

Village of Ridgeway

Year: 2022

Quarter: 3

Name	Address	Project	Fee	Permit
Baumann	104 Lorraine Ct	Solar	\$235.00	22-07
Gehin Custom Homes	113 Cardinal Way	NSF-536989	\$947.00	22-08
Caleb Brown	110 Murphy Street	Garage	\$447.00	22-09
Paul Nitsche	211 Jarvis Street	Electric	\$210.00	22-10
MHTC	H/HHH Inters.	Electric	\$135.00	22-11
Husom	56 Stonier Lane	New Construction	\$1,018.00	22-11
Dunn	110 Cardinal Way	Fence	\$70.00	22-12
Marty	505 Main Street	Fence	\$70.00	22-13
		Total Permits Issued		8
		Total Fees Collected	\$3,132.00	
		Village portion (\$35 each)	\$280.00	
		To Inspector:	\$2,852.00	

Employee Timecard - Hourly Distribution Report

Report Date: 09/26/2022

09/19/2022 - 09/25/2022 [7 days]

Report Time: 8:44:09 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
09/20/2022 Tue	205 [POP]	10:00AM*	08:30PM*	10.50	10.5000000	
09/21/2022 Wed	205 [POP]	09:30AM*	07:00PM*	9.50	9.5000000	
09/23/2022 Fri	205 [POP]	05:30AM*	07:00PM*	13.50	13.5000000	
09/24/2022 Sat	205 [POP]	07:30PM*	01:00AM*	5.50	5.5000000	

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					
TOTALS		39.00		39.00					205.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 10/04/2022

09/26/2022 - 10/02/2022 [7 days]

Report Time: 9:29:19 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
09/26/2022 Mon	203 [POS]			8.00	8.0000000	
09/27/2022 Tue	203 [POS]			8.00	8.0000000	
09/28/2022 Wed	203 [POS]			8.00	8.0000000	
09/29/2022 Thu	203 [POS]			8.00	8.0000000	
10/02/2022 Sun	208 [PADJ]			1.00	1.0000000	

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]					139.00	4.00	32.00		111.00
6 [FH]									8.00
203 [POS]	1[UNUSED]	32.00		32.00					
208 [PADJ]	1[UNUSED]	1.00		1.00					
TOTALS		33.00		33.00	139.00	4.00	32.00		177.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 09/26/2022

09/19/2022 - 09/25/2022 [7 days]

Report Time: 8:44:09 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
09/19/2022 Mon	501 [TRW]	08:06AM	12:32PM		4.5000000	
	501 [TRW]	01:02PM	04:34PM	8.00	3.5000000	
09/20/2022 Tue	501 [TRW]	08:14AM	12:27PM		4.2500000	
	501 [TRW]	01:05PM	04:53PM	8.25	4.0000000	
09/21/2022 Wed	501 [TRW]	08:04AM	12:00PM		4.0000000	
	501 [TRW]	12:34PM	04:29PM	8.00	4.0000000	
09/22/2022 Thu	501 [TRW]	08:00AM*	12:30PM		4.5000000	
	501 [TRW]	12:58PM	04:41PM	8.25	3.7500000	
09/23/2022 Fri	501 [TRW]	08:06AM	01:36PM		5.5000000	
	501 [TRW]	02:05PM	03:15PM*	6.75	1.2500000	

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]	39.25		39.25					
TOTALS		39.25		39.25					76.00

Gen Admin = 36 Water Admin = 3.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Hailey
Employee Signature

X _____
Supervisor Signature

Payroll, Comm/Corresp; Construction; RCC Reopening;
Accounts Payable; Spec BOT Mtg Prep/ Posting
Absentee Ballots; Election Prep; 2023 Budget Prep;
CIP; Website

Employee Timecard - Hourly Distribution Report

Report Date: 10/03/2022

09/26/2022 - 10/02/2022 [7 days]

Report Time: 8:24:39 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
09/26/2022 Mon	501 [TRW]	08:00AM	12:08PM	11.00	4.2500000	
	501 [TRW]	12:50PM	02:59PM		2.2500000	
	501 [TRW]	03:42PM	08:15PM*		4.5000000	
09/27/2022 Tue	501 [TRW]	08:02AM	12:52PM	8.75	4.7500000	
	501 [TRW]	01:20PM	05:22PM		4.0000000	
09/28/2022 Wed	501 [TRW]	08:02AM	12:03PM	8.00	4.0000000	
	501 [TRW]	12:32PM	04:32PM		4.0000000	
09/29/2022 Thu	501 [TRW]	08:22AM	04:58PM	8.75	8.7500000	
09/30/2022 Fri	501 [TRW]	08:15AM	11:33AM	6.75	3.2500000	3.2500000
	611 [FMW]	12:30PM*	04:00PM*		0.2500000	

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	4.00			50.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	39.75		39.75					
611 [FMW]	1[UNUSED]	0.25	3.25	3.50					
TOTALS		40.00	3.25	43.25	46.75	4.00			80.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Hailey Roessler
Employee Signature

X _____
Supervisor Signature

RCC - flooring, electrical, boards, halls, cleaning, volunteer coord, punch list, temp heating

Spec. BOT Mtg, Prep, Attendance, Minutes

2023 Budget; CIP,

Timesheets, HR; Events; Quarterly Reporting/Taxes

AP/Vendors

Employee Timecard - Hourly Distribution Report

Report Date: 09/26/2022

09/19/2022 - 09/25/2022 [7 days]

Report Time: 8:44:09 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
09/19/2022 Mon	511 [CW]	07:59AM	03:00PM	7.00	7.0000000	
09/20/2022 Tue	511 [CW]	07:59AM	03:00PM*	7.00	7.0000000	
09/21/2022 Wed	513 [CS]				0.2500000	
	511 [CW]	08:11AM	03:01PM	7.00	6.7500000	
09/22/2022 Thu	511 [CW]	08:00AM	03:00PM	7.00	7.0000000	
09/23/2022 Fri	511 [CW]	07:59AM	12:06PM	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		0.25		47.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	31.75		31.75					
513 [CS]	1[UNUSED]	0.25		0.25					
TOTALS		32.00		32.00	48.00		0.25		84.25

Water Admin = 2 Sewer Admin = 2 Gen Admin = 28

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x [Signature]
Employee Signature

x [Signature]
Supervisor Signature

General: Utility payments, dog license
 Monday: Park & rec. agenda, Bcc blind quote, Halloween
 Tuesday: Account move in/att, Halloween
 Wednesday: Halloween, library sign up, library opening work, dog park
 Thursday: Halloween, library opening work, Processed late fees, track sheet final
 Friday: 10 day disconnects, Halloween, cleaned cc

Employee Timecard - Hourly Distribution Report

09/26/2022 - 10/02/2022 [7 days]

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
09/26/2022 Mon	511 [CW]	08:00AM	03:00PM		7.0000000	
	511 [CW]	05:13PM	06:41PM	8.50	1.5000000	
09/27/2022 Tue	511 [CW]	07:59AM	03:01PM	7.00	7.0000000	
09/28/2022 Wed	511 [CW]	07:59AM	03:47PM	7.75	7.7500000	
09/29/2022 Thu	511 [CW]	07:59AM	02:00PM	6.00	6.0000000	
09/30/2022 Fri	511 [CW]	08:00AM	12:00PM	4.00	4.0000000	

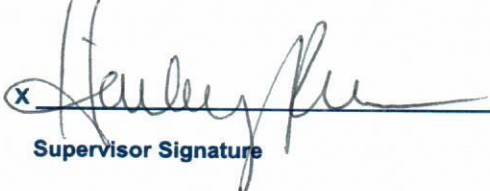
Summary - AD003 [JOHNSON, MAGGIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									28.50
3 [SICK]					47.75	4.00			51.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	33.25		33.25					
TOTALS		33.25		33.25	47.75	4.00			88.25

Water Admin = 4 Sewer Admin = 4 Gen = 25.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

General: Utility payments

Monday: Updated tripmu, volunteer post, Halloween

Tuesday: Utility billing, account move in last

Wednesday: Stuffed and stamped utility bills, cleaned library

Thursday: Halloween, scheduled Facebook posts

Friday: Posted park & rec agenda, posted utility bills

Employee Timecard - Hourly Distribution Report

Report Date: 09/26/2022

09/19/2022 - 09/25/2022 [7 days]

Report Time: 8:44:09 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
09/19/2022 Mon	301 [SEW]	06:37AM	03:09PM	8.25	8.2500000	
09/20/2022 Tue	601 [WAW]	06:38AM	03:26PM	8.25	8.2500000	
09/21/2022 Wed	301 [SEW]	06:42AM	03:30PM	8.25	8.2500000	
09/22/2022 Thu	601 [WAW]	06:26AM	03:02PM	8.00	8.0000000	
09/23/2022 Fri	301 [SEW]	07:08AM	03:27PM	7.75	7.2500000	0.5000000
09/24/2022 Sat	601 [WAW]	07:15AM	09:15AM*	2.00		2.0000000
09/25/2022 Sun	301 [SEW]	07:19AM	09:19AM*	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]	23.75	2.50	26.25					
601 [WAW]	1[UNUSED]	16.25	2.00	18.25					
TOTALS		40.00	4.50	44.50					338.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
Employee Signature

x _____
Supervisor Signature

	Reg	O.T.	Total
Water -	19.75	2.5	22.25
Sewer -	16.25	2.0	18.25
Parks -	4		4.0
			<hr/> 44.5

Final water reads, sampling, seven brothers tower work, park trees pickup.

Employee Timecard - Hourly Distribution Report

09/26/2022 - 10/02/2022 [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
09/26/2022 Mon	601 [WAW]	06:25AM	03:44PM	8.75	8.7500000	
09/27/2022 Tue	301 [SEW]	06:27AM	02:29PM	7.50	7.5000000	
09/28/2022 Wed	303 [SES]				2.7500000	
	601 [WAW]	06:54AM	09:46AM		2.7500000	
	603 [WAS]			8.00	2.5000000	
09/29/2022 Thu	304 [SEV]				1.2500000	
	601 [WAW]	06:36AM	12:13PM		5.7500000	
	604 [WAV]			8.00	1.0000000	
09/30/2022 Fri	604 [WAV]			4.00	4.0000000	
10/01/2022 Sat	301 [SEW]	07:17AM	09:17AM*	2.00	2.0000000	
10/02/2022 Sun	601 [WAW]	07:39AM	09:39AM*	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]					90.75			6.25	84.50
3 [SICK]					240.00	4.00	5.25		238.75
6 [FH]									3.50
301 [SEW]	1[UNUSED]	9.50		9.50					
303 [SES]	1[UNUSED]	2.75		2.75					
304 [SEV]	1[UNUSED]	1.25		1.25					
601 [WAW]	1[UNUSED]	19.25		19.25					
603 [WAS]	1[UNUSED]	2.50		2.50					
604 [WAV]	1[UNUSED]	5.00		5.00					
TOTALS		40.25		40.25	330.75	4.00	11.50		326.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley Employee Signature x _____ Supervisor Signature

water - 13.75	sick 2.5	Vacation 3	Total 19.25
sewer - 13.0	2.75	3.25	19
streets - 2			2

40.25

Water reads, Disconnection notices, SI punchlist items
 water & sewer maint. Sampling

Employee Timecard - Hourly Distribution Report

Report Date: 09/26/2022

09/19/2022 - 09/25/2022 [7 days]

Report Time: 8:44:09 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
09/19/2022 Mon	401 [STW]	08:24AM	10:15AM*	5.00	1.7500000	
	101 [PAW]	01:00PM*	04:16PM*		3.2500000	
09/20/2022 Tue	401 [STW]	08:28AM	12:30PM*	6.75	4.0000000	
	611 [FMW]	01:20PM*	04:01PM*		2.7500000	
09/21/2022 Wed	401 [STW]	08:28AM	03:26PM	7.00	7.0000000	
09/22/2022 Thu	401 [STW]	08:30AM	12:30PM*	6.50	4.0000000	
	401 [STW]	01:30PM*	03:56PM*		2.5000000	
09/23/2022 Fri	101 [PAW]	08:21AM	02:42PM	6.50	6.5000000	

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] Darks	9.75		9.75						
401 [STW]	1[UNUSED] Streets	19.25		19.25						
611 [FMW]	1[UNUSED] Fac Maint	2.75		2.75						
TOTALS		31.75		31.75						

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Harry Johnson*
Supervisor Signature

Mon 9/19 Took down gages for 9/19, placed ditch along HHH
 Moved retention pond, lot on cardinal way
 Tues 9/20 Moved valley ball area, area from church, west end of
 town, forward of pump house, cemetery
 Wed. 9/21 Moved LLC man, back parking area, drag and dump
 Moved next to Budget Mart, Dog park
 Thurs 9/22 Replaced light in LLC hallway, drilled holes in board
 room board to hang Moved Village shop lawn Moved along
 HHH, part of park
 Fri 9/23 Moved part of playground, Depot, Fire station

Employee Timecard - Hourly Distribution Report

09/26/2022 - 10/02/2022 [7 days]

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
09/26/2022 Mon	401 [STW]	08:29AM	12:39PM	4.25	4.2500000	
09/27/2022 Tue	401 [STW]	08:31AM	12:30PM*		4.0000000	
09/28/2022 Wed	401 [STW]	01:00PM*	03:40PM*	6.75	2.7500000	
	401 [STW]	08:24AM	12:20PM*		3.7500000	
09/29/2022 Thu	401 [STW]	01:20PM*	03:38PM*	6.25	2.5000000	
	401 [STW]	08:30AM	12:30PM*		4.0000000	
09/30/2022 Fri	101 [PAW]	01:15PM*	03:58PM*	6.75	2.7500000	
	401 [STW]	08:31AM	03:35PM	7.00	7.0000000	

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]	2.75		2.75					
401 [STW]	1[UNUSED]	28.25		28.25					
TOTALS		31.00		31.00					

Park = 4.25 Fac Maint = 6.75 Streets = 20

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson
Employee Signature

x Hailey Pen
Supervisor Signature

Mon 9/26 Mowed volleyball area, mowed both ball fields
 Tues 9/27 Mowed 2 big lots at cardinal way, mowed green shed,
 e. behind RCC, across from Lodge Mart
 Wed 9/28 Mowed along HAH, fire station, next to Lodge Mart
 replaced seal in dish washer, stored ceiling tile
 checked light in RCC hallway
 Thurs 9/29 weed eaten behind RCC, trimmed hedges in front of RCC
 mowed dept, green, & part of park
 Fri 9/30 cleaned & de-fogged playground, weed eaten part of RCC
 mowed park, playground, village shop lawn

Employee Timecard - Hourly Distribution Report

Report Date: 09/26/2022

09/19/2022 - 09/25/2022 [7 days]

Report Time: 8:44:09 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
09/19/2022 Mon	401 [STW]	06:57AM	07:23AM		0.5000000	
	401 [STW]	08:39AM	03:30PM	7.25	6.7500000	
09/20/2022 Tue	401 [STW]	06:59AM	03:40PM	8.25	8.2500000	
09/21/2022 Wed	401 [STW]	06:56AM	03:32PM	8.00	8.0000000	
09/22/2022 Thu	401 [STW]	06:56AM	03:35PM	8.00	8.0000000	
09/23/2022 Fri	401 [STW]	06:53AM	03:30PM*	8.00	8.0000000	
09/25/2022 Sun	101 [PAW]	11:00AM	12:00PM*	1.00	0.5000000	0.5000000

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]									134.50
6 [FH]									8.00
101 [PAW]	1[UNUSED]	0.50	0.50	1.00					
401 [STW]	1[UNUSED]	39.50		39.50					
TOTALS		40.00	0.50	40.50					195.75

16.00 Parks
24.50 Streets

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

x _____

Supervisor Signature

9/19 Ran utv clutch to Ritchies to be rebuilt.
Burned brush pile. 7.25 Streets

9/20 Graded bank by dog park. met with renu on asphalt repairs. 3hrs Parks 5.25 Streets

9/21 Called places on purchasing trees/ got estimates.
4hrs Parks 4hrs Streets

9/22 Fixed stop sign J.I didnt instal properly. went to Caspen bridge to purchase trees. 2hrs Parks 6hrs Streets



Employee Timecard - Hourly Distribution Report

Report Date: 10/03/2022

09/26/2022 - 10/02/2022 [7 days]

Report Time: 8:24:41 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
09/26/2022 Mon	401 [STW]	06:55AM	03:50PM	8.25	8.2500000	
09/27/2022 Tue	401 [STW]	06:50AM	03:31PM	8.00	8.0000000	
09/28/2022 Wed	401 [STW]	06:49AM	03:34PM	8.00	8.0000000	
09/29/2022 Thu	401 [STW]	06:51AM	03:08PM	7.75	7.7500000	
09/30/2022 Fri	401 [STW]	06:43AM	03:32PM	8.25	8.0000000	0.2500000

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]					134.50	4.00			138.50
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	0.25	40.25					
TOTALS		40.00	0.25	40.25	134.50	4.00			199.75

40.25 Streets Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Tanner Cullen*
Employee Signature

x _____
Supervisor Signature

9/26 (8.25hrs Streets)

9/27 (8hrs Streets)

9/28 (8hrs Streets)

9/29 (7.75 Streets)

9/30 (8.25 Streets)