Timesheet Activity

Date	Hours	Cost Center	Component	Property	Hours Only	Rate	Amount	Approved
Hasson, Steven John								
City Hall								
Posting Run - 9/26/2013 4:24:06 PM								
9/26/2013	173.30	Employee Split	Regular Earnings	Regular		0.000000	$4,167.00	
	Total Posting Run - 9/26/2013 4:24:06 PM				173.30		$4,167.00	
	Total City Hall				173.30		$4,167.00	
	Total Hasson, Steven John				173.30		$4,167.00	
Jermann, Thomas M								
City Hall								
Posting Run - 9/26/2013 4:24:06 PM								
9/26/2013	84.50	Planning	Regular Earnings	Regular		21.420000	$1,809.99	
9/26/2013	8.00	Tourism	Regular Earnings	Regular		21.420000	$171.36	
9/26/2013	32.00	Employee Split	Regular Earnings	Vacation		21.420000	$685.44	
9/26/2013	6.00	Employee Split	Holiday	Regular		0.000000	$128.52	
	Total Posting Run - 9/26/2013 4:24:06 PM				130.50		$2,795.31	
	Total City Hall				130.50		$2,795.31	
	Total Jermann, Thomas M				130.50		$2,795.31	
Jones, Heidi M								
City Hall								
Posting Run - 9/26/2013 4:24:06 PM								
9/26/2013	9.00	Water Customer Svc	Regular Earnings	Regular		10.970000	$98.73	
9/26/2013	9.00	Sewer Customer Svc	Regular Earnings	Regular		10.970000	$98.73	
9/26/2013	16.00	Finance / Administration	Regular Earnings	Regular		10.970000	$175.52	
9/26/2013	1.60	Employee Split	Holiday	Regular		0.000000	$17.55	
	Total Posting Run - 9/26/2013 4:24:06 PM				35.60		$390.53	
	Total City Hall				35.60		$390.53	
Unassigned Departments								
Posting Run - 9/26/2013 4:24:06 PM								
9/26/2013	0.00	Employee Split	Regular Earnings	Regular		0.000000	$150.00	
	Total Posting Run - 9/26/2013 4:24:06 PM				0.00		$150.00	
	Total Unassigned Departments				0.00		$150.00	
	Total Jones, Heidi M				35.60		$540.53	

Date	Hours	Cost Center	Component	Property	Hours Only	Rate	Amount	Approved
Nix, William								
City Hall								
Posting Run - 9/26/2013 4:24:06 PM								
9/26/2013	8.50	Court	Regular Earnings	Regular		51.630000	$438.86	
	Total Posting Run - 9/26/2013 4:24:06 PM				8.50		$438.86	
	Total City Hall				8.50		$438.86	
	Total Nix, William				8.50		$438.86	
Runkles, James Edward								
City Hall								
Posting Run - 9/26/2013 4:24:06 PM								
9/26/2013	19.00	Water Customer Svc	Regular Earnings	Regular		15.680000	$297.92	
9/26/2013	19.00	Sewer Customer Svc	Regular Earnings	Regular		15.680000	$297.92	
9/26/2013	40.00	Finance / Administration	Regular Earnings	Regular		15.680000	$627.20	
9/26/2013	3.20	Employee Split	Holiday	Regular		0.000000	$50.18	
	Total Posting Run - 9/26/2013 4:24:06 PM				81.20		$1,273.22	
	Total City Hall				81.20		$1,273.22	
Unassigned Departments								
Posting Run - 9/26/2013 4:24:06 PM								
9/26/2013	0.00	Employee Split	Regular Earnings	Regular		0.000000	$300.00	
	Total Posting Run - 9/26/2013 4:24:06 PM				0.00		$300.00	
	Total Unassigned Departments				0.00		$300.00	
	Total Runkles, James Edward				81.20		$1,573.22	
Stevens, Donald C.								
City Hall								
Posting Run - 9/26/2013 4:24:06 PM								
9/26/2013	40.00	Employee Split	Regular Earnings	Regular		0.000000	$534.68	
	Total Posting Run - 9/26/2013 4:24:06 PM				40.00		$534.68	
	Total City Hall				40.00		$534.68	
	Total Stevens, Donald C.				40.00		$534.68	
Taylor, Bonnie Annette								
City Hall								
Posting Run - 9/26/2013 4:24:06 PM								
9/26/2013	28.50	Court	Regular Earnings	Regular		15.680000	$446.88	
9/26/2013	10.50	Water Customer Svc	Regular Earnings	Regular		15.680000	$164.64	
9/26/2013	10.50	Sewer Customer Svc	Regular Earnings	Regular		15.680000	$164.64	
9/26/2013	19.00	Finance / Administration	Regular Earnings	Regular		15.680000	$297.92	

Date	Hours	Cost Center	Component	Property	Hours Only	Rate	Amount	Approved
Taylor, Bonnie Annette								
City Hall								
Posting Run - 9/26/2013 4:24:06 PM								
9/26/2013	3.20	Employee Split	Holiday	Regular		0.000000	$50.18	
Total Posting Run - 9/26/2013 4:24:06 PM					71.70		$1,124.26	
Total City Hall					71.70		$1,124.26	
Unassigned Departments								
Posting Run - 9/26/2013 4:24:06 PM								
9/26/2013	0.00	Employee Split	Regular Earnings	Regular		0.000000	$300.00	
Total Posting Run - 9/26/2013 4:24:06 PM					0.00		$300.00	
Total Unassigned Departments					0.00		$300.00	
Total Taylor, Bonnie Annette					71.70		$1,424.26	
Bridgewater, Gary Wayne								
Public Works								
Posting Run - 9/26/2013 4:24:06 PM								
9/26/2013	65.50	Parks	Regular Earnings	Regular		18.970000	$1,242.54	
9/26/2013	9.50	Property Management	Regular Earnings	Regular		18.970000	$180.22	
9/26/2013	7.50	Employee Split	Comp	Regular	True	0.000000		
9/26/2013	11.50	Water General	Regular Earnings	Regular		18.970000	$218.16	
9/26/2013	17.50	Sewer General	Regular Earnings	Regular		18.970000	$331.98	
9/26/2013	64.00	Sewer General	Regular Earnings	Regular		18.970000	$1,214.08	
9/26/2013	9.50	Equipment Repair	Regular Earnings	Regular		18.970000	$180.22	
9/26/2013	8.00	Employee Split	Holiday	Regular		0.000000	$151.76	
Total Posting Run - 9/26/2013 4:24:06 PM					193.00		$3,518.96	
Total Public Works					193.00		$3,518.96	
Total Bridgewater, Gary Wayne					193.00		$3,518.96	
Hays, Raymond								
Public Works								
Posting Run - 9/26/2013 4:24:06 PM								
9/26/2013	3.00	Sewer General	Regular Earnings	Regular		18.970000	$56.91	
Total Posting Run - 9/26/2013 4:24:06 PM					3.00		$56.91	
Total Public Works					3.00		$56.91	
Total Hays, Raymond					3.00		$56.91	

Date	Hours	Cost Center	Component	Property	Hours Only	Rate	Amount	Approved

Henrichsen, Bryan

Public Works

Posting Run - 9/26/2013 4:24:06 PM

9/26/2013	1.00	Parks	Regular Earnings	Regular		18.970000	$18.97	
9/26/2013	10.00	Property Management	Regular Earnings	Regular		18.970000	$189.70	
9/26/2013	20.00	Water General	Regular Earnings	Regular		18.970000	$379.40	
9/26/2013	7.00	Sewer General	Regular Earnings	OT		18.970000	$199.18	
9/26/2013	55.50	Sewer General	Regular Earnings	Regular		18.970000	$1,052.84	
9/26/2013	13.00	Equipment Repair	Regular Earnings	Regular		18.970000	$246.61	
9/26/2013	3.50	Employee Split	Regular Earnings	Vacation		18.970000	$66.40	
9/26/2013	58.00	Employee Split	Regular Earnings	Sick		18.970000	$1,100.26	
9/26/2013	8.00	Employee Split	Regular Earnings	Regular		18.970000	$151.76	
	Total Posting Run - 9/26/2013 4:24:06 PM				176.00		$3,405.12	
	Total Public Works				176.00		$3,405.12	
	Total Henrichsen, Bryan				176.00		$3,405.12	

Lafayette, Richard

Public Works

Posting Run - 9/26/2013 4:24:06 PM

9/26/2013	77.00	Parks	Regular Earnings	Regular		21.500000	$1,655.50	
9/26/2013	32.50	Property Management	Regular Earnings	Regular		21.500000	$698.75	
9/26/2013	14.00	Streets	Regular Earnings	Regular		21.500000	$301.00	
9/26/2013	4.00	Water General	Regular Earnings	Regular		21.500000	$86.00	
9/26/2013	19.00	Sewer General	Regular Earnings	OT		21.500000	$612.75	
9/26/2013	31.50	Sewer General	Regular Earnings	Regular		21.500000	$677.25	
9/26/2013	5.00	Equipment Repair	Regular Earnings	Regular		21.500000	$107.50	
9/26/2013	8.00	Employee Split	Holiday	Regular		0.000000	$172.00	
	Total Posting Run - 9/26/2013 4:24:06 PM				191.00		$4,310.75	
	Total Public Works				191.00		$4,310.75	
	Total Lafayette, Richard				191.00		$4,310.75	

Taylor, Calvin R

Public Works

Posting Run - 9/26/2013 4:24:06 PM

9/26/2013	67.50	Parks	Regular Earnings	Regular		18.970000	$1,280.48	
9/26/2013	20.00	Property Management	Regular Earnings	Regular		18.970000	$379.40	
9/26/2013	4.00	Water General	Regular Earnings	OT		18.970000	$113.82	
9/26/2013	8.00	Water General	Regular Earnings	Regular		18.970000	$151.76	
9/26/2013	16.00	Sewer General	Regular Earnings	OT		18.970000	$455.28	
9/26/2013	62.50	Sewer General	Regular Earnings	Regular		18.970000	$1,185.63	

Date	Hours	Cost Center	Component	Property	Hours Only	Rate	Amount	Approved

Taylor, Calvin R

Public Works

Posting Run - 9/26/2013 4:24:06 PM

9/26/2013	10.00	Equipment Repair	Regular Earnings	Regular		18.970000	$189.70	
	Total Posting Run - 9/26/2013 4:24:06 PM				188.00		$3,756.07	
	Total Public Works				188.00		$3,756.07	
	Total Taylor, Calvin R				188.00		$3,756.07	

Tennison, Jeremy

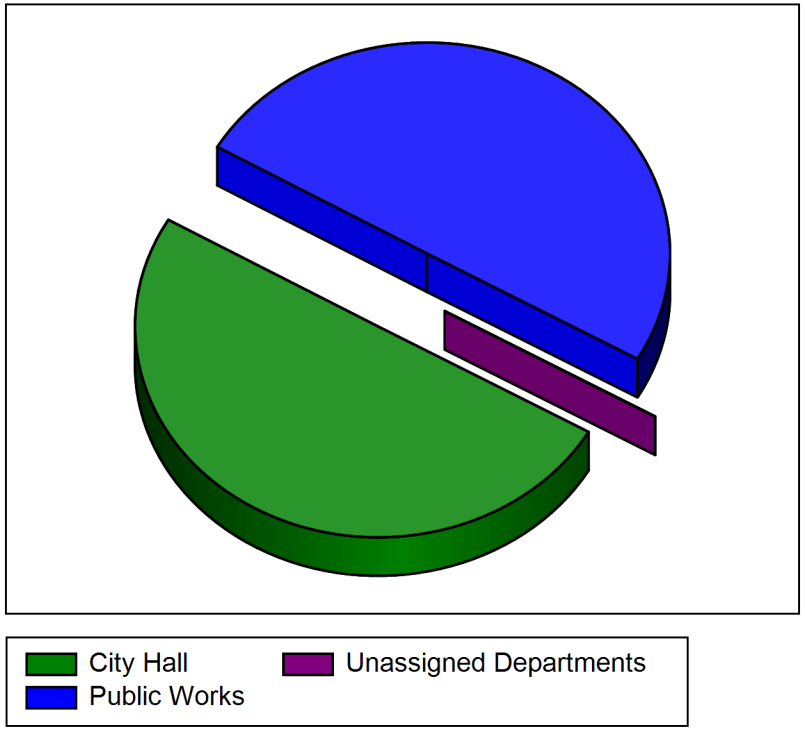
Unassigned Departments

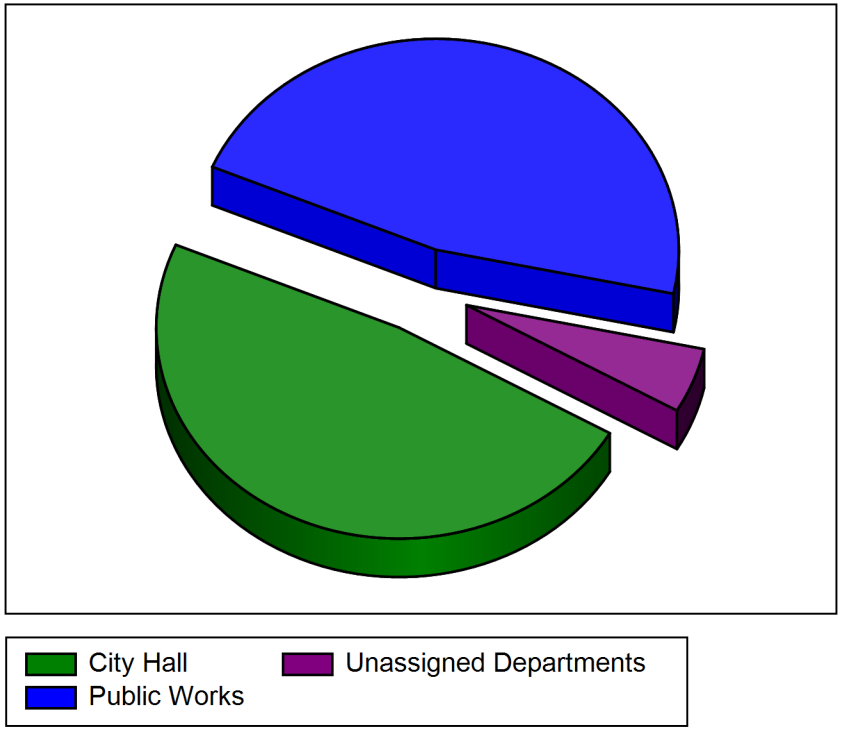
Posting Run - 9/26/2013 4:24:06 PM

9/26/2013	0.00	Employee Split	Fire Chief	Regular		0.000000	$100.00	
	Total Posting Run - 9/26/2013 4:24:06 PM				0.00		$100.00	
	Total Unassigned Departments				0.00		$100.00	
	Total Tennison, Jeremy				0.00		$100.00	
	Grand Total				**1,291.80**		**$26,621.67**	

Hours by Department

Earnings by Department


City Hall
Unassigned Departments
Public Works


City Hall
Unassigned Departments
Public Works