



Village of Ridgeway				
Year:	2022			
Quarter:	2			
Name	Address	Project	Fee	Permit
Jansen	107 E Keane St	Electric in basement	\$135.00	22-02
Jansen	107 E Keane St	Plumbing	\$70.00	22-02
Seabrooke	202 Cardinal Way	New Deck	\$140.00	22-03
	112 Cardinal Way	New Const. (Lot 13)	\$964.00	22-04
	201 Cardinal Way	New Const. (Lot 15)	\$985.56	22-05
	203 Cardinal Way	New Const. (Lot 16)	\$985.40	22-06
		Total Permits Issued	5	5
		Total Fees Collected	\$3,279.96	
		Village portion (\$35 each)	\$175.00	
		To Inspector:	\$3,104.96	

Employee Timecard - Hourly Distribution Report

Report Date: 06/20/2022

06/13/2022 - 06/19/2022 [7 days]

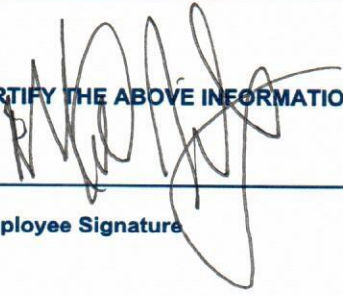
Report Time: 8:06:10 AM

PD011 [GORHAM, MICHAEL]					
Employee ID	PD011	DEPT(G2)	PD	Pay Policy	203
Pay Type	1	Last Name	GORHAM	First Name	MICHAEL

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/13/2022 Mon	205 [POP]	09:00AM*	10:30AM*		1.5000000	
	205 [POP]	08:30PM*	10:20PM*	3.25	1.7500000	
06/14/2022 Tue	201 [POW]	04:40PM	11:36PM	6.75	6.7500000	
06/15/2022 Wed	201 [POW]	03:42PM	12:01AM	8.25	8.2500000	
06/16/2022 Thu	205 [POP]	10:00AM*	11:30AM*	1.50	1.5000000	
06/17/2022 Fri	205 [POP]	09:00AM*	03:00PM*		6.0000000	
	205 [POP]	06:00PM*	01:00AM*	13.00	7.0000000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									82.00
3 [SICK]									127.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	15.00		15.00					
205 [POP]	1[UNUSED]	17.75		17.75					
TOTALS		32.75		32.75					217.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 06/27/2022

06/20/2022 - 06/26/2022 [7 days]

Report Time: 7:30:17 AM



PD011 [GORHAM, MICHAEL]			
Employee ID	PD011	DEPT(G2)	PD
Pay Type	1	Last Name	GORHAM
		Pay Policy	203
		First Name	MICHAEL

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/20/2022 Mon	205 [POP]	07:30PM*	12:15AM*	4.75	4.7500000	
06/21/2022 Tue	201 [POW]	03:24PM	12:32AM	9.00	9.0000000	
06/22/2022 Wed	201 [POW]	10:56AM	08:56PM		10.0000000	
	205 [POP]	09:00PM*	09:30PM*	10.50	0.5000000	
06/23/2022 Thu	205 [POP]	10:30AM*	11:45AM*		1.2500000	
	205 [POP]	12:00PM*	03:00PM*		3.0000000	
	205 [POP]	04:00PM*	05:15PM*	5.50	1.2500000	
06/24/2022 Fri	201 [POW]	03:15PM	11:56PM	8.75	8.7500000	
06/25/2022 Sat	205 [POP]	08:30PM*	09:00PM*	0.50	0.5000000	
06/26/2022 Sun	205 [POP]	10:00AM*	02:30PM*		4.5000000	
	208 [PADJ]			0.25	-4.2500000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									82.00
3 [SICK]									127.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	27.75		27.75					
205 [POP]	1[UNUSED]	15.75		15.75					
208 [PADJ]	1[UNUSED]	-4.25		-4.25					
TOTALS		39.25		39.25					217.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 06/20/2022

06/13/2022 - 06/19/2022 [7 days]

Report Time: 8:06:09 AM

AD002 [ROESSLER, HAILEY]			
Employee ID	AD002	DEPT(G2)	AD
Pay Type	3	Last Name	ROESSLER
		Pay Policy	500
		First Name	HAILEY

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/13/2022 Mon	501 [TRW]	08:03AM	11:19AM	7.75	3.2500000	
	501 [TRW]	12:03PM	04:32PM		4.5000000	
06/14/2022 Tue	501 [TRW]	08:00AM*	11:34AM*	12.25	3.5000000	
	501 [TRW]	12:17PM*	04:37PM		4.2500000	
	501 [TRW]	06:00PM*	10:37PM*		4.5000000	
06/15/2022 Wed	501 [TRW]	08:20AM*	12:20PM*	7.75	4.0000000	
	501 [TRW]	12:45PM*	04:36PM*		3.7500000	
06/16/2022 Thu	501 [TRW]	08:05AM	12:30PM	7.75	4.5000000	
	501 [TRW]	01:15PM*	04:29PM*		3.2500000	
06/17/2022 Fri	501 [TRW]	08:04AM	12:50PM	4.75	4.5000000	0.2500000

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									94.50
3 [SICK]									71.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	0.25	40.25					
TOTALS		40.00	0.25	40.25					173.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Hailey Roessler
Employee Signature

X _____
Supervisor Signature

Street Notices / Comm; BOT Mtg Prep / Minutes / Directions / Attendance /
6/14/22 Financial Mgmt Plan Prep w/ Dave Ferris / Document gathering
Organization / Submissions; SDWLP Bond / Loan Obtainment
Check / Prep / Print / Mail / EE Reimb; Beacon Troubleshooting;
Renovation Coord.; Insurance Renewal; Lexipol Reimb.; Payroll
ACT Util Payments; Liq. Lic. Comm. / Prep / Printing; CLP; Variance
Permit; Cardinal Way Sales / Garden Club Comm / coord
w/ Harry; Web Content Mgmt.; Staff Mta 6-17-22

Employee Timecard - Hourly Distribution Report

Report Date: 06/27/2022

06/20/2022 - 06/26/2022 [7 days]

Report Time: 7:30:17 AM



AD002 [ROESSLER, HAILEY]					
Employee ID	AD002	DEPT(G2)	AD	Pay Policy	500
Pay Type	3	Last Name	ROESSLER	First Name	HAILEY

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/20/2022 Mon	501 [TRW]	07:56AM	12:15PM	7.50	4.2500000	
	501 [TRW]	01:08PM	04:33PM			
06/21/2022 Tue	501 [TRW]	08:07AM	01:00PM*	8.25	5.0000000	
	501 [TRW]	01:45PM*	04:58PM*			
06/22/2022 Wed	501 [TRW]	08:22AM	12:52PM	7.00	4.5000000	
	501 [TRW]	01:53PM	04:29PM			

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									94.50
3 [SICK]									71.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	22.75		22.75					
TOTALS		22.75		22.75					173.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Hailey Roessler
Employee Signature

X _____
Supervisor Signature

Treas. Vacation = 17.25 Thurs/Fri

Budget Status'; AP/Checks; COBG Disbursement;
Plan Comm. Posting; Election Notices & ABallot
Mailing; Travel to/from County for Ballots

Employee Timecard - Hourly Distribution Report

Report Date: 07/05/2022

06/20/2022 - 06/26/2022 [7 days]

Report Time: 9:59:49 AM

AD002 [ROESSLER, HAILEY]					
Employee ID	AD002	DEPT(G2)	AD	Pay Policy	500
Pay Type	3	Last Name	ROESSLER	First Name	HAILEY

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/20/2022 Mon	501 [TRW]	07:56AM	12:15PM		4.2500000	
	501 [TRW]	01:08PM	04:33PM	7.50	3.2500000	
06/21/2022 Tue	501 [TRW]	08:07AM	01:00PM*		5.0000000	
	501 [TRW]	01:45PM*	04:58PM*	8.25	3.2500000	
06/22/2022 Wed	501 [TRW]	08:22AM	12:52PM		4.5000000	
	501 [TRW]	01:53PM	04:29PM	7.00	2.5000000	
06/23/2022 Thu	504 [TRV]			9.00	9.0000000	
06/24/2022 Fri	504 [TRV]			8.25	8.2500000	

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					94.50		17.25		77.25
3 [SICK]									71.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	22.75		22.75					
504 [TRV]	1[UNUSED]	17.25		17.25					
TOTALS		40.00		40.00	94.50		17.25		156.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

** Reprinted **
7/5/22

Employee Timecard - Hourly Distribution Report

06/13/2022 - 06/19/2022 [7 days]



AD003 [JOHNSON, MAGGIE]					
Employee ID	AD003	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	JOHNSON	First Name	MAGGIE

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/13/2022 Mon	511 [CW]	08:00AM	03:03PM	7.00	7.0000000	
06/14/2022 Tue	511 [CW]	08:02AM	03:00PM	7.00	7.0000000	
06/15/2022 Wed	511 [CW]	08:00AM	03:02PM	7.00	7.0000000	
06/16/2022 Thu	511 [CW]	08:00AM	03:00PM	7.00	7.0000000	
06/17/2022 Fri	511 [CW]	08:00AM	12:28PM	4.50	4.5000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									50.50
3 [SICK]									45.25
6 [FH]									8.00
511 [CW]	1[UNUSED]	32.50		32.50					
TOTALS		32.50		32.50					103.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X
 Employee Signature

X
 Supervisor Signature

General: Utility Payments

Monday: Concession stand sign ups, account move in/out, business cards, off-road fuel schedule, cleaned popcorn machine

Tuesday: met w/ michelle @ concession stand, 4th of July, dog waste stations, took out trash

Wednesday: Helped Harry at the park, 4th of July

Thursday: park & rec. agenda, created & scheduled home talent posts, park & home talent communications

Friday: staff meeting

Dep Clerk = 3

Parks = 21.5

Sewer = 4

Water = 4

Employee Timecard - Hourly Distribution Report

Report Date: 06/27/2022

06/20/2022 - 06/26/2022 [7 days]

Report Time: 7:30:17 AM

AD003 [JOHNSON, MAGGIE]					
Employee ID	AD003	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	JOHNSON	First Name	MAGGIE

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/20/2022 Mon	511 [CW]	08:00AM	03:09PM	7.25	7.2500000	
06/21/2022 Tue	511 [CW]	07:59AM	03:00PM	7.00	7.0000000	
06/22/2022 Wed	511 [CW]	07:57AM	03:05PM	7.00	7.0000000	
06/23/2022 Thu	511 [CW]	07:59AM	02:59PM	7.00	7.0000000	
06/24/2022 Fri	511 [CW]	07:59AM	11:45AM	3.75	3.7500000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									50.50
3 [SICK]									45.25
6 [FH]									8.00
511 [CW]	1[UNUSED]	32.00		32.00					
TOTALS		32.00		32.00					103.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

General : Utility payments, dog license

Monday : Scheduled home talent posts, updated Village calendar, 4th of July advertisements, cleaned men's bathroom

Tuesday : Proof read marshal's document, 4th of July, new meter update

Wednesday : 4th of July radio ad, home talent communication, created and posted Park & rec agenda, 4th of July process doc.

Thursday : 10 day disconnects, updated meter info, met Frank's e park, liquor licenses & provisions, Finance meeting agenda

Friday : 4th of July signs w/ Harry, 4th of July

Water = 3
Sewer = 3

Parks = 3.75
Dep clerk = 22.25

Employee Timecard - Hourly Distribution Report

Report Date: 06/20/2022

06/13/2022 - 06/19/2022 [7 days]

Report Time: 8:06:10 AM

PW001 [BRINDLEY, JEFFREY D]			
Employee ID	PW001	DEPT(G2)	PW
Pay Type	3	Last Name	BRINDLEY
		Pay Policy	300
		First Name	JEFFREY D

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/13/2022 Mon	301 [SEW]	06:29AM	03:10PM	8.25	8.2500000	
06/14/2022 Tue	601 [WAW]	06:11AM	03:13PM		9.0000000	
	301 [SEW]	06:25PM	10:07PM	12.00	3.0000000	
06/15/2022 Wed	601 [WAW]	06:28AM	03:10PM	8.25	8.2500000	
06/16/2022 Thu	301 [SEW]	06:30AM	11:11AM	4.75	4.7500000	
06/17/2022 Fri	601 [WAW]	06:24AM	02:02PM	7.00	6.7500000	0.2500000
06/18/2022 Sat	301 [SEW]	06:19AM	08:19AM*	2.00		2.0000000
06/19/2022 Sun	601 [WAW]	06:56AM	08:56AM*	2.00		2.0000000

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									134.75
3 [SICK]									238.50
6 [FH]									8.00
301 [SEW]	1[UNUSED]	16.00	2.00	18.00					
601 [WAW]	1[UNUSED]	24.00	2.25	26.25					
TOTALS		40.00	4.25	44.25					381.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
Employee Signature

x _____
Supervisor Signature

	REG	O.T.	Total
Water -	21	2.25	23.25
Sewer -	19	2	21.0
			<u>44.25</u>

Assist OI Construction, Delta 3 engineering, meter replacement
cross connections, material inventory, meetings etc.

Employee Timecard - Hourly Distribution Report

Report Date: 06/27/2022

06/20/2022 - 06/26/2022 [7 days]

Report Time: 7:30:17 AM

PW001 [BRINDLEY, JEFFREY D]			
Employee ID	PW001	DEPT(G2)	PW
Pay Type	3	Last Name	BRINDLEY
		Pay Policy	300
		First Name	JEFFREY D

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/20/2022 Mon	301 [SEW]	06:11AM	02:45PM	8.00	8.0000000	
06/21/2022 Tue	601 [WAW]	06:22AM	02:52PM	8.00	8.0000000	
06/22/2022 Wed	301 [SEW]	06:15AM	03:27PM	8.75	8.7500000	
06/23/2022 Thu	301 [SEW]	07:03AM	03:05PM	7.50	7.5000000	
06/24/2022 Fri	301 [SEW]	02:55PM	6:05 a.m.			
06/25/2022 Sat	301 [SEW]	06:45AM	8:45 a.m.			
06/26/2022 Sun	301 [SEW]	07:13AM	9:13 a.m.			

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									134.75
3 [SICK]									238.50
6 [FH]									8.00
301 [SEW]	1[UNUSED]	24.25		24.25					
601 [WAW]	1[UNUSED]	8.00		8.00					
TOTALS		32.25		32.25					381.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Jeff Brindley
Employee Signature

X _____
Supervisor Signature

Water - $\frac{Reg}{19.25} \quad \frac{OT}{2}$

Sewer - $\frac{20.75}{20.75} \quad \frac{2.75}{2.75}$

Employee Timecard - Hourly Distribution Report

Report Date: 07/05/2022

06/20/2022 - 06/26/2022 [7 days]

Report Time: 9:59:49 AM

PW001 [BRINDLEY, JEFFREY D]			
Employee ID	PW001	DEPT(G2)	PW
Pay Type	3	Last Name	BRINDLEY
		Pay Policy	300
		First Name	JEFFREY D

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/20/2022 Mon	301 [SEW]	06:11AM	02:45PM	8.00	8.0000000	
06/21/2022 Tue	601 [WAW]	06:22AM	02:52PM	8.00	8.0000000	
06/22/2022 Wed	301 [SEW]	06:15AM	03:27PM	8.75	8.7500000	
06/23/2022 Thu	601 [WAW]	07:03AM	03:05PM	7.50	7.5000000	
06/24/2022 Fri	301 [SEW]	06:05AM*	02:55PM*	8.50	7.7500000	0.7500000
06/25/2022 Sat	601 [WAW]	06:45AM	08:45AM*	2.00		2.0000000
06/26/2022 Sun	301 [SEW]	07:13AM	09:13AM*	2.00		2.0000000

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									134.75
3 [SICK]									238.50
6 [FH]									8.00
301 [SEW]	1[UNUSED]	24.50	2.75	27.25					
601 [WAW]	1[UNUSED]	15.50	2.00	17.50					
TOTALS		40.00	4.75	44.75					381.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____
Employee Signature

X _____
Supervisor Signature

** Reprinted **
7-5-22

Employee Timecard - Hourly Distribution Re

06/13/2022 - 06/19/2022 [7 days]

Fri 6/17
 Lunch 12:15 to 1:15
 Harry

PW003 [JOHNSON, HARRY]			
Employee ID	PW003	DEPT(G2)	FM
Pay Type	1	Last Name	JOHNSON

Date	Paycode	IN	OUT		
06/13/2022 Mon	401 [STW]	08:24AM	12:56PM		
06/14/2022 Tue	401 [STW]	08:17AM	12:10PM*		
	401 [STW]	01:10PM*	03:28PM*	6.25	2.2500000
06/15/2022 Wed	401 [STW]	08:05AM	12:15PM*		4.2500000
	401 [STW]	01:15PM*	03:56PM*	7.00	2.7500000
06/16/2022 Thu	401 [STW]	09:25AM	04:00PM	6.50	6.5000000
06/17/2022 Fri	401 [STW]	08:26AM	03:57PM	7.50	7.5000000

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	31.75		31.75					
TOTALS		31.75		31.75					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harry Johnson*
 Employee Signature

X _____
 Supervisor Signature

Mon 6/13 removed tree in back of c.c., moved sand in Volleyball pits
 Tues 6/14 Moved Village shop, canopy on front court, Green sled, little league field, retention pond walk way
 Wed 6/15 Moved ditch at Cardinal way, along HHH Rd, Moved ball field & retention pond
 Thurs 6/16 Moved park & playground, emptied can trash at park Moved Bay Fudge Mart
 Fri 6/17 Emptied trash at park + green, cleared front bathroom Moved at West end of Village, drove from Fudge Mart behind lumber yard

Employee Timecard - Hourly Distribution Report

Report Date: 06/20/2022

06/13/2022 - 06/19/2022 [7 days]

Report Time: 9:00:10 AM

PW003 [JOHNSON, HARRY]					
Employee ID	PW003	DEPT(G2)	FM	Pay Policy	401
Pay Type	1	Last Name	JOHNSON	First Name	HARRY

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/13/2022 Mon	401 [STW]	08:24AM	12:56PM	4.50	4.5000000	
06/14/2022 Tue	401 [STW]	08:17AM	12:10PM*		4.0000000	
	401 [STW]	01:10PM*	03:28PM*	6.25	2.2500000	
06/15/2022 Wed	401 [STW]	08:05AM	12:15PM*		4.2500000	
	401 [STW]	01:15PM*	03:56PM*	7.00	2.7500000	
06/16/2022 Thu	401 [STW]	09:25AM	04:00PM	6.50	6.5000000	
06/17/2022 Fri	401 [STW]	08:26AM	12:15PM*		3.7500000	
	401 [STW]	01:15PM*	03:57PM*	6.50	2.7500000	

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	30.75		30.75					
TOTALS		30.75		30.75					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 06/27/2022

06/20/2022 - 06/26/2022 [7 days]

Report Time: 7:30:17 AM

PW003 [JOHNSON, HARRY]			
Employee ID	PW003	DEPT(G2)	FM
Pay Type	1	Last Name	JOHNSON
		Pay Policy	401
		First Name	HARRY

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/20/2022 Mon	401 [STW]	08:16AM	12:15PM*		4.0000000	
	401 [STW]	12:45PM*	02:52PM*	6.00	2.0000000	
06/21/2022 Tue	401 [STW]	07:59AM	12:24PM	4.50	4.5000000	
06/22/2022 Wed	401 [STW]	08:07AM	12:30PM*		4.5000000	
	401 [STW]	01:30PM*	04:05PM*	7.00	2.5000000	
06/23/2022 Thu	401 [STW]	08:10AM	04:00PM	7.75	7.7500000	
06/24/2022 Fri	401 [STW]	08:21AM	12:09PM	4.00	4.0000000	

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	29.25		29.25					
TOTALS		29.25		29.25					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harold Johnson*
Employee Signature

X _____
Supervisor Signature

6/20 Mowed fire station, corner of Main St. & Jarvis Street
 Mowed c.c. & other side of fence, well station on Lowell St.
 6/21 Mowed at east sign by highway, got ball park score board
 working, Mowed west end of town & Collins addition
 6/22 Weed dated at park & ball fields, checked score board, meeting
 for fence for July 2
 6/23 Weed dated around town, set up score board for game
 6/24 put up signs for July 3

Employee Timecard - Hourly Distribution Report

Report Date: 06/20/2022

06/13/2022 - 06/19/2022 [7 days]

Report Time: 8:06:10 AM



SP002 [CULLEN, TANNER]					
Employee ID	SP002	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	CULLEN	First Name	TANNER

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/13/2022 Mon	401 [STW]	06:26AM	02:55PM	8.00	8.0000000	
06/14/2022 Tue	404 [STV]			8.00	8.0000000	
06/15/2022 Wed	404 [STV]			8.00	8.0000000	
06/16/2022 Thu	404 [STV]			8.00	8.0000000	
06/17/2022 Fri	404 [STV]			8.00	8.0000000	

Summary - SP002 [CULLEN, TANNER]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					100.50			32.00	68.50
3 [SICK]									128.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	8.00		8.00					
404 [STV]	1[UNUSED]	32.00		32.00					
TOTALS		40.00		40.00	100.50			32.00	204.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

4hrs parks
4hrs streets
32hrs streets vacation

x _____

Supervisor Signature

6/13 Emptied park trash cans. Cleaned park
4hrs parks 4hrs streets bathrooms.
 6/14 8hrs vacation
 6/15 8hrs vacation
 6/16 8hrs vacation
 6/17 8hrs vacation

Employee Timecard - Hourly Distribution Report



Report Date: 06/27/2022

06/20/2022 - 06/26/2022 [7 days]

Report Time: 7:30:17 AM

SP002 [CULLEN, TANNER]

Employee ID	SP002	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	CULLEN	First Name	TANNER

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/22/2022 Wed	401 [STW]	06:21AM	03:33PM	8.75	8.7500000	
06/23/2022 Thu	401 [STW]	06:33AM	03:06PM	8.00	8.0000000	
06/24/2022 Fri	401 [STW]	06:27AM	03:01PM	8.00	8.0000000	

Summary - SP002 [CULLEN, TANNER]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									68.50
3 [SICK]									128.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	24.75		24.75					
TOTALS		24.75		24.75					204.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

40.00hrs Total

x Tanner Cullen

x _____

Employee Signature

Supervisor Signature

Mon 6/20 7.25hrs streets vacation

Tue 6/21 8hrs streets vacation

Wed 6/22 Painted yellow curb. 8.75hrs streets

Thu 6/23 Finished yellow curb on main street. 8hrs streets

Fri 6/24 8hrs streets

Employee Timecard - Hourly Distribution Report

Report Date: 07/05/2022

06/20/2022 - 06/26/2022 [7 days]

Report Time: 9:59:50 AM

SP002 [CULLEN, TANNER]					
Employee ID	SP002	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	CULLEN	First Name	TANNER

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/20/2022 Mon	404 [STV]			7.25	7.2500000	
06/21/2022 Tue	404 [STV]			8.00	8.0000000	
06/22/2022 Wed	401 [STW]	06:21AM	03:33PM	8.75	8.7500000	
06/23/2022 Thu	401 [STW]	06:33AM	03:06PM	8.00	8.0000000	
06/24/2022 Fri	401 [STW]	06:27AM	03:01PM	8.00	8.0000000	

Summary - SP002 [CULLEN, TANNER]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					68.50		15.25		53.25
3 [SICK]									128.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	24.75		24.75					
404 [STV]	1[UNUSED]	15.25		15.25					
TOTALS		40.00		40.00	68.50		15.25		189.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

** Reprinted **
7-5-22