

### Employee Timecard - Hourly Distribution Report

Report Date: 06/06/2022

05/30/2022 - 06/05/2022 [7 days]

Report Time: 8:23:21 AM

<b>PD011 [GORHAM, MICHAEL]</b>					
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
05/30/2022 Mon	202 [POH]				8.0000000	
	205 [POP]	09:30AM*	01:00PM*		3.5000000	
	201 [POW]	06:29PM	12:27AM	17.50	6.0000000	
06/01/2022 Wed	201 [POW]	12:36PM	11:18PM	10.75	10.7500000	
06/02/2022 Thu	205 [POP]	03:30PM*	10:19PM*		6.7500000	
	201 [POW]	10:19PM		6.75		
06/04/2022 Sat	201 [POW]	01:39PM	12:58AM	11.25	11.2500000	

**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]					123.00	4.00			127.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	28.00		28.00					
202 [POH]	1[UNUSED]	8.00		8.00					
205 [POP]	1[UNUSED]	10.25		10.25					
<b>TOTALS</b>		<b>46.25</b>		<b>46.25</b>	<b>123.00</b>	<b>4.00</b>			<b>217.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

### Employee Timecard - Hourly Distribution Report

Report Date: 06/13/2022

06/06/2022 - 06/12/2022 [7 days]

Report Time: 8:09:44 AM

<b>PD011 [GORHAM, MICHAEL]</b>			
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
06/06/2022 Mon	201 [POW]	11:51AM	12:39AM	13.00	13.0000000	
06/08/2022 Wed	201 [POW]	06:11PM	11:30PM	5.25	5.2500000	
06/09/2022 Thu	201 [POW]	11:06AM	01:00AM*	14.00	14.0000000	
06/11/2022 Sat	201 [POW]	05:33PM	01:59AM	8.50	8.5000000	
06/12/2022 Sun	205 [POP]	10:00AM*	03:30PM*		5.5000000	
	208 [PADJ]			-15.00	-20.5000000	

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]	40.75		40.75					
205 [POP]	1[UNUSED]	5.50		5.50					
208 [PADJ]	1[UNUSED]	-20.50		-20.50					
<b>TOTALS</b>		<b>25.75</b>		<b>25.75</b>					<b>217.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

**Employee Timecard - Hourly Distribution Report**

Report Date: 06/06/2022

05/30/2022 - 06/05/2022 [7 days]

Report Time: 8:23:20 AM



<b>AD002 [ROESSLER, HAILEY]</b>					
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
05/30/2022 Mon	502 [TRH]			8.00	8.0000000	
05/31/2022 Tue	501 [TRW]	08:00AM*	01:00PM		5.0000000	
	501 [TRW]	01:30PM*	04:32PM	8.00	3.0000000	
06/01/2022 Wed	501 [TRW]	08:00AM*	08:45AM*		0.7500000	
	501 [TRW]	09:15AM*	02:51PM*		5.5000000	
	501 [TRW]	03:15PM*	04:45PM*		1.5000000	
	501 [TRW]	05:10PM*	09:01PM*	11.50	3.7500000	
06/02/2022 Thu	501 [TRW]	08:05AM*	12:23PM		4.5000000	
	501 [TRW]	01:26PM	04:45PM	7.75	3.2500000	
06/03/2022 Fri	501 [TRW]	08:00AM*	03:07PM*	7.00	7.0000000	

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]					69.25	4.00			73.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	34.25		34.25					
502 [TRH]	1[UNUSED]	8.00		8.00					
<b>TOTALS</b>		<b>42.25</b>		<b>42.25</b>	<b>69.25</b>	<b>4.00</b>			<b>175.75</b>

Water Adm = 3 Sewer Adm = 3 Gen Admin = 36.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

*Hailey Roessler*  
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

5-30-22 Memorial Day 6-1-2022 BOR

Payroll Processing; Website Launch; Email Changeover; Comm Ctr Construction; Reports/Followup/HR; Utility Reads/Billing; Sick Accrual; Park Estimates/Sand Delivery/Volleyball/Baseball ChromeBook Update/Trustee Email Forwarding; Cardinal Way 2021 Street Improvement KSSUE Coordination, Invoices/AP/AR

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06/06/2022 - 06/12/2022 [7 days]

Report Time: 8:09:44 AM

<b>AD002 [ROESSLER, HAILEY]</b>					
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
06/06/2022 Mon	501 [TRW]	08:08AM	12:07PM	10.25	3.7500000	
	501 [TRW]	12:37PM*	05:00PM*		4.5000000	
	501 [TRW]	05:51PM*	07:50PM*		2.0000000	
06/07/2022 Tue	501 [TRW]	08:33AM	12:30PM	7.75	4.0000000	
	501 [TRW]	12:46PM	04:36PM		3.7500000	
06/08/2022 Wed	503 [TRS]			8.25	2.0000000	
	501 [TRW]	10:38AM	04:53PM		6.2500000	
06/09/2022 Thu	501 [TRW]	07:51AM	12:01PM	8.25	4.2500000	
	501 [TRW]	12:52PM	04:45PM*		4.0000000	
06/10/2022 Fri	501 [TRW]	08:04AM	02:03PM	6.00	6.0000000	

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]					73.25		2.00		71.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	38.50		38.50					
503 [TRS]	1[UNUSED]	2.00		2.00					
<b>TOTALS</b>		<b>40.50</b>		<b>40.50</b>	<b>73.25</b>		<b>2.00</b>		<b>173.75</b>

Water Admin=2 Sewer Admin=2 Gen Adm=36.5

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

*Hailey Roessler*  
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

6-6-22 PlanComm Mtg / Room Prep / Minutes  
CMAR Reporting; Sand @ Volleyball Courts Coord.; BOR/SOA  
Estimates + Change Orders; SDWL; AP/Invoices/Checks;  
Comm Ctr Construction Proj; BOT Agenda Prep/ Packet  
Prep / Tree Plan Mods / Posting; General Resident Concerns

### Employee Timecard - Hourly Distribution Report

Report Date: 06/06/2022

05/30/2022 - 06/05/2022 [7 days]

Report Time: 8:23:20 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
05/30/2022 Mon	502 [TRH]			8.00	8.0000000	
05/31/2022 Tue	511 [CW]	08:00AM	03:01PM	7.00	7.0000000	
06/01/2022 Wed	511 [CW]	07:59AM	03:00PM	7.00	7.0000000	
06/02/2022 Thu	511 [CW]	08:02AM	03:00PM	7.00	7.0000000	
06/03/2022 Fri	511 [CW]	08:01AM	12:16PM	4.25	4.2500000	

#### 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]					41.25	4.00			45.25
6 [FH]									8.00
502 [TRH]	1[UNUSED]	8.00		8.00					
511 [CW]	1[UNUSED]	25.25		25.25					
<b>TOTALS</b>		<b>33.25</b>		<b>33.25</b>	<b>41.25</b>	<b>4.00</b>			<b>103.75</b>

Water Adm = 2 Sewer Adm = 2 Dep Clerk = 29.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x   
Employee Signature

x   
Supervisor Signature

General : utility payments, dog licenses, Marshal's miks  
 Monday : memorial day  
 Tuesday : Stuffed & stamped utility bills, 4<sup>th</sup> of July, deer tag notices  
 Wednesday : 4<sup>th</sup> of July, tee ball logo, set up board room  
 Thursday : Concession Stand Position flyer, Park & rec. agenda  
 Friday : set up trustee computers, 4<sup>th</sup> of July

**Employee Timecard - Hourly Distribution Report**

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Report Time: 8:09:44 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
06/06/2022 Mon	511 [CW]	07:59AM	03:01PM	7.00	7.0000000	
06/07/2022 Tue	511 [CW]	07:59AM	03:02PM		7.0000000	
	511 [CW]	06:09PM	08:29PM	9.25	2.2500000	
06/08/2022 Wed	511 [CW]	08:00AM	03:09PM	7.25	7.2500000	
06/09/2022 Thu	511 [CW]	07:59AM	01:31PM	5.50	5.5000000	
06/10/2022 Fri	511 [CW]	07:59AM	12:01PM	4.00	4.0000000	

**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]	33.00		33.00					
<b>TOTALS</b>		<b>33.00</b>		<b>33.00</b>					<b>103.75</b>

Dep Clerk = 30 Park = 3

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x [Signature]  
Employee Signature

x [Signature]  
Supervisor Signature

General utility Payments : Utility Payments

Monday : Updated calendar w/ home talent schedule, published park & rec. agenda, golf ball and flag pole communication, connect community survey, 4th of July, account move in/out

Tuesday : prepped for park & rec. meeting, created 4th of July sign up, created 4th of July FB event, posted 4th of July poster

Wednesday : Park & rec. minutes, 4th of July, 1 day disconnects, picked up 4th of July posters

Thursday : Thank you FB posts, concession stand sign ups, connect community survey

Friday : Field renovations/home talent communication, concession stand sign ups, connect community survey

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Report Date: 06/06/2022

05/30/2022 - 06/05/2022 [7 days]

Report Time: 8:23:21 AM

<b>PW001 [BRINDLEY, JEFFREY D]</b>			
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
05/30/2022 Mon	302 [SEH]				4.0000000	
	301 [SEW]	07:42AM	09:42AM*		2.0000000	
	602 [WAH]			10.00	4.0000000	
05/31/2022 Tue	601 [WAW]	08:19AM	03:21PM	6.50	6.5000000	
06/01/2022 Wed	301 [SEW]	06:21AM	03:23PM	8.75	8.7500000	
06/02/2022 Thu	601 [WAW]	06:10AM	03:36PM	8.75	8.7500000	
06/03/2022 Fri	301 [SEW]	06:28AM	02:19PM	7.25	7.2500000	
06/04/2022 Sat	601 [WAW]	06:52AM	08:52AM*	2.00	2.0000000	
06/05/2022 Sun	301 [SEW]	07:05AM	09:05AM*	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]					234.50	4.00			238.50
6 [FH]									8.00
301 [SEW]	1[UNUSED]	20.00		20.00					
302 [SEH]	1[UNUSED]	4.00		4.00					
601 [WAW]	1[UNUSED]	17.25		17.25					
602 [WAH]	1[UNUSED]	4.00		4.00					
<b>TOTALS</b>		<b>45.25</b>		<b>45.25</b>	<b>234.50</b>	<b>4.00</b>			<b>381.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley  
Employee Signature

x \_\_\_\_\_  
Supervisor Signature

Water - ~~23~~ 23 4 4      Total 27  
Sewer - 17 4 1.25      18.25  
45.25

Ret NO  
HOL  
O.T

OF Const. Water Tie in Richards St. Working with Delta 3. Cmar reports 4: Sampling w.w. & water

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Report Date: 06/13/2022

06/06/2022 - 06/12/2022 [7 days]

Report Time: 8:09:45 AM

<b>PW001 [BRINDLEY, JEFFREY D]</b>			
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
06/06/2022 Mon	601 [WAW]	06:20AM	02:46PM		8.5000000	
	301 [SEW]	06:03PM	07:22PM	9.25	0.7500000	
06/07/2022 Tue	601 [WAW]	06:26AM	03:22PM	8.25	8.2500000	
06/08/2022 Wed	301 [SEW]	06:29AM	03:33PM	8.50	8.5000000	
06/09/2022 Thu	601 [WAW]	06:47AM	03:09PM	8.00	8.0000000	
06/10/2022 Fri	301 [SEW]	06:14AM	03:06PM	8.25	6.0000000	2.2500000
06/11/2022 Sat	601 [WAW]	07:40AM	09:40AM*	2.00		2.0000000
06/12/2022 Sun	301 [SEW]	07:24AM	09:24AM*	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]	15.25	4.25	19.50					
601 [WAW]	1[UNUSED]	24.75	2.00	26.75					
<b>TOTALS</b>		<b>40.00</b>	<b>6.25</b>	<b>46.25</b>					<b>381.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Jeff Brindley*  
Employee Signature

x \_\_\_\_\_  
Supervisor Signature

	REG.	O.T.	Total
Water -	22	4.25	26.25
Sewer -	18	2.0	20.00
			<u>46.25</u>

SI construction assist. Delta 3 assist. plan comm. meeting, water sampling, cmar report.

**Employee Timecard - Hourly Distribution Report**

Report Date: 06/06/2022

05/30/2022 - 06/05/2022 [7 days]

Report Time: 8:23:21 AM



<b>PW003 [JOHNSON, HARRY]</b>					
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
05/31/2022 Tue	401 [STW]	08:24AM	01:07PM	4.50	4.5000000	
06/01/2022 Wed	401 [STW]	08:13AM	01:11PM	5.00	5.0000000	
06/02/2022 Thu	101 [PAW]	08:14AM	01:16PM	5.00	5.0000000	
06/03/2022 Fri	401 [STW]	08:14AM	02:36PM	6.25	6.2500000	

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
101 [PAW]	1[UNUSED]	5.00		5.00					
401 [STW]	1[UNUSED]	15.75		15.75					
<b>TOTALS</b>		<b>20.75</b>		<b>20.75</b>					

Parks = ~~11.25~~ Streets = 9.5

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*  
Employee Signature

x *Hailey Bousler*  
Supervisor Signature

5/31 Mowed Village shop lean, community center, green shed, along roads

6/1 Mowed along roads, fire station, behind ledger mart

6/2 Mowed park, depot, green, across from church

6/3 Mowed ball diamonds, playground, various additions

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<b>PW003 [JOHNSON, HARRY]</b>			
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
06/06/2022 Mon	401 [STW]	08:26AM	12:11PM	3.75	3.7500000	
06/07/2022 Tue	401 [STW]	08:17AM	12:15PM*		4.0000000	
	401 [STW]	12:50PM*	04:11PM*	7.50	3.5000000	
06/08/2022 Wed	401 [STW]	08:20AM	11:27AM	3.25	3.2500000	
06/09/2022 Thu	401 [STW]	08:13AM	12:15PM*		4.0000000	
	401 [STW]	01:05PM*	04:08PM*	7.25	3.2500000	
06/10/2022 Fri	401 [STW]	08:13AM	12:24PM	4.25	4.2500000	

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]	26.00		26.00					
<b>TOTALS</b>		<b>26.00</b>		<b>26.00</b>					

Streets = 4.25 Fac Maint = 21.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson  
Employee Signature

x Hailey Roessler  
Supervisor Signature

6/6 Mon Assembled table for concession stand, hung plants on community center sign, fixed light in utility room

Tues 6/7 Pulled weeds in C.G. playground, moved C.G. & behind fence, moved ball diamond address from cabin yard, covered way lots, reterminated pond area

Wed. 6/8 Rain. removed thermostats at C.G. assembled table for Maggie

Thurs. 6/9 Moved park playground, green, areas bay roads

Fri 6/10 Moved fire station, Volley ball court, Repot area corners of HHH and H

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Report Time: 8:23:21 AM



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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/30/2022 Mon	402 [STH]			8.00	8.0000000	
05/31/2022 Tue	401 [STW]	06:43AM	03:31PM	8.25	8.2500000	
06/01/2022 Wed	401 [STW]	06:15AM	02:30PM	7.75	7.7500000	
06/02/2022 Thu	401 [STW]	06:34AM	03:33PM	8.50	8.5000000	
06/03/2022 Fri	401 [STW]	06:39AM	03:05PM	7.75	7.7500000	

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
3 [SICK]					124.00	4.00			128.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	32.25		32.25					
402 [STH]	1[UNUSED]	8.00		8.00					
<b>TOTALS</b>		<b>40.25</b>		<b>40.25</b>	<b>124.00</b>	<b>4.00</b>			<b>236.50</b>

32.25hrs Streets Dept.  
8hrs Streets Holiday

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Tanner Cullen

Employee Signature

X \_\_\_\_\_

Supervisor Signature

5/30 8hrs streets Holiday

5/31 Brush Hogged "Bow Club area" (8.25 streets Dept.)

6/1 Brush Hogged "Bow Club area" and village utility easements. (7.75hrs streets Dept.)

6/2 Burned Brush pile and sorted out dump area at wntp. (8.50hrs streets)

6/3 power washed skid loader/Topped off fluids as needed, washed F-550. put away tools and such. (7.75hrs streets)

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/06/2022 Mon	401 [STW]	06:32AM	02:53PM	8.00	8.0000000	
06/07/2022 Tue	401 [STW]	06:20AM	03:11PM		9.0000000	
	401 [STW]	06:22PM	08:27PM	10.75	1.7500000	
06/08/2022 Wed	401 [STW]	06:52AM	03:30PM	8.00	8.0000000	
06/09/2022 Thu	401 [STW]	06:42AM	03:31PM	8.25	8.2500000	
06/10/2022 Fri	401 [STW]	06:39AM	03:08PM	8.00	5.0000000	3.0000000

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
3 [SICK]									128.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	3.00	43.00					
<b>TOTALS</b>		<b>40.00</b>	<b>3.00</b>	<b>43.00</b>					<b>236.50</b>

12.00hrs parks Dept.  
31.00hrs Streets Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

x \_\_\_\_\_

Supervisor Signature

6/16/22 Monthly Brush pickup (8hrs Streets Dept.)

6/17/22 Brush Hogged Retention pond (7hrs parks)  
(2hrs Streets) (1.75 parks and Rec meeting)

6/18/22 Worked on gettin generic powerwasher working.  
(8hrs Streets)

6/19/22 Dragged small Ball Field. Powerwashed skid-loader  
and N-H tractor. (1.25 hrs parks) (7hrs Streets)

6/10/22 Cleaned and re stocked park Bathrooms. Powerwashed  
Peterbilt. emptied park trash cans. (2hrs parks) (6hrs Streets)