

VILLAGE OF RIDGEWAY
 Report Date: 07/18/2022
 Report Time: 9:34:02 AM

Employee Timecard - Hourly Distribution Report

07/11/2022 - 07/17/2022 [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
07/11/2022 Mon	501 [TRW]	07:28AM	12:09PM	10.75	4.7500000	
	501 [TRW]	12:46PM	06:45PM*		6.0000000	
07/12/2022 Tue	501 [TRW]	07:22AM*	12:17PM	9.25	5.0000000	
	501 [TRW]	12:56PM	05:13PM	9.25	4.2500000	
07/13/2022 Wed	501 [TRW]	08:07AM	05:15PM*	8.50	9.2500000	
07/14/2022 Thu	501 [TRW]	08:00AM*	04:29PM	6.75	8.5000000	
07/15/2022 Fri	501 [TRW]	07:57AM	02:51PM	2.00	2.2500000	4.5000000
07/16/2022 Sat	501 [TRW]	07:00AM*	09:00AM*			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]									37.25
3 [SICK]									74.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	6.50	46.50					
TOTALS		40.00	6.50	46.50					119.50

46.5 - General Admin

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Roessler
 Employee Signature

X _____
 Supervisor Signature

Clerk Institute Classes:
 7/11/22: Gen Office Corresp. Prep. (8-12 Employment Law 1-3 Conflicts of Interest 3-5 Liability of Local Govt.
 7/12/22: 8-10 Intergov. Coop. 10-12 Fraud 1-3 Adv. TTF
 3-5 Frontline Customer Relations
 Comm Ctr Construction Coord.
 7/13/22: 8-11 Changes & Trends in the Modern Workplace 3-4 Unclaimed Property
 4-5 Partnering w/ the County
 7/14/22: 8-10 Work w/ Boards, Comm, Councils 10-12 Emergency Mgmt.
 1-4:30 Strategies to imp. life & work 445-545 Q & A
 7/15/22: Contract Law; invoice entry, payroll processing 7/16/22 Const. strategy

Employee Timecard - Hourly Distribution Report

Report Date: 07/27/2022

07/18/2022 - 07/24/2022 [7 days]

Report Time: 2:13:47 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
07/18/2022 Mon	501 [TRW]	07:50AM	11:30AM		3.7500000	
	501 [TRW]	12:05PM*	04:33PM	8.25	4.5000000	
07/19/2022 Tue	501 [TRW]	08:04AM	12:44PM		4.7500000	
	501 [TRW]	01:23PM	05:17PM		3.7500000	
	501 [TRW]	06:45PM*	10:14PM*	12.00	3.5000000	
07/20/2022 Wed	501 [TRW]	08:02AM	12:33PM		4.5000000	
	501 [TRW]	01:05PM*	08:12PM*	11.75	7.2500000	
07/21/2022 Thu	501 [TRW]	08:05AM*	04:29PM	8.50	8.0000000	0.5000000
07/22/2022 Fri	501 [TRW]	08:15AM	12:00PM*	3.75		3.7500000

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
3 [SICK]									74.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	4.25	44.25					
TOTALS		40.00	4.25	44.25					119.50

Water Admin = 10 Sewer Admin = 3 Gen Admin = 27.25 Reg
4.25 OT

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Hailey Roessler
Employee Signature

x _____
Supervisor Signature

- 7/18/22 - Pay Code/Time Distr. Troubleshooting / Reporting / 2023 Budget Prep Meeting Prep
- 7/19/22 - Print Checks; Loan Prep / SDWL Paperwork; Meeting Notice Changes / Construction Coordination; BOT Meeting
- 7/20/22 - Payroll / BOT Meeting Minutes, Correspondence / Payments / Contract Follow-up; PW S & H Comm Mtg; Plan Comm Mtg.
- 7/21/22 - SDWL / COMM Ctr Construction Proj. / Liq Lic Followup, Minut Plan Comm Followup
- 7/22/22 - Utility Sp Assess letters; AP / AR / Corresp.

Employee Timecard - Hourly Distribution Report

07/11/2022 - 07/17/2022 [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
07/11/2022 Mon	511 [CW]	08:00AM	03:00PM	7.00	7.0000000	
07/12/2022 Tue	511 [CW]	08:00AM	03:01PM	7.00	7.0000000	
07/13/2022 Wed	511 [CW]	08:00AM	03:02PM	7.00	7.0000000	
07/14/2022 Thu	513 [CS]				4.0000000	
07/15/2022 Fri	511 [CW]	08:00AM	10:59AM	7.00	3.0000000	
	513 [CS]				3.0000000	
	511 [CW]	07:57AM	08:58AM	4.00	1.0000000	

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]					49.25		7.00		42.25
6 [FH]									8.00
511 [CW]	1[UNUSED]	25.00		25.00					
513 [CS]	1[UNUSED]	7.00		7.00					
TOTALS		32.00		32.00	49.25		7.00		96.75

Police = 2 Dep Clerk = 24 Water Admin = 3 Sewer Adm = 3

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x [Signature]
Employee Signature

x [Signature]
Supervisor Signature

General : Utility payments, dog license

Monday : Election posts, 4th of July Process etc.

Tuesday : Proof read marshals work, updated online forms, met w/ Michelle

Wednesday : 4th of July Posts, Water Shut offs, dog Park Waste cans, Public, Safety, and Health comm. agenda

Thursday : Final Water read, Marshals Facebook posts, resident complaint - left early

Friday : Farmers Market Communication - left early

Employee Timecard - Hourly Distribution Report

Report Date: 07/25/2022

07/18/2022 - 07/24/2022 [7 days]

Report Time: 7:30:17 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
07/18/2022 Mon	511 [CW]	07:59AM	03:00PM	7.00	7.0000000	
07/19/2022 Tue	511 [CW]	07:59AM	03:09PM	7.25	7.2500000	
07/20/2022 Wed	511 [CW]	07:59AM	12:29PM	4.50	4.5000000	
07/21/2022 Thu	511 [CW]	08:00AM	03:01PM	7.00	7.0000000	
07/22/2022 Fri	511 [CW]	07:58AM	11:57AM	4.00	4.0000000	

- use 2.25 hours

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]									42.25
6 [FH]									8.00
511 [CW]	1[UNUSED]	29.75		29.75					
TOTALS		29.75		29.75					96.75

Water Admin = 3 Sewer Admin = 3

Dep Clerk / Adm = 23.75 Reg
2.25 Sick

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Maggie Johnson
Employee Signature

x Haily Bader
Supervisor Signature

General : Utility Payments

Monday : Dog Park, Scheduled Auction Posts, purchased office supplies

Tuesday : Fuel Schedule, cleaned board room & mens bathroom

Wednesday : 4m of July gift cards, updated rental agreement form

Thursday : DPAs, updated trimble, created park & rec. agenda

Friday : tree gator bags, utility ~~late fees~~ late fees, delinquent utility account notices

Employee Timecard - Hourly Distribution Report

Report Date: 07/27/2022

07/18/2022 - 07/24/2022 [7 days]

Report Time: 2:13:47 PM

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
07/18/2022 Mon	511 [CW]	07:59AM	03:00PM	7.00	7.0000000	
07/19/2022 Tue	511 [CW]	07:59AM	03:09PM	7.25	7.2500000	
07/20/2022 Wed	513 [CS]				2.2500000	
	511 [CW]	07:59AM	12:29PM	6.75	4.5000000	
07/21/2022 Thu	511 [CW]	08:00AM	03:01PM	7.00	7.0000000	
07/22/2022 Fri	511 [CW]	07:58AM	11:57AM	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]					42.25		2.25		40.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	29.75		29.75					
513 [CS]	1[UNUSED]	2.25		2.25					
TOTALS		32.00		32.00	42.25		2.25		94.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____
Employee Signature

X 
Supervisor Signature

Printed w/ Sick hours

Employee Timecard - Hourly Distribution Report

Report Date: 07/18/2022

07/11/2022 - 07/17/2022 [7 days]

Report Time: 9:34:02 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
07/11/2022 Mon	301 [SEW]	05:52AM	03:09PM	9.00	9.0000000	
07/12/2022 Tue	601 [WAW]	06:10AM	02:18PM	7.50	7.5000000	
07/13/2022 Wed	301 [SEW]	06:19AM	03:05PM	8.25	8.2500000	
07/14/2022 Thu	601 [WAW]	06:31AM	03:43PM		9.2500000	
	601 [WAW]	04:04PM	06:04PM*	11.25	2.0000000	
07/15/2022 Fri	301 [SEW]	06:04AM	03:24PM	9.00	4.0000000	5.0000000
07/16/2022 Sat	601 [WAW]	06:51AM	08:51AM*	2.00		2.0000000
07/17/2022 Sun	301 [SEW]	07:05AM	09:05AM*	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
3 [SICK]									239.25
6 [FH]									8.00
301 [SEW]	1[UNUSED]	21.25	7.00	28.25					
601 [WAW]	1[UNUSED]	18.75	2.00	20.75					
TOTALS		40.00	9.00	49.00					377.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

X _____

Employee Signature

Supervisor Signature

Water - Reg. 21.25 O.T 7
 Sewer - 18.75 2

Total
 28.25
 20.75

 49 HRS

Went over final Construction list. Scheduled for pump to be pulled & inspected, emergency water shut offs, sludge transferring at treatment plant. Routine maint. water & sewer

Employee Timecard - Hourly Distribution Report

Report Date: 07/25/2022

07/18/2022 - 07/24/2022 [7 days]

Report Time: 7:30:17 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
07/18/2022 Mon	301 [SEW]	06:27AM	03:01PM*	8.00	8.0000000	
07/19/2022 Tue	601 [WAW]	06:35AM	03:30PM		9.0000000	
	301 [SEW]	05:54PM	09:44PM	12.25	3.2500000	
07/20/2022 Wed	601 [WAW]	05:57AM	04:16PM		10.2500000	
	301 [SEW]	06:07PM	08:14PM	12.50	2.2500000	
07/21/2022 Thu	601 [WAW]	06:32AM	02:47PM	7.75	7.2500000	0.5000000
07/22/2022 Fri	301 [SEW]	06:38AM	02:33PM	7.25		7.2500000
07/23/2022 Sat	301 [SEW]	06:56AM				
07/24/2022 Sun	301 [SEW]	07:25AM	11:05AM	3.50		3.5000000

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									129.75
3 [SICK]									239.25
6 [FH]									8.00
301 [SEW]	1[UNUSED]	13.50	10.75	24.25					
601 [WAW]	1[UNUSED]	26.50	0.50	27.00					
TOTALS		40.00	11.25	51.25					377.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
Employee Signature

x _____
Supervisor Signature

	Reg.	O.T.	Total.
Water -	19	4	23
Sewer -	21	3.75	24.75
Streets -		3.5	3.5
			<u>51.25</u>

Permit Applications, water sampling, sludge removal, Board meeting, Finance meeting, planning commission meeting, Storm Damage clean-up.

Employee Timecard - Hourly Distribution Report

Report Date: 07/27/2022

07/18/2022 - 07/24/2022 [7 days]

Report Time: 2:13:47 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
07/18/2022 Mon	301 [SEW]	06:27AM	03:01PM*	8.00	8.0000000	
07/19/2022 Tue	601 [WAW]	06:35AM	03:30PM		9.0000000	
	301 [SEW]	05:54PM	09:44PM	12.25	3.2500000	
07/20/2022 Wed	601 [WAW]	05:57AM	04:16PM		10.2500000	
	301 [SEW]	06:07PM	08:14PM	12.50	2.2500000	
07/21/2022 Thu	601 [WAW]	06:32AM	02:47PM	7.75	7.2500000	0.5000000
07/22/2022 Fri	301 [SEW]	06:38AM	02:33PM	7.25		7.2500000
07/23/2022 Sat	301 [SEW]	06:56AM	08:56AM*	2.00		2.0000000
07/24/2022 Sun	401 [STW]	07:25AM	11:05AM	3.50		3.5000000

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									129.75
3 [SICK]									239.25
6 [FH]									8.00
301 [SEW]	1[UNUSED]	13.50	9.25	22.75					
401 [STW]	1[UNUSED]		3.50	3.50					
601 [WAW]	1[UNUSED]	26.50	0.50	27.00					
TOTALS		40.00	13.25	53.25					377.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Reprinted w/ Minimum Call-time
of 2 hours on Sat. 7/23/22

	Req	OT	TOT
Water	19.25	4.0	23.25
Sewer	20.75	5.75	26.5
Streets		3.5	3.5
			53.25

Page 4

Employee Timecard - Hourly Distribution Report

Report Date: 07/18/2022

07/11/2022 - 07/17/2022 [7 days]

Report Time: 9:34:02 AM



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

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
07/11/2022 Mon	401 [STW]	08:31AM	12:35PM	4.00	4.000000	
07/12/2022 Tue	401 [STW]	08:13AM	12:35PM*		4.250000	
	401 [STW]	01:45PM*	03:57PM*	6.50	2.250000	
07/13/2022 Wed	401 [STW]	08:12AM	12:25PM*		4.250000	
	401 [STW]	01:15PM*	03:52PM*	6.75	2.500000	
07/14/2022 Thu	401 [STW]	08:21AM	12:30PM*		4.250000	
	401 [STW]	01:00PM*	03:35PM*	6.75	2.500000	
07/15/2022 Fri	401 [STW]	08:28AM	10:22AM	1.75	1.750000	

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]	25.75		25.75					
TOTALS		25.75		25.75					

Streets - 10.5 hrs Parks - 13 Fac Maint = 2.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Haley Roessler*
Supervisor Signature

Mon 7/11 Mowed both ball fields - 4 hrs
 Tues 7/12 Mowed ^{new} ~~lodge~~ ~~met~~ ~~across~~ street, mowed along #444 & west end of Taron - 6.5
 Wed 7/13 Mowed Farewell St pump house, mowed cemetery, & play ground 6.75
 Thurs 7/14 Mowed park, sprayed ball field light poles for moss, mowed Depot & green 6.75
 Fri 7/15 Finished Maggie's Table, checked on stain for picnic table 1.75

Employee Timecard - Hourly Distribution Report



Report Date: 07/25/2022

07/18/2022 - 07/24/2022 [7 days]

Report Time: 7:30:17 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
07/18/2022 Mon	401 [STW]	08:16AM	12:46PM	4.50	4.500000	
07/19/2022 Tue	401 [STW]	08:13AM	12:36PM	4.25	4.250000	
07/20/2022 Wed	401 [STW]	08:17AM	12:30PM*		4.250000	
	401 [STW]	01:15PM*	04:04PM*	7.00	2.750000	
07/21/2022 Thu	401 [STW]	08:13AM	04:05PM	7.75	7.750000	
07/22/2022 Fri	401 [STW]	08:11AM	12:11PM	4.00	4.000000	

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]	27.50		27.50					
TOTALS		27.50		27.50					

Streets = 19.75 Parks = 7.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *[Signature]*
Supervisor Signature

Mon 7/18 Mowed Collins addition, access from church across from lumber yard & community center - 4.5
 Tues 7/19 Mowed central way lots, retention pond, ditches along city rd HHH - 4.25
 Wed 7/20 Mowed east end of Town Bay highway, mowed fire station & along HHH, mowed both ball fields - 7.0
 Thurs 7/21 Mowed park & playground & Volley ball area 7.75
 Fri 7/22 got mulch down in REC flower bed, mowed west end of Town - 4.

Employee Timecard - Hourly Distribution Report

07/11/2022 - 07/17/2022 [7 days]



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
07/11/2022 Mon	401 [STW]	06:50AM	03:30PM	8.00	8.0000000	
07/12/2022 Tue	401 [STW]	07:00AM*	01:44PM*	6.25	6.2500000	
07/13/2022 Wed	401 [STW]	06:59AM	03:32PM	8.00	8.0000000	
07/14/2022 Thu	401 [STW]	06:57AM	03:38PM	8.25	8.2500000	
07/15/2022 Fri	401 [STW]	06:48AM	03:28PM	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]									132.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	38.50		38.50					
TOTALS		38.50		38.50					193.25

7/12 - 1.75 sick
 13.00 parks
 25.50 streets
 Total = 40.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

Supervisor Signature

7/11 Graded out Fill material in the "batting cage area".
 Removed silt fence from the park. (4hrs parks) (4hrs streets)

7/12 put up no dumping signs at the park. Sand patched pathways.
 (2hrs parks) (4.25hrs streets) (1.75 sick)

7/13 Powerwashed skid-steer and F-550. Reorganized chemical and paint cabinet. Moved ball field mats closet to ball field. (8hrs streets)

7/14 Filled the hole by retention pond and seeded and mulched the area. Added more breaker run to outfalls at retention pond.
 (3hrs parks) (5.25hrs streets)

7/15 cleaned and restocked park bathrooms. Emptied park trash cans. Cleaned paint stripping equipment. (4hrs parks) (4hrs streets)

Employee Timecard - Hourly Distribution Report

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07/18/2022 - 07/24/2022 [7 days]

Report Time: 7:30:17 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
07/18/2022 Mon	401 [STW]	06:52AM	03:35PM	8.00	8.0000000	
07/19/2022 Tue	401 [STW]	07:02AM	03:32PM		8.5000000	
	401 [STW]	06:46PM	09:45PM	11.00	2.5000000	
07/20/2022 Wed	401 [STW]	06:50AM	03:30PM		8.5000000	
	401 [STW]	04:24PM	06:09PM	10.25	1.7500000	
07/21/2022 Thu	401 [STW]	08:13AM	03:08PM	6.50	6.5000000	
07/22/2022 Fri	401 [STW]	06:50AM	03:35PM	8.00	4.2500000	3.7500000
07/24/2022 Sun	401 [STW]	09:55AM	11:28AM	1.50		1.5000000

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]									132.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	5.25	45.25					
TOTALS		40.00	5.25	45.25					193.25

35.25 Streets Dept.
10.00 Parks Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

x _____

Supervisor Signature

7/18 - Brush Hogged retention pond. Brush Hogged along roadways. Sprayed curb and side walk - park for weeds. (4hrs parks) (4hrs streets)

7/19 - Cleaned and sorted dump site and burned brush pile. (8.50 streets) Board meeting. (2.50hrs streets)

7/20 Ronto Ritchies to look at uTV for purchase. Bought sackcrete from lumber yard for dog poa stations. (8.50 streets) P.W safety meeting (1.75hrs streets)

7/21 Brush Hogged "Dog Park" area. Brush Hogged around w.w.T.P. (6.50hrs streets)

7/22-Graded right side of bank above dog park
to gain access to parking area for dog park.
Cleaned and re-stocked park bathrooms, Emptied
park trash cans. (6hrs parks) (2hrs streets)

7/24- Clean up of downed branches in streets
and roadways from high winds. (7.50hrs streets)

Employee Timecard - Hourly Distribution Report

Report Date: 07/18/2022

07/11/2022 - 07/17/2022 [7 days]

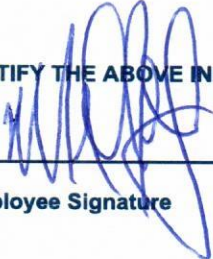
Report Time: 9:34:02 AM

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
07/11/2022 Mon	207 [POFH]			8.00	8.0000000	
07/13/2022 Wed	205 [POP]	09:00AM*	06:00PM*		9.0000000	
	205 [POP]	07:00PM*	10:00PM*	12.00	3.0000000	
07/14/2022 Thu	205 [POP]	09:00AM*	02:00PM*	5.00	5.0000000	
07/16/2022 Sat	201 [POW]	02:04PM	12:38AM	10.75	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]									131.00
6 [FH]					8.00		8.00		
201 [POW]	1[UNUSED]	10.75		10.75					
205 [POP]	1[UNUSED]	17.00		17.00					
207 [POFH]	1[UNUSED]	8.00		8.00					
TOTALS		35.75		35.75	8.00		8.00		213.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 07/25/2022

07/18/2022 - 07/24/2022 [7 days]

Report Time: 7:30:17 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
07/18/2022 Mon	201 [POW]	06:34PM	11:40PM	5.25	5.2500000	
07/19/2022 Tue	205 [POP]	10:00AM*	12:30AM*	14.50	14.5000000	
07/20/2022 Wed	205 [POP]	04:20PM*	11:00PM*	6.75	6.7500000	
07/21/2022 Thu	205 [POP]	08:30AM*	05:00PM*	8.50	8.5000000	
07/22/2022 Fri	205 [POP]	04:00PM*	12:30AM*	8.50	8.5000000	
07/23/2022 Sat	205 [POP]	05:00PM*	02:00AM*	9.00	9.0000000	
07/24/2022 Sun	208 [PADJ]			-8.25	-8.2500000	

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]	5.25		5.25					
205 [POP]	1[UNUSED]	47.25		47.25					
208 [PADJ]	1[UNUSED]	-8.25		-8.25					
TOTALS		44.25		44.25					221.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Sunday 1:00pm - 3:30pm
Clean up mess.

Employee Timecard - Hourly Distribution Report

Report Date: 07/27/2022

07/18/2022 - 07/24/2022 [7 days]

Report Time: 2:13:47 PM

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
07/18/2022 Mon	201 [POW]	06:34PM	11:40PM	5.25	5.2500000	
07/19/2022 Tue	205 [POP]	10:00AM*	12:30AM*	14.50	14.5000000	
07/20/2022 Wed	205 [POP]	04:20PM*	11:00PM*	6.75	6.7500000	
07/21/2022 Thu	205 [POP]	08:30AM*	05:00PM*	8.50	8.5000000	
07/22/2022 Fri	205 [POP]	04:00PM*	12:30AM*	8.50	8.5000000	
07/23/2022 Sat	205 [POP]	05:00PM*	02:00AM*	9.00	9.0000000	
07/24/2022 Sun	205 [POP]	01:00PM*	03:30PM*		2.5000000	
	208 [PADJ]			-8.25	-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]									131.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	5.25		5.25					
205 [POP]	1[UNUSED]	49.75		49.75					
208 [PADJ]	1[UNUSED]	-10.75		-10.75					
TOTALS		44.25		44.25					221.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Reprinted w/ Sunday hours.
 Holiday time paid out July 4 but worked ->
 Flexed to this pay period.

(HR)