

Employee Timecard - Hourly Distribution Report

Report Date: 04/25/2022

04/18/2022 - 04/24/2022 [7 days]

Report Time: 8:26:04 AM

PD011 [GORHAM, MICHAEL]

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

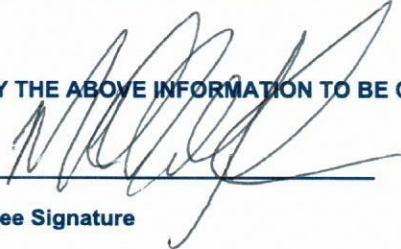
Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
04/18/2022 Mon	201 [POW]	12:46PM	10:46PM	10.00	10.000000	
04/19/2022 Tue	201 [POW]	07:10AM	11:54AM	4.75	4.750000	
04/20/2022 Wed	201 [POW]	10:50AM*	05:10PM*	7:00P.M. to 10:50	6.500000	
	205 [POP]	05:10PM*	09:30PM*	10.75	4.250000	
04/21/2022 Thu	201 [POW]	01:05PM	10:23PM	9.50	9.500000	
04/22/2022 Fri	205 [POP]	07:00PM*	10:00PM*	3.00	3.000000	

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]									128.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	30.75		30.75					
205 [POP]	1[UNUSED]	7.25		7.25					
TOTALS		38.00		38.00					218.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

WED 4/20/2022 was 0700 - 1050 HRS.
I had an S/A Interview in Arroyo.
EMS Call time @ 11:00am in Duille,
I was late, Returned 5:00 for Mtg

Employee Timecard - Hourly Distribution Report

Report Date: 04/26/2022

04/18/2022 - 04/24/2022 [7 days]

Report Time: 1:34:31 PM

PD011 [GORHAM, MICHAEL]

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

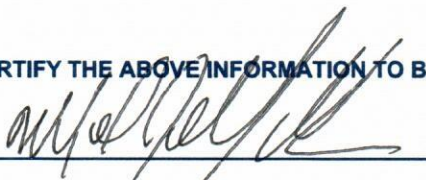
Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
04/18/2022 Mon	201 [POW]	12:46PM	10:46PM	10.00	10.0000000	
04/19/2022 Tue	201 [POW]	07:10AM	11:54AM	4.75	4.7500000	
04/20/2022 Wed	201 [POW]	07:00AM*	10:50AM*		3.7500000	
	205 [POP]	05:10PM*	09:30PM*	8.00	4.2500000	
04/21/2022 Thu	201 [POW]	01:05PM	10:23PM	9.50	9.5000000	
04/22/2022 Fri	205 [POP]	07:00PM*	10:00PM*	3.00	3.0000000	

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]									128.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	28.00		28.00					
205 [POP]	1[UNUSED]	7.25		7.25					
TOTALS		35.25		35.25					218.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 05/02/2022

04/25/2022 - 05/01/2022 [7 days]

Report Time: 9:38:36 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
04/25/2022 Mon	205 [POP]	01:00PM*	04:15PM*		3.2500000	
	205 [POP]	06:00PM*	11:30PM*	8.75	5.5000000	
04/27/2022 Wed	201 [POW]	12:59PM	10:53PM	10.00	10.0000000	
04/28/2022 Thu	201 [POW]	02:08PM	12:05AM	9.75	9.7500000	
04/29/2022 Fri	201 [POW]	02:58PM	10:42PM	7.75	7.7500000	
04/30/2022 Sat	201 [POW]	02:35PM	11:39PM	9.25	9.2500000	
05/01/2022 Sun	208 [PADJ]			-8.75	-8.7500000	

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]					128.00	4.00			132.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	36.75		36.75					
205 [POP]	1[UNUSED]	8.75		8.75					
208 [PADJ]	1[UNUSED]	-8.75		-8.75					
TOTALS		36.75		36.75	128.00	4.00			222.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 04/25/2022

04/18/2022 - 04/24/2022 [7 days]

Report Time: 8:26:04 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
04/18/2022 Mon	511 [CW]	08:01AM	12:00PM*	8.25	4.0000000	
	501 [TRW]	12:30PM*	04:40PM*		4.2500000	
04/19/2022 Tue	501 [TRW]	08:00AM	12:00PM*	8.00	4.0000000	
	511 [CW]	12:30PM*	04:27PM*		4.0000000	
04/20/2022 Wed	501 [TRW]	07:56AM	12:07PM	9.25	4.0000000	
	511 [CW]	01:02PM	04:28PM		3.5000000	
	511 [CW]	04:50PM*	06:24PM*		1.7500000	
04/21/2022 Thu	511 [CW]	08:00AM*	12:03PM	8.00	4.0000000	
	501 [TRW]	12:36PM	04:30PM		4.0000000	
04/22/2022 Fri	511 [CW]	08:00AM*	12:00PM*	8.00	4.0000000	1.5000000
	511 [CW]	12:30PM*	04:29PM*		2.5000000	
04/23/2022 Sat	611 [FMW]	06:30PM*	08:00PM*	1.50		1.5000000

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]									70.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	16.25		16.25					
511 [CW]	1[UNUSED]	23.75	1.50	25.25					
611 [FMW]	1[UNUSED]		1.50	1.50					
TOTALS		40.00	3.00	43.00					172.75

Gen Admin = 37.5 (1.5 OT) Water Admin = 4.0 Fac/Parks = 1.5 (OT)

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Hailey Roessler
Employee Signature

X _____
Supervisor Signature

Election Machine To/From County for Maintenance, 4/21/22 BOR Training
 4/23/22 Farm Market Prep + Community Movie Setup (also here 8:30a-1:30p)
 Utility Prenotes + Payments; RCC Construction Meeting + Coordination;
 Dog Licensing; Website Rollout Prep. gov transition; 2021 Infras.
 Payments + Resident Concerns + Communication; WisVOTE,
 HR, Equipment Mgmt, SDWLP, ARPA; Eiders
 Meeting; CDBE Mgmt.

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Report Time: 9:38:36 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
04/25/2022 Mon	501 [TRW]	08:07AM	11:46AM		3.7500000	
	501 [TRW]	01:04PM	04:41PM	7.50	3.7500000	
04/26/2022 Tue	501 [TRW]	08:04AM	12:06PM		4.0000000	
	501 [TRW]	12:48PM	04:53PM	8.25	4.2500000	
04/27/2022 Wed	503 [TRS]				2.0000000	
	501 [TRW]	08:00AM	10:15AM*		2.2500000	
	511 [CW]	12:15PM*	04:34PM*	8.50	4.2500000	
04/28/2022 Thu	501 [TRW]	08:00AM*	12:02PM		4.0000000	
	501 [TRW]	12:45PM*	04:29PM*	7.75	3.7500000	
04/29/2022 Fri	501 [TRW]	08:08AM	12:30PM*		4.2500000	
	501 [TRW]	01:15PM*	05:28PM	8.50	4.2500000	

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]					70.25	4.00	2.00		72.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	34.25		34.25					
503 [TRS]	1[UNUSED]	2.00		2.00					
511 [CW]	1[UNUSED]	4.25		4.25					
TOTALS		40.50		40.50	70.25	4.00	2.00		174.75

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

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Hailey Roessler
Employee Signature

x _____
Supervisor Signature

Resident Inquiries, Scheduling, Events, Receipts; Operator & Liquor License Applications/Issuance; Utility Billing Generation & Trouble Shooting; Website Rollout; Comm Ctr Construction/Contractor Planning; TID Planning; ARPA Report Submitted; ERP Report Submitted; DPL Meeting; Street Proj Commun.; Direct Pay; Concession Stand Coord.; Electrician@ Comm Ctr / Park Mtg; Stewardship Grant; Fin Comm Mtg; Suicide Prevention Event Mtg; Mta Poster

Employee Timecard - Hourly Distribution Report

Report Date: 04/25/2022

04/18/2022 - 04/24/2022 [7 days]

Report Time: 8:26:04 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
04/18/2022 Mon	511 [CW]	08:00AM	12:49PM		4.7500000	
	511 [CW]	01:12PM	02:43PM	6.25	1.5000000	
04/19/2022 Tue	511 [CW]	08:00AM*	02:31PM	6.50	6.5000000	
04/20/2022 Wed	504 [TRV]			6.50	6.5000000	
04/21/2022 Thu	511 [CW]	08:03AM	02:38PM	6.75	6.7500000	
04/22/2022 Fri	511 [CW]	07:59AM	02:00PM	6.00	6.0000000	
04/23/2022 Sat	101 [PAW]	06:30PM*	10:00PM*	3.50	3.5000000	


Summary - AD003 [JOHNSON, MAGGIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					89.00		6.50		82.50
3 [SICK]									39.00
6 [FH]									8.00
101 [PAW]	1[UNUSED]	3.50		3.50					
504 [TRV]	1[UNUSED]	6.50		6.50					
511 [CW]	1[UNUSED]	25.50		25.50					
TOTALS		35.50		35.50	89.00		6.50		129.50

32 = Dup Clerk 3.5 = Parks

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

General : Utility payments, dog license, burn permits, Marshal's miles

Monday : library news communication, outdoor movie, dog license letters

Tuesday : library story time communication, easter eggs hunt post, outdoor movie, updated new resident forms

Wednesday : off

Thursday : visited retention pond, Board of Review class, outdoor movie work

Friday : outdoor movie, cleaned locker room, took out trash

Saturday : volunteered library, outdoor movie

V

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04/25/2022 - 05/01/2022 [7 days]

Report Time: 9:38:36 AM

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
04/25/2022 Mon	511 [CW]	08:02AM	02:34PM	6.50	6.5000000	
04/26/2022 Tue	511 [CW]	08:00AM	02:32PM	6.50	6.5000000	
04/27/2022 Wed	511 [CW]	08:00AM	02:30PM	6.50	6.5000000	
04/28/2022 Thu	511 [CW]	07:59AM	02:30PM	6.50	6.5000000	
04/29/2022 Fri	511 [CW]	08:03AM	02:00PM	6.00	6.0000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									82.50
3 [SICK]					39.00	4.00			43.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	32.00		32.00					
TOTALS		32.00		32.00	39.00	4.00			133.50

Water Admin = 4 Sewer Admin = 4 Park = 2 Dep Clerk = 22

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

General: Utility Payments, dog license, Dam Permits, Marshal's miles

Monday: library hours communication, story time post, Utility billing troubleshooting

Tuesday: Utility billing troubleshooting, 10 day disconnects, 4th of July, Park & Rec agenda

Wednesday: library hours communication, Park & Rec agenda, dog license troubleshooting, met with DPC

Thursday: library hours communication, Utility billing, e-cycling grant, 4th of July, Park & rec. agenda

Friday: Utility billing, park & rec. agenda, Park & rec. internship.

Employee Timecard - Hourly Distribution Report

Report Date: 04/25/2022

04/18/2022 - 04/24/2022 [7 days]

Report Time: 8:26:04 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
04/18/2022 Mon	601 [WAW]	10:35AM	03:13PM	4.75	4.7500000	
04/19/2022 Tue	301 [SEW]	06:22AM	03:36PM	8.75	8.7500000	
04/20/2022 Wed	601 [WAW]	06:28AM	04:01PM		9.5000000	
04/21/2022 Thu	301 [SEW]	04:37PM	06:25PM	11.50	2.0000000	
	303 [SES]				1.5000000	
	301 [SEW]	06:21AM	11:12AM		5.0000000	
04/22/2022 Fri	603 [WAS]			8.00	1.5000000	
	601 [WAW]	06:57AM	09:45AM	2.75	2.7500000	
04/23/2022 Sat	301 [SEW]	07:16AM	09:16AM*	2.00	2.0000000	
04/24/2022 Sun	601 [WAW]	07:30AM	09:30AM*	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]									156.00
3 [SICK]					238.50		3.00		235.50
6 [FH]									8.00
301 [SEW]	1[UNUSED]	17.75		17.75					
303 [SES]	1[UNUSED]	1.50		1.50					
601 [WAW]	1[UNUSED]	19.00		19.00					
603 [WAS]	1[UNUSED]	1.50		1.50					
TOTALS		39.75		39.75	238.50		3.00		399.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Jeff Brindley*
Employee Signature

x _____
Supervisor Signature

Water	17.75	SICK 1.5	Total 17.75	19.25
Sewer	19	1.5	19	20.5
W-sick	1.5		1.5	
S-sick	1.5		1.5	
			<u>39.75</u>	

Well estimates - well water solutions, Digger Hotline tickets
 locates - Jim Orr - water tower inspection 1 yr. final reads. Bacti-
 sampling - assist in construction.

Employee Timecard - Hourly Distribution Report

04/25/2022 - 05/01/2022 [7 days]



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
04/25/2022 Mon	301 [SEW]	07:08AM	03:30PM	7.75	7.7500000	
04/26/2022 Tue	601 [WAW]	06:35AM	03:30PM	8.50	8.5000000	
04/27/2022 Wed	301 [SEW]	06:24AM	09:48AM		3.2500000	
	601 [WAW]	11:42AM	03:57PM	7.50	4.2500000	
04/28/2022 Thu	301 [SEW]	06:09AM	09:53AM		3.7500000	
	601 [WAW]	11:38AM	03:53PM	8.00	4.2500000	
04/29/2022 Fri	301 [SEW]	09:34AM	03:35PM	5.50	5.5000000	
04/30/2022 Sat	601 [WAW]	07:43AM	09:43AM*	2.00	2.0000000	
05/01/2022 Sun	301 [SEW]	07:29AM	09:29AM*	2.00	0.7500000	1.2500000

Summary - PW001 [BRINDLEY, JEFFREY D]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									156.00
3 [SICK]					235.50	4.00			239.50
6 [FH]									8.00
301 [SEW]	1[UNUSED]	21.00	1.25	22.25					
601 [WAW]	1[UNUSED]	19.00		19.00					
TOTALS		40.00	1.25	41.25	235.50	4.00			403.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Jeff Brindley*
 Employee Signature

x _____
 Supervisor Signature

Water - 21
 Sewer - 19
 Reb 0.75
 Total 22.25
 19
 41.25

Water reads, Lwo. Allen lift station Backi summer working with DJI and Delta 3, well # 1 estimator for pull & inspect.

Employee Timecard - Hourly Distribution Report

Report Date: 04/25/2022

04/18/2022 - 04/24/2022 [7 days]

Report Time: 8:26:04 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
04/18/2022 Mon	401 [STW]	08:29AM	11:17AM	2.75	2.7500000	
04/19/2022 Tue	401 [STW]	08:24AM	10:27AM	2.00	2.0000000	
04/20/2022 Wed	401 [STW]	08:21AM	12:10PM	4.00	4.0000000	
04/21/2022 Thu	401 [STW]	08:27AM	12:10PM	3.75	3.7500000	
04/22/2022 Fri	401 [STW]	08:23AM	11:55AM	3.50	3.5000000	

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]	16.00		16.00					
TOTALS		16.00		16.00					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harold Johnson*
Employee Signature

x *Heilyn Roessler*
Supervisor Signature

Mon 4/18 cleaned kitchen area
 Tue 4/19 Fixed Toilet in women bathroom
 Wed 4/20 Fixed Farmers market sign on the green
 Folded in basket ball hoops, cleaned Mirca/ Lee office
 Thurs 4/21 checked out retention pond, arranged kark concession stand
 Fri 4/22 cleaned Phys ed office, cleaned floors & bathrooms for farmers market

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Report Time: 9:38:36 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
04/25/2022 Mon	401 [STW]	08:25AM	12:05PM	3.50	3.5000000	
04/26/2022 Tue	401 [STW]	08:28AM	11:44AM	3.25	3.2500000	
04/27/2022 Wed	401 [STW]	08:29AM	12:17PM	3.75	3.7500000	
04/28/2022 Thu	401 [STW]	08:26AM	11:10AM	2.75	2.7500000	
04/29/2022 Fri	401 [STW]	08:24AM	12:04PM	3.50	3.5000000	

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]	16.75		16.75					
TOTALS		16.75		16.75					

Fac Maint = 16.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Haily Raessler*
Supervisor Signature

4/25 Rotted off gym mats, assembled chair/table carrier
 4/26 Finished chair/table carrier, finished cleaning concession stand and got cooler going
 4/27 checked vacuam cleaner, broken belt, stock concession stand with pop & beer
 4/28 Swept floor, meet delivery driver at concession stand to unload delivery
 4/29 Built table at concession stand, helped get water going in concession stand & part bathroom

Employee Timecard - Hourly Distribution Report

04/18/2022 - 04/24/2022 [7 days]



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
04/18/2022 Mon	401 [STW]	06:52AM	03:30PM	8.00	8.0000000	
04/19/2022 Tue	401 [STW]	06:40AM	03:21PM	8.00	8.0000000	
04/20/2022 Wed	401 [STW]	06:44AM	04:02PM		9.2500000	
	401 [STW]	04:50PM	06:28PM	11.00	1.7500000	
04/21/2022 Thu	401 [STW]	06:41AM	03:32PM	8.25	8.2500000	
04/22/2022 Fri	401 [STW]	06:39AM	02:30PM	7.25	4.7500000	2.5000000

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]									120.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	2.50	42.50					
TOTALS		40.00	2.50	42.50					228.50

3hrs parks Dept

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

39.50hrs streets Dept.

x Tanner Cullen

x _____

Employee Signature

Supervisor Signature

4/18 Sorted out/cleaned Dump area and burned brush pile. 8hrs streets Dept.

4/19 Made copies of keys at Do it Best. G.A Clerk. installed hand dries and wire the water heater. 1hr Parks Dept. 7hrs streets Dept.

4/20 Toured pond area with Hallet on areas to be mowed. 2hrs parks Dept. worked on making planter boxes for R.C.C. 7.25hrs streets Dept. public works/safety meeting 1.75

4/21 8.25 streets Dept. 4/22 7.25hrs streets Dept

Employee Timecard - Hourly Distribution Report

Report Date: 05/02/2022

04/25/2022 - 05/01/2022 [7 days]

Report Time: 9:38:36 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
04/25/2022 Mon	401 [STW]	06:54AM	03:20PM	7.75	7.7500000	
04/26/2022 Tue	401 [STW]	06:38AM	03:03PM	7.75	7.7500000	
04/27/2022 Wed	401 [STW]	06:48AM	03:35PM	8.00	8.0000000	
04/28/2022 Thu	401 [STW]	06:39AM	03:33PM	8.25	8.2500000	
04/29/2022 Fri	401 [STW]	06:22AM	03:05PM	8.25	8.2500000	

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]					120.00	4.00			124.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00		40.00					
TOTALS		40.00		40.00	120.00	4.00			232.50

4hrs parks Dept.
 3hrs water Dept.
 33hrs Street Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

Supervisor Signature

4/25 Read water meters (3hrs water Dept.) (4.75 streets Dept.)

4/26 Swept street/curb-gutter (7.75hrs street Dept.)

4/27 Swept street/curb-gutter. Turf restoration from snow plow. (8hrs streets Dept.)

4/28 (8.25hrs street Dept.)

4/29 Benjamin Plumbing finished park bathrooms. cleaned and restocked bathrooms. (4hrs parks Dept.) (4.25 street Dept.)