to 4/20/2026

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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			
Taggart, Rodney A Totals:												
Tumblin, Lacey L					\$1,675.56	80.75	\$1,675.56	0.00	\$0.00	\$0.00	\$0.00	
Administration	496-2026	04/09/2026	03/29/2026	04/04/2026	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00	
Administration	524-2026	04/16/2026	04/05/2026	04/11/2026	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00	
Administration Totals:					\$2,220.00	0.00	\$0.00	0.00	\$0.00	\$2,220.00	\$0.00	
Used Leave	496-2026	04/09/2026	03/29/2026	04/04/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Used Leave	524-2026	04/16/2026	04/05/2026	04/11/2026	\$0.00	5.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Used Leave Totals:					\$0.00	5.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Tumblin, Lacey L Totals:												
					\$2,220.00	5.50	\$0.00	0.00	\$0.00	\$2,220.00	\$0.00	
Vickers, Danika P												
EMS	497-2026	04/09/2026	03/22/2026	04/04/2026	\$707.25	61.50	\$707.25	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$707.25	61.50	\$707.25	0.00	\$0.00	\$0.00	\$0.00	
Vickers, Danika P Totals:												
					\$707.25	61.50	\$707.25	0.00	\$0.00	\$0.00	\$0.00	
Walker, Carolyn C												
EMS	498-2026	04/09/2026	03/22/2026	04/04/2026	\$108.00	8.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$108.00	8.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00	
Walker, Carolyn C Totals:												
					\$108.00	8.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00	
Watts, Vincent Troy												
Labor Lvl 1	499-2026	04/09/2026	03/29/2026	04/04/2026	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00	
Labor Lvl 1	525-2026	04/16/2026	04/05/2026	04/11/2026	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00	
Labor Lvl 1 Totals:					\$1,311.20	80.00	\$1,311.20	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	499-2026	04/09/2026	03/29/2026	04/04/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	525-2026	04/16/2026	04/05/2026	04/11/2026	\$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	

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VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 4/7/2026 to 4/20/2026

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Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Watts, Vincent Troy Totals:											
					\$1,311.20	80.00	\$1,311.20	0.00	\$0.00	\$0.00	\$0.00
White, Jasmine L											
EMS	500-2026	04/09/2026	03/22/2026	04/04/2026	\$163.88	14.25	\$163.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$163.88	14.25	\$163.88	0.00	\$0.00	\$0.00	\$0.00
White, Jasmine L Totals:											
					\$163.88	14.25	\$163.88	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	501-2026	04/09/2026	03/29/2026	04/04/2026	\$472.76	31.00	\$472.76	0.00	\$0.00	\$0.00	\$0.00
Street Labor	526-2026	04/16/2026	04/05/2026	04/11/2026	\$335.51	22.00	\$335.51	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$808.27	53.00	\$808.27	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	501-2026	04/09/2026	03/29/2026	04/04/2026	\$137.25	9.00	\$137.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	526-2026	04/16/2026	04/05/2026	04/11/2026	\$274.51	18.00	\$274.51	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$411.76	27.00	\$411.76	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:											
					\$1,220.03	80.00	\$1,220.03	0.00	\$0.00	\$0.00	\$0.00
Wood, Kenneth E, JR											
Ser Labor Lvl 1	502-2026	04/09/2026	03/29/2026	04/04/2026	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	527-2026	04/16/2026	04/05/2026	04/11/2026	\$387.51	31.00	\$387.51	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$887.51	71.00	\$887.51	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	502-2026	04/09/2026	03/29/2026	04/04/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	527-2026	04/16/2026	04/05/2026	04/11/2026	\$112.51	9.00	\$112.51	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$112.51	9.00	\$112.51	0.00	\$0.00	\$0.00	\$0.00
Wood, Kenneth E, JR Totals:											
					\$1,000.02	80.00	\$1,000.02	0.00	\$0.00	\$0.00	\$0.00
Report Totals											
					\$42,229.10	1,692.75	\$26,540.03	0.00	\$0.00	\$15,689.07	\$0.00



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