

Employee Timecard - Hourly Distribution Report

Report Date: 10/10/2022

10/03/2022 - 10/09/2022 [7 days]

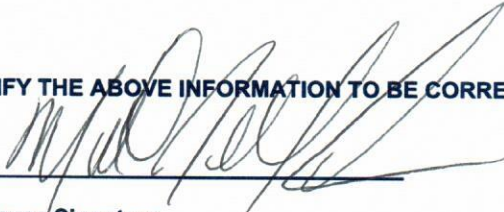
Report Time: 10:40:01 AM

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
10/03/2022 Mon	205 [POP]	12:00PM*	10:00PM*	10.00	10.0000000	
10/04/2022 Tue	205 [POP]	02:00PM*	11:15PM*	9.25	9.2500000	
10/05/2022 Wed	205 [POP]	02:30PM*	10:00PM*	7.50	7.5000000	
10/07/2022 Fri	205 [POP]	04:00PM*	11:00PM*	7.00	7.0000000	
10/08/2022 Sat	201 [POW]	06:30PM*	10:30PM*	4.00	4.0000000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									58.00
3 [SICK]									111.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	4.00		4.00					
205 [POP]	1[UNUSED]	33.75		33.75					
TOTALS		37.75		37.75					177.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 10/17/2022

10/10/2022 - 10/16/2022 [7 days]

Report Time: 8:18:01 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
10/10/2022 Mon	205 [POP]	09:00AM*	11:00AM*		2.0000000	
	205 [POP]	07:30PM*	10:30PM*	5.00	3.0000000	
10/11/2022 Tue	204 [POV]				8.0000000	
	205 [POP]	04:30PM*	06:30PM*	10.00	2.0000000	
10/12/2022 Wed	204 [POV]				8.0000000	
10/13/2022 Thu	205 [POP]	09:00AM*	05:00PM*	8.00	8.0000000	
10/15/2022 Sat	201 [POW]	03:37PM	10:28PM	7.00	7.0000000	
10/16/2022 Sun	208 [PADJ]			-3.75	-3.7500000	

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					58.00		16.00		42.00
3 [SICK]									111.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	7.00		7.00					
204 [POV]	1[UNUSED]	16.00		16.00					
205 [POP]	1[UNUSED]	15.00		15.00					
208 [PADJ]	1[UNUSED]	-3.75		-3.75					
TOTALS		34.25		34.25	58.00		16.00		161.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 10/10/2022

10/03/2022 - 10/09/2022 [7 days]

Report Time: 7:44:41 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
10/03/2022 Mon	501 [TRW]	08:03AM	12:00PM		4.0000000	
	501 [TRW]	12:50PM	05:02PM	8.25	4.2500000	
10/04/2022 Tue	501 [TRW]	08:14AM	01:25PM*		5.2500000	
	501 [TRW]	01:49PM	07:11PM	10.75	5.5000000	
10/05/2022 Wed	501 [TRW]	08:19AM	12:15PM		4.0000000	
	501 [TRW]	12:59PM	04:43PM		3.7500000	
	501 [TRW]	06:20PM	08:15PM*	9.75	2.0000000	
10/06/2022 Thu	501 [TRW]	08:12AM	12:32PM		4.2500000	
	501 [TRW]	01:04PM	04:58PM	8.25	4.0000000	
10/07/2022 Fri	501 [TRW]	08:17AM	03:17PM	7.00	3.0000000	4.0000000

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									21.25
3 [SICK]									50.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	4.00	44.00					
TOTALS		40.00	4.00	44.00					80.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Hailey Roessler
Employee Signature

X _____
Supervisor Signature

RLC- Electrical, flooring install, punchlist items
 BOT Mtg prep, 2023 Budget Mtg: Attendance, posting, minutes reports
 Capital Impr. Plan; Timesheets/HR / Payroll, Accounts Payable
 Parkitecture / Stewardship Grant / Planning/Meeting
 Kindness Proj. Prep Mtg + Post

Employee Timecard - Hourly Distribution Report

Report Date: 10/17/2022

10/10/2022 - 10/16/2022 [7 days]

Report Time: 8:18:00 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
10/10/2022 Mon	501 [TRW]	07:37AM	12:49PM		5.2500000	
	501 [TRW]	01:27PM	09:05PM	12.75	7.5000000	
10/11/2022 Tue	501 [TRW]	08:23AM	12:56PM		4.5000000	
	501 [TRW]	01:10PM	06:13PM		5.0000000	
	501 [TRW]	06:41PM	10:05PM*	12.75	3.2500000	
10/12/2022 Wed	501 [TRW]	08:07AM	01:14PM		5.2500000	
	501 [TRW]	02:48PM	04:58PM		2.2500000	
	501 [TRW]	06:00PM*	07:00PM*	8.50	1.0000000	
10/13/2022 Thu	501 [TRW]	08:13AM	12:21PM		4.0000000	
	501 [TRW]	01:16PM	04:30PM*	7.25	2.0000000	1.2500000
10/14/2022 Fri	501 [TRW]	08:13AM	12:00PM*	3.75		3.7500000
10/16/2022 Sun	501 [TRW]	01:00PM*	03:00PM*	2.00		2.0000000

Summary - AD002 [ROESSLER, HAILEY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									21.25
3 [SICK]									50.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	7.00	47.00					
TOTALS		40.00	7.00	47.00					80.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT


Employee Signature

Supervisor Signature

Grantwriting class Tues-Fri 9am to Noon.
 Amends Post Fin Comm Agendas; Fin Com Mtg 10-10-22; AP/Checks
 Staff Mtg 10/10/22; Resolution Drafting / Prep; BOT Agenda / Mtg /
 Prep; Alliant Payment Delivery to Mineral Point 10/11/22;
 Comm ctr Heat / Punchlist / leak / Fac Maint.; Contract / Posting
 Resolutions / BOT Minutes; 2023 Budget Prep; CIP w / Dave
 10-16-22 Cleaned out back storage room so village documents
 could go there.

Employee Timecard - Hourly Distribution Report

10/03/2022 - 10/09/2022 [7 days]

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
10/03/2022 Mon	511 [CW]	07:59AM	03:30PM	7.50	7.5000000	
10/04/2022 Tue	511 [CW]	08:01AM	02:59PM		7.0000000	
	511 [CW]	06:04PM	08:38PM	9.75	2.7500000	
10/05/2022 Wed	511 [CW]	07:59AM	11:24AM		3.5000000	
	511 [CW]	12:17PM	02:30PM	5.75	2.2500000	
10/06/2022 Thu	511 [CW]	07:59AM	03:01PM	7.00	7.0000000	
10/07/2022 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]									28.50
3 [SICK]									51.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	33.75		33.75					
TOTALS		33.75		33.75					88.25

Water Adm = 3
 Sewer Adm = 3

27.75 Dep Clerk

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
 Employee Signature

x 
 Supervisor Signature

General: Utility payments

Monday: account move in/out, library flyers, Halloween

Tuesday: Kindness project, prepped for Park & rec. meeting, updated gym and community reservation forms, Park & rec. meeting

Wednesday: park & rec minutes, Halloween

Thursday: Kindness project meeting, 1 day disconnects, library FB posts, updated village calendar

Friday: Village clean up communication, vacuumed and cleaned library, met w/ Parkitcture

Employee Timecard - Hourly Distribution Report

Report Date: 10/17/2022

10/10/2022 - 10/16/2022 [7 days]

Report Time: 8:18:00 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
10/10/2022 Mon	511 [CW]	08:00AM	03:36PM	7.50	7.5000000	
10/11/2022 Tue	511 [CW]	08:00AM	03:01PM	7.00	7.0000000	
10/12/2022 Wed	511 [CW]	08:00AM*	02:30PM*	6.50	6.5000000	
10/13/2022 Thu	511 [CW]	07:59AM	03:00PM	7.00	7.0000000	
10/14/2022 Fri	511 [CW]	08:00AM	12:00PM	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]									28.50
3 [SICK]									51.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	32.00		32.00					
TOTALS		32.00		32.00					88.25

Water Admin = 3
 Sewer Admin = 3
 Fac Maint = 3
 Dep Clerk = 23

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Maggie Johnson
 Employee Signature

x Henry P...
 Supervisor Signature

General : Utility payments , Fall clean up
 Monday : Staff meeting, Work order clean up, fuel schedule
 Tuesday : Professional grant writing class, set up board room, Halloween
 Wednesday : Professional grant writing class, meter change, account move in/out
 Thursday : Cleaned library chairs, Park & rec. agenda, library storytime
 Friday : Cleaned library, library FB posts, Halloween, posted Park & rec agenda

Employee Timecard - Hourly Distribution Report

Report Date: 10/17/2022

10/03/2022 - 10/09/2022 [7 days]

Report Time: 10:22:22 AM

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

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/03/2022 Mon	301 [SEW]	06:25AM	03:32PM	8.50	8.500000	
10/04/2022 Tue	601 [WAW]	06:16AM	03:05PM		8.750000	
	301 [SEW]	05:12PM	07:00PM	10.00	1.250000	
10/05/2022 Wed	601 [WAW]	07:13AM	02:46PM		7.500000	
	301 [SEW]	06:14PM	08:07PM	8.75	1.250000	
10/06/2022 Thu	601 [WAW]	06:36AM	01:52PM	6.75	6.750000	
10/07/2022 Fri	609 [WAFH]				0.500000	
	301 [SEW]	06:06AM	11:58AM	6.00	5.500000	

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									88.50
3 [SICK]									238.75
6 [FH]					3.50		0.50		3.00
301 [SEW]	1[UNUSED]	16.50		16.50					
601 [WAW]	1[UNUSED]	23.00		23.00					
609 [WAFH]	1[UNUSED]	0.50		0.50					
TOTALS		40.00		40.00	3.50		0.50		330.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Jeff Brindley*
Employee Signature

X _____
Supervisor Signature

F. H.

Water - Reg vacation total
17.5
17.5
Sewer - 22 .5
22.5
40 HRS

Water & Sewer Testing, Sampling, Maint. Sludge Transferring, Sludge equipment maint.

Employee Timecard - Hourly Distribution Report

Report Date: 10/17/2022

10/10/2022 - 10/16/2022 [7 days]

Report Time: 8:18:02 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
10/10/2022 Mon	604 [WAV] 304 [SEV]			8.00	4.0000000 4.0000000	
10/11/2022 Tue	601 [WAW] 301 [SEW]	06:26AM 06:47PM	03:17PM 09:13PM	10.75	8.7500000 2.0000000	
10/12/2022 Wed	601 [WAW]	07:21AM	03:35PM	7.75	7.7500000	
10/13/2022 Thu	301 [SEW]	07:02AM	03:24PM	8.00	8.0000000	
10/14/2022 Fri	601 [WAW]	07:03AM	03:11PM	7.75	7.7500000	
10/15/2022 Sat	301 [SEW]	07:27AM	09:27AM*	2.00	2.0000000	
10/16/2022 Sun	601 [WAW]	07:37AM	09:37AM*	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]					88.50		8.00		80.50
3 [SICK]									238.75
6 [FH]									3.00
301 [SEW]	1[UNUSED]	12.00		12.00					
304 [SEV]	1[UNUSED]	4.00		4.00					
601 [WAW]	1[UNUSED]	26.25		26.25					
604 [WAV]	1[UNUSED]	4.00		4.00					
TOTALS		46.25		46.25	88.50		8.00		322.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Jeff Brindley*
Employee Signature

x _____
Supervisor Signature

	Reg.	Vacation	Total
Water -	14	4	18
sewer -	24.25	4	28.25
			<u>46.25</u>

Water and sewer sampling & maint. etc

Employee Timecard - Hourly Distribution Report

Report Date: 10/10/2022

10/03/2022 - 10/09/2022 [7 days]

Report Time: 7:44:42 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/03/2022 Mon	401 [STW]	08:25AM	01:04PM	4.50	4.5000000	
10/04/2022 Tue	101 [PAW]	08:21AM	12:30PM*		4.2500000	
	401 [STW]	01:30PM*	03:45PM*	6.50	2.2500000	
10/05/2022 Wed	101 [PAW]	08:27AM	12:30PM*		4.0000000	
	401 [STW]	01:15PM*	04:00PM*	6.75	2.7500000	
10/06/2022 Thu	101 [PAW]	08:24AM	10:55AM	2.50	2.5000000	

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]	10.75		10.75					
401 [STW]	1[UNUSED]	9.50		9.50					
TOTALS		20.25		20.25					

Fac Maint = 8 Streets = 7.5 Parks = 10.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Hailey Kessler*
Supervisor Signature

Mon 10/3 Replace tile in garden room, moved west end of town, across from church, Farwell st, pump house
 Tues 10/4 Moved table & chairs from park to FCC, moved dog park, valley ball area, behind FCC, corners of South Level st., retention pond
 Wed 10/5 Moved along HHH, Moved park & fire station
 Thurs 10/6 Moved playground & playset

Employee Timecard - Hourly Distribution Report

Report Date: 10/17/2022

10/10/2022 - 10/16/2022 [7 days]

Report Time: 8:18:03 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
10/10/2022 Mon	401 [STW]	08:26AM	12:30PM*		4.0000000	
	101 [PAW]	01:10PM*	03:32PM*	6.25	2.2500000	
10/11/2022 Tue	401 [STW]	08:20AM	11:41AM	3.50	3.5000000	
10/12/2022 Wed	401 [STW]	08:26AM	12:08PM	3.75	3.7500000	
10/13/2022 Thu	401 [STW]	08:25AM	12:46PM	4.25	4.2500000	
10/14/2022 Fri	401 [STW]	08:05AM	12:20PM	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
101 [PAW]	1[UNUSED]	2.25		2.25					
401 [STW]	1[UNUSED]	19.75		19.75					
TOTALS		22.00		22.00					

Fac Maint = 10 Parks = 4 Streets = 8

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

[Signature]
Supervisor Signature

Mon. 10/10 staff meeting, mowed cemetery, mowed small ball field
 Tue 10/11 Took out garbage at FCC, mowed pt. of RCC,
 Wed 10/12 called windows in multi purpose room
 Thurs 10/13 fixed outside light for sign at fire station, picked up
 garbage on green & emptied, meet with thermo dynamics
 for starting HVAC system
 Fri 10/14 Worked with thermo dynamics on HVAC system
 Picked up spilled garbage at park, mowed fire station

Employee Timecard - Hourly Distribution Report

10/03/2022 - 10/09/2022 [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
10/03/2022 Mon	401 [STW]	06:57AM	03:40PM	8.25	8.2500000	
10/04/2022 Tue	401 [STW]	06:47AM	03:31PM		8.5000000	
	401 [STW]	06:22PM	07:51PM	9.50	1.0000000	
10/05/2022 Wed	401 [STW]	06:56AM	01:35PM	6.00	6.0000000	
10/06/2022 Thu	401 [STW]	07:00AM	03:13PM	7.75	7.7500000	
10/07/2022 Fri	401 [STW]	06:49AM	03:32PM	8.00	8.0000000	
10/08/2022 Sat	601 [WAW]	08:09AM	10:09AM*	2.00	0.5000000	1.5000000
10/09/2022 Sun	301 [SEW]	08:43AM	10:43AM*	2.00		2.0000000

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]									138.50
6 [FH]									8.00
301 [SEW]	1[UNUSED]		2.00	2.00					
401 [STW]	1[UNUSED]	39.50		39.50					
601 [WAW]	1[UNUSED]	0.50	1.50	2.00					
TOTALS		40.00	3.50	43.50					199.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen 2hrs water
2hrs waste water
10.75hrs parks
28.75hrs streets

Employee Signature Supervisor Signature

10/3 MONTHLY BRUSH PICKUP. Planted tree's. watered tree's. (6.25hrs parks) (2hrs streets)

10/4 watered tree's. switched skid steer tires to winter set. sorted out and burned brush pile. (2.50hrs parks) (7hrs streets)

10/5 MOUNTED peterbilt show plow/prepped it for winter. (6hrs streets)

10/6 (7.75hrs streets)



1017 (2 hrs parks) Cleaned/Restocked Bathrooms

Emptied trash cans. (6 hrs streets)

1018 (1 hr water) (1 hr sewer)

1019 (1 hr water) (1 hr sewer)

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

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/10/2022 Mon	401 [STW]	06:52AM	03:30PM	8.00	8.0000000	
10/11/2022 Tue	401 [STW]	06:48AM	03:32PM		8.5000000	
	401 [STW]	06:41PM	09:12PM	10.50	2.0000000	
10/12/2022 Wed	401 [STW]	07:00AM	11:04AM		4.0000000	
	401 [STW]	12:01PM	03:34PM	7.50	3.5000000	
10/13/2022 Thu	401 [STW]	06:59AM	03:35PM	8.00	8.0000000	
10/14/2022 Fri	401 [STW]	06:57AM	03:34PM	8.00	6.0000000	2.0000000

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]									138.50
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	2.00	42.00					
TOTALS		40.00	2.00	42.00					199.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

1hr water
 1hr waste water
 1hr parks dept.
 39hrs Streets

Employee Signature

Supervisor Signature

10/10 (1hr water) (1hr waste water) watered trees
 Fixed salt shed gate. (1hr parks) (5hrs Streets)

10/11 Filled holes left by ash tree's. (10.50 hrs streets)
 Board meeting

10/12 (7.50hrs Streets)

10/13 Diagnosed problem with salter valve on pete and
 Fixed it. (8hrs Streets)

10/14 (8hrs Streets)