

Employee Timecard - Prev Dist

Report Date: 07/14/2022

06/27/2022 - 07/03/2022 [7 days]

Report Time: 1:27:18 PM

PD011 [GORHAM, MICHAEL]			
Employee ID	PD011	Badge Number	0
LOC(G1)	1	DEPT(G2)	PD
Pay Policy	203	Shift Number	1
		Job Title	
		N/A(G3)	1
		Pay Type	1

Time Card								
Date	Paycode	IN	OUT	Reason	DEPT	Reg Hrs	OT Hrs	Daily Total
06/27/2022 Mon	205 [POP]	09:30AM*	11:30AM*		PD	2.00		
	205 [POP]	02:30PM*	11:15PM*		PD	8.75		10.75
06/28/2022 Tue	205 [POP]	10:00AM*	05:00PM*		PD	7.00		7.00
06/29/2022 Wed	201 [POW]	03:35PM	07:29PM		PD	4.00		
	205 [POP]	08:15PM*	12:30AM*		PD	4.25		8.25
07/01/2022 Fri	205 [POP]	04:00PM*	12:30AM*		PD	8.50		8.50
07/02/2022 Sat	205 [POP]	10:30AM*	12:30PM*		PD	2.00		
	201 [POW]	01:34PM	11:41PM		PD	10.25		12.25
07/03/2022 Sun	201 [POW]	08:44AM	11:59PM		PD	15.25		15.25

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	4.00			131.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	29.50		29.50					
205 [POP]	1[UNUSED]	32.50		32.50					
TOTALS		62.00		62.00	127.00	4.00			221.00

Employee Timecard - Hourly Distribution Report

Report Date: 07/11/2022

07/04/2022 - 07/10/2022 [7 days]

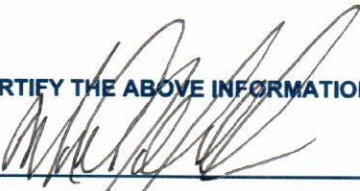
Report Time: 7:39:31 AM

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
07/04/2022 Mon	202 [POH]				8.0000000	
	205 [POP]	10:30AM*	11:30AM*		1.0000000	
	205 [POP]	05:00PM*	07:00PM*	11.00	2.0000000	
07/05/2022 Tue	205 [POP]	05:00PM*	11:40PM*	6.75	6.7500000	
07/06/2022 Wed	205 [POP]	01:00PM*	07:00PM*	6.00	6.0000000	
07/07/2022 Thu	205 [POP]	08:00AM*	04:00PM*	8.00	8.0000000	
07/08/2022 Fri	205 [POP]	10:00AM*	05:30PM*	7.50	7.5000000	
07/09/2022 Sat	205 [POP]	05:00PM*	12:15AM*	7.25	7.2500000	
07/10/2022 Sun	208 [PADJ]			-36.50	-36.5000000	

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]									131.00
6 [FH]									8.00
202 [POH]	1[UNUSED]	8.00		8.00					
205 [POP]	1[UNUSED]	38.50		38.50					
208 [PADJ]	1[UNUSED]	-36.50		-36.50					
TOTALS		10.00		10.00					221.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 07/05/2022

06/27/2022 - 07/03/2022 [7 days]

Report Time: 8:47:54 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
06/27/2022 Mon	504 [TRV]			8.00	8.0000000	
06/28/2022 Tue	504 [TRV]			8.00	8.0000000	
06/29/2022 Wed	504 [TRV]			8.00	8.0000000	
06/30/2022 Thu	504 [TRV]			8.00	8.0000000	
07/01/2022 Fri	504 [TRV]			8.00	8.0000000	

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		40.00		54.50
3 [SICK]					71.25	4.00			75.25
6 [FH]									8.00
504 [TRV]	1[UNUSED]	40.00		40.00					
TOTALS		40.00		40.00	165.75	4.00	40.00		137.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Hailey Roessler*
Employee Signature

x _____
Supervisor Signature

Vacation

Employee Timecard - Hourly Distribution Report

Report Date: 07/11/2022

07/04/2022 - 07/10/2022 [7 days]

Report Time: 7:39:30 AM



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

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
07/04/2022 Mon	502 [TRH]			8.00	8.0000000	
07/05/2022 Tue	511 [CW]	08:00AM*	04:52PM	8.75	8.7500000	
07/06/2022 Wed	501 [TRW]	08:00AM	12:52PM*		4.7500000	
	501 [TRW]	01:22PM*	04:35PM*		3.2500000	
	501 [TRW]	05:42PM*	07:03PM*	9.25	1.2500000	
07/07/2022 Thu	503 [TRS]				1.0000000	
	501 [TRW]	10:15AM	05:30PM*	8.25	7.2500000	
07/08/2022 Fri	501 [TRW]	08:00AM*	01:58PM	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]										37.25
3 [SICK]					75.25			1.00		74.25
6 [FH]										8.00
501 [TRW]	1[UNUSED]	22.50		22.50						
502 [TRH]	1[UNUSED]	8.00		8.00						
503 [TRS]	1[UNUSED]	1.00		1.00						
511 [CW]	1[UNUSED]	8.75		8.75						
TOTALS		40.25		40.25	75.25			1.00		119.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Hailey Roessler
Employee Signature

X _____
Supervisor Signature

7/4/22 - Holiday 7/5/22 - Frontier/Phoneline + Billing; Timesheets; Payroll; Corres. General 7/6/22 Deposits / Banking / Reconciliation Construction Proj. / CDBG Admin; Plan Comm Mtg Prep / Attendance / Minutes 7/7/22 SAL, Pay Apps, Board Mtg Prep; HR; Comm Ctr Renovation Coord.; Insurance Renewal; Cardinal Way Sub. 2021 Infrastructure Proj. Complaints; To/From Dodgeville for Hazard Mitigation Mtg / Attendance; 7/8/22 - Dodgeville Close on Lot 14; Staff Mtg; Deposit / AP / AR; SAL sent for T.C.

Employee Timecard - Hourly Distribution Report



Report Date: 07/05/2022

06/27/2022 - 07/03/2022 [7 days]

Report Time: 3:27:48 PM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/27/2022 Mon	511 [CW]	08:02AM	03:24PM	7.50	7.5000000	
06/28/2022 Tue	511 [CW]	08:00AM	03:00PM	7.00	7.0000000	
06/29/2022 Wed	511 [CW]	08:00AM	03:02PM		7.0000000	
	511 [CW]	06:30PM*	08:00PM*	8.50	1.5000000	
06/30/2022 Thu	511 [CW]	07:59AM	02:58PM		7.0000000	
	511 [CW]	04:25PM*	05:15PM*	7.75	0.7500000	
07/01/2022 Fri	511 [CW]	07:58AM	01:00PM	5.00	5.0000000	
07/03/2022 Sun	101 [PAW]	10:00AM*	12:00AM*	14.00	4.2500000	9.7500000

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	4.00			49.25
6 [FH]									8.00
101 [PAW]	1[UNUSED]	4.25	9.75	14.00					
511 [CW]	1[UNUSED]	35.75		35.75					
TOTALS		40.00	9.75	49.75	45.25	4.00			107.75

Dep clerk = 23.75 Parks = Reg = 9.25 OT = 9.75 Sewer = 3.5
Water = 3.5

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x
Employee Signature

x
Supervisor Signature

General: Utility payments, Liquor license, bank deposits

Monday: 4th of July, proof read Marshals' work, posted finance meeting

Tuesday: processed utility billing, sent absentee ballots, met Budweiser e Park, 4th of July, took out trash

Wednesday: 4th of July, park & rec meeting prep, amending finance meeting

Thursday: 4th of July, posted utility bills, park & rec. minutes, park & rec. agenda, dog park, called frontier to fix phone

Friday: Helped PW w/ fence, posted park & rec agenda

Sunday: 4th of July event

Employee Timecard - Hourly Distribution Report

Report Date: 07/05/2022

06/27/2022 - 07/03/2022 [7 days]

Report Time: 8:47:54 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
06/27/2022 Mon	511 [CW]	08:02AM	03:24PM	7.50	7.5000000	
06/28/2022 Tue	511 [CW]	08:00AM	03:00PM	7.00	7.0000000	
06/29/2022 Wed	511 [CW]	08:00AM	03:02PM		7.0000000	
	511 [CW]	06:30PM*	08:00PM*	8.50	1.5000000	
06/30/2022 Thu	511 [CW]	07:59AM	02:58PM		7.0000000	
	511 [CW]	04:42PM	04:56PM	7.25	0.2500000	
07/01/2022 Fri	511 [CW]	07:58AM	01:00PM	5.00	5.0000000	

7-3 Sunday 10am - 1/4 12am

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	4.00			49.25
6 [FH]									8.00
511 [CW]	1[UNUSED]	35.25		35.25					
TOTALS		35.25		35.25	45.25	4.00			107.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____
Employee Signature

X _____
Supervisor Signature

Thursday: 4:25 - Michelle called about corey's license
~~4:30~~ 4:30 - left my house to come to the village office
 4:42 - got to the office & left to drop off license & porkey's
 4:56 - clocked out after getting back & entering check into workhorse
 5:15 (ish) - arrived back at home

Employee Timecard - Hourly Distribution Report

Report Date: 07/11/2022

07/04/2022 - 07/10/2022 [7 days]

Report Time: 7:39:30 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
07/04/2022 Mon	512 [CH]			8.00	8.000000	
07/05/2022 Tue	511 [CW]	08:02AM	03:23PM		7.500000	
	511 [CW]	06:11PM	09:06PM	10.25	2.750000	
07/06/2022 Wed	511 [CW]	08:02AM	02:10PM	6.25	6.250000	
07/07/2022 Thu	511 [CW]	07:59AM	01:03PM	5.00	5.000000	
07/08/2022 Fri	514 [CV]			4.00	4.000000	

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		4.00		46.50
3 [SICK]									49.25
6 [FH]									8.00
511 [CW]	1[UNUSED]	21.50		21.50					
512 [CH]	1[UNUSED]	8.00		8.00					
514 [CV]	1[UNUSED]	4.00		4.00					
TOTALS		33.50		33.50	50.50		4.00		103.75

Dep clerk = 30.5 Water = 3.0

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x
Employee Signature

x
Supervisor Signature

General: Utility payments

Monday: off for 4th of July

Tuesday: Prepped for Park & rec meeting, 4th of July wrap up

Wednesday: Park & rec. minutes, caught up on ~~web~~ online utility payments, 4th of July process abc.

Thursday: 1 day disconnects, day park, 4th of July prass abc.

Friday: off

JT Construction & Delta 3 assist, fencing & prep for
event. water reports, sewer reports. water & sewer maint.
7/2 power outage well #2 Blown Transformer Susd.

Employee Timecard - Hourly Distribution Report

Report Date: 07/05/2022

06/27/2022 - 07/03/2022 [7 days]

Report Time: 8:47:54 AM



PW001 [BRINDLEY, JEFFREY D]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/27/2022 Mon	304 [SEV]				1.2500000	
	301 [SEW]	06:35AM	10:03AM		3.5000000	
	601 [WAW]	01:37PM	03:33PM		2.0000000	
	604 [WAV]			8.00	1.2500000	
06/28/2022 Tue	303 [SES]				1.7500000	
	301 [SEW]	06:05AM	09:30AM		3.5000000	
	601 [WAW]	02:13PM	03:27PM		1.2500000	
	603 [WAS]			8.00	1.5000000	
06/29/2022 Wed	301 [SEW]	06:12AM	03:14PM	8.50	8.5000000	
06/30/2022 Thu	601 [WAW]	06:30AM	02:58PM	8.00	8.0000000	
07/01/2022 Fri	301 [SEW]	06:33AM	02:22PM	7.25	7.2500000	
07/02/2022 Sat	601 [WAW]	07:10AM	01:25PM	5.75	5.7500000	
07/03/2022 Sun	301 [SEW]	07:49AM	09:49AM*	2.00	0.2500000	1.7500000

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			2.50		132.25
3 [SICK]					238.50	4.00		3.25		239.25
6 [FH]										8.00
301 [SEW]	1[UNUSED]	23.00	1.75	24.75						
303 [SES]	1[UNUSED]	1.75		1.75						
304 [SEV]	1[UNUSED]	1.25		1.25						
601 [WAW]	1[UNUSED]	17.00		17.00						
603 [WAS]	1[UNUSED]	1.50		1.50						
604 [WAV]	1[UNUSED]	1.25		1.25						
TOTALS		45.75	1.75	47.50	373.25	4.00		5.75		379.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Jeff Brindley
Employee Signature

X _____
Supervisor Signature

Water
Sewer
Water sick
Sewer sick
W- Vacation
Sewer Vacation

Job	Sick	O.T	Vac	Total	Supervisor Signature	Total
21	1.5	1.0	1.25	22		24.75
19	1.75	.75	1.25	19.75		22.75
						47.5 HRS

(1.5)
 (1.75)
 (1.25)
 (1.25)

(1.5)
 (1.75)
 (1.25)
 (1.25)

→

Employee Timecard - Hourly Distribution Report

Report Date: 07/11/2022

07/04/2022 - 07/10/2022 [7 days]

Report Time: 7:39:31 AM



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

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
07/04/2022 Mon	302 [SEH]				4.0000000	
	301 [SEW]	07:21AM	09:21AM*		2.0000000	
	602 [WAH]			10.00	4.0000000	
07/05/2022 Tue	601 [WAW]	05:57AM	03:08PM		9.2500000	
	601 [WAW]	09:31PM	11:31PM*	10.75	1.5000000	
07/06/2022 Wed	301 [SEW]	05:45AM	03:16PM		9.5000000	
	301 [SEW]	05:52PM	07:03PM	10.25	0.7500000	
07/07/2022 Thu	304 [SEV]				1.2500000	
	301 [SEW]	06:26AM	09:19AM		2.7500000	
	601 [WAW]	12:06PM	03:19PM		2.7500000	
	604 [WAV]			8.00	1.2500000	
07/08/2022 Fri	301 [SEW]	06:09AM	02:55PM	8.25	8.2500000	
07/09/2022 Sat	601 [WAW]	06:29AM	08:29AM*	2.00	2.0000000	
07/10/2022 Sun	301 [SEW]	07:48AM	09:48AM*	2.00	1.2500000	0.7500000

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					132.25		2.50		129.75
3 [SICK]									239.25
6 [FH]									8.00
301 [SEW]	1[UNUSED]	24.50	0.75	25.25					
302 [SEH]	1[UNUSED]	4.00		4.00					
304 [SEV]	1[UNUSED]	1.25		1.25					
601 [WAW]	1[UNUSED]	15.50		15.50					
602 [WAH]	1[UNUSED]	4.00		4.00					
604 [WAV]	1[UNUSED]	1.25		1.25					
TOTALS		50.50	0.75	51.25	132.25		2.50		377.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Jeff Brindley

Employee Signature

Water
Sewer

Reg ~~22~~ 22
O.T. 1.25
~~15~~ 15

Holiday
4
4

X Vacation
Supervisor Signature

1.25
1.25

total
28
23.25
51.25

Water Reports, Assist JD Const. Cardinal way water emergency, Tallman Court Storm drain grass seeding.

Employee Timecard - Hourly Distribution Report



Report Date: 07/05/2022

06/27/2022 - 07/03/2022 [7 days]

Report Time: 8:47:55 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
06/27/2022 Mon	401 [STW]	08:22AM	01:04PM	4.75	4.7500000	
06/28/2022 Tue	401 [STW]	08:08AM	12:15PM		4.0000000	
	401 [STW]	01:31PM	04:04PM	6.50	2.5000000	
06/29/2022 Wed	401 [STW]	08:21AM	01:09PM		5.0000000	
	101 [PAW]	06:30PM*	07:30PM*	6.00	1.0000000	
06/30/2022 Thu	401 [STW]	08:10AM	04:04PM	7.75	7.7500000	
07/01/2022 Fri	401 [STW]	08:23AM	12:26PM	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
101 [PAW]	1[UNUSED]	1.00		1.00					
401 [STW]	1[UNUSED]	28.00		28.00					
TOTALS		29.00		29.00					

Streets = 4.75 Parks = 6.5 Faemaint = 16.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harold Johnson
Employee Signature

x Heily Rosler
Supervisor Signature

Mon 6/27 Mowed ditches along cardinal way, mowed east end of town, mowed along HHH
 Tues 6/28 Mowed Volleyball area, behind ball diamond across from church, play ground, Fire station
 Wed 6/29 Mowed park, buy budget mart, across from budget mart, village shop
 Thurs 6/30 replace pulley on mower, mowed ball field, mowed Depot, & west end of town
 Fri 7/1 put fence up for July 3

Employee Timecard - Hourly Distribution Report

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Report Time: 7:39:31 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
07/05/2022 Tue	401 [STW]	08:17AM	12:54PM	4.75	4.7500000	
07/06/2022 Wed	401 [STW]	08:31AM	03:52PM	7.25	7.2500000	
07/07/2022 Thu	401 [STW]	08:20AM	01:38PM	5.50	5.5000000	
07/08/2022 Fri	401 [STW]	08:43AM	12:31PM	3.75	3.7500000	

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]	21.25		21.25					
TOTALS		21.25		21.25					

Fac Maint = 21.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *[Signature]*
Employee Signature

X *[Signature]*
Supervisor Signature

Tues 7/5 Took down fence at park

Wed 7/6 Weed eated around town, mowed vacant lots on cardinal way, mowed green shed, mowed part of retention pond

Thurs 7/7 Mowed community center, mowed HHH ditches, finished retention pond, mowed across from church

Fri 7/8 staff meeting, clean up outfield from fireworks

Employee Timecard - Hourly Distribution Report



Report Date: 07/05/2022

06/27/2022 - 07/03/2022 [7 days]

Report Time: 8:47:55 AM

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

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/27/2022 Mon	401 [STW]	06:30AM	03:12PM	8.25	8.2500000	
06/28/2022 Tue	401 [STW]	06:38AM	02:02PM	6.75	6.7500000	
06/29/2022 Wed	401 [STW]	06:32AM	03:04PM		8.5000000	
	401 [STW]	06:23PM	07:38PM	9.25	0.7500000	
06/30/2022 Thu	401 [STW]	06:46AM	03:05PM	7.50	7.5000000	
07/01/2022 Fri	401 [STW]	06:43AM	02:28PM	7.25	7.2500000	

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	4.00			132.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	39.00		39.00					
TOTALS		39.00		39.00	128.00	4.00			208.50

24.50 Streets
13.25 Parks
1.25 water
Total 39.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen
Employee Signature

x _____
Supervisor Signature

6/27 Burned brush pile. Finished meter reading for Jeff. Changed oil in cherry service truck. (1.25 water) (7hrs streets)

6/28 Filled sand around merry go around. Washed-greased skid steer. washed and cleaned out F-550. (2hrs parks) (4.75 streets)

6/29 painted all parking stalls and crosswalks on main st. (8.50 streets) parks meeting (0.75 parks)

6/30 Gathered fence and posts for 4th July doings. Moved dumpster from R.C.C to park. (7.50 parks)

7/1 Installed fence and posts at park. (4.25 streets) (3 parks)

Employee Timecard - Hourly Distribution Report

Report Date: 07/11/2022

07/04/2022 - 07/10/2022 [7 days]

Report Time: 7:39:31 AM

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

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
07/04/2022 Mon	402 [STH]			8.00	8.0000000	
07/05/2022 Tue	401 [STW]	06:38AM	03:15PM		8.5000000	
	401 [STW]	06:22PM	08:40PM	10.50	2.0000000	
07/06/2022 Wed	401 [STW]	06:38AM	03:22PM	8.00	8.0000000	
07/07/2022 Thu	401 [STW]	06:57AM	03:33PM	8.00	8.0000000	
07/08/2022 Fri	401 [STW]	06:45AM	03:22PM	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]									53.25
3 [SICK]									132.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	34.25		34.25					
402 [STH]	1[UNUSED]	8.00		8.00					
TOTALS		42.25		42.25					193.25

8.00hrs Holiday
 8.75hrs parks
 25.50hrs streets

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen
 Employee Signature

x _____
 Supervisor Signature

7/4 8hrs Holiday

7/5 Monthly Brush pickup. cleaned shop parking lot skid attachment and such. Called implement on skid hydraulic leak. parks and Rec meeting. (2hrs parks) (8.50hrs streets)

7/6 cleaned / Restocked bathrooms. Emptied park trash cans. Sandpatched potholes. (3hrs parks) (5hrs streets)

7/7 Handed out 1 day disconnects notices. Mowed along Roadways. (8hrs streets)

7/8 Sand patched potholes. put snow fence and posts away from the 4th. Brought back tables and chairs from park to R.G.R. cleaned and restocked bathrooms. (3.75hrs parks) (4hrs streets)