92-26

VILLAGE OF CROOKSVILLE, PERRY COUNTY

Wages and Overtime Summary

8/18/2026 to 9/8/2026

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Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Adams, Sherry L											
Utility Billing	1182-2026	08/20/2026	08/09/2026	08/15/2026	$374.00	22.00	$374.00	0.00	$0.00	$0.00	$0.00
Utility Billing	1209-2026	08/27/2026	08/16/2026	08/22/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing	1257-2026	09/03/2026	08/23/2026	08/29/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing Totals:					$1,734.00	102.00	$1,734.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1182-2026	08/20/2026	08/09/2026	08/15/2026	$306.00	18.00	$306.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1209-2026	08/27/2026	08/16/2026	08/22/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1257-2026	09/03/2026	08/23/2026	08/29/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$306.00	18.00	$306.00	0.00	$0.00	$0.00	$0.00
Adams, Sherry L Totals:					$2,040.00	120.00	$2,040.00	0.00	$0.00	$0.00	$0.00
Alexander, Bryan L											
Police Chief	1183-2026	08/20/2026	08/09/2026	08/15/2026	$1,053.50	43.00	$1,053.50	0.00	$0.00	$0.00	$0.00
Police Chief	1210-2026	08/27/2026	08/16/2026	08/22/2026	$1,053.50	43.00	$1,053.50	0.00	$0.00	$0.00	$0.00
Police Chief	1258-2026	09/03/2026	08/23/2026	08/29/2026	$1,053.50	43.00	$1,053.50	0.00	$0.00	$0.00	$0.00
Police Chief Totals:					$3,160.50	129.00	$3,160.50	0.00	$0.00	$0.00	$0.00
Paid Leave	1183-2026	08/20/2026	08/09/2026	08/15/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1210-2026	08/27/2026	08/16/2026	08/22/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1258-2026	09/03/2026	08/23/2026	08/29/2026	$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
Alexander, Bryan L Totals:					$3,160.50	129.00	$3,160.50	0.00	$0.00	$0.00	$0.00
Baker, James D											
Asst. Fire/EMS Chief	1211-2026	08/27/2026	08/09/2026	08/22/2026	$384.62	0.00	$0.00	0.00	$0.00	$384.62	$0.00
sst. Fire/EMS Chief Totals:					$384.62	0.00	$0.00	0.00	$0.00	$384.62	$0.00
Baker, James D Totals:					$384.62	0.00	$0.00	0.00	$0.00	$384.62	$0.00
Baughman, Jan A											
Solicitor	1259-2026	09/03/2026	09/01/2026	09/30/2026	$3,680.00	0.00	$0.00	0.00	$0.00	$3,680.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

8/18/2026 to 9/8/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Solicitor Totals:					$3,680.00	0.00	$0.00	0.00	$0.00	$3,680.00	$0.00
Baughman, Jan A Totals:					$3,680.00	0.00	$0.00	0.00	$0.00	$3,680.00	$0.00
Bess, Robert J											
Utility Billing	1184-2026	08/20/2026	08/09/2026	08/15/2026	$408.00	24.00	$408.00	0.00	$0.00	$0.00	$0.00
Utility Billing	1212-2026	08/27/2026	08/16/2026	08/22/2026	$620.50	36.50	$620.50	0.00	$0.00	$0.00	$0.00
Utility Billing	1260-2026	09/03/2026	08/23/2026	08/29/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing Totals:					$1,708.50	100.50	$1,708.50	0.00	$0.00	$0.00	$0.00
Paid Leave	1184-2026	08/20/2026	08/09/2026	08/15/2026	$272.00	16.00	$272.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1212-2026	08/27/2026	08/16/2026	08/22/2026	$59.50	3.50	$59.50	0.00	$0.00	$0.00	$0.00
Paid Leave	1260-2026	09/03/2026	08/23/2026	08/29/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$331.50	19.50	$331.50	0.00	$0.00	$0.00	$0.00
Bess, Robert J Totals:					$2,040.00	120.00	$2,040.00	0.00	$0.00	$0.00	$0.00
Bobb, Timothy A											
Maint. Foreman	1185-2026	08/20/2026	08/09/2026	08/15/2026	$912.40	40.00	$912.40	0.00	$0.00	$0.00	$0.00
Maint. Foreman	1213-2026	08/27/2026	08/16/2026	08/22/2026	$912.40	40.00	$912.40	0.00	$0.00	$0.00	$0.00
Maint. Foreman	1261-2026	09/03/2026	08/23/2026	08/29/2026	$912.40	40.00	$912.40	0.00	$0.00	$0.00	$0.00
Maint. Foreman Totals:					$2,737.20	120.00	$2,737.20	0.00	$0.00	$0.00	$0.00
Paid Leave	1185-2026	08/20/2026	08/09/2026	08/15/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1213-2026	08/27/2026	08/16/2026	08/22/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1261-2026	09/03/2026	08/23/2026	08/29/2026	$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
Bobb, Timothy A Totals:					$2,737.20	120.00	$2,737.20	0.00	$0.00	$0.00	$0.00
Booher, Rolland M											
Ser Labor Lvl 1	1186-2026	08/20/2026	08/09/2026	08/15/2026	$432.00	36.00	$432.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1214-2026	08/27/2026	08/16/2026	08/22/2026	$480.00	40.00	$480.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1262-2026	09/03/2026	08/23/2026	08/29/2026	$480.00	40.00	$480.00	0.00	$0.00	$0.00	$0.00

Wages and Overtime Summary

8/18/2026 to 9/8/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Ser Labor Lvl 1 Totals:					$1,392.00	116.00	$1,392.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1186-2026	08/20/2026	08/09/2026	08/15/2026	$48.00	4.00	$48.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1214-2026	08/27/2026	08/16/2026	08/22/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1262-2026	09/03/2026	08/23/2026	08/29/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$48.00	4.00	$48.00	0.00	$0.00	$0.00	$0.00
Booher, Rolland M Totals:					$1,440.00	120.00	$1,440.00	0.00	$0.00	$0.00	$0.00
Chapman, Heather T											
Admin Asst	1187-2026	08/20/2026	08/09/2026	08/15/2026	$679.90	36.75	$679.90	0.00	$0.00	$0.00	$0.00
Admin Asst	1215-2026	08/27/2026	08/16/2026	08/22/2026	$740.00	40.00	$740.00	0.00	$0.00	$0.00	$0.00
Admin Asst	1263-2026	09/03/2026	08/23/2026	08/29/2026	$740.00	40.00	$740.00	0.00	$0.00	$0.00	$0.00
Admin Asst Totals:					$2,159.90	116.75	$2,159.90	0.00	$0.00	$0.00	$0.00
Paid Leave	1187-2026	08/20/2026	08/09/2026	08/15/2026	$60.15	3.25	$60.15	0.00	$0.00	$0.00	$0.00
Paid Leave	1215-2026	08/27/2026	08/16/2026	08/22/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1263-2026	09/03/2026	08/23/2026	08/29/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$60.15	3.25	$60.15	0.00	$0.00	$0.00	$0.00
Chapman, Heather T Totals:					$2,220.05	120.00	$2,220.05	0.00	$0.00	$0.00	$0.00
Craig, Wyatt P											
Lifeguard	1216-2026	08/27/2026	08/09/2026	08/22/2026	$38.50	3.50	$38.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$38.50	3.50	$38.50	0.00	$0.00	$0.00	$0.00
Craig, Wyatt P Totals:					$38.50	3.50	$38.50	0.00	$0.00	$0.00	$0.00
Crooks, Audrey											
Lifeguard	1217-2026	08/27/2026	08/09/2026	08/22/2026	$93.50	8.50	$93.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$93.50	8.50	$93.50	0.00	$0.00	$0.00	$0.00
Crooks, Audrey Totals:					$93.50	8.50	$93.50	0.00	$0.00	$0.00	$0.00
Dalrymple, Geneva Lynn											

Report reflects selected information.

Wages and Overtime Summary

8/18/2026 to 9/8/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
EMS	1218-2026	08/27/2026	08/09/2026	08/22/2026	$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
Dalrymple, Geneva Lynn Totals:					$63.25	5.50	$63.25	0.00	$0.00	$0.00	$0.00
Dalrymple, Mark A											
Street Labor	1188-2026	08/20/2026	08/09/2026	08/15/2026	$820.00	40.00	$820.00	0.00	$0.00	$0.00	$0.00
Street Labor	1219-2026	08/27/2026	08/16/2026	08/22/2026	$676.51	33.00	$676.51	0.00	$0.00	$0.00	$0.00
Street Labor	1264-2026	09/03/2026	08/23/2026	08/29/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Street Labor Totals:					$1,496.51	73.00	$1,496.51	0.00	$0.00	$0.00	$0.00
Paid Leave	1188-2026	08/20/2026	08/09/2026	08/15/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1219-2026	08/27/2026	08/16/2026	08/22/2026	$143.51	7.00	$143.51	0.00	$0.00	$0.00	$0.00
Paid Leave	1264-2026	09/03/2026	08/23/2026	08/29/2026	$820.00	40.00	$820.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$963.51	47.00	$963.51	0.00	$0.00	$0.00	$0.00
Dalrymple, Mark A Totals:					$2,460.02	120.00	$2,460.02	0.00	$0.00	$0.00	$0.00
Dierkes, Stephanie K											
EMS	1220-2026	08/27/2026	08/09/2026	08/22/2026	$1,385.75	120.50	$1,385.75	0.00	$0.00	$0.00	$0.00
EMS Totals:					$1,385.75	120.50	$1,385.75	0.00	$0.00	$0.00	$0.00
Dierkes, Stephanie K Totals:					$1,385.75	120.50	$1,385.75	0.00	$0.00	$0.00	$0.00
Dierkes, Tyler J											
EMS	1221-2026	08/27/2026	08/09/2026	08/22/2026	$718.75	62.50	$718.75	0.00	$0.00	$0.00	$0.00
EMS Totals:					$718.75	62.50	$718.75	0.00	$0.00	$0.00	$0.00
Dierkes, Tyler J Totals:					$718.75	62.50	$718.75	0.00	$0.00	$0.00	$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	1189-2026	08/20/2026	08/09/2026	08/15/2026	$468.00	24.00	$468.00	0.00	$0.00	$0.00	$0.00
Class 1 Cert Operator	1222-2026	08/27/2026	08/16/2026	08/22/2026	$780.00	40.00	$780.00	0.00	$0.00	$0.00	$0.00
Class 1 Cert Operator	1265-2026	09/03/2026	08/23/2026	08/29/2026	$594.76	30.50	$594.76	0.00	$0.00	$0.00	$0.00
ass 1 Cert Operator Totals:					$1,842.76	94.50	$1,842.76	0.00	$0.00	$0.00	$0.00

Wages and Overtime Summary

8/18/2026 to 9/8/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Paid Leave	1189-2026	08/20/2026	08/09/2026	08/15/2026	$312.00	16.00	$312.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1222-2026	08/27/2026	08/16/2026	08/22/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1265-2026	09/03/2026	08/23/2026	08/29/2026	$185.26	9.50	$185.26	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$497.26	25.50	$497.26	0.00	$0.00	$0.00	$0.00
Dillinger, Kenneth A Totals:					$2,340.02	120.00	$2,340.02	0.00	$0.00	$0.00	$0.00
Edgell, Rodney K											
Labor 3	1190-2026	08/20/2026	08/09/2026	08/15/2026	$572.80	40.00	$572.80	0.00	$0.00	$0.00	$0.00
Labor 3	1223-2026	08/27/2026	08/16/2026	08/22/2026	$572.80	40.00	$572.80	0.00	$0.00	$0.00	$0.00
Labor 3	1266-2026	09/03/2026	08/23/2026	08/29/2026	$572.80	40.00	$572.80	0.00	$0.00	$0.00	$0.00
Labor 3 Totals:					$1,718.40	120.00	$1,718.40	0.00	$0.00	$0.00	$0.00
Paid Leave	1190-2026	08/20/2026	08/09/2026	08/15/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1223-2026	08/27/2026	08/16/2026	08/22/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1266-2026	09/03/2026	08/23/2026	08/29/2026	$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
Edgell, Rodney K Totals:					$1,718.40	120.00	$1,718.40	0.00	$0.00	$0.00	$0.00
Edwards, Courtney N											
Fiscal Officer	1191-2026	08/20/2026	08/09/2026	08/15/2026	$980.00	0.00	$0.00	0.00	$0.00	$980.00	$0.00
Fiscal Officer	1224-2026	08/27/2026	08/16/2026	08/22/2026	$980.00	0.00	$0.00	0.00	$0.00	$980.00	$0.00
Fiscal Officer	1267-2026	09/03/2026	08/23/2026	08/29/2026	$980.00	0.00	$0.00	0.00	$0.00	$980.00	$0.00
Fiscal Officer Totals:					$2,940.00	0.00	$0.00	0.00	$0.00	$2,940.00	$0.00
Used Leave	1191-2026	08/20/2026	08/09/2026	08/15/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	1224-2026	08/27/2026	08/16/2026	08/22/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	1267-2026	09/03/2026	08/23/2026	08/29/2026	$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
Edwards, Courtney N Totals:					$2,940.00	0.00	$0.00	0.00	$0.00	$2,940.00	$0.00

Fulk, Michael S, Jr.

Report reflects selected information.

Wages and Overtime Summary

8/18/2026 to 9/8/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
EMS	1225-2026	08/27/2026	08/09/2026	08/22/2026	$563.63	41.75	$563.63	0.00	$0.00	$0.00	$0.00
EMS Totals:					$563.63	41.75	$563.63	0.00	$0.00	$0.00	$0.00
Fulk, Michael S, Jr. Totals:					$563.63	41.75	$563.63	0.00	$0.00	$0.00	$0.00
Fulk, Owen J											
Lifeguard	1226-2026	08/27/2026	08/09/2026	08/22/2026	$68.75	6.25	$68.75	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$68.75	6.25	$68.75	0.00	$0.00	$0.00	$0.00
Fulk, Owen J Totals:					$68.75	6.25	$68.75	0.00	$0.00	$0.00	$0.00
Hampton, William											
Councilman	1268-2026	09/03/2026	09/01/2026	09/30/2026	$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
Hampton, William Totals:					$300.00	0.00	$0.00	0.00	$0.00	$300.00	$0.00
Johnson, Brannon L											
Lifeguard	1227-2026	08/27/2026	08/09/2026	08/22/2026	$66.00	6.00	$66.00	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$66.00	6.00	$66.00	0.00	$0.00	$0.00	$0.00
Johnson, Brannon L Totals:					$66.00	6.00	$66.00	0.00	$0.00	$0.00	$0.00
Keirns, Harleigh K											
Lifeguard	1228-2026	08/27/2026	08/09/2026	08/22/2026	$112.75	10.25	$112.75	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$112.75	10.25	$112.75	0.00	$0.00	$0.00	$0.00
Keirns, Harleigh K Totals:					$112.75	10.25	$112.75	0.00	$0.00	$0.00	$0.00
Kennedy, Timothy C											
Asst Police Chief	1192-2026	08/20/2026	08/09/2026	08/15/2026	$506.00	23.00	$506.00	0.00	$0.00	$0.00	$0.00
Asst Police Chief	1229-2026	08/27/2026	08/16/2026	08/22/2026	$946.00	43.00	$946.00	0.00	$0.00	$0.00	$0.00
Asst Police Chief	1269-2026	09/03/2026	08/23/2026	08/29/2026	$946.00	43.00	$946.00	0.00	$0.00	$0.00	$0.00
Asst Police Chief Totals:					$2,398.00	109.00	$2,398.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

8/18/2026 to 9/8/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Paid Leave	1192-2026	08/20/2026	08/09/2026	08/15/2026	$440.00	20.00	$440.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1229-2026	08/27/2026	08/16/2026	08/22/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1269-2026	09/03/2026	08/23/2026	08/29/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$440.00	20.00	$440.00	0.00	$0.00	$0.00	$0.00
Kennedy, Timothy C Totals:					$2,838.00	129.00	$2,838.00	0.00	$0.00	$0.00	$0.00
King, Sawyer I											
Lifeguard	1230-2026	08/27/2026	08/09/2026	08/22/2026	$68.75	6.25	$68.75	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$68.75	6.25	$68.75	0.00	$0.00	$0.00	$0.00
King, Sawyer I Totals:					$68.75	6.25	$68.75	0.00	$0.00	$0.00	$0.00
Klingler, Dale R, Jr											
EMS	1231-2026	08/27/2026	08/09/2026	08/22/2026	$68.75	5.50	$68.75	0.00	$0.00	$0.00	$0.00
EMS Totals:					$68.75	5.50	$68.75	0.00	$0.00	$0.00	$0.00
Klingler, Dale R, Jr Totals:					$68.75	5.50	$68.75	0.00	$0.00	$0.00	$0.00
Lantz, Alainnah N											
Asst. Pool Manager	1232-2026	08/27/2026	08/09/2026	08/22/2026	$66.00	5.50	$66.00	0.00	$0.00	$0.00	$0.00
Asst. Pool Manager Totals:					$66.00	5.50	$66.00	0.00	$0.00	$0.00	$0.00
Lantz, Alainnah N Totals:					$66.00	5.50	$66.00	0.00	$0.00	$0.00	$0.00
Locke, Robert S											
Councilman	1270-2026	09/03/2026	09/01/2026	09/30/2026	$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
Locke, Robert S Totals:					$300.00	0.00	$0.00	0.00	$0.00	$300.00	$0.00
Loomis, John A											
Councilman	1271-2026	09/03/2026	09/01/2026	09/30/2026	$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

Report reflects selected information.

Wages and Overtime Summary

8/18/2026 to 9/8/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Loomis, John A Totals:					$300.00	0.00	$0.00	0.00	$0.00	$300.00	$0.00
Loterbaugh, Jamie L											
Park Caretaker/Serv lvl 2	1193-2026	08/20/2026	08/09/2026	08/15/2026	$580.00	40.00	$580.00	0.00	$0.00	$0.00	$0.00
Park Caretaker/Serv lvl 2	1233-2026	08/27/2026	08/16/2026	08/22/2026	$580.00	40.00	$580.00	0.00	$0.00	$0.00	$0.00
Park Caretaker/Serv lvl 2	1272-2026	09/03/2026	08/23/2026	08/29/2026	$580.00	40.00	$580.00	0.00	$0.00	$0.00	$0.00
Caretaker/Serv lvl 2 Totals:					$1,740.00	120.00	$1,740.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1193-2026	08/20/2026	08/09/2026	08/15/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1233-2026	08/27/2026	08/16/2026	08/22/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1272-2026	09/03/2026	08/23/2026	08/29/2026	$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:					$1,740.00	120.00	$1,740.00	0.00	$0.00	$0.00	$0.00
Mallett, Hailey R											
EMS	1234-2026	08/27/2026	08/09/2026	08/22/2026	$546.25	47.50	$546.25	0.00	$0.00	$0.00	$0.00
EMS Totals:					$546.25	47.50	$546.25	0.00	$0.00	$0.00	$0.00
Mallett, Hailey R Totals:					$546.25	47.50	$546.25	0.00	$0.00	$0.00	$0.00
May, Jada M											
Pool Manager	1235-2026	08/27/2026	08/09/2026	08/22/2026	$146.25	11.25	$146.25	0.00	$0.00	$0.00	$0.00
Pool Manager Totals:					$146.25	11.25	$146.25	0.00	$0.00	$0.00	$0.00
May, Jada M Totals:					$146.25	11.25	$146.25	0.00	$0.00	$0.00	$0.00
McKinney, Kathryn J											
Councilman	1273-2026	09/03/2026	09/01/2026	09/30/2026	$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											
EMS	1236-2026	08/27/2026	08/09/2026	08/22/2026	$337.50	27.00	$337.50	0.00	$0.00	$0.00	$0.00

Wages and Overtime Summary

8/18/2026 to 9/8/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
EMS Totals:					$337.50	27.00	$337.50	0.00	$0.00	$0.00	$0.00
Michael, Amanda L Totals:					$337.50	27.00	$337.50	0.00	$0.00	$0.00	$0.00
Michael, Chad E											
EMS	1237-2026	08/27/2026	08/09/2026	08/22/2026	$439.88	38.25	$439.88	0.00	$0.00	$0.00	$0.00
EMS Totals:					$439.88	38.25	$439.88	0.00	$0.00	$0.00	$0.00
Michael, Chad E Totals:					$439.88	38.25	$439.88	0.00	$0.00	$0.00	$0.00
Mohler, Christopher											
Mayor	1274-2026	09/03/2026	09/01/2026	09/30/2026	$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
Mohler, Christopher Totals:					$700.00	0.00	$0.00	0.00	$0.00	$700.00	$0.00
Newlon, Dyrall E											
Fire/EMS Chief	1238-2026	08/27/2026	08/09/2026	08/22/2026	$769.24	0.00	$0.00	0.00	$0.00	$769.24	$0.00
Fire/EMS Chief Totals:					$769.24	0.00	$0.00	0.00	$0.00	$769.24	$0.00
Newlon, Dyrall E Totals:					$769.24	0.00	$0.00	0.00	$0.00	$769.24	$0.00
Payton, Tracy L											
Court Clerk	1194-2026	08/20/2026	08/09/2026	08/15/2026	$746.00	40.00	$746.00	0.00	$0.00	$0.00	$0.00
Court Clerk	1239-2026	08/27/2026	08/16/2026	08/22/2026	$746.00	40.00	$746.00	0.00	$0.00	$0.00	$0.00
Court Clerk	1275-2026	09/03/2026	08/23/2026	08/29/2026	$746.00	40.00	$746.00	0.00	$0.00	$0.00	$0.00
Court Clerk Totals:					$2,238.00	120.00	$2,238.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1194-2026	08/20/2026	08/09/2026	08/15/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1239-2026	08/27/2026	08/16/2026	08/22/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1275-2026	09/03/2026	08/23/2026	08/29/2026	$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:					$2,238.00	120.00	$2,238.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

8/18/2026 to 9/8/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Powell, Charles A											
Lifeguard	1240-2026	08/27/2026	08/09/2026	08/22/2026	$101.75	9.25	$101.75	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$101.75	9.25	$101.75	0.00	$0.00	$0.00	$0.00
Powell, Charles A Totals:					$101.75	9.25	$101.75	0.00	$0.00	$0.00	$0.00
Redfern, Frederick P											
Councilman	1276-2026	09/03/2026	09/01/2026	09/30/2026	$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
Riggs, Kyson A											
Lifeguard	1241-2026	08/27/2026	08/09/2026	08/22/2026	$118.25	10.75	$118.25	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$118.25	10.75	$118.25	0.00	$0.00	$0.00	$0.00
Riggs, Kyson A Totals:					$118.25	10.75	$118.25	0.00	$0.00	$0.00	$0.00
Rodgers, Daniel L, JR											
Ser Labor Lvl 1	1195-2026	08/20/2026	08/09/2026	08/15/2026	$530.00	40.00	$530.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1242-2026	08/27/2026	08/16/2026	08/22/2026	$530.00	40.00	$530.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1277-2026	09/03/2026	08/23/2026	08/29/2026	$530.00	40.00	$530.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$1,590.00	120.00	$1,590.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1195-2026	08/20/2026	08/09/2026	08/15/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1242-2026	08/27/2026	08/16/2026	08/22/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1277-2026	09/03/2026	08/23/2026	08/29/2026	$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
Rodgers, Daniel L, JR Totals:					$1,590.00	120.00	$1,590.00	0.00	$0.00	$0.00	$0.00
Smith, Billie J											
Councilman	1278-2026	09/03/2026	09/01/2026	09/30/2026	$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

Wages and Overtime Summary

8/18/2026 to 9/8/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Smith, Billie J Totals:					$300.00	0.00	$0.00	0.00	$0.00	$300.00	$0.00
Strate, Dana W											
Ser Labor Lvl 1	1196-2026	08/20/2026	08/09/2026	08/15/2026	$719.60	40.00	$719.60	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1243-2026	08/27/2026	08/16/2026	08/22/2026	$719.60	40.00	$719.60	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1279-2026	09/03/2026	08/23/2026	08/29/2026	$485.73	27.00	$485.73	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$1,924.93	107.00	$1,924.93	0.00	$0.00	$0.00	$0.00
Paid Leave	1196-2026	08/20/2026	08/09/2026	08/15/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1243-2026	08/27/2026	08/16/2026	08/22/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1279-2026	09/03/2026	08/23/2026	08/29/2026	$233.88	13.00	$233.88	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$233.88	13.00	$233.88	0.00	$0.00	$0.00	$0.00
Strate, Dana W Totals:					$2,158.81	120.00	$2,158.81	0.00	$0.00	$0.00	$0.00
Taggart, Rodney A											
Officer	1197-2026	08/20/2026	08/09/2026	08/15/2026	$60.00	4.00	$60.00	0.00	$0.00	$0.00	$0.00
Officer Totals:					$60.00	4.00	$60.00	0.00	$0.00	$0.00	$0.00
Taggart, Rodney A Totals:					$60.00	4.00	$60.00	0.00	$0.00	$0.00	$0.00
Tumblin, Lacey L											
Administration	1198-2026	08/20/2026	08/09/2026	08/15/2026	$1,140.00	0.00	$0.00	0.00	$0.00	$1,140.00	$0.00
Administration	1244-2026	08/27/2026	08/16/2026	08/22/2026	$1,140.00	0.00	$0.00	0.00	$0.00	$1,140.00	$0.00
Administration	1280-2026	09/03/2026	08/23/2026	08/29/2026	$1,140.00	0.00	$0.00	0.00	$0.00	$1,140.00	$0.00
Administration Totals:					$3,420.00	0.00	$0.00	0.00	$0.00	$3,420.00	$0.00
Used Leave	1198-2026	08/20/2026	08/09/2026	08/15/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	1244-2026	08/27/2026	08/16/2026	08/22/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	1280-2026	09/03/2026	08/23/2026	08/29/2026	$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
Tumblin, Lacey L Totals:					$3,420.00	0.00	$0.00	0.00	$0.00	$3,420.00	$0.00
Turner, Presleigh M											

Report reflects selected information.

Wages and Overtime Summary

8/18/2026 to 9/8/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Lifeguard	1245-2026	08/27/2026	08/09/2026	08/22/2026	$33.00	3.00	$33.00	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$33.00	3.00	$33.00	0.00	$0.00	$0.00	$0.00
Turner, Presleigh M Totals:					$33.00	3.00	$33.00	0.00	$0.00	$0.00	$0.00
Walker, Remington											
Lifeguard	1246-2026	08/27/2026	08/09/2026	08/22/2026	$93.50	8.50	$93.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$93.50	8.50	$93.50	0.00	$0.00	$0.00	$0.00
Walker, Remington Totals:					$93.50	8.50	$93.50	0.00	$0.00	$0.00	$0.00
Watts, Vincent Troy											
Meter Reader	1199-2026	08/20/2026	08/09/2026	08/15/2026	$685.60	40.00	$685.60	0.00	$0.00	$0.00	$0.00
Meter Reader	1247-2026	08/27/2026	08/16/2026	08/22/2026	$685.60	40.00	$685.60	0.00	$0.00	$0.00	$0.00
Meter Reader	1281-2026	09/03/2026	08/23/2026	08/29/2026	$531.34	31.00	$531.34	0.00	$0.00	$0.00	$0.00
Meter Reader Totals:					$1,902.54	111.00	$1,902.54	0.00	$0.00	$0.00	$0.00
Paid Leave	1199-2026	08/20/2026	08/09/2026	08/15/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1247-2026	08/27/2026	08/16/2026	08/22/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1281-2026	09/03/2026	08/23/2026	08/29/2026	$154.26	9.00	$154.26	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$154.26	9.00	$154.26	0.00	$0.00	$0.00	$0.00
Watts, Vincent Troy Totals:					$2,056.80	120.00	$2,056.80	0.00	$0.00	$0.00	$0.00
White, Jasmine L											
EMS	1248-2026	08/27/2026	08/09/2026	08/22/2026	$221.38	19.25	$221.38	0.00	$0.00	$0.00	$0.00
EMS Totals:					$221.38	19.25	$221.38	0.00	$0.00	$0.00	$0.00
White, Jasmine L Totals:					$221.38	19.25	$221.38	0.00	$0.00	$0.00	$0.00
Wilson, Colton S											
Street Labor	1200-2026	08/20/2026	08/09/2026	08/15/2026	$640.00	40.00	$640.00	0.00	$0.00	$0.00	$0.00
Street Labor	1249-2026	08/27/2026	08/16/2026	08/22/2026	$640.00	40.00	$640.00	0.00	$0.00	$0.00	$0.00
Street Labor	1282-2026	09/03/2026	08/23/2026	08/29/2026	$640.00	40.00	$640.00	0.00	$0.00	$0.00	$0.00
Street Labor Totals:					$1,920.00	120.00	$1,920.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

8/18/2026 to 9/8/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Paid Leave	1200-2026	08/20/2026	08/09/2026	08/15/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1249-2026	08/27/2026	08/16/2026	08/22/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1282-2026	09/03/2026	08/23/2026	08/29/2026	$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
Wilson, Colton S Totals:					$1,920.00	120.00	$1,920.00	0.00	$0.00	$0.00	$0.00
Wolfe, Lee E											
EMS	1250-2026	08/27/2026	08/09/2026	08/22/2026	$540.50	47.00	$540.50	0.00	$0.00	$0.00	$0.00
EMS Totals:					$540.50	47.00	$540.50	0.00	$0.00	$0.00	$0.00
Wolfe, Lee E Totals:					$540.50	47.00	$540.50	0.00	$0.00	$0.00	$0.00
Report Totals					$54,344.30	2,445.75	$40,650.44	0.00	$0.00	$13,693.86	$0.00