

City of Gilbert Regular Council Meeting Minutes

September 22, 2026

Call to Order and Agenda

The regular meeting was called to order at 6:00 p.m., followed by roll call and the Pledge of Allegiance. The Council discussed additions and changes to the agenda, including matters to be addressed after returning to open session. A motion to approve the agenda as amended was seconded and carried by voice vote. A separate motion to approve the consent agenda was seconded and carried by voice vote.

Public Input

Members of the public addressed the proposed annexation of the Fayal Township portion of Differding Point and possible detachment of the Gilbert portion. Comments concerned property taxes, existing township services, water rates and the expired water service agreement, road and utility costs, representation, and relations between the communities. Speakers also raised concerns about City staffing and the clerk selection process. Council members and the City Attorney responded to questions. No Council action was taken during public input.

Old Business

Resolution 2026-22 Proposed annexation of the Fayal Township portion of Differding Point: A motion to reject the resolution was made. The second was withdrawn, and no replacement second was offered; the motion did not proceed. A motion to approve Resolution 2026-22 was then made and seconded. Following a roll-call vote, the motion failed, with two votes in favor and three opposed.

Reports

Council members gave brief reports and thanked residents for participating. The police chief reported that this was his 500th council meeting as chief. The Council briefly discussed removal of a cardboard crusher. The city attorney reported no formal items and answered a question about temporary signing of city documents.

New Business

Broadway Manor trees: A motion to have staff contact a tree service regarding trees near Broadway Manor was seconded and carried by voice vote.

Special meeting: A motion to move the special Council meeting from September 29 to Monday, September 28, 2026, at 6:00 p.m. was seconded and carried by voice vote. A separate motion to table campground host pay discussion until that meeting was seconded and carried.

Interim administrative support: The Council discussed temporary administrative and operational assistance during the transition in the clerk's office. A motion was made to adopt Resolution 2026-23, authorizing a professional services arrangement with a maximum cost of \$7,500 per month. The discussion contemplated a short-term arrangement with an option to terminate by written notice.

Access road bids: A motion to approve the access road bids was seconded and carried by voice vote.

Leaf pickup: A motion to set leaf pickup for October 26 through October 30, 2026, requiring leaves to be bagged and brush to be six feet or less, was seconded and carried by voice vote.

Tree trimming along alley: A motion to have staff contact the power company about trimming around power lines in the alley between Ohio and Iowa Avenues was seconded and carried by voice vote.

Information technology services: A motion to proceed with an independent contractor agreement with Randy Parkhurst for IT services at \$30 per hour, using a prior city contract as a starting point, was seconded and carried by voice vote. The city attorney indicated that he would prepare the agreement.

Laundromat: The Council discussed complaints concerning conditions and drainage at a laundromat. The city attorney discussed obtaining a formal assessment and possible inspection or enforcement steps. No motion is clearly recorded.

Recess and Return

The Council recessed at 7:39 p.m. to enter closed session. The Council reconvened in open session at 8:10 p.m., and roll call was taken. The full Council was present.

Actions After Return to Open Session

City clerk offer: A motion to accept Nancy Sanford's counteroffer for the city clerk position was seconded and passed on a recorded vote of 5–0. The Council separately moved to direct the city attorney to prepare an employment contract reflecting the agreed terms; the motion was seconded and carried by voice vote.

Election judge: A motion to designate Nancy Sanford as head election judge in place of the former clerk was seconded and carried by voice vote.

City Hall hours: A motion to temporarily set public office hours from 10:00 a.m. to 2:00 p.m., five days per week, with Council review at least every 30 days, was seconded and carried by voice vote.

Bank signatory: A motion to add Nancy Sanford as an account signatory in place of the interim signatory, stated as effective October 14, 2026, was seconded and carried by voice vote. The Council discussed the bank's requirement for approved minutes.

Organizational designations: A motion to update the designations made at the January organizational meeting so Nancy Sanford assumes the prior clerk's designated duties, including data practices and attesting functions, was seconded and carried by voice vote.

Adjournment

A motion to adjourn was made, seconded, and carried by voice vote. The meeting adjourned at 8:24 p.m.

Respectfully submitted,

City Clerk

City of Gilbert
Minutes of Special City Council Meeting
Monday, September 28, 2026
Council Chambers

Mayor Karl Oberstar, Jr. called the Regular City Council Meeting to order at 6:04PM
Quorum determined.

Present: Mayor Karl Oberstar, Jr., Councilor Bob Pontinen, Councilor Rudy Vertachnik, Councilor Paul Skrbec, Councilor Ryan Redepenning; Clerk/Treasurer Nancy Sanford, Interim Deputy Clerk/Finance Director Maegen Bothwell; City Engineer Matt Reed.

Absent with Notice:

Pledge of Allegiance

Building Permit to Review/Act on for Debi Leseman

Discussion was held regarding request for land use/building permit. Councilor Rudy Vertachnik presented information regarding delinquent taxes on the property for which the permit was being requested. Councilor Paul Skrbec noted that it was the replacement of an existing deck and was not changing the footprint of the building. Mayor Karl Oberstar recommended approval of the permit despite delinquent taxes noting that the ordinance does not limit approval due to delinquency. Councilor Paul Skrbec noted that perhaps the ordinance should be changed but that City Council cannot withhold permit approval at current time.

Motion by Councilor Paul Skrbec to approve the land use/building permit, seconded by Councilor Bob Pontinen. **MCU**

Review/Act on Campground Host Contract Proposal

Discussion was held regarding increase in compensation for Campground host/manager contract for 2026-2028. Mayor Karl Oberstar discussed a 10% raise for 2026-27 and an additional 10% raise for 2027-2028. Councilor Rudy Vertachnik indicated that the current host may not return without a significant raise; host was asking for a raise from \$38,000 to close to \$60,000. Councilor Paul Skrbec noted additional investments made by the city recently including a UTV and washer/dryer; also noted that off-season may be able to be insourced to City Hall. Councilor Bob Pontinen expressed his opinion that discussion about the campground is a conflict of interest for Councilor Paul Skrbec; Councilor Paul Skrbec disagreed. Councilor Rudy Vertachnik suggested an increase to \$55,000 for each of the two years covered by the contract. Mayor Karl Oberstar confirmed it should be a two year contract.

Motion by Councilor Rudy Vertachnik to approve a new two year contract with the current campground hosts for a rate of \$55,000/year, seconded by Mayor Karl Oberstar. Roll call vote taken.

Mayor Karl Oberstar, Jr. – Yes.

Councilor Paul Skrbec – No.

Councilor Rudy Vertachnik – Yes.

Councilor Bob Pontinen – Yes.

Councilor Ryan Redepenning – No.

The motion carries 3 to 2.

City of Gilbert
Minutes of Special City Council Meeting
Monday, September 28, 2026
Council Chambers

Budget Review talks for 2027 and Set/Approve 2027 Preliminary Budget and Tax Levy for City of Gilbert & Set Date and Time for Truth In Taxation Hearing

Extensive discussion was held. Mayor Karl Oberstar's preference was to set the levy at approximately 9% and fund any shortfall through local bank financing; he suggested a \$500,000 loan with a 10-15 year term. Mayor Oberstar suggested a transfer of funds from the Electric The discussion shifted to setting the date and time for the Truth in Taxation meeting and at which meeting the Final Levy would be set. Councilor Bob Pontinen reminded Council that the City has traditionally set the Final Levy at the Truth in Taxation meeting.

Motion by Councilor Paul Skrbec to set the Truth in Taxation meeting for 6:00 pm on Tuesday, December 8, 2026 and the Regular Meeting of City Council to follow at approximately 6:30pm, seconded by Councilor Ryan Redepenning. **MCU**

Discussion continued regarding the 2027 Budget and Preliminary Tax Levy. Discussion was spirited; topics ranged from audit delays, audit firms performance, City's responsibilities in filing audits timely, recent new hire being charged to General Fund versus Public Works, departmental wish lists, and preferences for setting a higher level with the anticipation of reducing once staff has been able to provide more thorough analysis of actual spend. City Clerk-Treasurer Nancy Sanford expressed a preference for a higher preliminary levy with adjustments downward once data is verified.

Motion by Mayor Karl Oberstar to set the Preliminary Levy at 9.29%. No second. Motion fails.

Discussion continued. Councilor Rudy Vertachnik noted that he has asked multiple times for information about each City vehicle and the expenses associated therewith but has not received any data. Councilor Rudy Vertachnik also noted that some of the requests made by Public Works are not reasonable and that other requests that have been made by him for repairs or work around the City have not been completed. Councilor Rudy Vertachnik noted that he opposed additional funding for Public Works. Clerk noted that 2026 healthcare benefits are increasing by more than 29% and that it is unlikely there is time to consider changes that would reduce costs. Councilor Skrbec expressed he did not like the 25% levy figure but felt it was the best approach to have the Preliminary Levy high and work together as a team to reduce the number as far down as possible.

Motion by Councilor Paul Skrbec to set the Preliminary Levy at 25%, seconded by Councilor Ryan Redepenning. Roll call vote was taken.

Mayor Karl Oberstar, Jr. – No.

Councilor Paul Skrbec – Yes.

Councilor Rudy Vertachnik – Yes.

Councilor Bob Pontinen – Yes.

Councilor Ryan Redepenning – Yes.

The motion carries 4 to 1.

City of Gilbert
Minutes of Special City Council Meeting
Monday, September 28, 2026
Council Chambers

Motion by Mayor Karl Oberstar, seconded by Councilor Paul Skrbec, to adjourn the meeting at 7:44PM. **MCU**

**These minutes are paraphrased and are not written word for word.*

ATTEST:

Nancy Sanford, Clerk/Treasurer

Karl Oberstar Jr., Mayor

September 1st 2026

Gilbert Cemetery Advisory Board Minutes

Meeting called to order 3⁵⁰ pm by D Sedar

Present: Patty Skofich, Anton Udovich, Donna Sedar

Absent: Linda Tyssen

Motion made by Udovich, second Skofich to approve July 7th 26 minutes, carried. There was no August 26 meeting.

OLD Business:

- Marion demonstrated how they use the new Cemetery Plot Log on her computer. Very nice - really helpful to staff to find grave location.
- Donna will call Joe V, and see if we can get anything done on the statue base

New Business:

- Fiscal year for the city begins Jan 1st - we will write a letter requesting our funds be moved to next year 27 for us to use.
- We discussed the cemetery, lots of fake flowers up there, ? what can be done

Adjourned at 5 pm, motion by Sedar, second Udovich,

Respectfully submitted Donna Sedar

Liability	Taxes Debited				
Recap		Federal Income Tax		5,774.95	
		Earned Income Credit Advances		.00	
		Social Security - EE		1,971.41	
		Social Security - ER		1,971.42	
		Social Security Adj - EE		.00	
		Medicare - EE		786.89	
		Medicare - ER		786.90	
		Medicare Adj - EE		.00	
		Medicare Surtax - EE		.00	
		Medicare Surtax Adj - EE		.00	
		Federal Unemployment Tax		.00	
		FMLA-PSL Payments Credit		.00	
		FMLA-PSL ER FICA Credit		.00	
		FMLA-PSL Health Care Premium Credit		.00	
		Employee Retention Qualified Payments Credit		.00	
		Employee Retention Qualified Health Care Credit		.00	
		COBRA Premium Assistance Payments		.00	
		State Income Tax		2,409.63	
		State Unemployment Insurance - EE		.00	
		State Unemployment Insurance - ER		.00	
		State Unemployment Insurance Adj - EE		.00	
		State Disability Insurance - EE		.00	
		State Disability Insurance - ER		.00	
		State Disability Insurance Adj - EE		.00	
		State Family Leave Insurance - EE		76.41	
		State Family Leave Insurance - ER		38.21	
		State Family Leave Insurance Adj - EE		.00	
		State Medical Leave Insurance - EE		172.65	
		State Medical Leave Insurance - ER		86.34	
		State Medical Leave Insurance Adj - EE		.00	
		State Parental Leave Insurance - EE		.00	
		State Parental Leave Insurance - ER		.00	
		State Parental Leave Insurance Adj - EE		.00	
		State LTCare - EE		.00	
		State Childcare Contribution - EE		.00	
		State Childcare Contribution - ER		.00	
		Workers' Benefit Fund Assessment - EE		.00	
		Workers' Benefit Fund Assessment - ER		.00	
		Transit Tax - EE		.00	
		Local Income Tax		.00	
		School District Tax		.00	
		Total Taxes Debited	Acct. No. XXX0412	Tran/ABA XXXXXXXXXX	14,074.81
Other Transfers		ADP Direct Deposit	Acct. No. XXX0412	Tran/ABA XXXXXXXXXX	36,592.54
		Wage Garnishments	Acct. No. XXX0412	Tran/ABA XXXXXXXXXX	457.77
Total Amount Debited From Your Accounts				51,125.12	
Bank Debits and Other Liability		Adjustments/Prepay/Voids		.00	
Taxes - Your Responsibility		None This Payroll			
					Total Liability
					51,125.12
					51,125.12
					51,125.12



Statistical Summary Recap

CITY OF GILBERT

Company Code: NYX

Region Name: SOUTH CENTRAL

Batch : 7724

Quarter Number: 4

Service Center: 062

Period Ending : 09/26/2026

Pay Date : 10/02/2026

Current Date : 09/29/2026

Week 40

Page 1

Net Pay	Checks	.00	
	Direct Deposits	36,592.54	
	Subtotal Net Pay		36,592.54
	Adjustments	.00	
	Total Net Pay Liability (Net Cash)		36,592.54

Taxes		You are responsible for Depositing these amounts		Amount debited from your account		
Federal	Agency	Rate	EE withheld	ER contrib.	EE withheld	ER contrib.
	Federal Income Tax				5,774.95	
	Earned Income Credit Advances					
	Social Security				1,971.41	1,971.42
	Medicare				786.89	786.90
	Medicare Surtax					
	Federal Unemployment Tax					
	Subtotal Federal				8,533.25	2,758.32
	FMLA-PSL Payments Credit					
	FMLA-PSL ER FICA Credit					
	FMLA-PSL Health Care Premium Credit					
	Employee Retention Qualified Payments Cre					
	Employee Retention Qualified Health Care					
	Cobra Premium Assistance Payments					
	Total Federal				8,533.25	2,758.32
						11,291.57
State	MN State Income Tax				2,409.63	
	MN State Unemployment Insurance-ER					
	MN State Family Leave Insurance-EE				76.41	
	MN State Family Leave Insurance-ER					38.21
	MN State Medical Leave Insurance-EE				172.65	
	MN State Medical Leave Insurance-ER					86.34
	Subtotal MN				2,658.69	124.55
						2,783.24
	Total Taxes		.00	.00	11,191.94	2,882.87
						14,074.81

Amount ADP Debited From Account XXX0412 Tran/ABA XXXXXXXXX **14,074.81**

Excludes Taxes That Are Your Responsibility

Other Transfers	ADP Direct Deposit	36,592.54	
	Wage Garnishments	457.77	
	Amount ADP Debited From Account XXX0412 Tran/ABA XXXXXXXXX		37,050.31
Total Amount ADP Debited From Your Accounts			51,125.12

28 Employee Transactions

PERSONNEL	HOURS			EARNINGS				GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	☒	
	Reg	O/T	Hours 3&4	Reg	O/T	Earnings 3&4	Earnings 5		Federal	State/Local					
DELAKE,MARION File: 000209 Dept: CIHAAD Rate: 32.3500	10.50			339.68									Voucher# 400001 eVoucher	☐	
										10.50 N- HMN HRWKMN 25.48 N- PER PERAER					
										27.50- M- PRS 339.68 N- X01 457EL					
	Total Work Hrs: 10.50							339.68	.00 FIT .46 MN FLI 16.22 SS 1.03 MN MLI 3.79 MED	186.33 CK1 CHKG 3.10 DEN DENPRE 74.99 MED MEDPRE 22.08 PEE PERAEE 31.68 UAF UnAFS					
															.00
DEPT TOTAL CIHAAD	10.50 REG			339.68 REG				.00 O/T	.00 FIT		318.18 TOTAL DEDUCTIONS		1 Pays ☐	.00	
	.00 O/T			.00 EARNINGS 3				.00 EARNINGS 4	16.22 SS						
	.00 HOURS 3			.00 EARNINGS 5				339.68 GROSS	3.79 MED						
	.00 HOURS 4								.46 FLI						
									1.03 MLI						

MEMO ANALYSIS:	10.50	HMN HRWKMN	25.48	PER PERAER	27.50-	PRS	339.68	X01	457EL
STATUTORY DED. ANALYSIS:	.46	20 MN FLI	1.03	20 MN MLI					
VOLUNTARY DED. ANALYSIS:	186.33	CK1 CHKG	3.10	DEN DENPRE	74.99	MED MEDPRE	22.08	PEE PERAEE	
	31.68	UAF UnAFS							

LOREY,LYNN File: 000225 Dept: CITCLE Rate: 50.0000	16.00	800.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</
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MEMO ANALYSIS:	48.75	HMN HRWKMN	166.28	PER PERAER	2,217.09	X01	457EL
STATUTORY DED. ANALYSIS:	85.64	20 MN	2.99	20 MN FLI	6.76	20 MN MLI	
VOLUNTARY DED. ANALYSIS:	200.00	CK1 CHKG	1,061.98	CK2 CHKG	7.40	DEN DENPRE	178.23
	144.11	PEE PERAEE	225.93	SV1 SAVING			

PERSONNEL	HOURS			EARNINGS				GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS	NET PAY	✓
	Reg	O/T	Hours 3&4	Reg	O/T	Earnings 3&4	Earnings 5		Federal	State/Local			
DEWHURST,HANNAH File: 000203 Dept: ELECTR Rate: 31.6200	78.25			2,474.27							.25 M- COMCOMP T 78.25 N- HMN HRWKMN 185.57 N- PER PERAER 5.25- M- PRS 14.97 M- SIC 14.55 M- VAC 2474.27 N- X01 457EL		
Total Work Hrs:	78.25							2,474.27	192.01 FIT 148.57 SS 34.75 MED	119.77 MN 3.34 MN FLI 7.55 MN MLI	877.68 CK1 CHKG 300.00 CK2 CHKG 300.00 CK4 CHKG 200.00 SV1 SAVING 3.10 DEN DENPRE 74.99 MED MEDPRE 160.83 PEE PERAEE 31.68 UAF UnAFS 20.00 457 457PIn	Voucher# 400004 eVoucher	** ☐
												.00	
DEPT TOTAL ELECTR	78.25 REG .00 O/T .00 HOURS 3 .00 HOURS 4			2,474.27 REG .00 EARNINGS 3 .00 EARNINGS 5	.00 O/T .00 EARNINGS 4 2,474.27 GROSS				192.01 FIT 148.57 SS 34.75 MED 119.77 STATE 3.34 FLI 7.55 MLI		1,968.28 TOTAL DEDUCTIONS	1 Pays .00	☐
MEMO ANALYSIS: .25 COM COMP T 78.25 HMN HRWKMN 185.57 PER PERAER 5.25- PRS 14.97 SIC 14.55 VAC 2,474.27 X01 457EL													
STATUTORY DED. ANALYSIS: 119.77 20 MN 3.34 20 MN FLI 7.55 20 MN MLI													
VOLUNTARY DED. ANALYSIS: 877.68 CK1 CHKG 300.00 CK2 CHKG 300.00 CK4 CHKG 3.10 DEN DENPRE 74.99 MED MEDPRE 160.83 PEE PERAEE 200.00 SV1 SAVING 31.68 UAF UnAFS 20.00 457 457PIn													
BARTOLETTI,LAURA A File: 000211 Dept: LIBRAR Rate: 13.8800	10.00			138.80							10.00 N- HMN HRWKMN 6.33 M- SIC 138.80 N- X01 457EL		
Total Work Hrs:	10.00							138.80	.00 FIT 8.61 SS 2.01 MED	.19 MN FLI .43 MN MLI	127.56 SV1 SAVING	Voucher# 400005 eVoucher	☐
												.00	
CHAPMAN,GINA R File: 000192 Dept: LIBRAR Rate: 19.0000	58.00			1,102.00							58.00 N- HMN HRWKMN 82.65 N- PER PERAER 49.00 M- SIC 1102.00 N- X01 457EL		
Total Work Hrs:	58.00							1,102.00	.00 FIT 68.33 SS 15.97 MED	24.88 MN 1.49 MN FLI 3.36 MN MLI	916.34 CK1 CHKG 71.63 PEE PERAEE	Voucher# 400006 eVoucher	☐
												.00	

PERSONNEL	HOURS			EARNINGS				GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS	NET PAY	✓
	Reg	O/T	Hours 3&4	Reg	O/T	Earnings 3&4	Earnings 5		Federal	State/Local			
DABBAS,MARY S File: 001007 Dept: LIBRAR Rate: 24.0000	80.00			1,920.00									
						112.50 STP							
											80.00 N- HMN HRWKMN 152.44 N- PER PERAER 5.00- M- PRS 233.06 M- SIC 21.00 M- VAC 2032.50 N- X01 457EL		
	Total Work Hrs:		80.00					2,032.50	283.90 FIT 126.01 SS 29.48 MED	148.36 MN 2.74 MN FLI 6.19 MN MLI	1303.71 CK1 CHKG 132.11 PEE PERAEE	Voucher# 400007 eVoucher	** ☐
												.00	
KUTSI,HOLLY R File: 000197 Dept: LIBRAR Rate: 17.0000	42.00			714.00									
											42.00 N- HMN HRWKMN 53.55 N- PER PERAER 98.58 M- SIC 714.00 N- X01 457EL		
	Total Work Hrs:		42.00					714.00	4.84 FIT 44.27 SS 10.35 MED	4.23 MN .96 MN FLI 2.18 MN MLI	600.76 CK1 CHKG 46.41 PEE PERAEE	Voucher# 400008 eVoucher	☐
												.00	
DEPT TOTAL LIBRAR	190.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4			3,874.80 REG 112.50 EARNINGS 3 .00 EARNINGS 5		.00 O/T .00 EARNINGS 4 3,987.30 GROSS			288.74 FIT 247.22 SS 57.81 MED 177.47 STATE 5.38 FLI 12.16 MLI		3,198.52 TOTAL DEDUCTIONS	4 Pays .00	☐
EARNINGS ANALYSIS: 112.50 STP Stip													
MEMO ANALYSIS: 190.00 HMN HRWKMN 288.64 PER PERAER 5.00- PRS 386.97 SIC 21.00 VAC 3,987.30 X01 457EL													
STATUTORY DED. ANALYSIS: 177.47 20 MN 5.38 20 MN FLI 12.16 20 MN MLI													
VOLUNTARY DED. ANALYSIS: 2,820.81 CK1 CHKG 250.15 PEE PERAEE 127.56 SV1 SAVING													
JOHNSON,MICHELLE File: 000159 Dept: POLEMP Rate: 29.0000	60.75			1,761.75									
											60.75 N- HMN HRWKMN 132.13 N- PER PERAER 28.50 M- PRS 1761.75 N- X01 457EL		
	Total Work Hrs:		60.75					1,761.75	90.49 FIT 109.22 SS 25.55 MED	57.88 MN 2.37 MN FLI 5.38 MN MLI	1356.35 CK1 CHKG 114.51 PEE PERAEE	Voucher# 400009 eVoucher	** ☐
												.00	
DEPT TOTAL POLEMP	60.75 REG .00 O/T .00 HOURS 3 .00 HOURS 4			1,761.75 REG .00 EARNINGS 3 .00 EARNINGS 5		.00 O/T .00 EARNINGS 4 1,761.75 GROSS			90.49 FIT 109.22 SS 25.55 MED 57.88 STATE 2.37 FLI 5.38 MLI		1,470.86 TOTAL DEDUCTIONS	1 Pays .00	☐

PERSONNEL	HOURS			EARNINGS				GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS	NET PAY	✓
	Reg	O/T	Hours 3&4	Reg	O/T	Earnings 3&4	Earnings 5		Federal	State/Local			
TECHAR,TY File: 000051 Dept: POLICE Rate: 3759.50 Dept: POLICE Rate: 46.9900 Dept: POLICE	80.00			3,759.50									
	24.00			1,127.76									
							358.05 LON						
	Total Work Hrs:		104.00					5,245.31	688.12 FIT 73.37 MED	229.55 MN 7.08 MN FLI 15.99 MN MLI	3275.44 CK1 CHKG 7.40 DEN DENPRE 618.95 POE PPERA	104.00 N- HMN HRWKMN 928.42 N- POE 5245.31 N- X01 457EL 96.00 M- SIC	Voucher# 400012 eVoucher
TRUCANO,CHELSEA File: 000073 Dept: POLICE Rate: 3013.60													
DEPT TOTAL POLICE													

HOURS ANALYSIS:	108.00	SIC	Sick	40.00	SUN	Sunday							
EARNINGS ANALYSIS:	769.00	LON	LONG	770.72	SUN	Sunday							
MEMO ANALYSIS:	60.00	COM	COMP T	361.00	HMN	HRWKMN			4,109.91	POE		108.00	PRS
	2,493.84	SIC		984.00	VAC				23,219.87	X01 457EL			
STATUTORY DED. ANALYSIS:	1,111.67	20	MN	31.34	20	MN	FLI		70.81	20	MN	MLI	
VOLUNTARY DED. ANALYSIS:	457.77	75	SUPPRT	113.12	APR	AFLPRE			131.27	APS	AFLPRE	13,727.83	CK1 CHKG
	25.30	DEN	DENPRE	109.50	LEL	UnLEL			609.68	MED	MEDPRE	2,739.94	POE PPERA
	150.00	SV1	SAVING	485.00	457	457Pln							

PERSONNEL	HOURS			EARNINGS				GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS	NET PAY	
	Reg	O/T	Hours 3&4	Reg	O/T	Earnings 3&4	Earnings 5		Federal	State/Local			
HUPPLER,DAVID File: 000207 Dept: PUBUT1 Rate: 32,2100 Dept: PUBUT1 Rate: 50.0000	73.00		4.00 COM	2,351.33		128.84 COM							
			3.00 SIC			96.63 SIC							
						200.00 ONC							
											76.00 M- COMCOMP T 73.00 N- HMN HRWKMN 208.26 N- PER PERAER 16.00 M- PRS 140.66 M- SIC 47.01 M- VAC 2776.80 N- X01 457EL		
	Total Work Hrs:		77.00					2,776.80	118.39 FIT 159.00 SS 37.18 MED	36.87 MN 3.75 MN FLI 8.47 MN MLI	1988.75 CK1 CHKG 26.59 APR AFLPRE 7.40 DEN DENPRE 178.23 MED MEDPRE 180.49 PEE PERAEE 31.68 UAF UnAFS	Voucher# 400014 eVoucher	** ☐
												.00	
REMIEN,JUSTIN File: 000177 Dept: PUBUT1 Rate: 32.2100 Dept: PUBUT1 Rate: 50.0000 Dept: PUBUT1 Rate: 32.2100	62.50		17.50 COM	2,013.13		563.68 COM							
						400.00 ONC							
							25.77 LON						
											71.00 M- COMCOMP T 62.50 N- HMN HRWKMN 225.19 N- PER PERAER 16.00 M- PRS 199.39 M- SIC 42.49 M- VAC 3002.58 N- X01 457EL		
	Total Work Hrs:		80.00					3,002.58	237.18 FIT 174.65 SS 40.85 MED	112.67 MN 4.05 MN FLI 9.16 MN MLI	2011.54 SV1 SAVING 7.40 DEN DENPRE 178.23 MED MEDPRE 195.17 PEE PERAEE 31.68 UAF UnAFS	Voucher# 400015 eVoucher	** ☐
												.00	

PERSONNEL	HOURS			EARNINGS				GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS	NET PAY	
	Reg	O/T	Hours 3&4	Reg	O/T	Earnings 3&4	Earnings 5		Federal	State/Local			
SALO,TRUDY	78.75	1.00	1.25 COM	2,914.54	55.52	46.26 COM							
File: 001043													
Dept: PUBUT1													
Rate: 37.0100													
Dept: PUBUT1						100.00 ONC							
Rate: 50.0000													
Dept: PUBUT1						59.21 LON							
Rate: 37.0100													
											84.25 M- COMCOMP T 79.75 N- HMN HRWKMN 238.16 N- PER PERAER		
											19.75 M- PRS 522.91 M- SIC 150.34 M- VAC 3175.53 N- X01 457EL		
Total Work Hrs: 81.00								3,175.53	345.53 FIT 158.41 MN 185.37 SS 4.29 MN FLI 43.35 MED 9.68 MN MLI		2005.18 CK1 CHKG 7.40 DEN DENPRE 178.23 MED MEDPRE 206.41 PEE PERAEE 31.68 UAF UnAFS	Voucher# ** 400016 eVoucher	☐
													.00
DEPT TOTAL PUBUT1	214.25 REG 1.00 O/T 25.75 HOURS 3 .00 HOURS 4			7,279.00 REG 1,535.41 EARNINGS 3 84.98 EARNINGS 5	55.52 O/T .00 EARNINGS 4		8,954.91 GROSS		701.10 FIT 519.02 SS 121.38 MED 307.95 STATE 12.09 FLI 27.31 MLI		7,266.06 TOTAL DEDUCTIONS	3 Pays .00	☐
													REG
HOURS ANALYSIS:			22.75 COM CompT		3.00 SIC Sick								
EARNINGS ANALYSIS:			738.78 COM CompT		84.98 LON LONG					700.00 ONC On Cal		96.63 SIC Sick	
MEMO ANALYSIS:			231.25 COM COMP T		215.25 HMN HRWKMN					671.61 PER PERAER		51.75 PRS	
			862.96 SIC		239.84 VAC					8,954.91 X01 457EL			
STATUTORY DED. ANALYSIS:			307.95 20 MN		12.09 20 MN FLI					27.31 20 MN MLI			
VOLUNTARY DED. ANALYSIS:			26.59 APR AFLPRE		3,993.93 CK1 CHKG					22.20 DEN DENPRE		534.69 MED MEDPRE	
			582.07 PEE PERAEE		2,011.54 SV1 SAVING					95.04 UAF UnAFS			
BRUUN,TROY	40.00			1,264.80									
File: 000230	40.00			1,264.80									
Dept: PUBWOR											8.25 M- COMCOMP T 80.00 N- HMN HRWKMN 189.72 N- PER PERAER		
Rate: 31.6200											9.59 M- SIC 4.00 M- VAC 2529.60 N- X01 457EL		
Total Work Hrs: 80.00								2,529.60	350.99 FIT 85.38 MN 156.83 SS 3.42 MN FLI 36.68 MED 7.72 MN MLI		1724.16 CK1 CHKG 164.42 PEE PERAEE	Voucher# ** 400017 eVoucher	☐
													.00

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS	NET PAY	
	Reg	O/T	Hours 3&4	Reg	O/T	Earnings 3&4 Earnings 5		Federal	State/Local			
GUNDERSON,JAMES R File: 000054 Dept: PUBWOR Rate: 31.6200 Dept: PUBWOR Rate: 38.2700 Dept: PUBWOR Rate: 31.6200	45.50		18.50 SIC	1,438.71		584.97 SIC						
			8.00 VAC			252.96 VAC						
			8.00 RN1			306.16 RN1						
						51.66 LON						
										4.00 M- COMCOMP T 45.50 N- HMN HRWKMN 197.58 N- PER PERAER		
										20.50 M- PRS 294.09 M- SIC 170.99 M- VAC 2634.46 N- X01 457EL		
	Total Work Hrs:		53.50				2,634.46	209.32 FIT 110.14 MN 151.83 SS 3.56 MN FLI 35.51 MED 8.03 MN MLI		1727.52 CK1 CHKG 7.40 DEN DENPRE 178.23 MED MEDPRE 171.24 PEE PERAEE 31.68 UAF UnAFS	Voucher# 400018 eVoucher	** ☐
												.00
HALIK,BRUCE D File: 000092 Dept: PUBWOR Rate: 31.6200 Dept: PUBWOR Rate: 38.2700 Dept: PUBWOR Rate: 31.6200	48.00		8.00 COM	1,517.76		252.96 COM						
			8.00 VAC			252.96 VAC						
			16.00 RN1			612.32 RN1						
						52.72 LON						
										17.31 M- COMCOMP T 48.00 N- HMN HRWKMN 201.65 N- PER PERAER		
										78.23 M- SIC 39.88 M- VAC 2688.72 N- X01 457EL		
	Total Work Hrs:		72.00				2,688.72	227.74 FIT 119.39 MN 160.47 SS 3.63 MN FLI 37.53 MED 8.20 MN MLI		1809.26 CK1 CHKG 22.36 APR AFLPRE 15.60 APS AFLPST 3.10 DEN DENPRE 74.99 MED MEDPRE 174.77 PEE PERAEE 31.68 UAF UnAFS	Voucher# 400019 eVoucher	** ☐
												.00

PERSONNEL	HOURS			EARNINGS				GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS	NET PAY	☒
	Reg	O/T	Hours 3&4	Reg	O/T	Earnings 3&4	Earnings 5		Federal	State/Local			
LAUTIGAR,SAM File: 001028 Dept: PUBWOR Rate: 38,2700	56.00		8.00 COM	2,143.12		306.16 COM							
			16.00 VAC			612.32 VAC							
						91.85 LON							
											79.00 M- COMCOMP T 236.51 N- HMN HRWKMN 16.00 M- PRS 720.00 M- SIC 329.22 M- VAC 3153.45 N- X01 457EL		
	Total Work Hrs:		64.00					3,153.45	328.06 FIT 183.46 SS 42.91 MED	153.01 MN 4.26 MN FLI 9.62 MN MLI	1872.18 CK1 CHKG 5.00 AFS AFSME 23.92 APS AFLPST 178.23 MED MEDPRE 31.68 UAF UnAFS	50.00 SV1 SAVING 8.75 APR AFLPRE 7.40 DEN DENPRE 204.97 PEE PERAEE 50.00 457 457PIn	Voucher# 400020 eVoucher
													.00
SCHWEIGART, JASON File: 000201 Dept: PUBWOR Rate: 33,0900	40.00			1,323.60									
	32.00		8.00 VAC	1,058.88		264.72 VAC							
											74.75 M- COMCOMP T 198.54 N- HMN HRWKMN 16.00 M- PRS 412.81 M- SIC 50.46 M- VAC 2647.20 N- X01 457EL		
	Total Work Hrs:		72.00					2,647.20	107.04 FIT 152.62 SS 35.70 MED	81.33 MN 3.57 MN FLI 8.08 MN MLI	1869.48 CK1 CHKG 178.23 MED MEDPRE 31.68 UAF UnAFS	7.40 DEN DENPRE 172.07 PEE PERAEE	Voucher# 400021 eVoucher
													.00
DEPT TOTAL PUBWOR	301.50 REG .00 O/T 98.50 HOURS 3 .00 HOURS 4			10,011.67 REG 3,445.53 EARNINGS 3 196.23 EARNINGS 5		.00 O/T .00 EARNINGS 4 13,653.43 GROSS			1,223.15 FIT 805.21 SS 188.33 MED 549.25 STATE 18.44 FLI 41.65 MLI		10,827.40 TOTAL DEDUCTIONS	5 Pays .00	☐

HOURS ANALYSIS:	16.00	COM	CompT	24.00	RN1	RankII	18.50	SIC	Sick	40.00	VAC	VAC
EARNINGS ANALYSIS:	559.12	COM	CompT	196.23	LON	LONG	918.48	RN1	RankII	584.97	SIC	Sick
	1,382.96	VAC	VAC									
MEMO ANALYSIS:	183.31	COM	COMP T	301.50	HMN	HRWKMN	1,024.00	PER	PERAER	52.50	PRS	
	1,514.72	SIC		594.55	VAC		13,653.43	X01	457EL			
STATUTORY DED. ANALYSIS:	549.25	20	MN	18.44	20	MN FLI	41.65	20	MN MLI			
VOLUNTARY DED. ANALYSIS:	5.00	AFS	AFSME	31.11	APR	AFLPRE	39.52	APS	AFLPST	9,002.60	CK1	CHKG
	25.30	DEN	DENPRE	609.68	MED	MEDPRE	887.47	PEE	PERAEE	50.00	SV1	SAVING
	126.72	UAF	UnAFS	50.00	457	457PIn						

COMPANY TOTAL	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY	✓
COMPANY CODE						
NYX	1,128.00 REG 138.00 O/T 272.25 HOURS 3 .00 HOURS 4	41,612.36 REG 5,864.16 EARNINGS 3 1,050.21 EARNINGS 5	8,081.57 O/T .00 EARNINGS 4 56,608.30 GROSS	5,774.95 FIT 1,971.41 SS 786.89 MED 2,409.63 STATE 76.41 FLI 172.65 MLI	45,416.36 TOTAL DEDUCTIONS	21 Pays ☐ .00
HOURS ANALYSIS:	38.75 COM CompT 40.00 VAC VAC	24.00 RN1 RankII	129.50 SIC Sick	40.00 SUN Sunday		
EARNINGS ANALYSIS:	1,297.90 COM CompT 681.60 SIC Sick	1,050.21 LON LONG 112.50 STP Stip	700.00 ONC On Cal 770.72 SUN Sunday	918.48 RN1 RankII 1,382.96 VAC VAC		
MEMO ANALYSIS:	474.81 COM COMP T 203.00 PRS	1,266.00 HMN HRWKMN 5,273.46 SIC	2,493.71 PER PERAER 1,853.94 VAC	4,109.91 POE 56,608.30 X01 457EL		
STATUTORY DED. ANALYSIS:	2,409.63 20 MN	76.41 20 MN FLI	172.65 20 MN MLI			
VOLUNTARY DED. ANALYSIS:	457.77 75 SUPPRT 32,165.53 CK1 CHKG 109.50 LEL UnLEL 2,765.03 SV1 SAVING	5.00 AFS AFSME 1,361.98 CK2 CHKG 2,082.26 MED MEDPRE 285.12 UAF UnAFS	170.82 APR AFLPRE 300.00 CK4 CHKG 2,161.22 PEE PERAEE 555.00 457 457PIn	170.79 APS AFLPST 86.40 DEN DENPRE 2,739.94 POE PPERA		
NET PAYROLL:	.00 CHECKS:	FLAGGED:	16	STARTING CHECK NUMBER:		
TOTAL DEPOSITS:	36,592.54 VOUCHERS:	21 NET CASH PAYS 1,000.00 OR MORE	16	ENDING CHECK NUMBER:		
NET VOIDS:	.00 ADJUSTMENTS:			eVOUCHERS:	21	
NET CASH:	36,592.54			PAPER VOUCHERS PRINTED:	0	

DEPARTMENT	HOURS		EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOL DEDS.	NET PAY
	Reg	O/T	Hours 3 & 4	Reg	O/T	Earn 3 & 4	Earn 5	Federal	State/Local	
CIHAAD		10.50				339.68			FIT	STATE
City Hall Admin								16.22	SS	SUI
								3.79	MED	SDI
										.46 FLI
										1.03 MLI
										LOCAL

ANALYSIS DEPT: CIHAAD

NET CASH: 186.33

Memo Analysis:

N-HMN	HRWKMN	10.50
N-PER	PERAER	25.48
M-PRS		27.50
N-X01	457EL	339.68
Total		348.16

Deduction Analysis

CK1	CHKG	186.33
DEN	DENPRE	3.10
MED	MEDPRE	74.99
PEE	PERAEE	22.08
UAF	UnAFS	31.68
Total		318.18

State	STATE	STATE	FIT
Analysis:	TAX	WAGES	BY STATE
MN		239.51	
Total		239.51	

FLI / MLI / PLI

Analysis	EE-TAX	EE-TAXABLE	ER-TAX	ER-TAXABLE
MN FLI	.46	339.68	.23	339.68
MN MLI	1.03	339.68	.52	339.68
Total	1.49	679.36	.75	679.36

Federal Taxable Analysis and
Employer Unemployment Liability

	TAXABLE	PCT	TAX
Federal	239.51		
FUTA		.60	
Social Security-EE	261.59	6.20	16.22
Social Security-ER	261.59	6.20	16.22
Medicare-EE	261.59	1.45	3.79
Medicare-ER	261.59	1.45	3.79
Medicare Surtax-EE		.90	

Cafeteria 125
Deduction Analysis

DEN	- DNT	3.10
MED	- MED	74.99
Total		78.09

DEPARTMENT	HOURS		EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOL DEDS.	NET PAY
	Reg / O/T	Hours 3 & 4	Reg / O/T	Earn 3 & 4	Earn 5		Federal	State/Local		
CITCLE	48.75		2,217.09			2,217.09	148.65 FIT	85.64 STATE	1,817.65	
City Clerk						3.92% of CO	125.95 SS	SUI		
							29.45 MED	SDI		
								2.99 FLI		
								6.76 MLI		
								LOCAL		

ANALYSIS DEPT: CITCLE

NET CASH: 1,487.91

Memo Analysis:

N-HMN	HRWKMN	48.75
N-PER	PERAER	166.28
N-X01	457EL	2,217.09
Total		2,432.12

Deduction Analysis

CK1	CHKG	200.00
CK2	CHKG	1,061.98
DEN	DENPRE	7.40
MED	MEDPRE	178.23
PEE	PERAEE	144.11
SV1	SAVING	225.93
Total		1,817.65

State Analysis:	STATE TAX	STATE WAGES	FIT BY STATE
MN	85.64	1,887.35	148.65
Total	85.64	1,887.35	148.65

FLI / MLI / PLI Analysis	EE-TAX	EE-TAXABLE	ER-TAX	ER-TAXABLE
MN FLI	2.99	2,217.09	1.50	2,217.09
MN MLI	6.76	2,217.09	3.38	2,217.09
Total	9.75	4,434.18	4.88	4,434.18

Federal Taxable Analysis and Employer Unemployment Liability	TAXABLE	PCT	TAX
Federal	1,887.35		148.65
FUTA		.60	
Social Security-EE	2,031.46	6.20	125.95
Social Security-ER	2,031.46	6.20	125.95
Medicare-EE	2,031.46	1.45	29.45
Medicare-ER	2,031.46	1.45	29.46
Medicare Surtax-EE		.90	

State Taxable Analysis and Employer Unemployment Liability	TAXABLE	PCT	TAX
MN SUI	1,417.09		
Total	1,417.09		

Cafeteria 125 Deduction Analysis	
DEN - DNT	7.40
MED - MED	178.23
Total	185.63

DEPARTMENT	HOURS		EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOL DEDS.	NET PAY
	Reg	/ O/T	Hours 3 & 4	Reg	/ O/T	Earn 3 & 4	Earn 5	Federal	State/Local	
ELECTR		78.25				2,474.27		192.01	FIT	119.77
Electric								148.57	SS	SUI
						4.37% of CO		34.75	MED	SDI
									3.34	FLI
									7.55	MLI
										LOCAL

ANALYSIS DEPT: ELECTR

NET CASH: 1,677.68

State	STATE	STATE	FIT
Analysis:	TAX	WAGES	BY STATE
MN	119.77	2,215.35	192.01
Total	119.77	2,215.35	192.01

FLI / MLI / PLI				
Analysis	EE-TAX	EE-TAXABLE	ER-TAX	ER-TAXABLE
MN FLI	3.34	2,474.27	1.67	2,474.27
MN MLI	7.55	2,474.27	3.77	2,474.27
Total	10.89	4,948.54	5.44	4,948.54

Federal Taxable Analysis and Employer Unemployment Liability	TAXABLE	PCT	TAX
Federal	2,215.35		192.01
FUTA		.60	
Social Security-EE	2,396.18	6.20	148.57
Social Security-ER	2,396.18	6.20	148.56
Medicare-EE	2,396.18	1.45	34.75
Medicare-ER	2,396.18	1.45	34.74
Medicare Surtax-EE		.90	

Memo Analysis:

M-COM	COMP T	.25
N-HMN	HRWKMN	78.25
N-PER	PERAER	185.57
M-PRS		5.25
M-SIC		14.97
M-VAC		14.55
N-X01	457EL	2,474.27
Total		2,762.61

Deduction Analysis

CK1	CHKG	877.68
CK2	CHKG	300.00
CK4	CHKG	300.00
DEN	DENPRE	3.10
MED	MEDPRE	74.99
PEE	PERAEE	160.83
SV1	SAVING	200.00
UAF	UnAFS	31.68
457	457Pln	20.00
Total		1,968.28

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Deduction Analysis

DEN	- DNT	3.10
MED	- MED	74.99
Total		78.09

SUM

DEPARTMENT	HOURS		EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOL DEDS.	NET PAY
	Reg	/ O/T	Hours 3 & 4	Reg	/ O/T	Earn 3 & 4	Earn 5	Federal	State/Local		
LIBRAR								288.74	FIT	177.47	STATE
Library	190.00			3,874.80		112.50		247.22	SS		SUI
							7.04% of CO	57.81	MED		SDI
										5.38	FLI
										12.16	MLI
											LOCAL

ANALYSIS DEPT: LIBRAR

NET CASH: 2,948.37

Earnings 3,4,5 Analysis:

STP	Stip	112.50	
Total		112.50	

Memo Analysis:

N-HMN	HRWKMN	190.00
N-PER	PERAER	288.64
M-PRS		5.00-
M-SIC		386.97
M-VAC		21.00
N-X01	457EL	3,987.30
Total		4,868.91

Deduction Analysis

CK1	CHKG	2,820.81
PEE	PERAEE	250.15
SV1	SAVING	127.56
Total		3,198.52

State Analysis:	STATE TAX	STATE WAGES	FIT BY STATE
MN	177.47	3,737.15	288.74
Total	177.47	3,737.15	288.74

FLI / MLI / PLI

Analysis	EE-TAX	EE-TAXABLE	ER-TAX	ER-TAXABLE
MN FLI	5.38	3,987.30	2.68	3,987.30
MN MLI	12.16	3,987.30	6.08	3,987.30
Total	17.54	7,974.60	8.76	7,974.60

Federal Taxable Analysis and Employer Unemployment Liability

	TAXABLE	PCT	TAX
Federal	3,737.15		288.74
FUTA		.60	
Social Security-EE	3,987.30	6.20	247.22
Social Security-ER	3,987.30	6.20	247.21
Medicare-EE	3,987.30	1.45	57.81
Medicare-ER	3,987.30	1.45	57.82
Medicare Surtax-EE		.90	

State Taxable Analysis and

Employer Unemployment Liability	TAXABLE	PCT	TAX
MN SUI	3,987.30		
Total	3,987.30		

SUM

DEPARTMENT	HOURS		EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOL DEDS.	NET PAY
	Reg / O/T	Hours 3 & 4	Reg / O/T	Earn 3 & 4	Earn 5		Federal	State/Local		
POLEMP ***NO TITLE ON FILE***	60.75		1,761.75			1,761.75	90.49 FIT	57.88 STATE	1,470.86	
							109.22 SS	SUI		
						3.11% of CO	25.55 MED	SDI		
								2.37 FLI		
								5.38 MLI		
								LOCAL		

ANALYSIS DEPT: POLEMP

NET CASH: 1,356.35

Memo Analysis:

N-HMN	HRWKMN	60.75
N-PER	PERAER	132.13
M-PRS		28.50
N-X01	457EL	1,761.75
Total		1,983.13

Deduction Analysis

CK1	CHKG	1,356.35
PEE	PERAEE	114.51
Total		1,470.86

State	STATE	STATE	FIT
Analysis:	TAX	WAGES	BY STATE
MN	57.88	1,647.24	90.49
Total	57.88	1,647.24	90.49

FLI / MLI / PLI

Analysis	EE-TAX	EE-TAXABLE	ER-TAX	ER-TAXABLE
MN FLI	2.37	1,761.75	1.19	1,761.75
MN MLI	5.38	1,761.75	2.69	1,761.75
Total	7.75	3,523.50	3.88	3,523.50

Federal Taxable Analysis and

Employer Unemployment Liability	TAXABLE	PCT	TAX
Federal	1,647.24		90.49
FUTA		.60	
Social Security-EE	1,761.75	6.20	109.22
Social Security-ER	1,761.75	6.20	109.23
Medicare-EE	1,761.75	1.45	25.55
Medicare-ER	1,761.75	1.45	25.55
Medicare Surtax-EE		.90	

State Taxable Analysis and

Employer Unemployment Liability	TAXABLE	PCT	TAX
MN SUI	1,761.75		
Total	1,761.75		

DEPARTMENT	HOURS		EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOL DEDS.	NET PAY
	Reg / O/T	Hours 3 & 4	Reg / O/T	Earn 3 & 4	Earn 5		Federal	State/Local		
POLICE	224.00	148.00	13,654.10	770.72	769.00	23,219.87	3,130.81 FIT	1,111.67 STATE	18,549.41	
Police Payroll	137.00		8,026.05			41.02% of CO	SS	SUI		
							325.83 MED	SDI		
								31.34 FLI		
								70.81 MLI		
								LOCAL		

ANALYSIS DEPT: POLICE

NET CASH: 13,877.83

Hours 3,4 Analysis:

SIC	Sick	108.00	SUN	Sunday	40.00
Total					148.00

Earnings 3,4,5 Analysis:

LON	LONG	769.00	SUN	Sunday	770.72
Total					1,539.72

Memo Analysis:

M-COM	COMP T	60.00
N-HMN	HRWKMN	361.00
N-POE		4,109.91
M-PRS		108.00
M-SIC		2,493.84
M-VAC		984.00
N-X01	457EL	23,219.87
Total		31,336.62

Deduction Analysis

75	SUPPRT	457.77
APR	AFLPRE	113.12
APS	AFLPST	131.27
CK1	CHKG	13,727.83
DEN	DENPRE	25.30
LEL	UnLEL	109.50
MED	MEDPRE	609.68
POE	PPERA	2,739.94
SV1	SAVING	150.00
457	457Pln	485.00
Total		18,549.41

State	STATE	STATE	FIT
Analysis:	TAX	WAGES	BY STATE
MN	1,111.67	19,246.83	3,130.81
Total	1,111.67	19,246.83	3,130.81

FLI / MLI / PLI

Analysis	EE-TAX	EE-TAXABLE	ER-TAX	ER-TAXABLE
MN FLI	31.34	23,219.87	15.68	23,219.87
MN MLI	70.81	23,219.87	35.42	23,219.87
Total	102.15	46,439.74	51.10	46,439.74

Federal Taxable Analysis and

Employer Unemployment Liability	TAXABLE	PCT	TAX
Federal	19,246.83		3,130.81
FUTA		.60	
Social Security-EE		6.20	
Social Security-ER		6.20	
Medicare-EE	22,471.77	1.45	325.83
Medicare-ER	22,471.77	1.45	325.84
Medicare Surtax-EE		.90	

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Deduction Analysis

APR	- MED	113.12
DEN	- DNT	25.30
MED	- MED	609.68
Total		748.10

SUM

DEPARTMENT	HOURS		EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOL DEDS.	NET PAY
	Reg	/ O/T	Hours 3 & 4	Reg	/ O/T	Earn 3 & 4	Earn 5	Federal	State/Local	
PUBUTI	214.25		25.75	7,279.00		1,535.41	84.98	701.10	FIT	307.95
Public Utilities	1.00			55.52				519.02	SS	SUI
							15.82% of CO	121.38	MED	SDI
									12.09	FLI
									27.31	MLI
										LOCAL

ANALYSIS DEPT: PUBUTI

NET CASH: 6,005.47

Hours 3,4 Analysis:

COM	CompT	22.75	SIC	Sick	3.00
		Total			25.75

Earnings 3,4,5 Analysis:

COM	CompT	738.78	ONC	On Cal	700.00
LON	LONG	84.98	SIC	Sick	96.63
		Total			1,620.39

Memo Analysis:

M-COM	COMP T	231.25
N-HMN	HRWKMN	215.25
N-PER	PERAER	671.61
M-PRS		51.75
M-SIC		862.96
M-VAC		239.84
N-X01	457EL	8,954.91
Total		11,227.57

Deduction Analysis

APR	AFLPRE	26.59
CK1	CHKG	3,993.93
DEN	DENPRE	22.20
MED	MEDPRE	534.69
PEE	PERAEE	582.07
SV1	SAVING	2,011.54
UAF	UnAFS	95.04
Total		7,266.06

State	STATE	STATE	FIT
Analysis:	TAX	WAGES	BY STATE
MN	307.95	7,789.36	701.10
Total	307.95	7,789.36	701.10

FLI / MLI / PLI

Analysis	EE-TAX	EE-TAXABLE	ER-TAX	ER-TAXABLE
MN FLI	12.09	8,954.91	6.04	8,954.91
MN MLI	27.31	8,954.91	13.65	8,954.91
Total	39.40	17,909.82	19.69	17,909.82

Federal Taxable Analysis and

Employer Unemployment Liability	TAXABLE	PCT	TAX
Federal	7,789.36		701.10
FUTA		.60	
Social Security-EE	8,371.43	6.20	519.02
Social Security-ER	8,371.43	6.20	519.03
Medicare-EE	8,371.43	1.45	121.38
Medicare-ER	8,371.43	1.45	121.39
Medicare Surtax-EE		.90	

Cafeteria 125

Deduction Analysis

APR	- MED	26.59
DEN	- DNT	22.20
MED	- MED	534.69
Total		583.48

SUM

DEPARTMENT	HOURS		EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOL DEDS.	NET PAY
	Reg / O/T	Hours 3 & 4	Reg / O/T	Earn 3 & 4	Earn 5		Federal	State/Local		
PUBWOR	301.50	98.50	10,011.67	3,445.53	196.23	13,653.43	1,223.15 FIT	549.25 STATE	10,827.40	
Public Works Emplo						24.12% of CO	805.21 SS	SUI		
							188.33 MED	SDI		
								18.44 FLI		
								41.65 MLI		
								LOCAL		

ANALYSIS DEPT: PUBWOR

NET CASH: 9,052.60

Hours 3,4 Analysis:

COM	CompT	16.00	SIC Sick	18.50
RN1	RankII	24.00	VAC VAC	40.00
Total				98.50

Earnings 3,4,5 Analysis:

COM	CompT	559.12	SIC Sick	584.97
LON	LONG	196.23	VAC VAC	1,382.96
RN1	RankII	918.48		
Total				3,641.76

Memo Analysis:

M-COM	COMP T	183.31
N-HMN	HRWKMN	301.50
N-PER	PERAER	1,024.00
M-PRS		52.50
M-SIC		1,514.72
M-VAC		594.55
N-X01	457EL	13,653.43
Total		17,324.01

Deduction Analysis

AFS	AFSME	5.00
APR	AFLPRE	31.11
APS	AFLPST	39.52
CK1	CHKG	9,002.60
DEN	DENPRE	25.30
MED	MEDPRE	609.68
PEE	PERAEE	887.47
SV1	SAVING	50.00
UAF	UnAFS	126.72
457	457Pln	50.00
Total		10,827.40

State Analysis:	STATE TAX	STATE WAGES	FIT BY STATE
MN	549.25	12,049.87	1,223.15
Total	549.25	12,049.87	1,223.15

FLI / MLI / PLI

Analysis	EE-TAX	EE-TAXABLE	ER-TAX	ER-TAXABLE
MN FLI	18.44	13,653.43	9.22	13,653.43
MN MLI	41.65	13,653.43	20.83	13,653.43
Total	60.09	27,306.86	30.05	27,306.86

Federal Taxable Analysis and Employer Unemployment Liability

	TAXABLE	PCT	TAX
Federal	12,049.87		1,223.15
FUTA		.60	
Social Security-EE	12,987.34	6.20	805.21
Social Security-ER	12,987.34	6.20	805.22
Medicare-EE	12,987.34	1.45	188.33
Medicare-ER	12,987.34	1.45	188.32
Medicare Surtax-EE		.90	

State Taxable Analysis and Employer Unemployment Liability

	TAXABLE	PCT	TAX
MN SUI	2,529.60		
Total	2,529.60		

* * GRAND TOTAL * *	1,128.00 138.00	272.25	41,612.36 8,081.57	5,864.16	1,050.21	56,608.30	5,774.95 FIT 1,971.41 SS 786.89 MED	2,409.63 STATE SUI SDI 76.41 FLI 172.65 MLI LOCAL	45,416.36	NET CASH 36,592.54
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DEPARTMENT	HOURS		EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOL DEDS.	NET PAY
	Reg	/ O/T	Hours 3 & 4	Reg	/ O/T	Earn 3 & 4	Earn 5	Federal	State/Local	
** GRAND TOTAL **								NET CASH:	36,592.54	

Hours 3,4 Analysis:

COM	CompT	38.75	SUN	Sunday	40.00
RN1	RankII	24.00	VAC	VAC	40.00
SIC	Sick	129.50			
Total		272.25			

Earnings 3,4,5 Analysis:

COM	CompT	1,297.90	SIC	Sick	681.60
LON	LONG	1,050.21	STP	Stip	112.50
ONC	On Cal	700.00	SUN	Sunday	770.72
RN1	RankII	918.48	VAC	VAC	1,382.96
Total		6,914.37			

Memo Analysis:

M-COM	COMP T	474.81
N-HMN	HRWKMN	1,266.00
N-PER	PERAER	2,493.71
N-POE		4,109.91
M-PRS		203.00
M-SIC		5,273.46
M-VAC		1,853.94
N-X01	457EL	56,608.30
Total		72,283.13

Deduction Analysis

75	SUPPRT	457.77
AFS	AFSME	5.00
APR	AFLPRE	170.82
APS	AFLPST	170.79
CK1	CHKG	32,165.53
CK2	CHKG	1,361.98
CK4	CHKG	300.00
DEN	DENPRE	86.40
LEL	UnLEL	109.50
MED	MEDPRE	2,082.26
PEE	PERAEE	2,161.22
POE	PPERA	2,739.94
SV1	SAVING	2,765.03
UAF	UnAFS	285.12
457	457Pln	555.00
Total		45,416.36

State	STATE	STATE	FIT
Analysis:	TAX	WAGES	BY STATE
MN	2,409.63	48,812.66	5,774.95
Total	2,409.63	48,812.66	5,774.95

FLI / MLI / PLI

Analysis	EE-TAX	EE-TAXABLE	ER-TAX	ER-TAXABLE
MN FLI	76.41	56,608.30	38.21	56,608.30
MN MLI	172.65	56,608.30	86.34	56,608.30
Total	249.06	113,216.60	124.55	113,216.60

Federal Taxable Analysis and

Employer Unemployment Liability	TAXABLE	PCT	TAX
Federal	48,812.66		5,774.95
FUTA		.60	
Social Security-EE	31,797.05	6.20	1,971.41
Social Security-ER	31,797.05	6.20	1,971.42
Medicare-EE	54,268.82	1.45	786.89
Medicare-ER	54,268.82	1.45	786.90
Medicare Surtax-EE		.90	

State Taxable Analysis and

Employer Unemployment Liability	TAXABLE	PCT	TAX
MN SUI	9,695.74		
Total	9,695.74		

Cafeteria 125

Deduction Analysis

APR	- MED	170.82
DEN	- DNT	86.40
MED	- MED	2,082.26
Total		2,339.48

continued on next page

DEPARTMENT	HOURS		EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOL DEDS.	NET PAY
	Reg / O/T	Hours 3 & 4	Reg / O/T	Earn 3 & 4	Earn 5		Federal	State/Local		
* * GRAND TOTAL * *										

Federal	TOTAL	
Deposit Liability	LIABILITY	
Federal Tax	5,774.95	
Earned Income Credit Advances		
Social Security		
EE Amount Withheld	1,971.41	
ER Taxable X 6.20%	1,971.42	
Total Social Security	3,942.83	
Medicare		
EE Amount Withheld	786.89	
ER Taxable X 1.45%	786.90	
Total Medicare	1,573.79	
Medicare Surtax Employee Amount Withheld		
Total	11,291.57	

ALL CROSSFOOTS OK

SUM

ITEM/DESCRIPTION	JURISDICTION	TAXABLE	LIABILITY	FEDERAL INCOME TAX BY STATE
NET CASH (NET MINUS VOIDS PLUS DEPOSITS)			36,592.54	
FEDERAL PAYROLL TAX				
FEDERAL INCOME TAX 5,774.95		48,812.66		
EARNED INCOME CREDIT ADVANCES .00				
SOCIAL SECURITY EMPLOYEE AMT WITHHELD 1,971.41				
SOC SEC ER TXBL 31,797.05 X 6.20 1,971.42				
MEDICARE EMPLOYEE AMT WITHHELD 786.89				
MEDICARE ER TXBL 54,268.82 X 1.45 786.90				
MEDICARE SURTAX EMPLOYEE AMT WITHHELD .00				
FEDERAL DEPOSIT LIABILITY 11,291.57			11,291.57	
FUTA		.00 X .60	.00	
FLI EE	MINNESOTA	56,608.30	76.41	
MLI EE	MINNESOTA	56,608.30	172.65	
MLI ER	MINNESOTA	56,608.30	86.34	
FLI ER	MINNESOTA	56,608.30	38.21	
STATE INCOME TAX WITHHELD	MINNESOTA	48,812.66	2,409.63	5,774.95
EMPLOYER SUI/SDI	MINNESOTA	9,695.74		
COMPANY RECAP			50,667.35	5,774.95

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/26	09/11/2026	33508	6	A1 SERVICES INC	224-20200	4,083.75
09/26	09/11/2026	33509	823	Abdo LLP	101-20200	1,921.25
09/26	09/11/2026	33510	15	Aerzen	602-20200	1,190.31
09/26	09/11/2026	33511	833	Taarud-Martinez, Dawn	224-20200	4,800.00
09/26	09/14/2026	33512	45	ARMORY SHELL	101-20200	740.00
09/26	09/14/2026	33513	879	BP Builders	101-20200	49,580.50
09/26	09/14/2026	33514	869	Caselle LLC.	101-20200	48,500.00
09/26	09/14/2026	33515	124	CINTAS	101-20200	381.50
09/26	09/14/2026	33516	125	CIRCLE K WEX BANK	101-20200	4,365.75
Grand Totals:						115,563.06

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
101-20200	.00	105,024.02-	105,024.02-
101-41400-300	1,921.25	.00	1,921.25
101-41400-316	48,500.00	.00	48,500.00
101-41930-300	182.86	.00	182.86
101-41940-300	34.98	.00	34.98
101-41940-500	49,580.50	.00	49,580.50
101-42110-212	1,749.89	.00	1,749.89
101-42110-436	740.00	.00	740.00
101-42260-212	250.93	.00	250.93
101-43000-212	1,328.97	.00	1,328.97
101-43000-300	80.64	.00	80.64
101-45122-410	436.00	.00	436.00
101-49000-410	218.00	.00	218.00
224-20200	.00	6,453.55-	6,453.55-
224-45183-212	327.55	.00	327.55
224-45183-300	4,800.00	.00	4,800.00
224-45183-410	1,326.00	.00	1,326.00
601-20200	.00	352.06-	352.06-
601-49430-212	352.06	.00	352.06
602-20200	.00	3,733.43-	3,733.43-
602-49480-212	356.35	.00	356.35
602-49480-220	1,190.31	.00	1,190.31
602-49480-300	2,186.77	.00	2,186.77
Grand Totals:	115,563.06	115,563.06-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

EMPLOYEE NAME Lautigar, Sam

CITY OF GILBERT
EMPLOYEE TIMESHEET

PAY PERIOD

9/13/26 - 9/24/26

Date	Total Hours	City Hall	Comm Center	Street	Rec	Garbage Truck	Cemetery	Recycling	Water	Electric	Camp	Call Out	Sewer	Sick	Vac or PH	Comp Time	Description
Sun 9/13	8																WORKED EARLY WITH
Mon 9/14	8		2	4	1												WORKED EARLY WITH
Tues 9/15	8			6													WORKED EARLY WITH
Wed 9/16	8								4								WORKED EARLY WITH
Thurs 9/17	8																WORKED EARLY WITH
Fri 9/18	8																WORKED EARLY WITH
Sat 9/19	8																WORKED EARLY WITH
Sun 9/20	8																WORKED EARLY WITH
Mon 9/21	8		2														WORKED EARLY WITH
Tues 9/22	8		1														WORKED EARLY WITH
Wed 9/23	8			6					2								WORKED EARLY WITH
Thurs 9/24	8		7	1													WORKED EARLY WITH
Fri 9/25	8																WORKED EARLY WITH
Sat 9/26	8																WORKED EARLY WITH
Total Hours	80														10	8	

Regular Hrs 56
OT Hrs 0
Comp Hrs Used 8
Sick 0
Vacation 16
Holiday 0
Personal 0
Holiday 0

	Begin Bal	Earned	Used	End Bal
Vacation	319	99	16	313
Sick	720	5.54	8	720
Comp Time	78	75	8	70
Personal Holiday	16			16

I certify that all duty charged to this pay period was worked or taken and approved according to law.
Employee's Signature: [Signature]
I certify that type of duty charged is authorized and correct.

Supervisor's Signature

NO. _____ Date _____

[illegible]

Name SAW

NO. _____ Date _____

[illegible]

EMPLOYEE NAME Halik, Bruce

CITY OF GILBERT
EMPLOYEE TIMESHEET

PAY PERIOD 9-13- to 9-26-21

Date	City Hall	Comm Center	Streets	Recreation	Garbage	Cemetery	Recycling	Water	Call Out	Sewer	Sick	Vac or PH	Comp Time	Holiday	Total Hours	Description
Sun 9-13																
Mon 9-14			8													mowing grass
Tues 9-15			8													mowing grass
Wed 9-16												8				comp time 8 hrs
Thurs 9-17			8													cleaning trees street
Fri 9-18			8													city hall, recycling, bucket
Sat 9-19																trucks, haul trees, weed
Sun 9-20																for hall
Mon 9-21			8													
Tues 9-22			8													fixing shut off valves
Wed 9-23												8				fixing shut off valves
Thurs 9-24			8													vac time 8 hrs
Fri 9-25			8													misc odd jobs
Sat 9-26																black top cleaning center
Total hours by type																misc odd jobs cleaning center

I certify that all duty charged to this pay period was worked or taken and approved according to law.

B
Halik

Employee's Signature

I certify that type of duty charged is authorized and correct.

Spencer
Supervisor's Signature

	Begin Bal	Earned	Used	End Bal
Vacation	111.34	6.15	8	109.49
Sick	44.85	5.54	8	50.04
Comp Time	26.31	0	8	18.31
Personal Holiday	0	0	0	0

Regular Hrs 80
OT hours paid 80
Comp Hrs Used 80
Sick 80
Vacation 80
Holiday 0
Personal Holiday 0
Total 64

OT hours 80
(OT hours, less OT hours paid = bal * 1.5, which will be the # to comp) 80
to Comp 80

4/3 Regular
16 @ Boss Pay

CITY OF GILBERT
EMPLOYEE TIMESHEET

EMPLOYEE NAME Jason Schweigart

PAY PERIOD 9-13-9-26

	Date	Total Hours	Reg Hrs.	City Hall	Comm Center	Streets	Recreation	Garbage Truck	Cemetery	Recycling	Water	Call Out	Garage	Sick	Vacator PH	Comp Time	Description
Sun																	
Mon	14	8	8										8				work on Backhoe Also work on salad bar
Tues	15	8	8										8				work on Engine 2 Fire truck
Wed	16	8	8										8				work on load 25 Dump Truck 1 cutters, work on yard
Thurs	17	8	8										8				work on load 25 Dump Truck 1 cutters, work on yard
Fri	18	8	8										8				work on 150-works on 230-works on load 25
Sat																	
Sun																	
Mon	21	8	8										8				work on load 25 Dump Truck 1 cutters, work on yard
Tues	22	8	8														work on load 25 Dump Truck 1 cutters, work on yard
Wed	23	8	8										8				work on load 25 Dump Truck 1 cutters, work on yard
Thurs	24	8	8										8				work on load 25 Dump Truck 1 cutters, work on yard
Fri	25	8	8												8		vacation
Sat																	
Total Hours	80	80															

Regular Hrs 72
OT Hours
Comp Hrs Used
Sick
Vacation 8
Holiday
Pers Holiday

Hrs Pd # Hrs Comp

	Begin Bal	Earned	Used	End Bal
Vacation	55.24	3.07	8	50.21
Sick	405.19	3.69		408.88
Comp Time	80.50			80.50
Personal Holiday	16			16

I certify that all duty charged to this pay period was worked or taken and approved according to law.

Employee's Signature

I certify that type of duty charged is authorized and correct.

Supervisor's Signature

[illegible][illegible]

CITY OF GILBERT
EMPLOYEE TIMESHEET

EMPLOYEE NAME GUNDERSON, JAMES

PAY PERIOD 9-13 to 9-26

	Date	Total Hours	Reg Hrs.	City Hall	Comm Center	Streets	Recreation	Garbage Truck	Cemetery	Recycling	Water	Call Out	Sewer	Sick	Vac or PH	Comp Time	Description
Sun																	
Mon	9-14	8	8						8								016 - F111 Grave CUT GRASS
Tues	9-15	8	8						8								CUT GRASS
Wed	9-16	8	8						8								CUT GRASS
Thurs	9-17	8	8														CUT GRASS
Fri	9-18	8															LOUISIANA W. CUT BRANCHES
Sat																	VACATION DAY
Sun																	
Mon	9-21	8	8														Water Valve Tops
Tues	9-22	8	8														Valve Tops
Wed	9-23	8	5.5														Safety Top
Thurs	9-24	8															WATER VALVE
Fri	9-25	8															Pumpout W/mon 8.5 Sick Time
Sat																	Sick
Total Hours																	

Regular Hrs 53.5 Boss Pay 8 hrs

OT Hours 0 # Hrs Pd # Hrs Comp

Comp Hrs Used 0

Sick 18.5

Vacation 8

Holiday 0

Pers Holiday 0

	Begin Bal	Earned	Used	End Bal
Vacation	214.68	6.15	8	212.78
Sick	216.92	5.54	18.5	263.96
Comp Time	4			
Personal Holiday	12.5			

I certify that all duty charged to this pay period was worked or taken and approved according to law.

Employee's Signature

I certify that type of duty charged is authorized and correct.

Supervisor's Signature

CITY OF GILBERT
EMPLOYEE TIMESHEET

EMPLOYEE NAME Bruun, Troy

PAY PERIOD 9-13 to 9-26

Date	City Hall	Comm Center	Streets	Recreation	Garbage	Cemetery	Recycling	Water	Call Out	Sewer	Sick	Vac or PH	Comp Time	Holiday	Total Hours	Description
Sun 9-13																
Mon 9-14			8.0												8.0	Mowing
Tues 9-15	2.0		6.0												8.0	weeding Clean City Hall Cleanup Brush off Streets
Wed 9-16			8.0												8.0	Hauling Sand
Thurs 9-17			8.0												8.0	Trimming Streets
Fri 9-18	1.0		7.0												8.0	Clean City Hall Garbage's Hand Concrete Brushing, Return Rubber mulch
Sat 9-19																
Sun 9-20																
Mon 9-21			8.0												8.0	Water Sudding (Newbery, Armeson)
Tues 9-22			8.0												8.0	Water Sudding (Armeson, Pleasant)
Wed 9-23			8.0												8.0	Water Sudding (Armeson, Pleasant)
Thurs 9-24		6.0	2.0												8.0	Asphalt, Cleaning Comm Center
Fri 9-25	2.0		6.0												8.0	Clean City Hall, Brush, Hand Asphalt
Sat 9-26																
Total Hours by type	5.0	6.0	6.0												30.0	

I certify that all duty charged to this pay period was worked or taken and approved according to law.

[Signature]

Employee's Signature

I certify that type of duty charged is authorized and correct.

[Signature]

Supervisor's Signature

Regular Hrs 80.0
 OT hours paid 0.0 # OT hours 0
 Comp Hrs Used 0.0 (OT hours, less OT hours paid = bal * 1.5, which will be the # to comp)
 Sick 0.0
 Vacation 0.0
 Holiday 0.0
 Personal Holiday 0.0
 Total 80.0

	Begin Bal	Earned	Used	End Bal
Vacation	3.06	1.54	0.0	4.62
Sick	7.38	3.69	0.0	11.07
Comp Time	8.25	0.0	0.0	8.25
Personal Holiday	16.00	0.0	0.0	16.00

**CITY OF GILBERT
EMPLOYEE TIMESHEET**

EMPLOYEE NAME Salio, Trudy

PAY PERIOD 9/13/20 - 9/21/20

Date	Total Hours	City Hall	Comm Center	Streets	Recreational	OT work	OT comp	Water	OT Call Out	Sewer	Sick	Vac or PH	Comp Time	Description
Sun 9/13	3.75		work		✓	3.75								
Mon 9/14	8.25						.25	18		8				
Tues 9/15	8							8						
Wed 9/16	8							8						
Thurs 9/17	8							8						
Fri 9/18	8							8						
Sat 9/19	✓													
Sun 9/20	✓													
Mon 9/21	8							7.75		8			.25	
Tues 9/22	8							8						
Wed 9/23	8							8						
Thurs 9/24	8							7		8				
Fri 9/25	8												1	
Sat 9/26	✓													
Total Hours	84					3.75	.25	54.75		24	✓	✓	1.25	

Note time clocks have been off

Hours 8:00a - 5:00p
conference
Dulles

Regular Hrs 78.75

OT Hours 4

Comp Hrs Used 1.25

Sick 1

Vacation 1

Holiday 1

Personal 1

Holiday 1

2 Days on call

S/Payroll/TIMESHEETS

	Begin Bal	Earned	Used	End Bal
Vacation	189.12	6.15	8	185.31
Sick	500.35	5.54	8	501.13
Comp Time	79	6	1.25	83.75
Personal Holiday	16	8	8	16

2 Days on call

I certify that all duty charged to this pay period was worked or taken and approved according to law.

[Signature]

Employee's Signature

I certify that type of duty charged is authorized and correct.

[Signature]

Supervisor's Signature

David Huppler

CITY OF GILBERT
EMPLOYEE TIMESHEET

EMPLOYEE NAME: CURRENT TWO WEEK PAY PERIOD

PAY PERIOD: 9/13 - 9/20

DATE	TOTAL Hrs	REG Hrs	OVER TIME	CALL OUT	LEAD Hrs	DAYS ON CALL (X)	TRAINING	SICK Hrs	VACATION Hrs	PERSONAL HOLIDAY	COMP	COMMENTS/ DESCRIPTION
SUN 9/13												
MON 9/14	6	2.5									.5	WTPD + .5 hr Comp
TUE 9/15	8	8										WTPD
WED 9/16	6	6										WTPD
THUR 9/17	6	2.5									.5	WTPD + .5 hr Comp
FRI 9/18	8	6										WTPD
SAT 9/19												
SUN 9/20												
MON 9/21	8	5									3	WTPD + 3 hrs Comp
TUE 9/22	6	6										WTPD
WED 9/23	8	5				X			3			WTPD + 3 hr Sick
THUR 9/24	6	6				X						WTPD
FRI 9/25	6	5				X						WTPD
SAT 9/26	3		3									
Total Hours		73	3			4					4	

Regular Hrs	73	# Hrs Paid	# Hrs Comp
Over Time	3		
Comp Used	4		
Sick	3		
Vacation			
Personal Holiday			
Holiday			
Days On Call	4		
Lead Hrs			

	Begin Bal	Earned	Used	End Bal
Vacation	40.5	1.54		42.13
Sick	147.73	3.69	3	148.42
Comp Time	22.5	4.5	4	73
Personal Holiday	0			

I certify that all duty charged to this pay period was worked or taken and approved according to law
Employee's Signature

I certify that type of duty charged is authorized and correct
Supervisor's Signature

THE CURRENT PRACTICE WITH THIS PAY PERIOD WOULD BE TO HAND IN TIME CARDS ON MONDAY THE 16TH.

EMPLOYEE NAME Rembert, Justin

PAY PERIOD 9/13-9/26/22

Date	Total Hour	OT	Reg	Lead	Holiday	Garbage Truck	Comp	Recycling	Water	Call Out	Sawyer	Sick	Vac or Pll	Comp Time	Description
Sun 9/13/22	8														WUTP
Mon 9/14	8		8								8				WUTP
Tues 9/15	8		8						8						WUTP
Wed 9/16	8		8						8						WUTP
Thurs 9/17	8		8								8				WUTP
Fri 9/18	8		8												WUTP
Sat 9/19	2.5	2.5													Wildlands
Sun 9/20	2.5	2.5													Wildlands
Mon 9/21	8		8								8				WUTP
Tues 9/22	8		8						8						WUTP
Wed 9/23	8		6.5								6.5				WUTP
Thurs 9/24	8		8												WUTP
Fri 9/25	8		8												Comp
Sat 9/26	8		8												Comp
Total Hours	65	5	62.5						32		30.5			17.5	

	Begin Bal	Earned	Used	End Bal
Vacation	81.73	3.08	-	84.81
Sick	184.79	5.54	-	190.33
Comp Time	83.84	7.5	17.5	73.84
Personal Holiday	-	-	-	-

Regular Mins 62.5
OT Hours 5
Comp Hrs Used 17.5
Sick 17.5
Vacation 17.5
Holiday 17.5
Personal 17.5
Holiday 17.5
si/Payroll/INVESTMENTS 8 days

I certify that all duty charged to this pay period was worked or taken and approved according to law.
Employee's Signature [Signature]
Supervisor's Signature [Signature]

Name Justin

NO

Date[illegible]

Form E3

Name Justin

No.

Date

[illegible]

09/13/2026-9/26/2026

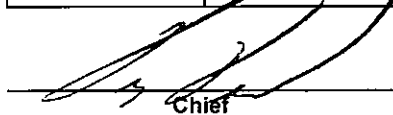
EMPLOYEE:

Chelsea Trucano

DATE	HOUR	SHIFT		REASON
9/13/2026		Sick Leave		
9/14/2026		Sick Leave		
9/15/2026		Sick Leave		
9/16/2026		Sick Leave		
9/17/2026				
9/18/2026				
9/19/2026				
9/20/2026				
9/21/2026		Sick Leave		
9/22/2026		Sick Leave		
9/23/2026		Sick Leave		
9/24/2026		Sick Leave		
9/25/2026				
9/26/2026				
			TOTAL	

TOTAL HOURS	REGULAR HOURS			**HOLIDAY PAY**

VACATION HOURS USED	SICK HRS USED	PERSONAL LEAVE HOURS	COMP TIME EARNED	COMP TIME USED


Chief

I certify that type of duty charged is authorized and pay correct and that sick leave was taken for

Employee's Signature
I certify that all duty charged to this period was worked or taken according to law

	Beginning	Earned	Used	Ending Balance
Vacation Hours				
Sick Time Hours				
Personal Leave				
Comp Time				

GILBERT POLICE DEPARTMENT

Employee Time Sheet

Pay Period: 9/13/2026 - 9/26/2026

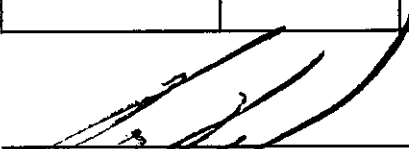
EMPLOYEE:

Megan MacLean

DATE	HOUR	SHIFT	OVERTIME	REASON
9/13/2026	MPL			
9/14/2026	MPL			
9/15/2026	MPL			
9/16/2026	MPL			
9/17/2026				
9/18/2026				
9/19/2026				
9/20/2026				
9/21/2026	MPL			
9/22/2026	MPL			
9/23/2026	MPL			
9/24/2026	MPL			
9/25/2026				
9/26/2026				
	TOTAL		TOTAL	

TOTAL HOURS	REGULAR HOURS	OVERTIME HOURS	SUNDAYS WORKED	HOLIDAY PAY

VACATION HOURS USED	SICK HRS USED	PERSONAL LEAVE HOURS	COMP TIME EARNED	COMP TIME USED	TRAINING HOURS



 Chief

I certify that type of duty charged is authorized and pay correct and that sick leave was taken for incapacitating approved illness or other authorized purpose

 Employee's Signature

I certify that all duty charged to this period was worked or taken according to law

	Beginning	Earned	Used	Ending Balance
Vacation Hours	120			120
Sick Time Hours	247.68			247.68
Personal Leave				
Comp Time				

GILBERT POLICE DEPARTMENT

Employee Time Sheet

Pay Period: 9/13/2026 - 9/26/2026

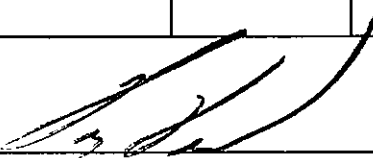
EMPLOYEE:

Ty Techar

DATE	HOUR	SHIFT	OVERTIME	REASON
9/13/2026	12	6A-6P		
9/14/2026	12	6A-6P		
9/15/2026	12	6A-6P		
9/16/2026	12	6A-6P		
9/17/2026				
9/18/2026				
9/19/2026				
9/20/2026				
9/21/2026	12	6A-6P		
9/22/2026	12	6A-6P		
9/23/2026	12	6A-6P	4	SHIFT COVER
9/24/2026	12	6A-6P	12	SHIFT COVER
9/25/2026	8	6A--2P	8	
9/26/2026				
	TOTAL 104		TOTAL 24	

TOTAL HOURS	REGULAR HOURS	OVERTIME HOURS	SUNDAYS WORKED	**HOLIDAY PAY**
104	80	24		

VACATION HOURS USED	SICK HRS USED	PERSONAL LEAVE HOURS	COMP TIME EARNED	COMP TIME USED	TRAINING HOURS



Chief

I certify that type of duty charged is authorized and pay correct and that sick leave was taken for incapacitating approved illness or other authorized purpose

Employee's Signature

I certify that all duty charged to this period was worked or taken according to law

	Beginning	Earned	Used	Ending Balance
Vacation Hours				
Sick Time Hours				
Personal Leave				
Comp Time				

09/13/2026-9/26/2026

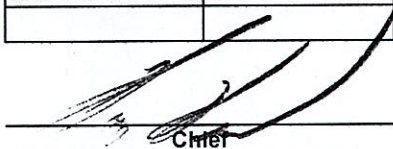
EMPLOYEE:

Michelle Johnson

DATE	HOUR	SHIFT		REASON
9/13/2026				
9/14/2026	8.5	7:00-3:30		
9/15/2026	5.75	9:30-2:30, 6:45-7:30		
9/16/2026	8	7:00-3:00		
9/17/2026	6	10:00-12:00, 1:00-5:00		
9/18/2026	6	9:00-3:00		
9/19/2026				
9/20/2026				
9/21/2026	7	8:00-3:00		
9/22/2026	3.5	8:30-12:00		
9/23/2026		Off		
9/24/2026	8	9:30-5:30		
9/25/2026	8	9:15-5:15		
9/26/2026				
	60.75		TOTAL	

TOTAL HOURS	REGULAR HOURS			**HOLIDAY PAY**
60.75	60.75			

VACATION HOURS USED	SICK HRS USED	PERSONAL LEAVE HOURS	COMP TIME EARNED	COMP TIME USED


Chief

I certify that type of duty charged is authorized and pay correct and that sick leave was taken for


Employee's Signature

I certify that all duty charged to this period was worked or taken according to law

	Beginning	Earned	Used	Ending Balance
Vacation Hours				
Sick Time Hours				
Personal Leave				
Comp Time				

GILBERT POLICE DEPARTMENT

Employee Time Sheet

Pay Period: 09/13/2026 thru 09/26/2026

EMPLOYEE:

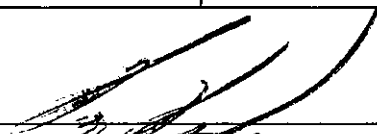
Jacob Jarvela

DATE	HOUR	SHIFT	OVERTIME	REASON
9/13/2026	7	5P-12A	7	Mandatory Firearms (3 hrs)
9/14/2026				
9/15/2026				
9/16/2026				
9/17/2026	12	6A-6P		
9/18/2026	12	6A-6P		
9/19/2026	12	6A-6P		
9/20/2026	12	6A-6P		
9/21/2026	12	6P-6A	12	Shift Cov
9/22/2026	16	2P-6A	16	Shift Cov + come out early for chie
9/23/2026	16	2P-6A	16	Shift Cov + Background Investigation
9/24/2026	16	2P-6A	16	Shift Cov + Background Investigation
9/25/2026	16	2P-6A	4	Shift Cov come out early for chie
9/26/2026	12	6P-6A		
	TOTAL 143		TOTAL 71	

* Pay only
(Sunday for In custody)
4 hrs
In custody
+ Paperwork
#26135944
(4 hrs)

TOTAL HOURS	REGULAR HOURS	OVERTIME HOURS	SUNDAYS WORKED	**HOLIDAY PAY**
143	72	71	16	-

VACATION HOURS USED	SICK HRS USED	PERSONAL LEAVE HOURS	COMP TIME EARNED	COMP TIME USED	TRAINING HOURS
-	-	-	-	-	-


Chief

I certify that type of duty charged is authorized and pay correct and that sick leave was taken for incapacitating approved illness or other authorized purpose


Employee's Signature

I certify that all duty charged to this period was worked or taken according to law

	Beginning	Earned	Used	Ending Balance
Vacation Hours				
Sick Time Hours				
Personal Leave				
Comp Time				

GILBERT POLICE DEPARTMENT

Employee Time Sheet

Pay Period: 09/13/2026 thru 09/26/2026

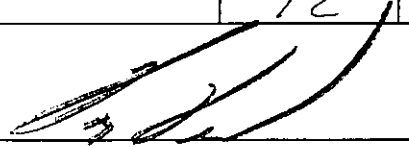
EMPLOYEE:

Joseph Bradach

DATE	HOUR	SHIFT	OVERTIME	REASON
9/13/2026	12	lep-lea	12	SHIFT Coverage
9/14/2026	12	lep-lea	12	SHIFT Coverage
9/15/2026	12	lep-lea	12	SHIFT Coverage
9/16/2026	12	lep-lea	12	SHIFT Coverage
9/17/2026	12	lep-lea	12	HOW DAY WORKED / SHIFT Coverage
9/18/2026	12	lep-lea		
9/19/2026	12	lep-lea		
9/20/2026	12	lep-lea		
9/21/2026				
9/22/2026				
9/23/2026				
9/24/2026				
9/25/2026	SL			Sick leave (12hrs)
9/26/2026	18	lea-12a	6	Halloween fest / split coverage
	TOTAL 114		TOTAL 66	

TOTAL HOURS	REGULAR HOURS	OVERTIME HOURS	SUNDAYS WORKED	**HOLIDAY PAY**
114	48	66	24	

VACATION HOURS USED	SICK HRS USED	PERSONAL LEAVE HOURS	COMP TIME EARNED	COMP TIME USED	TRAINING HOURS
	12				


Chief

I certify that type of duty charged is authorized and pay correct and that sick leave was taken for incapacitating approved illness or other authorized purpose


Employee's Signature

I certify that all duty charged to this period was worked or taken according to law

	Beginning	Earned	Used	Ending Balance
Vacation Hours				
Sick Time Hours				
Personal Leave				
Comp Time				

**CITY OF GILBERT
EMPLOYEE TIMESHEET**

EMPLOYEE NAME Nancy Sanford

PAY PERIOD 9/13/2026 to 9/26/2026

	Date	Time In	Time Out	Time In	Time Out	Hours Worked	Reg	Holiday	Sick	Vacation	Personal Leave	OT	TOTAL HOURS	Description
Sun	9/13/2026												0.00	
Mon	9/14/2026												0.00	
Tues	9/15/2026												0.00	
Wed	9/16/2026												0.00	
Thurs	9/17/2026												0.00	
Fri	9/18/2026												0.00	
Sat	9/19/2026												0.00	
Sun	9/20/2026												0.00	
Mon	9/21/2026												0.00	
Tues	9/22/2026												0.00	
Wed	9/23/2026	8:00 AM	6:00 PM				10.00						10.00	
Thurs	9/24/2026	7:30 AM	6:00 PM				10.50						10.50	
Fri	9/25/2026	7:30 AM	7:45 PM				12.25						12.25	
Sat	9/26/2026												0.00	
Total							32.75	0.00	0.00	0.00	0.00	0.00	32.75	

Regular Hrs 32.75
 OT Hours 0.00
 Sick 0.00
 Vacation 0.00
 Holiday 0.00
 Personal Holiday 0.00
 Funeral leave 0.00
 S/PayrollTIMESHEETS 32.75

	Begin Bal	Earned	Used	End Bal
Vacation			0.00	0.00
Sick			0.00	0.00
Personal Holiday		0.00	0.00	0.00

I certify that all duty charged to this pay period was worked or taken and approved according to law.
 Employee's Signature [Signature]
 I certify that type of duty charged is authorized and correct.

Supervisor's Signature _____

Gilbert Public Library

Employee's name

LAURA BARTOLETTI

Pay Period

09-13-2026
09-26-2026



PAY PERIODS		Week One						Week Two						Total Hours			
2026		Sun	Mon	Tues	Wed	Thur	Fri	Sat	Sun	Mon	Tues	Wed	Thur		Fri	Sat	Paydate
7/5/26	7/18/26			3 1/4 hrs			1 1/4 hrs						3 1/2 hrs	1 1/2 hrs		7/24/26	10
7/19/26	8/1/26			2 1/2 hrs			2 1/2 hrs					2 hrs		3 hrs		8/7/26	10
8/2/26	8/15/26				3 hrs	2 1/2 hrs					2 hrs		3 hrs			8/21/26	10
8/16/26	8/29/26			2 hrs		3 hrs					2 hrs		3 1/2 hrs			9/4/26	10
8/30/26	9/12/26				2 1/2 hrs		2 1/2 hrs					2 1/4 hrs	2 3/4 hrs			9/18/26	10
9/13/26	9/26/26				3 hrs		2 hrs					2 hrs		3 hrs		10/2/26	10
9/27/26	10/10/26															10/16/26	
10/11/26	10/24/26															10/30/26	
10/25/26	11/7/26															11/13/26	
11/8/26	11/21/26															11/27/26	
11/22/26	12/5/26															12/11/26	
12/6/26	12/19/26															12/25/26	
12/20/26	1/2/27															1/6/26	

Hours 10 hrs

Regular 10 hrs

Holiday _____

Vacation _____

PTO/Sick _____

I certify that all duty charged to this pay period was worked or taken and approved according to law.

I certify that type of duty charged is authorized ar and correct and that sick leave was taken for incapacitating illness or other authorized purpose

Laura Bartolotti
Employee's Signature

M. Susan Thomas
Supervisor's Signature

Note: Keep an unsigned master copy of all hours worked in the library. Sign the photocopy and timesheet to hand into City Hall

Gilbert Public Library



Employee's name

Jelly Kutsi

Pay Period

9/13/26 - 9/26/26

PAY PERIODS		Week One							Week Two							Total Hours	
2026		Sun	Mon	Tues	Wed	Thur	Fri	Sat	Sun	Mon	Tues	Wed	Thur	Fri	Sat		Paydate
7/5/26	7/18/26		4	4	4	4	4	4		4	4	4	4	4		7/24/26	40
7/19/26	8/1/26		4	4	4	4	4	4		4	4	4	4	4		8/7/26	40
8/2/26	8/15/26		4	4	4	4	4	4		4	4	4	4	4		8/21/26	40
8/16/26	8/29/26		4	4	4	4	4	4		4	4	4	4	4		9/4/26	40
8/30/26	9/12/26		4	4	4	4	4	4		0	5	5	5	5		9/18/26	40
9/13/26	9/26/26		4	4	4	4	4	4		4	4	6	4	4		10/2/26	42
9/27/26	10/10/26															10/16/26	
10/11/26	10/24/26															10/30/26	
10/25/26	11/7/26															11/13/26	
11/8/26	11/21/26															11/27/26	
11/22/26	12/5/26															12/11/26	
12/6/26	12/19/26															12/25/26	
12/20/26	1/2/27															1/6/26	

Hours 36

Regular _____

Holiday _____

Vacation _____

PTO/Sick _____

Training 6

Employee's Signature _____

I certify that all duty charged to this pay period was worked or taken and approved according to law.

I certify that type of duty charged is authorized ar and correct and that sick leave was taken for incapacitating illness or other authorized purpose

Supervisor's Signature M. Susan Adams

Note: Keep an unsigned master copy of all hours worked in the library. Sign the photocopy and hand into City Hall

Gilbert Public Library

Employee's name

M. Susan Abbas

Pay Period

9/13 to 9/26/26



PAY PERIODS 2026		Week One							Week Two							Total Hours	
		Sun	Mon	Tues	Wed	Thur	Fri	Sat	Sun	Mon	Tues	Wed	Thur	Fri	Sat		Paydate
7/5/26	7/18/26		8	8	8	8	8			8	8	8	8	8		7/24/26	80
7/19/26	8/1/26		8	8	8	8	8			8	8	8	8	8		8/7/26	80
8/2/26	8/15/26		8	8	8	8	8			8	8	8	8	8		8/21/26	80
8/16/26	8/29/26		8	8	8	8	8			8	8	8	8	8		9/4/26	80
8/30/26	9/12/26		8	8	8	8	8			8	8	8	8	8		9/18/26	80
9/13/26	9/26/26		8	8	8	8	8			8	8	8	8	8		10/2/26	80
9/27/26	10/10/26															10/16/26	80
10/11/26	10/24/26															10/30/26	
10/25/26	11/7/26															11/13/26	
11/8/26	11/21/26															11/27/26	
11/22/26	12/5/26															12/11/26	
12/6/26	12/19/26															12/25/26	
12/20/26	1/2/27															1/6/26	

9/13 to 9/26/26

Hours _____
 Regular _____
 Holiday _____
 Vacation _____
 PTO/Sick _____

I certify that all duty charged to this pay period was worked or taken and approved according to law.

M. Susan Abbas
 Employee's Signature

I certify that type of duty charged is authorized and correct and that sick leave was taken for incapacitating illness or other authorized purpose

M. Susan Abbas
 Supervisor's Signature

Note: Keep an unsigned master copy of all hours worked in the library. Sign the photocopy and hand into City Hall

Gilbert Public Library



Employee's name

Cina Chapman

Pay Period

9/13/26 - 9/26/26

PAY PERIODS		2026														Total	
		Week One							Week Two								
		Sun	Mon	Tues	Wed	Thur	Fri	Sat	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Paydate	Hours
7/5/26	7/18/26		6	5	6	6	6.25			6	6	5	6	5.75		7/24/26	58
7/19/26	8/1/26		7	6.5	PTO	6.5	6.5			6	6	7.5	4.75	6.25		8/7/26	58
8/2/26	8/15/26		6	6.25	5	6	6			6.25	6	6.5	6	4PTO		8/21/26	58
8/16/26	8/29/26		6	6	5	6	6			6	6	5.5	5.5	6		9/4/26	58
8/30/26	9/12/26		6.5	6.5	7	4.5	6.5			~~6~~	6.75	7.25	6.5	6.5		9/18/26	58
9/13/26	9/26/26		6	6	5.5	5.75	5.5			6	6.5	4.75	6	6		10/2/26	58
9/27/26	10/10/26															10/16/26	
10/11/26	10/24/26															10/30/26	
10/25/26	11/7/26															11/13/26	
11/8/26	11/21/26															11/27/26	
11/22/26	12/5/26															12/11/26	
12/6/26	12/19/26															12/25/26	
12/20/26	1/2/27															1/6/26	

Hours

Regular 58

Holiday _____

Vacation _____

PTO/Sick _____

I certify that all duty charged to this pay period was worked or taken and approved according to law.

I certify that type of duty charged is authorized ar and correct and that sick leave was taken for incapacitating illness or other authorized purpose

Cina Chapman
Employee's Signature

M. Susan Robbins
Supervisor's Signature

Note: Keep an unsigned master copy of all hours worked in the library. Sign the photocopy and timestheet to hand into City Hall

start date 9/13/2026
end date 9/26/2026
pay date 10/2/2026

pd
EMPLOYEE TIMESHEET

EMPLOYEE NAME Hannah Dewhurst

PAY PERIOD 9/4/2026 to 9/26/2026

Date	Time In	Time Out	Time In	Time Out	Time In	Time Out	Hours Worked	Reg	OT	Holiday	Vacation	Sick	Personal Day	Comp Time (earned is +, used is -)	TOTAL HOURS	Description - Note if funeral since there isn't a column for it. (add to reg hours and just don't put time in or out)
Sun 9/13/2026																
Mon 9/14/2026	7:30 AM	1:00 PM	1:30 PM	4:00 PM			8	8.00							8.00	
Tues 9/15/2026	7:30 AM			4:00 PM			8.5	(8.50)	0.50						9.00	
Wed 9/16/2026	7:30 AM			4:00 PM			8.5	(8.50)	0.50						9.00	
Thurs 9/17/2026	7:30 AM			1:30 PM			6	6.00							6.00	vet appt
Fri 9/18/2026	7:30 AM			4:30 PM			9	8.00	1.00						9.00	
Sat 9/19/2026															0.00	
Sun 9/20/2026															0.00	
Mon 9/21/2026	7:30 AM			4:30 PM			9	8.00	1.00						9.00	
Tues 9/22/2026	7:30 AM			4:00 PM			8.5	8.00	0.50						8.50	
Wed 9/23/2026	7:30 AM			4:00 PM			8.5	8.00	0.50						8.50	
Thurs 9/24/2026	7:30 AM			4:00 PM			8.5	8.00	0.50						8.50	
Fri 9/25/2026	7:30 AM			10:30 AM			3	3.00	0.00						3.00	
Sat 9/26/2026															0.00	
Total Hours								74.00	4.50	0.00	0.00	0.00	0.00	0.00	78.50	

Regular Hrs 74.00
OT Hours 4.50
Holiday 0.00
Vacation 0.00
Sick 0.00
Personal Day 0.00
Comp 0.00
Funeral leave 78.50

S:\Process and procedures (SOP's)\forms\timesheet.xls

I certify that all duty charged to this pay period was worked, taken and approved according to law.

Employee's Signature

I certify that type of duty charged is authorized, as correct.

Supervisor's Signature

Hannah Dewhurst
[Signature]

8.25

8.25

7:45

31.62 / hr
47.43 / hr

78.25

15.81 x 4.25 =

CITY OF GILBERT
EMPLOYEE TIMESHEET

EMPLOYEE NAME **Marion DeLage** PAY PERIOD 9/14/2026 to 9/27/2026

Date	Time In	Time Out	Time In	Time Out	Time In	Time Out	Hours Worked	Reg	OT	Holiday	Vacation	Sick	Personal Day	Comp Time (earned is +, used is -)	TOTAL HOURS	Description - Note if funeral since there isn't a column for it. (add to reg hours and just don't put time in or out)
Sun 9/14/2026																
Mon 9/15/2026	8:00 AM	2:55 PM	3:25 PM	4:30 PM				8.00							8.00	
Tues 9/16/2026	3:30 PM	6:00 PM													2.50	
Wed 9/17/2026															-	
Thurs 9/18/2026															-	
Fri 9/19/2026															-	
Sat 9/20/2026															-	
Sun 9/21/2026															-	
Mon 9/22/2026															-	
Tues 9/23/2026															-	
Wed 9/24/2026															-	
Thurs 9/25/2026															-	
Fri 9/26/2026															-	
Sat 9/27/2026															-	
Total Hours							-	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	

I certify that all duty charged to this pay period was worked or taken and approved according to law.

Regular Hrs 8.00
OT Hours 0.00
Holiday 0.00
Vacation 0.00
Sick 0.00
Personal Day 0.00
Comp 0.00
Funeral leave 8.00

10.5

Employee's Signature
I certify that work of duty charged is authorized and correct.
Supervisor's Signature

S:\IT\Processes and procedures (SOP's)\forms\timesheet.xls

Tara - was ABDO tracking leave that should be paid out in last paycheck?



ServiceMaster – Pro by Moline

September 30, 2026

101 Station 44 RD
Eveleth, MN. 55734
(218) 744-1478

Sam,

Thank you for giving us the opportunity to provide you with an estimate on the cleaning and re-waxing of the floors at City Hall.

To scrub and re-wax the counselor's room = \$1980.00

To scrub and re-wax the hallways = \$675.00

To scrub and re-wax the reception area in the clerk's office = \$200.00

We would like to do this on a Friday so it has the entire weekend to dry.

Nadine Michel
Operations Manager - Eveleth
ServiceMaster – Pro by Moline
nmichael@servicemaster-pro.com
218-491-3530 - cell

10/5/2026

Sam (and Council),

I will be writing my Water Operator Class B license in St Cloud on October 27-29th, 2026. The costs associated are:

Hotel: \$372.90

Training/Testing: \$432.00

Mileage: \$246.56

Per Diem: \$93.00

The total being \$1,144.46.

Thanks,

Justin Remien

A handwritten signature in black ink, appearing to be 'JR' or 'Justin Remien'.