

Village of Ridgeway

Year: 2023

Quarter: 3

Name	Address	Project	Fee	Permit
Brad Butler	206 Cardinal Way	Fence	\$70.00	23-08
		Total Permits Issued		1
		Total Fees Collected	\$70.00	
		Village portion (\$35 each)	\$35.00	
		To Inspector:	\$35.00	

Employee Timecard - Hourly Distribution Report

Report Date: 10/09/2023

10/02/2023 - 10/08/2023 [7 days]

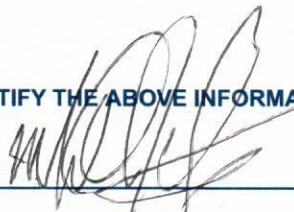
Report Time: 9:21:05 AM

PD011 [GORHAM, MICHAEL]			
Employee ID	PD011	DEPT(G2)	PD
Pay Type	1	Last Name	GORHAM
Pay Policy	601	First Name	MICHAEL

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/02/2023 Mon	205 [POP]	06:00AM*	11:30AM*		5.5000000	
	205 [POP]	06:30PM*	10:30PM*	9.50	4.0000000	
10/03/2023 Tue	204 [POV]			8.00	8.0000000	
10/04/2023 Wed	205 [POP]	04:00PM*	12:00AM*	8.00	8.0000000	
10/05/2023 Thu	205 [POP]	07:00PM*	01:00AM*	6.00	6.0000000	
10/06/2023 Fri	205 [POP]	12:00PM*	10:00PM*	10.00	10.0000000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					73.00		8.00		65.00
3 [SICK]									151.00
6 [FH]									
204 [POV]	1[UNUSED]	8.00		8.00					
205 [POP]	1[UNUSED]	33.50		33.50					
TOTALS		41.50		41.50	73.00		8.00		216.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 10/16/2023

10/09/2023 - 10/15/2023 [7 days]

Report Time: 8:51:09 AM

PD011 [GORHAM, MICHAEL]

Employee ID	PD011	DEPT(G2)	PD	Pay Policy	601
Pay Type	1	Last Name	GORHAM	First Name	MICHAEL

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/09/2023 Mon	205 [POP]	05:00PM*	11:30PM*	6.50	6.5000000	
10/10/2023 Tue	205 [POP]	04:00PM*	10:00PM*	6.00	6.0000000	
10/11/2023 Wed	205 [POP]	01:45PM*	05:45PM*	4.00	4.0000000	
10/12/2023 Thu	205 [POP]	08:00PM*	11:00PM*	3.00	3.0000000	
10/13/2023 Fri	205 [POP]	04:30PM*	01:30AM*	9.00	9.0000000	
10/15/2023 Sun	208 [PADJ]			-3.50	-3.5000000	

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									65.00
3 [SICK]									151.00
6 [FH]									
205 [POP]	1[UNUSED]	28.50		28.50					
208 [PADJ]	1[UNUSED]	-3.50		-3.50					
TOTALS		25.00		25.00					216.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 10/09/2023

10/02/2023 - 10/08/2023 [7 days]

Report Time: 9:21:05 AM

AD002 [ROESSLER, HAILEY]			
Employee ID	AD002	DEPT(G2)	AD
Pay Type	3	Last Name	ROESSLER
		Pay Policy	500
		First Name	HAILEY

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/02/2023 Mon	501 [TRW]	08:09AM	12:08PM		4.0000000	
	501 [TRW]	12:56PM	04:46PM	7.75	3.7500000	
10/03/2023 Tue	501 [TRW]	08:00AM	12:20PM*		4.2500000	
	501 [TRW]	12:40PM*	04:45PM*		4.0000000	
	501 [TRW]	06:17PM	08:19PM	10.25	2.0000000	
10/04/2023 Wed	501 [TRW]	08:05AM	04:26PM	8.50	8.5000000	
10/05/2023 Thu	501 [TRW]	08:02AM	08:59AM		1.0000000	
	501 [TRW]	12:02PM	04:30PM	5.50	4.5000000	
10/06/2023 Fri	501 [TRW]	08:01AM	01:28PM		5.5000000	
	501 [TRW]	02:15PM	04:21PM	7.50	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]									3.25
3 [SICK]									7.00
6 [FH]									
7 [BREV]									
501 [TRW]	1[UNUSED]	39.50		39.50					
TOTALS		39.50		39.50					10.25

Sewer Admin = 5.5 Water Admin = 7.5 Gen Admin = 26.5

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Hailey Roessler*
Employee Signature

X _____
Supervisor Signature

GenCorresp / Phone / Email / Inperson; HR / Payroll / Sick
 Accrual / Timesheets; Levy Limit Workshop 10-3-23.
 Park + Rec Comm Mtg Attendance / Prep / Wrap-Up / Minutes;
 Utility long range cash projections; Lic license; Clean Up Day
 BOT Mtg Prep; Fin Comm Mtg Prep / 2024 Budget; Checks
 Reports, Boo Bash / CommCtr / Volunteers / Staff, Utility

Employee Timecard - Hourly Distribution Report

Report Date: 10/16/2023

10/09/2023 - 10/15/2023 [7 days]

Report Time: 8:51:09 AM

AD002 [ROESSLER, HAILEY]			
Employee ID	AD002	DEPT(G2)	AD
Pay Type	3	Last Name	ROESSLER
		Pay Policy	500
		First Name	HAILEY

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/09/2023 Mon	501 [TRW]	08:10AM	11:32AM		3.2500000	
	501 [TRW]	01:03PM	06:29PM	8.75	5.5000000	
10/10/2023 Tue	501 [TRW]	07:59AM	12:07PM		4.0000000	
	501 [TRW]	01:03PM	04:30PM		3.5000000	
	501 [TRW]	06:08PM	06:34PM		0.2500000	
	501 [TRW]	06:42PM*	08:51PM*	9.75	2.0000000	
10/11/2023 Wed	501 [TRW]	08:02AM	12:06PM		4.0000000	
	501 [TRW]	01:11PM	04:48PM*	7.50	3.5000000	
10/12/2023 Thu	501 [TRW]	08:01AM	11:12AM		3.2500000	
	501 [TRW]	11:46AM	12:33PM		0.7500000	
	501 [TRW]	01:42PM	04:35PM	6.75	2.7500000	
10/13/2023 Fri	501 [TRW]	08:07AM	12:00PM	4.00	4.0000000	

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									3.25
3 [SICK]									7.00
6 [FH]									
7 [BREV]									
501 [TRW]	1[UNUSED]	36.75		36.75					
TOTALS		36.75		36.75					10.25

Gen Admin = 32.75 Sewer Admin = 2 Water Admin = 2

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *[Signature]*
Employee Signature

X _____
Supervisor Signature

Gen Corresp / Phone / Email / in person / Facebook / HR / Timesheets / Insurance / ETF; Fin Comm Mtg / Board Mtg Publish / Prep / Minutes / Posting / Saving / Wrap up Contract 2024 Budget Prep; Boo Bash / Volunteers / Staff Coord. 2022 Audit Follow Up; Portable; Forms Updates Utility Receipts / AP / AR

Employee Timecard - Hourly Distribution Report

Report Date: 10/09/2023

10/02/2023 - 10/08/2023 [7 days]

Report Time: 9:21:05 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
10/02/2023 Mon	101 [PAW]	08:22AM	01:44PM	5.50	5.500000	
10/03/2023 Tue	401 [STW]	08:22AM	01:07PM	4.75	4.750000	
10/04/2023 Wed	401 [STW]	08:12AM	12:47PM	4.50	4.500000	
10/05/2023 Thu	401 [STW]	08:17AM	01:28PM	5.25	5.250000	
10/06/2023 Fri	611 [FMW]	08:20AM	10:35AM	2.25	2.250000	

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
101 [PAW]	1[UNUSED]	5.50		5.50					
401 [STW]	1[UNUSED]	14.50		14.50					
611 [FMW]	1[UNUSED]	2.25		2.25					
TOTALS		22.25		22.25					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harry Johnson*
Employee Signature

X *[Signature]*
Supervisor Signature

Mon 10/2 Mowed Home Talent field + mowed outfield, mowed Dog park
 Tues 10/3 Mowed cemetery, well #1, part of park, across across from church & across from lumber yard
 Wed 10/4 Mowed village shop lawn, next to Budget Mart + across from Budget Mart, mowed west end of Village
 Thurs Mowed volleyball area, part of park, along HHH fire station & RCC lawn
 Fri 10/6 Hung picture in library, sweep hallway, took out garbage

Employee Timecard - Hourly Distribution Report

Report Date: 10/16/2023

10/09/2023 - 10/15/2023 [7 days]

Report Time: 8:51:09 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/09/2023 Mon	101 [PAW]	08:17AM	11:28AM	3.25	3.2500000	
10/10/2023 Tue	401 [STW]	08:18AM	01:38PM	5.50	5.5000000	
10/11/2023 Wed	401 [STW] <i>Par</i>	08:22AM	01:24PM	5.25	5.2500000	
10/12/2023 Thu	611 [FMW]	08:19AM	12:23PM	4.25	4.2500000	
10/13/2023 Fri	611 [FMW]	08:21AM	11:35AM	3.25	3.2500000	

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
101 [PAW]	1[UNUSED] <i>8.5</i>	3.25		3.25					
401 [STW]	1[UNUSED] <i>5.5</i>	10.75		10.75					
611 [FMW]	1[UNUSED] <i>7.5</i>	7.50		7.50					
TOTALS		21.50		21.50					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harry Johnson*
Employee Signature

X *[Signature]*
Supervisor Signature

Mon 10/9 Removed sod pills from cemetery, installed crates in UTV, Moved things to green shed from Village shop for seal coating
 Tues 10/10 cleaned part of shop, mowed playground, small ball field, green shed & ditches along HHH
 wed 10/11 Measured doors for park bathrooms, Mowed behind RCC, Mowed Home talent field
 Thurs 10/12 brought halloween things to RCC, removed doors from portable building
 Fri 10/13 Mowed floors at RCC, Took out garbage

Employee Timecard - Hourly Distribution Report

Report Date: 10/09/2023

10/02/2023 - 10/08/2023 [7 days]

Report Time: 9:21:05 AM

PW005 [PETERSON, DALE]			
Employee ID	PW005	DEPT(G2)	PW
Pay Type	3	Last Name	PETERSON
		Pay Policy	300
		First Name	DALE

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/02/2023 Mon	301 [SEW]	06:52AM	12:01PM		5.2500000	
	601 [WAW]	12:29PM	03:26PM	8.25	3.0000000	
10/03/2023 Tue	601 [WAW]	07:03AM	12:07PM		5.0000000	
	401 [STW]	12:20PM	03:28PM	8.25	3.2500000	
10/04/2023 Wed	301 [SEW]	06:27AM	02:26PM	8.00	8.0000000	
10/05/2023 Thu	301 [SEW]	06:28AM	03:30PM	9.00	9.0000000	
10/06/2023 Fri	301 [SEW]	06:27AM	02:08PM	7.75	6.5000000	1.2500000

Summary - PW005 [PETERSON, DALE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									32.50
3 [SICK]									8.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	28.75	1.25	30.00					
401 [STW]	1[UNUSED]	3.25		3.25					
601 [WAW]	1[UNUSED]	8.00		8.00					
TOTALS		40.00	1.25	41.25					48.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Dale Peterson Weekly Work Log 10-2-2023

Monday 10-2-2023:

Daily Labs at WWTP 2 Hours

Brush pickup 2 Hours, troubleshoot water fountain at park 1 Hour, Gathered costs etc for water main break on September 30 2 Hours, Installed new drain valve on air compressor at WWTP 1 Hour

Tuesday 9-26-2023:

Daily Labs at WWTP 2 Hours

Troubleshoot water fountain at park 2 Hours, Meeting with WRWA 2 Hours, Cleared sidewalk on Main St from overhanging tree limbs 2 Hours

Wednesday 9-27-2023:

Daily Labs at WWTP 2 Hours

Meter install at 203 Well St 1 Hour, Assisted Kruser Septic televising sewer main after ATC work and WWTP outfall 4 Hours

Thursday: 9-28-2023:

Daily Labs at WWTP 2 Hours

Preparing for DNR Sanitary Survey Tomorrow 2 Hours, Tree and brush removal along sewer main crossing 18/151 4.5 Hours

Friday 9-29-2023:

Daily Labs at WWTP 2 Hours

Sanitary Survey with DNR Water 4 Hours, Went over critical Survey issues with Hailey 2.5

Employee Timecard - Hourly Distribution Report

Report Date: 10/16/2023

10/09/2023 - 10/15/2023 [7 days]

Report Time: 8:51:09 AM

PW005 [PETERSON, DALE]			
Employee ID	PW005	DEPT(G2)	PW
Pay Type	3	Last Name	PETERSON
Pay Policy	300	First Name	DALE

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/09/2023 Mon	301 [SEW]	06:54AM	11:57AM		5.0000000	
	301 [SEW]	12:25PM	03:35PM	8.00	3.0000000	
10/10/2023 Tue	301 [SEW]	06:56AM	11:53AM		5.0000000	
	301 [SEW]	12:25PM	03:29PM		3.0000000	
	301 [SEW]	06:54PM	08:45PM	9.75	1.7500000	
10/11/2023 Wed	301 [SEW]	06:57AM	12:12PM		5.2500000	
	301 [SEW]	12:48PM	03:26PM	8.00	2.7500000	
10/12/2023 Thu	301 [SEW]	06:59AM	03:22PM	8.25	8.2500000	
10/13/2023 Fri	301 [SEW]	06:57AM	11:26AM	4.50	4.5000000	
10/15/2023 Sun	301 [SEW]	09:29AM	11:29AM*	2.00	1.5000000	0.5000000

Summary - PW005 [PETERSON, DALE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									32.50
3 [SICK]									8.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	0.50	40.50					
TOTALS		40.00	0.50	40.50					48.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X  _____

Supervisor Signature

Dale Peterson Weekly Work Log 10-9-2023

Monday 10-9-2023:

Daily Labs at WWTP 2 Hours

Started formulating responses for DNR Water Sanitary Survey Issues 3 Hours, Completed and submitted
Wastewater monthly report 3 Hours

Tuesday 10-10-2023:

Daily Labs at WWTP 2 Hours

Monitored Decanting of Sludge Holding tank 6 Hours

Wednesday 10-11-2023:

Daily Labs at WWTP 2 Hours

Decanted Sludge tank at WWTP 4 Hours, Locates for Cretney, Grove, Kirby and Jarvis streets 2 Hours

Thursday: 10-12-2023:

Daily Labs at WWTP 2 Hours

Supervised sludge hauling and pumped sludge to GeoTubes 6 Hours

Friday 10-13-2023:

Daily Labs at WWTP 2 Hours

Supervised sludge hauling 1.5 Hour, Fennimore Toured facilities 1 Hour

Sunday 10-15-2023:

Weekend Rounds 2 Hours

Employee Timecard - Hourly Distribution Report

Report Date: 10/09/2023

10/02/2023 - 10/08/2023 [7 days]

Report Time: 9:21:05 AM

SP003 [LOSBY, BRADEN]					
Employee ID	SP003	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	LOSBY	First Name	BRADEN

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/02/2023 Mon	401 [STW]	06:55AM	12:00PM		5.000000	
	401 [STW]	12:36PM	03:09PM	7.75	2.750000	
10/03/2023 Tue	401 [STW]	06:55AM	11:30AM		4.500000	
	401 [STW]	12:02PM	03:32PM		3.500000	
	401 [STW]	06:28PM	08:32PM	10.00	2.000000	
10/04/2023 Wed	403 [STS]				4.250000	
	401 [STW]	11:52AM	03:27PM	8.00	3.750000	
10/05/2023 Thu	401 [STW]	06:56AM	07:53AM		1.000000	
	401 [STW]	08:18AM	04:22PM	8.75	7.750000	
10/06/2023 Fri	401 [STW]	06:55AM	02:24PM	7.50	7.500000	
10/07/2023 Sat	601 [WAW]	10:23AM	12:23PM*	2.00	2.000000	
10/08/2023 Sun	301 [SEW]	09:49AM	11:49AM*	2.00	0.250000	1.750000

Summary - SP003 [LOSBY, BRADEN]					Accrual				
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									34.50
3 [SICK]					32.00		4.25		27.75
6 [FH]									8.00
301 [SEW]	1[UNUSED]	0.25	1.75	2.00					
401 [STW]	1[UNUSED]	37.75		37.75					
403 [STS]	1[UNUSED]	4.25		4.25					
601 [WAW]	1[UNUSED]	2.00		2.00					
TOTALS		44.25	1.75	46.00	32.00		4.25		70.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x  _____

x  _____

Employee Signature

Supervisor Signature

Weekly Work Log October 2 – October 8 2023

Braden Losby

Monday October 2 2023:

Daily rounds. – 2 hours

Street sweeping. – 1 hour

Working on air compressor at wwtp. – 2 hours

Looking at leak on water fountain at park. – 1 hour

Brush pickup. – 2 hours

Tuesday October 3 2023:

Daily rounds. – 2 hours

Working on park drinking fountain. – 3 hours

Tree trimming. – 2 hours

Going over sanitary survey with rural water. – 1 hour

Wednesday October 4 2023:

Working with kruser to find possible leak on effluent lateral at the wwtp. – 2 hours

Emergency locate and testing amplifier for boo bash event. – 1 hour

Thursday October 5 2023:

Daily rounds. – 2 hours

Changing garbage at park. – 2 hours

Cutting down tree and brush hogging to access a manhole by highway. – 3 hours

Mowing at wwtp. – 1 hour

Friday October 6 2023:

Daily rounds. – 2 hours

Sanitary survey. – 3 hours

Getting shop ready for parking lot sealcoat. – 2 hours

Saturday October 7 2023:

Weekend rounds. – 2 hours

Sunday October 8 2023:

Weekend rounds. – 2 hours

Employee Timecard - Hourly Distribution Report

Report Date: 10/16/2023

10/09/2023 - 10/15/2023 [7 days]

Report Time: 8:51:09 AM

SP003 [LOSBY, BRADEN]			
Employee ID	SP003	DEPT(G2)	ST
Pay Type	3	Last Name	LOSBY
Pay Policy	400	First Name	BRADEN

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/09/2023 Mon	401 [STW]	06:55AM	11:50AM	7.75	4.7500000	
	401 [STW]	12:29PM	03:35PM		3.0000000	
10/10/2023 Tue	401 [STW]	06:55AM	11:52AM	9.50	4.7500000	
	401 [STW]	12:28PM	03:35PM		3.0000000	
10/11/2023 Wed	401 [STW]	06:53PM	08:51PM	7.75	1.7500000	
	401 [STW]	06:52AM	12:05PM		5.0000000	
10/12/2023 Thu	401 [STW]	12:40PM	03:31PM	8.25	2.7500000	
	401 [STW]	06:55AM	03:19PM		8.2500000	
10/13/2023 Fri	401 [STW]	06:55AM	11:41AM	4.75	4.7500000	
10/14/2023 Sat	301 [SEW]	08:28AM	10:28AM*	2.00	2.0000000	

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									34.50
3 [SICK]									27.75
6 [FH]									8.00
301 [SEW]	1[UNUSED]	2.00		2.00					
401 [STW]	1[UNUSED]	38.00		38.00					
TOTALS		40.00		40.00					70.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *BL*
Employee Signature

X *[Signature]*
Supervisor Signature

Monday October 9 2023:

Daily rounds. – 2 hours

Prepping shop parking lot for sealcoat. – 2 hours

Working on wislr ratings. – 2 hours

Putting dishes in manholes to prevent rain water from getting in. – 2 hours

Tuesday October 10 2023:

Daily rounds. – 2 hours

Tree trimming by dog park. – 3 hours

Burning brush. – 3 hours

Board meeting. – 2 hours

Wednesday October 11 2023:

Daily rounds. – 2 hours

Going through trash at park. – 1 hour

MHTC locates. – 3 hours

Moving equipment back to shop. – 1 hour

Decanting sludge tank. – 1 hour

Thursday October 12 2023:

Daily rounds. – 2 hours

Menards run to order door for well 1. – 3 hours

Cleaning street gutters. – 1 hour

Finishing wisler ratings. – 2 hours

Friday October 13 2023:

Daily rounds. – 2 hours

Giving fenamore DPW a tour of the sewer plant and well 1. – 1 hour

Working on PA system for the boo bash event. – 1 hour

Getting tables ready for pancake breakfast. – 1 hour

Saturday October 14 2023:

Weekend rounds. – 2 hours

Sunday October 15 2023:

Dale did weekend rounds.