

Employee Timecard - Hourly Distribution Report

Report Date: 08/01/2022

07/25/2022 - 07/31/2022 [7 days]

Report Time: 7:30:15 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
07/25/2022 Mon	205 [POP]	06:30PM*	10:30PM*	4.00	4.0000000	
07/26/2022 Tue	205 [POP]	01:00PM*	06:00PM*	5.00	5.0000000	
07/27/2022 Wed	205 [POP]	10:00AM*	12:00AM*	14.00	14.0000000	
07/29/2022 Fri	205 [POP]	05:00PM*	01:30AM*	8.50	8.5000000	
07/30/2022 Sat	201 [POW]	05:45PM	01:18AM	7.50	7.5000000	

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]									131.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	7.50		7.50					
205 [POP]	1[UNUSED]	31.50		31.50					
TOTALS		39.00		39.00					221.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

08/01/2022 - 08/07/2022 [7 days]

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
08/01/2022 Mon	205 [POP]	07:30PM*	12:30AM*	5.00	5.0000000	
08/02/2022 Tue	205 [POP]	03:30PM*	01:30AM*	10.00	10.0000000	
08/03/2022 Wed	205 [POP]	10:00AM*	11:00AM*		1.0000000	
	205 [POP]	01:00PM*	04:00PM*		3.0000000	
	205 [POP]	09:30PM*	01:30AM*	8.00	4.0000000	
08/04/2022 Thu	205 [POP]	04:00PM*	01:00AM*	9.00	9.0000000	
08/05/2022 Fri	201 [POW]	03:18PM	11:42PM	8.50	8.5000000	
08/07/2022 Sun	208 [PADJ]			-7.50	-7.5000000	

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]					131.00	4.00			135.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	8.50		8.50					
205 [POP]	1[UNUSED]	32.00		32.00					
208 [PADJ]	1[UNUSED]	-7.50		-7.50					
TOTALS		33.00		33.00	131.00	4.00			225.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

Employee Timecard - Hourly Distribution Report

07/25/2022 - 07/31/2022 [7 days]

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
07/25/2022 Mon	504 [TRV]			8.00	8.0000000	
07/26/2022 Tue	504 [TRV]			8.00	8.0000000	
07/27/2022 Wed	501 [TRW]	08:00AM*	11:44AM*		3.7500000	
	501 [TRW]	12:45PM*	04:52PM	7.75	4.0000000	
07/28/2022 Thu	503 [TRS]			8.00	8.0000000	
07/29/2022 Fri	503 [TRS]			8.00	8.0000000	
07/31/2022 Sun	501 [TRW]	10:45AM*	12:02PM	1.25	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]					37.25		16.00		21.25
3 [SICK]					74.25		16.00		58.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	9.00		9.00					
503 [TRS]	1[UNUSED]	16.00		16.00					
504 [TRV]	1[UNUSED]	16.00		16.00					
TOTALS		41.00		41.00	111.50		32.00		87.50

Admin: 37 Water Admin: 4

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Hailey Roessler
 Employee Signature

X _____
 Supervisor Signature

7/25/22 - Vacation

7/26/22 - Vacation

7/27/22 - Email/Corresp./Reporting/SDWLP Finalizing
 Agenda for Aug BOT

7/28/22 - Sick

7/29/22 - Sick

7/31/22 - Payroll

Employee Timecard - Hourly Distribution Report

08/01/2022 - 08/07/2022 [7 days]

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
08/01/2022 Mon	503 [TRS]			8.00	8.0000000	
08/02/2022 Tue	501 [TRW]	08:00AM*	12:30PM*		4.5000000	
	501 [TRW]	01:06PM*	04:24PM*	8.00	3.5000000	
08/03/2022 Wed	501 [TRW]	08:01AM	11:31AM		3.5000000	
	501 [TRW]	12:01PM*	03:51PM*	7.25	3.7500000	
08/04/2022 Thu	501 [TRW]	08:02AM	11:58AM		4.0000000	
	501 [TRW]	12:35PM	05:12PM	8.75	4.7500000	
08/05/2022 Fri	503 [TRS]				4.0000000	
	501 [TRW]	08:02AM	12:01PM	8.00	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]					58.25	4.00	12.00		50.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	28.00		28.00					
503 [TRS]	1[UNUSED]	12.00		12.00					
TOTALS		40.00		40.00	58.25	4.00	12.00		79.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x _____
Supervisor Signature

8/1/22 - Sick, email/correspondence
 8/2/22 - email/corresp; rental rates/accounts payable / journal entries/2021 Audit
 8/3/22 - Setup for Election, 2021 Journal Entries, 2023 Budget
 8/4/22 - SDWLP/CABP Day Applo processing/closing; Test Deck/
 Public Test of Election Equipment, Prep/Post 8/8/22
 Spec BOT Mtg; 2023 Budget Prep
 8/5/22 - IPAY; 23 Budget Prep; BOT Mtg Prep / Budget Amend.

Employee Timecard - Hourly Distribution Report

Report Date: 08/01/2022

07/25/2022 - 07/31/2022 [7 days]

Report Time: 7:30:15 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
07/25/2022 Mon	511 [CW]	08:00AM	03:02PM	7.00	7.0000000	
07/26/2022 Tue	511 [CW]	07:59AM	03:00PM	7.00	7.0000000	
07/27/2022 Wed	511 [CW]	08:00AM	03:00PM	7.00	7.0000000	
07/28/2022 Thu	511 [CW]	08:00AM 8:00	03:06PM	6.75	6.7500000	
07/29/2022 Fri	511 [CW]	07:59AM	11:58AM	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]									46.50
3 [SICK]									40.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	31.75		31.75					
TOTALS		31.75		31.75					94.50

Water Admin = 4 Sewer Admin = 4 Dep Clerk = 24

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x [Signature]
Employee Signature

x [Signature]
Supervisor Signature

*change Thursday's start time to 8am
 General: Utility Payments, Perm Permits
 Monday: 10 day disconnect notices, Processed utility bills
 Tuesday: Dog communication, mopped water leaks, community movie
 Wednesday: Garden club FB communication, NSF Payment, Purchased gator robes
 Thursday: work orders, ~~admission~~ alumni game graphic, safe water drinking loan
 Friday: Deposit, posted utilities

Employee Timecard - Hourly Distribution Report

Report Date: 08/11/2022

07/25/2022 - 07/31/2022 [7 days]

Report Time: 3:22:48 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
07/25/2022 Mon	511 [CW]	08:00AM	03:02PM	7.00	7.0000000	
07/26/2022 Tue	511 [CW]	07:59AM	03:00PM	7.00	7.0000000	
07/27/2022 Wed	511 [CW]	08:00AM	03:00PM	7.00	7.0000000	
07/28/2022 Thu	511 [CW]	08:00AM*	03:06PM	7.00	7.0000000	
07/29/2022 Fri	511 [CW]	07:59AM	11:58AM	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]									46.50
3 [SICK]									40.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	32.00		32.00					
TOTALS		32.00		32.00					94.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 08/08/2022

08/01/2022 - 08/07/2022 [7 days]

Report Time: 8:39:44 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
08/01/2022 Mon	511 [CW]	07:58AM	03:02PM	7.00	7.0000000	
08/02/2022 Tue	511 [CW]	07:59AM	03:00PM		7.0000000	
	511 [CW]	05:59PM	08:42PM	9.75	2.7500000	
08/03/2022 Wed	511 [CW]	08:00AM	02:01PM	6.00	6.0000000	
08/04/2022 Thu	511 [CW]	07:59AM	01:31PM	5.50	5.5000000	
08/05/2022 Fri	511 [CW]	07:59AM	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]									46.50
3 [SICK]					40.00	4.00			44.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	32.25		32.25					
TOTALS		32.25		32.25	40.00	4.00			98.50

Water Admin = 3 Sewer Admin = 3

Dep Clerk = 26.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

General: Utility Payments

Monday: met w/ michelle, published park & rec. agenda

Tuesday: Processed account move in lat, caught up on online utility payments, prepped for park & rec. meeting

Wednesday: proof read Marshall's report, park & rec. minutes, dog park

Thursday: Dog park, processed move in lat, Fire department addresses

Friday: Fire department addresses

Employee Timecard - Hourly Distribution Report

Report Date: 08/01/2022

07/25/2022 - 07/31/2022 [7 days]

Report Time: 7:30:15 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
07/25/2022 Mon	601 [WAW]	06:30AM	03:33PM	8.50	8.5000000	
07/26/2022 Tue	301 [SEW]	06:05AM	03:38PM	9.25	9.2500000	
07/27/2022 Wed	304 [SEV]				3.0000000	
	601 [WAW]	06:41AM	08:59AM		2.2500000	
	604 [WAV]			8.00	2.7500000	
07/28/2022 Thu	301 [SEW]	06:17AM	03:17PM	8.50	8.5000000	
07/29/2022 Fri	609 [WAFH]				4.5000000	
	301 [SEW]	06:36AM	10:04AM	8.00	3.5000000	
07/30/2022 Sat	601 [WAW]	06:57AM	08:57AM*	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]					129.75		5.75		124.00
3 [SICK]									239.25
6 [FH]					8.00		4.50		3.50
301 [SEW]	1[UNUSED]	21.25		21.25					
304 [SEV]	1[UNUSED]	3.00		3.00					
601 [WAW]	1[UNUSED]	12.75		12.75					
604 [WAV]	1[UNUSED]	2.75		2.75					
609 [WAFH]	1[UNUSED]	4.50		4.50					
TOTALS		44.25		44.25	137.75		10.25		366.75

Sunday 7/31/22 7:30 - 9:30 2 HRS

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Jeff Brindley*
Employee Signature

x _____
Supervisor Signature

	Reg.	vac	F.H.	Total
Water -	18	2.75	4.5	25.25
Sewer -	18	3.0		21.0
Floating Holiday -				40.25

46.25

Water and Sewer Testing & Maint.

Employee Timecard - Hourly Distribution Report

Report Date: 08/11/2022

07/25/2022 - 07/31/2022 [7 days]

Report Time: 3:22:48 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
07/25/2022 Mon	601 [WAW]	06:30AM	03:33PM	8.50	8.5000000	
07/26/2022 Tue	301 [SEW]	06:05AM	03:38PM	9.25	9.2500000	
07/27/2022 Wed	304 [SEV]				3.0000000	
	601 [WAW]	06:41AM	08:59AM		2.2500000	
	604 [WAV]			8.00	2.7500000	
07/28/2022 Thu	301 [SEW]	06:17AM	03:17PM	8.50	8.5000000	
07/29/2022 Fri	609 [WAFH]				4.5000000	
	301 [SEW]	06:36AM	10:04AM	8.00	3.5000000	
07/30/2022 Sat	601 [WAW]	06:57AM	08:57AM*	2.00	2.0000000	
07/31/2022 Sun	301 [SEW]	07:30AM*	09:30AM*	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]					129.75		5.75		124.00
3 [SICK]									239.25
6 [FH]					8.00		4.50		3.50
301 [SEW]	1[UNUSED]	23.25		23.25					
304 [SEV]	1[UNUSED]	3.00		3.00					
601 [WAW]	1[UNUSED]	12.75		12.75					
604 [WAV]	1[UNUSED]	2.75		2.75					
609 [WAFH]	1[UNUSED]	4.50		4.50					
TOTALS		46.25		46.25	137.75		10.25		366.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 08/08/2022

08/01/2022 - 08/07/2022 [7 days]

Report Time: 8:39:46 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
08/01/2022 Mon	301 [SEW]	06:35AM	02:56PM	8.00	8.0000000	
08/02/2022 Tue	303 [SES]				1.2500000	
	301 [SEW]	06:11AM	11:54AM		5.7500000	
	603 [WAS]			8.00	1.0000000	
08/03/2022 Wed	601 [WAW]	06:36AM	03:36PM	8.50	8.5000000	
08/04/2022 Thu	301 [SEW]	06:37AM	03:18PM	8.25	8.2500000	
08/05/2022 Fri	601 [WAW]	06:26AM	01:59PM	7.00	7.0000000	
08/06/2022 Sat	301 [SEW]	07:12AM	09:12AM*	2.00	2.0000000	
08/07/2022 Sun	601 [WAW]	06:45AM	08:45AM*	2.00	0.5000000	1.5000000

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									124.00
3 [SICK]					239.25	0.75	2.25		237.75
6 [FH]									3.50
301 [SEW]	1[UNUSED]	24.00		24.00					
303 [SES]	1[UNUSED]	1.25		1.25					
601 [WAW]	1[UNUSED]	16.00	1.50	17.50					
603 [WAS]	1[UNUSED]	1.00		1.00					
TOTALS		42.25	1.50	43.75	239.25	0.75	2.25		365.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Jeff Brindley
Employee Signature

X _____
Supervisor Signature

	Reg.	O.T	Total
Water -	18.25	.5	18.75
Sewer -	24	1	25
			<u>43.75</u>

JF e, Delta 3 punch list, water reports, water e, sewer sampling e maint.

Employee Timecard - Hourly Distribution Report

Report Date: 08/01/2022

07/25/2022 - 07/31/2022 [7 days]

Report Time: 7:30:15 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
07/25/2022 Mon	401 [STW]	08:19AM	12:43PM	4.50	4.500000	
07/26/2022 Tue	401 [STW]	08:13AM	12:30PM*		4.250000	
	401 [STW]	01:30PM*	04:08PM*	7.00	2.750000	
07/27/2022 Wed	401 [STW]	10:14AM	03:44PM	5.50	5.500000	
07/28/2022 Thu	401 [STW]	08:12AM	03:05PM	6.75	6.750000	
07/29/2022 Fri	401 [STW]	08:07AM	01:31PM	5.50	5.500000	

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]	29.25		29.25					
TOTALS		29.25		29.25					

Streets = 6 Park + Rec = 10 Fac Maint = 13.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Hailey Kessler*
Supervisor Signature

7/25 Mon. removed old light pole pads from ball field light
Mowed village shop lawn

7/26 Tue Mowed cementary, Mowed level st area, Hauled away
old padding from ball park + put up new padding
Mowed green shed

7/27 Wed Mowed retention pond, Mowed home talent field
Mowed along HHH

7/28 Thurs Sprayed grass in ball field, dragged ball field
Mowed ditches along HHH, Mowed park + valley ball area

7/29 Fri Mowed east end of town, Mowed fire station, Mowed playground

Employee Timecard - Hourly Distribution Report

Report Date: 08/08/2022

08/01/2022 - 08/07/2022 [7 days]

Report Time: 8:39:47 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
08/01/2022 Mon	611 [FMW]	08:07AM	12:08PM	4.25	4.2500000	
08/02/2022 Tue	611 [FMW]	08:10AM	03:18PM	7.00	7.0000000	
08/03/2022 Wed	611 [FMW]	08:15AM	11:29AM	3.25	3.2500000	
08/04/2022 Thu	611 [FMW]	08:08AM	04:01PM	7.75	7.7500000	
08/05/2022 Fri	101 [PAW]	08:15AM	12:57PM	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
101 [PAW]	1[UNUSED]	4.75		4.75					
611 [FMW]	1[UNUSED]	22.25		22.25					
TOTALS		27.00		27.00					

Streets = 11.75 Park = 11 Fac Maint = 4.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harley Johnson*
Employee Signature

x *Harley Koeske*
Supervisor Signature

Mon, 8/1 Picked up trash with Turner
 Tues 8/2 Mowed community center lawn, mowed west end of town, mowed across from Baker Mart
 Wed 8/3 Mowed around park bathrooms, mowed tables under shelter, sweep Rec floor
 Thurs 8/4 Dragged ball field diamond, mowed Little League field
 Mowed Depot, mowed green shed
 Fri 8/5 Mowed park, mowed Volley ball area, picked up trash in shelter

Employee Timecard - Hourly Distribution Report

Report Date: 08/01/2022

07/25/2022 - 07/31/2022 [7 days]

Report Time: 7:30:16 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
07/25/2022 Mon	401 [STW]	06:56AM	10:35AM		3.5000000	
	401 [STW]	12:28PM	03:31PM	6.50	3.0000000	
07/26/2022 Tue	401 [STW]	06:45AM	04:03PM	8.50	8.5000000	
07/27/2022 Wed	401 [STW]	06:34AM	03:16PM	8.25	8.2500000	
07/28/2022 Thu	401 [STW]	06:34AM	03:34PM	8.50	8.5000000	
07/29/2022 Fri	401 [STW]	06:56AM	03:31PM	8.00	8.0000000	

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]									130.25	
6 [FH]									8.00	
401 [STW]	1[UNUSED]	39.75		39.75						
TOTALS		39.75		39.75					191.50	

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

1.50hrs sick
4.00hrs parks
35.75hrs streets

41.25 Total

x _____

Supervisor Signature

7/25- Sorted out brush pile and compost pile. Burned brush pile. Sand patched potholes. 6.50hrs Streets

7/26- Sand patched potholes. Cleaned village shop. 8.50hrs Streets 1.50 sick Doctors appointment

7/27- went to Richies again to make a deal on the utv. Brought utv back to shop with equipment trailer. 8.25 Streets

7/28- Ran to farm and elect to get strobe light and reflective tape for utv. Fabricated strobe light bracket and ran wires. 8.50 Streets

7/29- Cleaned and restocked park bathrooms. Emptied park trash cans. Picked up trash around park. 8.00hrs Streets 4.00hrs Parks

Employee Timecard - Hourly Distribution Report

Report Date: 08/11/2022

07/25/2022 - 07/31/2022 [7 days]

Report Time: 3:22:49 PM

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
07/25/2022 Mon	403 [STS]				1.5000000	
	401 [STW]	06:56AM	10:35AM		3.5000000	
	401 [STW]	12:28PM	03:31PM	8.00	3.0000000	
07/26/2022 Tue	401 [STW]	06:45AM	04:03PM	8.50	8.5000000	
07/27/2022 Wed	401 [STW]	06:34AM	03:16PM	8.25	8.2500000	
07/28/2022 Thu	401 [STW]	06:34AM	03:34PM	8.50	8.5000000	
07/29/2022 Fri	401 [STW]	06:56AM	03:31PM	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]									53.25
3 [SICK]					130.25		1.50		128.75
6 [FH]									8.00
401 [STW]	1[UNUSED]	39.75		39.75					
403 [STS]	1[UNUSED]	1.50		1.50					
TOTALS		41.25		41.25	130.25		1.50		190.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 08/08/2022

08/01/2022 - 08/07/2022 [7 days]

Report Time: 8:39:47 AM

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
08/01/2022 Mon	401 [STW]	06:52AM	03:31PM	8.00	8.0000000	
08/02/2022 Tue	401 [STW]	06:54AM	03:31PM		8.5000000	
	401 [STW]	06:24PM	08:20PM	9.75	1.2500000	
08/03/2022 Wed	401 [STW]	06:37AM	03:38PM	8.75	8.7500000	
08/04/2022 Thu	401 [STW]	07:01AM	03:00PM	7.50	7.5000000	
08/05/2022 Fri	401 [STW]	06:53AM	03:31PM	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]					130.25	4.00			134.25
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	2.00	42.00					
TOTALS		40.00	2.00	42.00	130.25	4.00			195.50

5.25hrs parks
36.75hrs streets

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

x _____

Supervisor Signature

8/1 monthly brush pickup. Picked up more brush than usual. used skidsteer with grapple and Harry in truck. 8hrs Streets

8/2 Sand patched potholes and cracks in streets and roadways. 8.50hrs streets parks and Rec meeting 1.25hrs Parks

8/3 prepped paint machine to run yellow. Painted yellow curb and storm drains. cleaned paint machine. 8.75hrs Streets

8/4 called premier coop on issues on peterbilt. Took peterbilt to coop to be fixed. - DEF Fluid Pump Failed and trans pan leak. 7.50hrs Streets

8/5 Hosed down park bathrooms. Emptied trash cans washed out shop floor and sealed cracks (4hrs Parks) (4hrs Streets)