

Employee Timecard - Hourly Distribution Report

Report Date: 03/28/2022

03/21/2022 - 03/27/2022 [7 days]

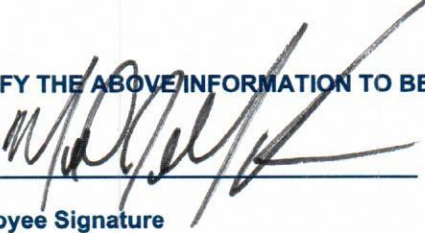
Report Time: 8:15:29 AM

| | | | |
|--------------------------------|-------|------------|---------|
| 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 |
| 03/21/2022 Mon | 205 [POP] | 01:00PM* | 11:00PM* | 10.00 | 10.0000000 | |
| 03/22/2022 Tue | 205 [POP] | 10:00AM* | 10:45PM* | 12.75 | 12.7500000 | |
| 03/24/2022 Thu | 201 [POW] | 01:45PM | 11:20PM | 9.50 | 9.5000000 | |
| 03/25/2022 Fri | 205 [POP] | 08:00PM* | 11:00PM* | 3.00 | 3.0000000 | |
| 03/26/2022 Sat | 205 [POP] | 01:00PM* | 12:00AM* | 11.00 | 11.0000000 | |

| 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] | 9.50 | | 9.50 | | | | | |
| 205 [POP] | 1[UNUSED] | 36.75 | | 36.75 | | | | | |
| TOTALS | | 46.25 | | 46.25 | | | | | 218.00 |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 04/06/2022

03/28/2022 - 04/03/2022 [7 days]

Report Time: 2:21:14 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 |
| 03/28/2022 Mon | 201 [POW] | 01:10PM | 11:58PM | 10.75 | 10.7500000 | |
| 03/29/2022 Tue | 201 [POW] | 04:52PM | 12:14AM | 7.50 | 7.5000000 | |
| 03/31/2022 Thu | 205 [POP] | 07:00PM* | 10:30PM* | 3.50 | 3.5000000 | |
| 04/01/2022 Fri | 205 [POP] | 06:00PM* | 01:00AM* | 7.00 | 7.0000000 | |
| 04/03/2022 Sun | 208 [PADJ] | | | -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 | 4.00 | | | 132.00 |
| 6 [FH] | | | | | | | | | 8.00 |
| 201 [POW] | 1[UNUSED] | 18.25 | | 18.25 | | | | | |
| 205 [POP] | 1[UNUSED] | 10.50 | | 10.50 | | | | | |
| 208 [PADJ] | 1[UNUSED] | -3.00 | | -3.00 | | | | | |
| TOTALS | | 25.75 | | 25.75 | 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: 03/28/2022

03/21/2022 - 03/27/2022 [7 days]

Report Time: 8:15:29 AM

AD002 [ROESSLER, HAILEY]

| | | | | | |
|-------------|-------|-----------|----------|------------|--------|
| Employee ID | AD002 | DEPT(G2) | AD | Pay Policy | 500 |
| Pay Type | 3 | Last Name | ROESSLER | First Name | HAILEY |

| Date | Paycode | IN | OUT | Daily Total | Reg Hrs | OT Hrs |
|----------------|-----------|----------|---------|-------------|-----------|--------|
| 03/21/2022 Mon | 501 [TRW] | 08:00AM* | 01:29PM | | 5.5000000 | |
| | 501 [TRW] | 02:17PM | 04:47PM | 8.00 | 2.5000000 | |
| 03/22/2022 Tue | 501 [TRW] | 11:41AM | 05:07PM | | 5.2500000 | |
| | 501 [TRW] | 05:46PM | 07:29PM | 7.00 | 1.7500000 | |
| 03/23/2022 Wed | 501 [TRW] | 08:01AM | 12:31PM | | 4.5000000 | |
| | 501 [TRW] | 01:15PM | 04:54PM | 8.25 | 3.7500000 | |
| 03/24/2022 Thu | 501 [TRW] | 08:08AM | 12:01PM | | 3.7500000 | |
| | 501 [TRW] | 12:40PM | 04:29PM | 7.50 | 3.7500000 | |
| 03/25/2022 Fri | 501 [TRW] | 08:05AM | 11:50AM | | 3.7500000 | |
| | 501 [TRW] | 12:33PM | 04:38PM | 8.00 | 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 |
| 6 [FH] | | | | | | | | | 8.00 |
| 501 [TRW] | 1[UNUSED] | 38.75 | | 38.75 | | | | | |
| TOTALS | | 38.75 | | 38.75 | | | | | 172.75 |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Ross
 x _____
 Employee Signature

x _____
 Supervisor Signature

General: Phone, Email Resident/Customer Communication, Invoices, HR
 Payroll, Spec BOT Meeting Agenda + Minute Posting, Prep
 Finance Meeting, Facilities Maintenance Worker, Comm Ctr
 Construction Proj.: Website Design, Polling Place Setup
 Election Prep + Communication, Military Ridge Trail
 Signage; Food License Info/DOR, Gym Floor Covers
 Meter Change outs
 Clerk/Treas = 35.75
 Water Admin = 3
 Clerk = 1.25 (inv)

Employee Timecard - Hourly Distribution Report

Report Date: 04/04/2022

03/28/2022 - 04/03/2022 [7 days]

Report Time: 9:03:31 AM



AD002 [ROESSLER, HAILEY]

| | | | | | |
|-------------|-------|-----------|----------|------------|--------|
| Employee ID | AD002 | DEPT(G2) | AD | Pay Policy | 500 |
| Pay Type | 3 | Last Name | ROESSLER | First Name | HAILEY |

| Date | Paycode | IN | OUT | Daily Total | Reg Hrs | OT Hrs |
|----------------|-----------|----------|----------|-------------|----------|--------|
| 03/28/2022 Mon | 501 [TRW] | 08:00AM* | 12:07PM* | 7.50 | 4.000000 | |
| | 501 [TRW] | 01:05PM* | 04:36PM* | | | |
| 03/29/2022 Tue | 511 [CW] | 08:00AM* | 12:00PM* | 8.00 | 4.000000 | |
| | 501 [TRW] | 12:29PM | 04:29PM | | | |
| 03/30/2022 Wed | 503 [TRS] | | | 8.50 | 1.750000 | |
| | 501 [TRW] | 08:01AM | 09:04AM | | | |
| | 501 [TRW] | 11:18AM | 05:00PM* | | | |
| 03/31/2022 Thu | 501 [TRW] | 08:00AM | 11:55AM | 8.75 | 5.750000 | |
| | 501 [TRW] | 12:41PM | 05:34PM | | | |
| | 501 [TRW] | 08:08AM | 12:17PM | | | |
| 04/01/2022 Fri | 501 [TRW] | 08:08AM | 12:17PM | 7.25 | 4.000000 | |
| | 501 [TRW] | 01:10PM | 04:23PM | | | |

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] | | | | | 68.00 | 4.00 | 1.75 | | 70.25 |
| 6 [FH] | | | | | | | | | 8.00 |
| 501 [TRW] | 1[UNUSED] | 34.25 | | 34.25 | | | | | |
| 503 [TRS] | 1[UNUSED] | 1.75 | | 1.75 | | | | | |
| 511 [CW] | 1[UNUSED] | 4.00 | | 4.00 | | | | | |
| TOTALS | | 40.00 | | 40.00 | 68.00 | 4.00 | 1.75 | | 172.75 |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Ross
Employee Signature

X _____
Supervisor Signature

Monthly Meter Read + Meter Changeout + Billing, Utility Billing
 Payroll Processing, Sick Accrual/HR; 2021 Annual
 Audit, Mailbox Change Door Tags + Delivery; ATC
 Agreement; Election Setup/Prep/Notices, Public Test
 Pollworker Training

Employee Timecard - Hourly Distribution Report

Report Date: 03/28/2022

03/21/2022 - 03/27/2022 [7 days]

Report Time: 8:15:29 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 |
|----------------|----------|---------|---------|-------------|-----------|--------|
| 03/21/2022 Mon | 511 [CW] | 08:00AM | 02:34PM | 6.50 | 6.5000000 | |
| 03/22/2022 Tue | 511 [CW] | 07:59AM | 02:32PM | 6.50 | 6.5000000 | |
| 03/23/2022 Wed | 514 [CV] | | | 6.50 | 6.5000000 | |
| 03/24/2022 Thu | 514 [CV] | | | 6.50 | 6.5000000 | |
| 03/25/2022 Fri | 514 [CV] | | | 6.50 | 6.5000000 | |

Summary - AD003 [JOHNSON, MAGGIE]

| Paycode | N/A | Reg Hrs | OT1 - OT-2 | Total Hrs | Accrual | | | | |
|---------------|-----------|--------------|------------|--------------|---------------|--------|--------------|--------|---------------|
| | | | | | Prior Bal | Adjust | Used | Earned | Available |
| 2 [VACA] | | | | | 108.50 | | 19.50 | | 89.00 |
| 3 [SICK] | | | | | | | | | 35.00 |
| 6 [FH] | | | | | | | | | 8.00 |
| 511 [CW] | 1[UNUSED] | 13.00 | | 13.00 | | | | | |
| 514 [CV] | 1[UNUSED] | 19.50 | | 19.50 | | | | | |
| TOTALS | | 32.50 | | 32.50 | 108.50 | | 19.50 | | 132.00 |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Maggie Johnson*
Employee Signature

x *Hailey Bessler*
Supervisor Signature

General : Utility payments, dog license, reminding Marshal of miles

Monday : Library hour communication, community movie planning, 4th of July Planning w/ Michelle

Tuesday : Library communication, internship communication, brush pick up communication, Spring newsletter

Wednesday - Friday : off

Employee Timecard - Hourly Distribution Report

Report Date: 04/04/2022

03/28/2022 - 04/03/2022 [7 days]

Report Time: 9:03:32 AM



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 |
|----------------|----------|---------|----------|-------------|-----------|--------|
| 03/28/2022 Mon | 511 [CW] | 08:00AM | 02:34PM | 6.50 | 6.5000000 | |
| 03/29/2022 Tue | 511 [CW] | 08:00AM | 02:30PM | 6.50 | 6.5000000 | |
| 03/30/2022 Wed | 511 [CW] | 08:01AM | 02:30PM* | 6.50 | 6.5000000 | |
| 03/31/2022 Thu | 511 [CW] | 08:00AM | 02:31PM | 6.50 | 6.5000000 | |
| 04/01/2022 Fri | 511 [CW] | 07:59AM | 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] | | | | | | | | | 89.00 |
| 3 [SICK] | | | | | 35.00 | 4.00 | | | 39.00 |
| 6 [FH] | | | | | | | | | 8.00 |
| 511 [CW] | 1[UNUSED] | 32.00 | | 32.00 | | | | | |
| TOTALS | | 32.00 | | 32.00 | 35.00 | 4.00 | | | 136.00 |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x
Employee Signature

x
Supervisor Signature

General : Utility payments, dog license, marshals reminders

Monday : library hours communication, community movie planning, Spring newsletter, election training

Tuesday : water shut off communication, dog license communication, coffee club communication, youth baseball communication, Spring newsletter, food licensing

Wednesday : Spring newsletter, library communication, Park & Rec. agenda

Thursday : Park & rec. internship, Utility billing

Friday : Spring newsletter posting, library hours communication, community center sign pricing, cleaned bathrooms

Employee Timecard - Hourly Distribution Report

Report Date: 03/28/2022

03/21/2022 - 03/27/2022 [7 days]

Report Time: 8:15:29 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 |
|----------------|-----------|---------|----------|-------------|----------|--------|
| 03/21/2022 Mon | 301 [SEW] | 08:47AM | 04:11PM | 7.00 | 7.000000 | |
| 03/22/2022 Tue | 301 [SEW] | 08:50AM | 03:52PM | 6.50 | 6.500000 | |
| 03/23/2022 Wed | 603 [WAS] | | | | 0.750000 | |
| | 301 [SEW] | 05:59AM | 12:46PM | | 6.250000 | |
| | 303 [SES] | | | 8.00 | 1.000000 | |
| 03/24/2022 Thu | 304 [SEV] | | | | 2.500000 | |
| | 301 [SEW] | 12:10PM | 03:20PM | | 3.000000 | |
| | 604 [WAV] | | | 8.00 | 2.500000 | |
| 03/25/2022 Fri | 301 [SEW] | 06:28AM | 03:36PM | 8.50 | 8.500000 | |
| 03/26/2022 Sat | 601 [WAW] | 07:14AM | 09:14AM* | 2.00 | 2.000000 | |
| 03/27/2022 Sun | 301 [SEW] | 07:47AM | 09:47AM* | 2.00 | 2.000000 | |

Summary - PW001 [BRINDLEY, JEFFREY D]

| Paycode | N/A | Reg Hrs | OT1 - OT-2 | Total Hrs | Accrual | | | | |
|---------------|-----------|--------------|------------|--------------|---------------|--------|-------------|--------|---------------|
| | | | | | Prior Bal | Adjust | Used | Earned | Available |
| 2 [VACA] | | | | | 161.00 | | 5.00 | | 156.00 |
| 3 [SICK] | | | | | 239.75 | | 1.75 | | 238.00 |
| 6 [FH] | | | | | | | | | 8.00 |
| 301 [SEW] | 1[UNUSED] | 33.25 | | 33.25 | | | | | |
| 303 [SES] | 1[UNUSED] | 1.00 | | 1.00 | | | | | |
| 304 [SEV] | 1[UNUSED] | 2.50 | | 2.50 | | | | | |
| 601 [WAW] | 1[UNUSED] | 2.00 | | 2.00 | | | | | |
| 603 [WAS] | 1[UNUSED] | 0.75 | | 0.75 | | | | | |
| 604 [WAV] | 1[UNUSED] | 2.50 | | 2.50 | | | | | |
| TOTALS | | 42.00 | | 42.00 | 400.75 | | 6.75 | | 402.00 |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
Employee Signature

NOT SICK VACA (HP)

x _____
Supervisor Signature

Water - 21
Sewer - 19

Reb.
1 0.75 2.5
1 1 2.5
Total 22 ✓
20 ✓
42

Install water resistors and endpoints, sampling water and wastewater.

Employee Timecard - Hourly Distribution Report

Report Date: 04/04/2022

03/28/2022 - 04/03/2022 [7 days]

Report Time: 9:03:32 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 |
| 03/28/2022 Mon | 301 [SEW] | 06:59AM | 03:35PM | 8.00 | 8.0000000 | |
| 03/29/2022 Tue | 601 [WAW] | 06:27AM | 03:33PM | 8.50 | 8.5000000 | |
| 03/30/2022 Wed | 301 [SEW] | 06:37AM | 03:35PM | 8.50 | 8.5000000 | |
| 03/31/2022 Thu | 603 [WAS] | | | | 1.7500000 | |
| | 601 [WAW] | 06:26AM | 11:03AM | | 4.5000000 | |
| | 303 [SES] | | | 8.00 | 1.7500000 | |
| 04/01/2022 Fri | 601 [WAW] | 06:39AM | 03:02PM | 7.75 | 7.7500000 | |
| 04/02/2022 Sat | 301 [SEW] | 07:03AM | 09:03AM* | 2.00 | 2.0000000 | |
| 04/03/2022 Sun | 301 [SEW] | 07:11AM | 09:11AM* | 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] | | | | | 238.00 | 4.00 | 3.50 | | 238.50 |
| 6 [FH] | | | | | | | | | 8.00 |
| 301 [SEW] | 1[UNUSED] | 19.25 | 1.25 | 20.50 | | | | | |
| 303 [SES] | 1[UNUSED] | 1.75 | | 1.75 | | | | | |
| 601 [WAW] | 1[UNUSED] | 20.75 | | 20.75 | | | | | |
| 603 [WAS] | 1[UNUSED] | 1.75 | | 1.75 | | | | | |
| TOTALS | | 43.50 | 1.25 | 44.75 | 238.00 | 4.00 | 3.50 | | 402.50 |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
Employee Signature

x _____
Supervisor Signature

Water - 19.25 Sickpay 1.75 O.T Total 1.25 22.25
 Sewer - 20.75 1.75 22.50
 Sick pay 1.75
44.75

working with JI Const. ATC consultants etc.
 water - made installs of register & end point readers for water

Employee Timecard - Hourly Distribution Report

Report Date: 03/28/2022

03/21/2022 - 03/27/2022 [7 days]

Report Time: 8:15:29 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 |
|----------------|-----------|---------|---------|-------------|-----------|--------|
| 03/21/2022 Mon | 401 [STW] | 06:44AM | 03:40PM | 8.50 | 8.5000000 | |
| 03/22/2022 Tue | 401 [STW] | 06:56AM | 03:07PM | 7.50 | 7.5000000 | |
| 03/23/2022 Wed | 401 [STW] | 06:49AM | 03:36PM | 8.00 | 8.0000000 | |
| 03/24/2022 Thu | 401 [STW] | 06:53AM | 03:30PM | 8.00 | 8.0000000 | |
| 03/25/2022 Fri | 401 [STW] | 06:57AM | 03:30PM | 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 |
| 3 [SICK] | | | | | | | | | 116.00 |
| 6 [FH] | | | | | | | | | 8.00 |
| 401 [STW] | 1[UNUSED] | 40.00 | | 40.00 | | | | | |
| TOTALS | | 40.00 | | 40.00 | | | | | 224.50 |

40.00hrs Streets Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

x _____

Supervisor Signature

3/21 8.50hrs Streets Dept.

3/22 Received new Lease Skid Steer. 7.50hrs Streets

3/23 Patched potholes. called on prices for concrete scarifier. 8hrs Streets Dept.

3/24 8hrs Streets Dept.

3/25 patched potholes and picked up F-550 from Grant county truck. 8hrs Streets

Employee Timecard - Hourly Distribution Report

Report Date: 04/04/2022

03/28/2022 - 04/03/2022 [7 days]

Report Time: 9:03:32 AM



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

| Date | Paycode | IN | OUT | Daily Total | Reg Hrs | OT Hrs |
|----------------|-----------|---------|---------|-------------|-----------|--------|
| 03/28/2022 Mon | 401 [STW] | 06:57AM | 03:36PM | 8.00 | 8.0000000 | |
| 03/29/2022 Tue | 401 [STW] | 06:54AM | 03:31PM | 8.00 | 8.0000000 | |
| 03/30/2022 Wed | 401 [STW] | 06:40AM | 03:20PM | 8.00 | 8.0000000 | |
| 03/31/2022 Thu | 401 [STW] | 06:43AM | 03:28PM | 8.25 | 8.2500000 | |
| 04/01/2022 Fri | 401 [STW] | 06:47AM | 03:05PM | 7.50 | 7.5000000 | |

| Paycode | | N/A | Reg Hrs | OT1 - OT-2 | Total Hrs | Accrual | | | | |
|---------------|-----------|-----|--------------|------------|--------------|---------------|-------------|------|--------|---------------|
| | | | | | | Prior Bal | Adjust | Used | Earned | Available |
| 2 [VACA] | | | | | | | | | | 100.50 |
| 3 [SICK] | | | | | | 116.00 | 4.00 | | | 120.00 |
| 6 [FH] | | | | | | | | | | 8.00 |
| 401 [STW] | 1[UNUSED] | | 39.75 | | 39.75 | | | | | |
| TOTALS | | | 39.75 | | 39.75 | 116.00 | 4.00 | | | 228.50 |

2 hrs water Dept.
37.75 streets Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen
Employee Signature

x _____
Supervisor Signature

3/28 8 hrs streets Dept.

3/29 Read usage meters (2 hrs water Dept.)

(6 hrs streets Dept.)

3/30 New wood Flaps and Brackets for F-550.
(8 hrs streets Dept.)

3/31 made sideboards for F-550. (8.25 hrs streets)

4/1 turf restoration from snow plow, sand patched potholes. (7.50 hrs streets)

