

Employee Timecard - Hourly Distribution Report

Report Date: 05/09/2022

05/02/2022 - 05/08/2022 [7 days]

Report Time: 8:35:53 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	
05/02/2022 Mon	205 [POP]	12:00AM*	02:00AM*		2.0000000		
	205 [POP]	09:00PM*	12:00AM*	5.00	3.0000000		
05/04/2022 Wed	203 [POS]			9.00	9.0000000		
05/05/2022 Thu	205 [POP]	05:00PM*	01:30AM*	8.50	8.5000000		
05/06/2022 Fri	201 [POW]	06:12PM	01:08AM	7.00	7.0000000		
05/07/2022 Sat	201 [POW]	04:26PM	02:06AM	9.50	9.5000000		

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]					132.00			9.00	123.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	16.50		16.50					
203 [POS]	1[UNUSED]	9.00		9.00					
205 [POP]	1[UNUSED]	13.50		13.50					
TOTALS		39.00		39.00	132.00			9.00	213.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 05/16/2022

05/09/2022 - 05/15/2022 [7 days]

Report Time: 4:06:47 PM

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	
05/09/2022 Mon	201 [POW]	06:54PM	12:38AM	5.75	5.7500000		
05/10/2022 Tue	201 [POW]	02:09PM	12:29AM	10.25	10.2500000		
05/11/2022 Wed	205 [POP]	03:00PM*	10:00PM*	7.00	7.0000000		
05/12/2022 Thu	205 [POP]	08:00AM*	04:00PM*		8.0000000		
	205 [POP]	08:00PM*	11:00PM*	11.00	3.0000000		
05/13/2022 Fri	205 [POP]	05:00PM*	06:00PM*		1.0000000		
	205 [POP]	09:00PM*	03:30AM*	7.50	6.5000000		
05/15/2022 Sun	205 [POP]	07:45PM*	10:00PM*		2.2500000		
	208 [PADJ]			-8.50	-10.7500000		

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]									123.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	16.00		16.00					
205 [POP]	1[UNUSED]	27.75		27.75					
208 [PADJ]	1[UNUSED]	-10.75		-10.75					
TOTALS		33.00		33.00					213.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 05/09/2022

05/02/2022 - 05/08/2022 [7 days]

Report Time: 8:35:53 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	
05/02/2022 Mon	501 [TRW]	09:27AM	01:44PM	8.75	4.2500000		
	501 [TRW]	02:15PM	04:46PM		2.5000000		
	501 [TRW]	05:19PM	07:12PM		2.0000000		
05/03/2022 Tue	501 [TRW]	07:58AM	12:10PM	8.25	4.2500000		
	501 [TRW]	12:40PM*	04:38PM*		4.0000000		
05/04/2022 Wed	501 [TRW]	07:56AM	12:00PM	8.25	4.0000000		
	501 [TRW]	12:30PM*	04:46PM*		4.2500000		
05/05/2022 Thu	501 [TRW]	08:07AM	11:29AM	8.00	3.5000000		
	501 [TRW]	12:00PM*	04:30PM*		4.5000000		
05/06/2022 Fri	501 [TRW]	08:07AM	12:30PM	8.25	4.5000000	1.5000000	
	501 [TRW]	01:03PM	04:43PM		2.2500000		

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]									72.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	1.50	41.50					
TOTALS		40.00	1.50	41.50					174.75

Gen Admin = 40.5 Water Admin = 1.0

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Roessler
Employee Signature

X _____
Supervisor Signature

5/2/22 Finance Comm Mtg - Prep + Minutes; Update Loan Spreadsheets 5/3/22
 July Celebration / Concession Stand / Pub Property Reservation Comm.; Invoices/AP
 Payroll Processing; Assessment Roll / BOR Scheduling; Tree Plan, Dog Lic.
 BOT Agenda Prep; Monthly Reporting; Stewardship Grant App
 Submitted; Cardinal Way - lot sales; Sign, drainage issues; landscaping
 issues on Keane Street; Outdoor Junk Ordinance;
 Ballpark Lights; Environmental Impact Fee; 2021 Audit
 Corres.; 5/4/22 PSC Hearing; Web Rollout; 5/6/22 Solar Mtg

Employee Timecard - Hourly Distribution Report

Report Date: 05/16/2022

05/09/2022 - 05/15/2022 [7 days]

Report Time: 4:06:46 PM



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	
05/09/2022 Mon	501 [TRW]	07:46AM	12:32PM	9.75	4.7500000		
	501 [TRW]	01:00PM*	06:02PM*		5.0000000		
05/10/2022 Tue	501 [TRW]	07:56AM	12:44PM	13.75	4.7500000		
	501 [TRW]	01:21PM	06:00PM*		4.7500000		
	501 [TRW]	06:30PM*	10:47PM*		4.2500000		
05/11/2022 Wed	501 [TRW]	08:08AM	12:06PM	7.75	3.7500000		
	501 [TRW]	12:50PM	04:48PM		4.0000000		
05/12/2022 Thu	501 [TRW]	08:03AM	02:47PM	6.75	6.7500000		
05/13/2022 Fri	501 [TRW]	08:01AM	10:10AM	2.25	2.0000000	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]									94.50
3 [SICK]									72.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	0.25	40.25					
TOTALS		40.00	0.25	40.25					174.75

Gen Admin = 33.25 Sewer Admin = 3.0 Water Admin = 4

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Roessler
Employee Signature

X _____
Supervisor Signature

5/9/22 - Staff Meeting; 5/10/22 Board Meeting; 5/13/22 Contractor Mtg @ RCC
 5/11/22 - Investment Fundamentals Webinar

Resident Inquiries; Building Inspector Needs; Bank Reconciliations;
 Accounts Payable/Invoice Entry/Checks; 2021 Construction Review
 + Needs Follow up; ATC Road Use Agreement; Little League Scheduling
 Open Record Requests; Property Records, 2022 Assessment Roll Review;
 Municode Website Rollout, Emails; Ordinance Updates; Site Audits
 USDA/DATCP; Fencing Estimates, Volleyball Court Maintenance;
 Payroll Processing; Liquor License Apps + Liq License Renewal '22

Employee Timecard - Hourly Distribution Report

Report Date: 05/09/2022
 Report Time: 8:35:53 AM

05/02/2022 - 05/08/2022 [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	
05/02/2022 Mon	511 [CW]	08:00AM	02:35PM	6.50	6.5000000		
05/03/2022 Tue	511 [CW]	07:59AM	02:29PM		6.5000000		
	511 [CW]	06:06PM	08:16PM	8.75	2.2500000		
05/04/2022 Wed	511 [CW]	07:58AM	02:30PM	6.50	6.5000000		
05/05/2022 Thu	511 [CW]	08:00AM	02:31PM	6.50	6.5000000		
05/06/2022 Fri	511 [CW]	08:00AM	12:11PM	4.25	4.2500000		

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]									43.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	32.50		32.50					
TOTALS		32.50		32.50					133.50

Dep Clerk = 28.5 Water Admin = 2 Sewer Admin = 2

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x
 Employee Signature

x
 Supervisor Signature

Monday: library hours communication, mental health posts, 4th of July
 Tuesday: prepped for park & rec. meeting, spring clean up reminder, park & rec. meeting
 Wednesday: park & rec. minutes, spring clean up door tags, 4th of July
 Thursday: manually entered subscriber phone numbers into Google, scheduled library posts
 Friday: volleyball court sand, 4th of July
 General: utility payments, dog license, \$ Marshall's miles

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Report Time: 4:06:46 PM



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	
05/09/2022 Mon	514 [CV]			6.50	6.500000		
05/10/2022 Tue	514 [CV]			6.50	6.500000		
05/11/2022 Wed	514 [CV]			6.50	6.500000		
05/12/2022 Thu	514 [CV]			6.50	6.500000		
05/13/2022 Fri	514 [CV]			6.00	6.000000		

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		32.00			50.50
3 [SICK]										43.00
6 [FH]										8.00
514 [CV]	1[UNUSED]	32.00		32.00						
TOTALS		32.00		32.00	82.50		32.00			101.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x
Employee Signature

x
Supervisor Signature

Vacation

Employee Timecard - Hourly Distribution Report

Report Date: 05/09/2022

05/02/2022 - 05/08/2022 [7 days]

Report Time: 8:35:54 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	
05/02/2022 Mon	301 [SEW]	06:23AM	06:53PM	12.00	12.0000000		
05/03/2022 Tue	304 [SEV]				1.7500000		
	301 [SEW]	10:53AM	03:43PM		4.7500000		
	604 [WAV]			8.00	1.5000000		
05/04/2022 Wed	601 [WAW]	06:31AM	03:27PM	8.50	8.5000000		
05/05/2022 Thu	303 [SES]				1.5000000		
	301 [SEW]	06:32AM	11:26AM		5.0000000		
	603 [WAS]			8.00	1.5000000		
05/06/2022 Fri	601 [WAW]	06:38AM	03:28PM	8.25	8.2500000		
05/07/2022 Sat	301 [SEW]	06:52AM	08:52AM*	2.00	1.5000000	0.5000000	
05/08/2022 Sun	601 [WAW]	07:16AM	09:16AM*	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		3.25		152.75
3 [SICK]					239.50		3.00		236.50
6 [FH]									8.00
301 [SEW]	1[UNUSED]	23.25	0.50	23.75					
303 [SES]	1[UNUSED]	1.50		1.50					
304 [SEV]	1[UNUSED]	1.75		1.75					
601 [WAW]	1[UNUSED]	16.75	2.00	18.75					
603 [WAS]	1[UNUSED]	1.50		1.50					
604 [WAV]	1[UNUSED]	1.50		1.50					
TOTALS		46.25	2.50	48.75	395.50		6.25		397.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Jeff Brindley
Employee Signature

X _____
Supervisor Signature

water - 22 1.75 1.5 1.5 23.5 26.75
 sewer - 18 1.5 1.5 1.5 19 22
 S - vacator 1.5 1.75
 W - V 1.5
 S - sick 1.5
 W - sick 1.5

Reb. ✓ O.T S Total
 Total 48.75

Install register and endpoint, working with Delta 3 and TI Const.

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Report Date: 05/16/2022

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Report Time: 4:06:47 PM



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	
05/09/2022 Mon	301 [SEW]	06:24AM	07:56AM	6.25	1.500000		
	301 [SEW]	09:20AM	01:57PM		4.750000		
05/10/2022 Tue	301 [SEW]	06:21AM	08:23AM	12.25	2.250000		
	301 [SEW]	09:20AM	03:33PM		6.250000		
	301 [SEW]	06:29PM	10:10PM		3.750000		
05/11/2022 Wed	603 [WAS]			8.00	1.000000		
	301 [SEW]	06:58AM	08:23AM		1.500000		
	301 [SEW]	10:41AM	03:39PM		4.500000		
	303 [SES]				1.000000		
05/12/2022 Thu	304 [SEV]			8.00	2.500000		
	301 [SEW]	06:38AM	10:19AM*		3.500000		
	604 [WAV]				2.000000		
05/13/2022 Fri	604 [WAV]			8.00	4.000000		
	304 [SEV]				4.000000		

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					152.75		12.50		140.25
3 [SICK]					236.50		2.00		234.50
6 [FH]									8.00
301 [SEW]	1[UNUSED]	28.00		28.00					
303 [SES]	1[UNUSED]	1.00		1.00					
304 [SEV]	1[UNUSED]	6.50		6.50					
603 [WAS]	1[UNUSED]	1.00		1.00					
604 [WAV]	1[UNUSED]	6.00		6.00					
TOTALS		42.50		42.50	389.25		14.50		382.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Jeff Brindley

Employee Signature

Water -
Sewer -

Reg 27.5
OT 17.5

Total 45.0
2.5
17.5

X _____

Supervisor Signature

42.50

Staff meeting, Board meeting, estimates from well water solutions & peerless, sampling, JP construction, Delta 3.

Employee Timecard - Hourly Distribution Report

05/02/2022 - 05/08/2022 [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
05/02/2022 Mon	401 [STW]	08:29AM	11:55AM	3.50	3.500000	
05/03/2022 Tue	401 [STW]	08:24AM	12:00PM	3.50	3.500000	
05/04/2022 Wed	401 [STW]	08:29AM	12:32PM	4.00	4.000000	
05/05/2022 Thu	401 [STW]	08:22AM	11:47AM	3.50	3.500000	
05/06/2022 Fri	401 [STW]	08:22AM	12:26PM	4.25	4.250000	

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]	18.75		18.75					
TOTALS		18.75		18.75					

Fac. Maint. = 18.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harry Johnson*
 Employee Signature

X *Haley Roessler*
 Supervisor Signature

*Mon 5/2 Fixed lights in concession stand, Fixed chair
 Table carrier, Mopped Multipurpose room*

*Tues 5/3 Took out trash, put together chair for Maggie
 put belt in vacuum cleaner vacuumed rugs*

Wed 5/4 Install Toilet paper holders at park bathrooms

Thurs 5/5 Fixed office chair, cleaned & arranged boiler room

*Fri 5/6 cleaned & mopped bathrooms, installed Toilet paper in
 in park bathrooms*

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Report Time: 4:06:47 PM



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
05/09/2022 Mon	401 [STW]	08:19AM	01:38PM	5.50	5.5000000	
05/10/2022 Tue	401 [STW]	08:15AM	12:33PM	4.25	4.2500000	
05/11/2022 Wed	401 [STW]	08:19AM	03:10PM	7.00	7.0000000	
05/12/2022 Thu	401 [STW]	08:19AM	01:06PM	4.75	4.7500000	

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]	21.50		21.50					
TOTALS		21.50		21.50					

Parks = 2 Streets = 12.5 Fac Main 7

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x _____ Vacation 5/13 to 5/20
Employee Signature

x Hailey Raessler
Supervisor Signature

5/9/22 - Staff Meeting
Mowed Comm Ctr

5/10/22 - Fixed Door in Concession Stand
Mowed Grass - Main St. Welcome Home E

5/11/22 - Mowed Park + along road by
Catholic Church

Employee Timecard - Hourly Distribution Report

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05/02/2022 - 05/08/2022 [7 days]

Report Time: 8:35:54 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
05/02/2022 Mon	401 [STW]	06:44AM	03:47PM	8.50	8.5000000	
05/03/2022 Tue	401 [STW]	06:33AM	03:01PM		8.5000000	
	401 [STW]	06:24PM	07:56PM	9.50	1.0000000	
05/04/2022 Wed	401 [STW]	06:40AM	03:11PM	8.00	8.0000000	
05/05/2022 Thu	401 [STW]	06:40AM	03:28PM	8.25	8.2500000	
05/06/2022 Fri	401 [STW]	06:35AM	03:08PM	8.25	5.7500000	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]									124.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	2.50	42.50					
TOTALS		40.00	2.50	42.50					232.50

1hr parks Dept.
41.50 streets Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

x _____

Supervisor Signature

5/2 Monthly Brush pickup. Replaced and repaired street name signs. (8.50hrs streets Dept.)

5/3 Relocated park signs blocked by car corral. Installed Handi cap signs at park. (8.50hrs streets Dept.)
Parks and Rec meeting (1hr parks Dept.)

5/4 (8hrs streets Dept.)

5/5 Pushed Brush pile up. Burned brush and cleaned Compost pile. (8.25hrs streets Dept.) →

5/6 Turf restoration from snow plow.

5.75 hrs Streets Dept.

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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
05/09/2022 Mon	401 [STW]	06:38AM	03:16PM	8.00	8.0000000	
05/10/2022 Tue	401 [STW]	06:45AM	03:08PM		8.2500000	
	401 [STW]	06:49PM	10:09PM	11.25	3.0000000	
05/11/2022 Wed	401 [STW]	06:27AM	03:05PM	8.00	8.0000000	
05/12/2022 Thu	401 [STW]	06:44AM	03:16PM	8.00	8.0000000	
05/13/2022 Fri	401 [STW]	06:40AM	03:10PM	8.00	4.7500000	3.2500000
05/14/2022 Sat	601 [WAW]	08:06AM	10:06AM*	2.00		2.0000000
05/15/2022 Sun	301 [SEW]	07:45AM	09:45AM*	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]									100.50
3 [SICK]									124.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]		2.00	2.00					
401 [STW]	1[UNUSED]	40.00	3.25	43.25					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	7.25	47.25					232.50

3hrs water Dept.
 3hrs sewer Dept.
 41.25 Streets Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

x _____

Employee Signature

Supervisor Signature

5/9 Stage meeting 9:30-11:30. (8hrs Streets Dept.)

5/10 Board meeting 3hrs. (11.25hrs Streets Dept.)

5/11 (8hrs Streets Dept.)

5/12 (8hrs Streets Dept.)

5/13 (1hr water) (1hr sewer) (6hrs Streets Dept.)

5/14 (1hr water) (1hr sewer)

5/15 (1hr water) (1hr sewer)