

Employee Timecard - Hourly Distribution Report

Report Date: 09/12/2022

09/05/2022 - 09/11/2022 [7 days]

Report Time: 8:34:17 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
09/05/2022 Mon	202 [POH]				8.0000000	
	201 [POW]	04:07PM	12:08AM	16.25	8.2500000	
09/06/2022 Tue	201 [POW]	03:56PM	01:30AM	9.50	9.5000000	
09/07/2022 Wed	205 [POP]	09:00AM*	10:30AM*	1.50	1.5000000	
09/08/2022 Thu	205 [POP]	01:00PM*	10:00PM*	9.00	9.0000000	
09/09/2022 Fri	205 [POP]	09:30AM*	01:30PM*	4.00	4.0000000	
09/10/2022 Sat	205 [POP]	10:00AM*	11:45AM*		1.7500000	
	205 [POP]	05:30PM*	12:00AM*	8.25	6.5000000	

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]									139.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	17.75		17.75					
202 [POH]	1[UNUSED]	8.00		8.00					
205 [POP]	1[UNUSED]	22.75		22.75					
TOTALS		48.50		48.50					205.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____
Employee Signature

X 
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 09/19/2022

09/12/2022 - 09/18/2022 [7 days]

Report Time: 8:32:06 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
09/12/2022 Mon	205 [POP]	07:30PM*	10:00PM*	2.50	2.5000000	
09/13/2022 Tue	205 [POP]	09:30AM*	04:30PM*		7.0000000	
	205 [POP]	05:30PM*	12:30AM*	14.00	7.0000000	
09/14/2022 Wed	205 [POP]	09:30AM*	04:30PM*	7.00	7.0000000	
09/15/2022 Thu	205 [POP]	04:00PM*	06:00PM*	2.00	2.0000000	
09/16/2022 Fri	205 [POP]	05:00PM*	11:30PM*	6.50	6.5000000	
09/17/2022 Sat	205 [POP]	03:30PM*	10:35PM*	7.00	7.0000000	
09/18/2022 Sun	208 [PADJ]			-15.50	-15.5000000	

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]									139.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	39.00		39.00					
208 [PADJ]	1[UNUSED]	-15.50		-15.50					
TOTALS		23.50		23.50					205.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 09/12/2022

09/05/2022 - 09/11/2022 [7 days]

Report Time: 8:34:17 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
09/05/2022 Mon	502 [TRH]			8.00	8.0000000	
09/06/2022 Tue	501 [TRW]	08:02AM	04:31PM	8.50	8.5000000	
09/07/2022 Wed	501 [TRW]	08:01AM	12:39PM		4.7500000	
	501 [TRW]	01:15PM	05:03PM		3.7500000	
	501 [TRW]	06:00PM*	09:20PM*	11.75	3.2500000	
09/08/2022 Thu	501 [TRW]	08:02AM*	01:28PM		5.5000000	
	501 [TRW]	01:56PM	05:00PM*	8.50	3.0000000	
09/09/2022 Fri	501 [TRW]	08:02AM*	03:50PM	7.75	7.7500000	
09/11/2022 Sun	501 [TRW]	12:03PM	02:32PM	2.50	2.5000000	

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]										46.75
6 [FH]										8.00
501 [TRW]	1[UNUSED]	39.00		39.00						
502 [TRH]	1[UNUSED]	8.00		8.00						
TOTALS		47.00		47.00						76.00

Sewer Adm: 4.5 Water Adm: 4.0 Admin: 38.5

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

[Handwritten Signature]
Employee Signature

x _____
Supervisor Signature

Holiday 9/5/22
 9/6/22 - Plan Comm Mtg Prep; Water + Sewer Estimates
 9/7/22 - SAC's; Minutes, WrapUp, Construction Coord.
 SDWLP closing
 9/8/22 - DNR Park Mtg, Board Mtg Prep, Agenda Prep
 9/9/22 - Staff Mtg; Agenda Prep; Payroll, Election Notice
 9/11/22 - ~~2023~~ 2023 Budget / CIP Prep

Employee Timecard - Hourly Distribution Report

Report Date: 09/19/2022

09/12/2022 - 09/18/2022 [7 days]

Report Time: 8:32:06 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
09/12/2022 Mon	501 [TRW]	08:07AM	12:09PM	9.25	4.2500000	
	501 [TRW]	12:38PM	05:44PM		5.0000000	
09/13/2022 Tue	501 [TRW]	08:10AM	04:31PM	13.00	8.2500000	
	501 [TRW]	06:04PM	10:44PM		4.7500000	
09/14/2022 Wed	501 [TRW]	08:00AM*	04:45PM*	8.75	8.7500000	
09/15/2022 Thu	501 [TRW]	08:07AM*	04:19PM*	8.25	8.2500000	
09/16/2022 Fri	501 [TRW]	08:04AM	01:03PM	6.00	0.7500000	4.2500000
	501 [TRW]	02:09PM	03:22PM		1.0000000	

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]									46.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	5.25	45.25					
TOTALS		40.00	5.25	45.25					76.00

Water Admin = 3 Sewer Admin = 3 Gen = 39.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Roessler
Employee Signature

X _____
Supervisor Signature

BOT Mtg Prep/Post ; Gen Corresp/Construction Coord.
Election Notices; Absentee Ballot Prep/Mailed Reporting
WEDC/CONNECT COMMUNITIES MEETING, CIP Review
2023 Budget Prep ; Accounts Payable/Checks;
Deposits; Utility Payments/Accounts Coordination;
Planning + Development ; EE Review Prep

Employee Timecard - Hourly Distribution Report

Report Date: 09/12/2022

09/05/2022 - 09/11/2022 [7 days]

Report Time: 8:34:17 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
09/05/2022 Mon	512 [CH]			8.00	8.0000000	
09/06/2022 Tue	511 [CW]	07:59AM	03:00PM		7.0000000	
	511 [CW]	06:08PM	08:52PM	9.50	2.5000000	
09/07/2022 Wed	511 [CW]	08:00AM	03:00PM		7.0000000	
	511 [CW]	06:13PM	07:10PM	8.00	1.0000000	
09/08/2022 Thu	511 [CW]	07:58AM	03:00PM	7.00	7.0000000	
09/09/2022 Fri	511 [CW]	07:59AM	12:23PM	4.50	4.5000000	

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]									48.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	29.00		29.00					
512 [CH]	1[UNUSED]	8.00		8.00					
TOTALS		37.00		37.00					84.50

Park = 12 Dep Clerk = 25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x
Employee Signature

x
Supervisor Signature

Monday: Labor Day
 Tuesday: Prepped for park & rec. meeting, dog park
 Wednesday: park & rec. minutes, prepped for plan commission meeting, Halloween, dog park
 Thursday: met w/ DNR, library/open gym survey, battle of the bats, dog park
 Friday: Staff meeting, battle of the bats

Employee Timecard - Hourly Distribution Report

Report Date: 09/19/2022

09/12/2022 - 09/18/2022 [7 days]

Report Time: 8:32:06 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
09/12/2022 Mon	511 [CW]	08:51AM	03:35PM	6.75	6.7500000	
09/13/2022 Tue	511 [CW]	07:59AM	03:00PM	7.00	7.0000000	
09/14/2022 Wed	511 [CW]	07:59AM	03:00PM	7.00	7.0000000	
09/15/2022 Thu	511 [CW]	08:01AM	03:01PM	7.00	7.0000000	
09/16/2022 Fri	511 [CW]	07:59AM	12:03PM	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]									48.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	31.75		31.75					
TOTALS		31.75		31.75					84.50

Dep Clerk = 19.75 Water Adm = 3 Sewer Adm = 3

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Parks = 6

x [Signature]
Employee Signature

x [Signature]
Supervisor Signature

General: Utility payments & dog license

Monday: Battle of the Bats, Halloween, dog park

Tuesday: Connect communities round table discussion in Darlington, Battle of the Bats

Wednesday: account move in/out, Battle of the bats, library & open gym survey, Halloween

Thursday: Library and open gym survey trouble shoot, Halloween, water disconnect, account move in/out, Fuel schedule

Friday: Halloween, created new Workhorse accounts, dog park

Employee Timecard - Hourly Distribution Report



Report Date: 09/12/2022

09/05/2022 - 09/11/2022 [7 days]

Report Time: 8:34:17 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
09/05/2022 Mon	302 [SEH]				4.000000	
	301 [SEW]	07:38AM	09:38AM*		2.000000	
	602 [WAH]			10.00	4.000000	
09/06/2022 Tue	601 [WAW]	06:36AM	03:21PM	8.25	8.250000	
09/07/2022 Wed	301 [SEW]	06:50AM	03:27PM	8.25	8.250000	
09/08/2022 Thu	601 [WAW]	06:09AM	03:09PM	8.50	8.500000	
09/09/2022 Fri	301 [SEW]	06:28AM	03:15PM	8.25	8.250000	
09/10/2022 Sat	601 [WAW]	07:15AM	09:15AM*	2.00	2.000000	
09/11/2022 Sun	301 [SEW]	07:13AM	09:13AM*	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]									94.75
3 [SICK]									240.00
6 [FH]									3.50
301 [SEW]	1[UNUSED]	20.50		20.50					
302 [SEH]	1[UNUSED]	4.00		4.00					
601 [WAW]	1[UNUSED]	18.75		18.75					
602 [WAH]	1[UNUSED]	4.00		4.00					
TOTALS		47.25		47.25					338.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Jeff Brindley
Employee Signature

X _____
Supervisor Signature

	REG.	Holiday	Total
Water	- 17.75	4	21.75
Sewer	- 21.5	4	25.5
			<u>47.25</u>

W.W. Sampling & Maint Scheduling Water Sampling & Maint. Scheduling

Employee Timecard - Hourly Distribution Report



Report Date: 09/19/2022

09/12/2022 - 09/18/2022 [7 days]

Report Time: 8:32:06 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
09/12/2022 Mon	601 [WAW]	06:27AM	03:33PM	8.50	8.5000000	
09/13/2022 Tue	301 [SEW]	06:38AM	03:15PM*		8.5000000	
	601 [WAW]	06:22PM*	10:20PM*	12.00	3.5000000	
09/14/2022 Wed	301 [SEW]	06:29AM	03:03PM	8.00	8.0000000	
09/15/2022 Thu	601 [WAW]	06:17AM	03:21PM	8.50	8.5000000	
09/16/2022 Fri	301 [SEW]	06:06AM	11:14AM	5.25	3.0000000	2.2500000
09/18/2022 Sun	601 [WAW]	08:13AM	10:13AM*	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]									94.75
3 [SICK]									240.00
6 [FH]									3.50
301 [SEW]	1[UNUSED]	19.50	2.25	21.75					
601 [WAW]	1[UNUSED]	20.50	2.00	22.50					
TOTALS		40.00	4.25	44.25					338.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Jeff Brindley*
Employee Signature

X _____
Supervisor Signature

	Reg	O.T	Total
Water -	21	2	23
Sewer -	19	2.25	21.25
			<u>44.25</u>

Water Maint, Sewer Maint, Board Meeting, final reads
Sampling etc

Employee Timecard - Hourly Distribution Report

Report Date: 09/12/2022

09/05/2022 - 09/11/2022 [7 days]

Report Time: 8:34:17 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
09/06/2022 Tue	401 [STW]	08:24AM	04:21PM	7.75	7.7500000	
09/07/2022 Wed	611 [FMW]	08:13AM	12:30PM*		4.2500000	
	401 [STW]	01:00PM*	03:26PM*	6.75	2.5000000	
09/08/2022 Thu	401 [STW]	08:25AM	12:00PM*		3.5000000	
	401 [STW]	12:30PM*	03:51PM*	6.75	3.2500000	
09/09/2022 Fri	101 [PAW]	08:12AM	03:32PM	7.25	7.2500000	

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]	7.25		7.25					
401 [STW]	1[UNUSED]	17.00		17.00					
611 [FMW]	1[UNUSED]	4.25		4.25					
TOTALS		28.50		28.50					

Park = 7.25 Street = 17 Fac Maint = 4.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Heyler*
Supervisor Signature

Tues 9/6 Put up signs for Sept. 17, Moved across from church & across from lumber yard, dugged Home Talent ball field, Moved Home Talent outfield, Moved 2 lots on federal way & green shed
 Wed 9/7 Moved little league outfield, moved cemetery, Farewell St pump house, RCC for lawn & other side of fence, Moved Village shop lawn
 Thurs 9/8 Moved Bay east end, Welcome sign, along HHHH Moved next to Bedden, Mart's Valley ball area
 Fri 9/9 Moved west end of town, Moved feet, playground & valley ball area

Employee Timecard - Hourly Distribution Report



Report Date: 09/19/2022

09/12/2022 - 09/18/2022 [7 days]

Report Time: 8:32:06 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
09/13/2022 Tue	401 [STW]	08:19AM	12:30PM*	7.00	4.2500000	
	611 [FMW]	01:10PM*	04:05PM*			
09/14/2022 Wed	401 [STW]	08:23AM	03:56PM	7.50	7.5000000	
09/15/2022 Thu	101 [PAW]	08:25AM	12:40PM*	7.00	4.2500000	
	401 [STW]	01:10PM*	04:04PM*			
09/16/2022 Fri	101 [PAW]	08:20AM	03:37PM	7.25	7.2500000	

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]	11.50		11.50					
401 [STW]	1[UNUSED]	14.50		14.50					
611 [FMW]	1[UNUSED]	2.75		2.75					
TOTALS		28.75		28.75					

Streets = 14.25 Fac Maint = 3

Parks = 14.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson
Employee Signature

x [Signature]
Supervisor Signature

Tues 9/13 Mowed behind KCC, replaced fuel filter & air filter on mower, clean carburetor, mowed front parking area, mowed Home Talent outfield

Wed 9/14 Took chairs & tables to park, mowed areas from church, Ficus station, along HTH, dragged Home Talent belt diamond

Thurs 9/15 got some food ready, weed eaters, mowed east end bus welcome sign, mowed depot, park & volleyball area, mowed next to budget mart

Fri 9/16 Mowed play ground, both ball fields, got park ready for Saturday, mowed dog park

Employee Timecard - Hourly Distribution Report

Report Date: 09/19/2022

09/12/2022 - 09/18/2022 [7 days]

Report Time: 9:51:02 AM

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

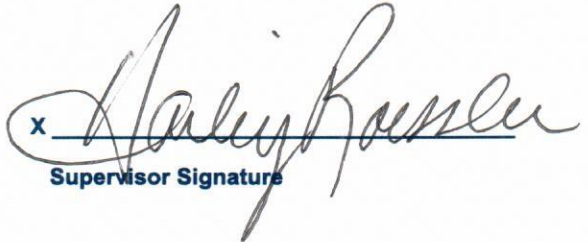
Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
09/13/2022 Tue	401 [STW]	08:19AM	12:30PM*		4.2500000	
	611 [FMW]	01:10PM*	04:05PM*	7.00	2.7500000	
09/14/2022 Wed	401 [STW]	08:23AM	03:56PM	7.50	7.5000000	
09/15/2022 Thu	101 [PAW]	08:25AM	12:40PM*		4.2500000	
	401 [STW]	01:10PM*	04:04PM*	7.00	2.7500000	
09/16/2022 Fri	101 [PAW]	08:20AM	03:37PM	7.25	7.2500000	
09/18/2022 Sun	101 [PAW]	07:40AM*	10:30AM*	2.75	2.7500000	

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]	14.25		14.25					
401 [STW]	1[UNUSED]	14.50		14.50					
611 [FMW]	1[UNUSED]	2.75		2.75					
TOTALS		31.50		31.50					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X 
Supervisor Signature

Sunday 9/18
Clean Park
7:40 to 10:30

Harry

Employee Timecard - Hourly Distribution Report

Report Date: 09/12/2022

09/05/2022 - 09/11/2022 [7 days]

Report Time: 8:34:17 AM



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
09/05/2022 Mon	402 [STH]			8.00	8.0000000	
09/06/2022 Tue	401 [STW]	06:57AM	03:33PM		8.5000000	
	401 [STW]	06:21PM	08:50PM	10.50	2.0000000	
09/07/2022 Wed	401 [STW]	06:56AM	03:17PM	7.75	7.7500000	
09/08/2022 Thu	401 [STW]	06:50AM	03:32PM	8.00	8.0000000	
09/09/2022 Fri	401 [STW]	07:04AM	11:05AM		4.0000000	
	401 [STW]	01:58PM	03:39PM	5.75	1.7500000	

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]									136.75
6 [FH]									8.00
401 [STW]	1[UNUSED]	32.00		32.00					
402 [STH]	1[UNUSED]	8.00		8.00					
TOTALS		40.00		40.00					198.00

2.25 sick
 8.00 Holiday
 7.00 parks
 25.00 streets
42.25hrs Total

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

Supervisor Signature

9/5 8hrs Holiday

9/6 Monthly Brush pickup. made chains/locks for all service gates at the park. Burned Brush pile. (2hrs parks) (6.50hrs streets)

9/7 (7.75 streets)

9/8 (8hrs streets)

9/9 Staff meeting (3hrs parks) cleaned restocked Bathrooms. Emptied trash cans. (2.75hrs streets)
 (2.25 sick)

Employee Timecard - Hourly Distribution Report

Report Date: 09/19/2022

09/12/2022 - 09/18/2022 [7 days]

Report Time: 8:32:06 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
09/12/2022 Mon	401 [STW]	06:54AM	03:35PM	8.00	8.0000000	
09/13/2022 Tue	401 [STW]	06:53AM	03:30PM*		8.5000000	
	401 [STW]	07:00PM*	10:20PM*	11.25	2.7500000	
09/14/2022 Wed	401 [STW]	07:03AM	03:01PM	7.50	7.5000000	
09/15/2022 Thu	401 [STW]	06:53AM	03:36PM	8.00	8.0000000	
09/16/2022 Fri	401 [STW]	06:58AM	03:30PM	8.00	5.2500000	2.7500000
09/17/2022 Sat	601 [WAW]	08:21AM	10:21AM*	2.00		2.0000000

Summary - SP002 [CULLEN, TANNER]					Accrual				
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									53.25
3 [SICK]									136.75
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	2.75	42.75					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	4.75	44.75					198.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

2.00hrs parks
 1.00hr water
 1.00hr waste water
 40.75hr Total

Supervisor Signature

9/12 (8.00hrs streets)

9/13 contacted McKay nursery and got prices and etc. ordered street signs and took inventory of signs in stock. Board meeting. (11.25 Streets)

9/14 changed oil on F-550. Powerwashed F-550 and skid steer. called Rem again on repairs and crack filling. (7.50hrs streets)

9/15 Discovered clutch problems with the atv. (8hrs streets)

9/16 Took clutch out of the atv. cleaned restocked Bathrooms. Emptied trash cans. (2hrs parks) (6hrs streets)

