

Employee Timecard - Hourly Distribution Report

Report Date: 05/08/2023

05/01/2023 - 05/07/2023 [7 days]

Report Time: 1:27:23 PM



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
05/01/2023 Mon	205 [POP]	06:30PM*	11:30PM*	5.00	5.0000000	
05/02/2023 Tue	205 [POP]	01:00PM*	03:30PM*		2.5000000	
	205 [POP]	08:00PM*	01:00AM*	7.50	5.0000000	
05/03/2023 Wed	205 [POP]	04:00PM*	11:00PM*	7.00	7.0000000	
05/04/2023 Thu	205 [POP]	04:00PM*	02:30AM*	10.50	10.5000000	
05/05/2023 Fri	205 [POP]	04:30PM*	01:15AM*	8.75	8.7500000	
05/06/2023 Sat	205 [POP]	07:00PM*	02:00AM*	7.00	7.0000000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									117.00
3 [SICK]					135.00	4.00			139.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	45.75		45.75					
TOTALS		45.75		45.75	135.00	4.00			264.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 05/15/2023

05/08/2023 - 05/14/2023 [7 days]

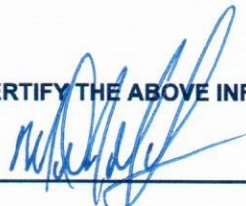
Report Time: 12:03:14 PM

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
05/08/2023 Mon	205 [POP]	06:30PM*	12:00AM*	5.50	5.5000000	
05/09/2023 Tue	205 [POP]	03:30PM*	01:00AM*	9.50	9.5000000	
05/10/2023 Wed	205 [POP]	02:30AM*	06:30AM*	4.00	4.0000000	
05/12/2023 Fri	205 [POP]	05:00PM*	01:30AM*	8.50	8.5000000	
05/13/2023 Sat	205 [POP]	08:00PM*	12:30AM*	4.50	4.5000000	
05/14/2023 Sun	208 [PADJ]			-5.75	-5.7500000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									117.00
3 [SICK]									139.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	32.00		32.00					
208 [PADJ]	1[UNUSED]	-5.75		-5.75					
TOTALS		26.25		26.25					264.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 05/08/2023

05/01/2023 - 05/07/2023 [7 days]

Report Time: 1:27:23 PM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/01/2023 Mon	501 [TRW]	08:15AM	11:33AM		3.2500000	
	501 [TRW]	12:45PM	01:21PM		0.5000000	
	501 [TRW]	02:05PM	04:40PM		2.7500000	
	501 [TRW]	07:51PM	10:21PM	9.00	2.5000000	
05/02/2023 Tue	503 [TRS]			8.00	8.0000000	
05/03/2023 Wed	503 [TRS]			8.00	8.0000000	
05/04/2023 Thu	503 [TRS]			7.50	7.5000000	
05/05/2023 Fri	504 [TRV]			7.50	7.5000000	

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					96.25		7.50		88.75
3 [SICK]					19.50	4.00	23.50		
6 [FH]									8.00
7 [BREV]									
501 [TRW]	1[UNUSED]	9.00		9.00					
503 [TRS]	1[UNUSED]	23.50		23.50					
504 [TRV]	1[UNUSED]	7.50		7.50					
TOTALS		40.00		40.00	115.75	4.00	31.00		96.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT


Employee Signature

X _____
Supervisor Signature

Bingo License Reporting; HR/Timesheets/Payroll Processing
 Park/Grants (Survey Corresp.; Board Agenda Prep,
 Wellness Grant Reporting Admin; Financial Mgmt Plan Prep;
 Shed Lease Drafting; Open Book / Board of Review Corresp.
 Drafting/Notice/Publish/Post; Joint Review Board Mtg
 Prep.; Surgery 5/2/23 Recovery 5/3-5/5

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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
05/08/2023 Mon	501 [TRW]	10:47AM*	02:54PM		4.2500000	
	501 [TRW]	06:20PM	07:47PM	5.75	1.5000000	
05/09/2023 Tue	501 [TRW]	08:05AM	12:01PM		4.0000000	
	501 [TRW]	01:39PM	04:18PM		2.5000000	
	501 [TRW]	06:49PM	09:20PM	9.00	2.5000000	
05/10/2023 Wed	501 [TRW]	07:56AM	12:01PM		4.0000000	
	501 [TRW]	01:09PM	04:29PM	7.25	3.2500000	
05/11/2023 Thu	501 [TRW]	08:00AM*	12:46PM		4.7500000	
	501 [TRW]	01:47PM	04:30PM	7.50	2.7500000	
05/12/2023 Fri	501 [TRW]	08:16AM	12:01PM	3.75	3.7500000	
05/13/2023 Sat	501 [TRW]	09:45AM*	02:05PM*	4.25	4.2500000	

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									88.75
3 [SICK]									
6 [FH]									8.00
7 [BREV]									
501 [TRW]	1[UNUSED]	37.50		37.50					
TOTALS		37.50		37.50					96.75

Sewer Admin = 5.75 Water Admin = 3.75 Gen Admin = 28

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Hailey Roessler
Employee Signature

x _____
Supervisor Signature

Spring Cleanup/ Electronic Recycling Fee/ Communications/ Admin; APIAR; Gun Comm Phone/EMAIL; Fuel Tax Refund Req. Corresp. RE: Ordinances; HR; Port-a-potty research & rental coord.; BOT Agenda Post/Prep/Minutes/ Follow Up; Checks, Contracts Meet w/ Parkitecture re: grant work; Meet w/ Pickleball Coord.; BOT Special Mtg Agenda/Prep/post Minutes
Processed Seasonal Consumption in Utility Billing

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Report Date: 05/08/2023

05/01/2023 - 05/07/2023 [7 days]

Report Time: 1:27:23 PM

AD003 [JOHNSON, MAGGIE]					
Employee ID	AD003	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	JOHNSON	First Name	MAGGIE

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/01/2023 Mon	511 [CW]	07:58AM	03:32PM	7.50	7.500000	
05/02/2023 Tue	511 [CW]	07:58AM	03:00PM		7.000000	
05/03/2023 Wed	511 [CW]	06:15PM*	09:01PM*	9.75	2.750000	
	511 [CW]	07:58AM	11:45AM*		3.750000	
05/04/2023 Thu	511 [CW]	12:15PM*	02:32PM*	6.00	2.250000	
	511 [CW]	07:59AM	03:02PM	7.00	7.000000	
05/05/2023 Fri	511 [CW]	07:58AM	12:11PM	4.25	4.250000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									86.50
3 [SICK]					64.75	4.00			68.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	34.50		34.50					
TOTALS		34.50		34.50	64.75	4.00			163.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X 
Supervisor Signature



Maggie's work for May 1st – May 5th

General:

- Utility payments/deposits
- Library/open gym communications
- Burn permits
- Community center rentals

Monday:

- Published Park and Rec. agenda
- Prepped for Park and Rec. meeting
- Office hours communication

Tuesday:

- Prepped for Park and Rec. meeting
- Home talent came communication
- Library programming

Wednesday:

- Park and Rec. minutes
- Library programming

Thursday:

- 4th of July
- Cleaned library

Friday:

- 1 day disconnects
- Bike rack mats
- Village office hours communication

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AD003 [JOHNSON, MAGGIE]					
Employee ID	AD003	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	JOHNSON	First Name	MAGGIE

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/08/2023 Mon	514 [CV]			7.00	7.0000000	
05/09/2023 Tue	514 [CV]			7.00	7.0000000	
05/10/2023 Wed	514 [CV]			7.00	7.0000000	
05/11/2023 Thu	514 [CV]			7.00	7.0000000	
05/12/2023 Fri	514 [CV]			4.00	4.0000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					86.50		32.00		54.50
3 [SICK]									68.75
6 [FH]									8.00
514 [CV]	1[UNUSED]	32.00		32.00					
TOTALS		32.00		32.00	86.50		32.00		131.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

Was out on vacation.

Employee Timecard - Hourly Distribution Report



Report Date: 05/08/2023

05/01/2023 - 05/07/2023 [7 days]

Report Time: 1:27:23 PM

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
05/01/2023 Mon	401 [STW]	08:14AM	12:28PM	4.25	4.250000	
05/02/2023 Tue	401 [STW]	08:22AM	12:47PM	4.50	4.500000	
05/03/2023 Wed	401 [STW]	08:17AM	01:53PM	5.75	5.750000	
05/04/2023 Thu	401 [STW]	08:00AM	12:43PM	4.75	4.750000	
05/05/2023 Fri	401 [STW]	08:10AM	12:56PM	4.75	4.750000	

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	24.00		24.00					
TOTALS		24.00		24.00					

Parks = 9.25 Streets = 14.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson
Employee Signature

x [Signature]
Supervisor Signature

Mon 5/1 checked skitter on UTV, checked on concession stand, pushed back burn pile

Tues 5/2 Mowed small ball field, mowed outfield, mowed park & volley ball area

Wed 5/3 Mowed along HHH across from church

Thurs 5/4 Mowed part of playground, next to Badger Mart, fire station, ditches along HHH

Fri 5/5 Mowed food's water from ice to concession stand. Mowed west end of village

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Report Time: 12:03:14 PM

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
05/08/2023 Mon	101 [PAW]	08:25AM	11:58AM	3.50	3.500000	
05/09/2023 Tue	401 [STW]	08:17AM	01:30PM	5.25	5.250000	
05/10/2023 Wed	401 [STW]	08:23AM	01:07PM	4.50	4.500000	
05/11/2023 Thu	401 [STW]	08:17AM	01:23PM	5.25	5.250000	

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]	3.50		3.50					
401 [STW]	1[UNUSED]	15.00		15.00					
TOTALS		18.50		18.50					

Fac Maint = 5.25 Parks = 8.75 Streets = 4.5

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x VACATION
Employee Signature

x [Signature]
Supervisor Signature

5/8/23 Cleaned Shop, Picked up Brush

5/9/23 Mowed RCC, Picked up brush, Mowed Green Depot

5/10/23 Mowed Triangles, RCC, Cemetery Detention Pond

5/11/23 Mowed Park/Ballfields

Employee Timecard - Hourly Distribution Report

Report Date: 05/15/2023

05/08/2023 - 05/14/2023 [7 days]

Report Time: 12:03:14 PM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/08/2023 Mon	301 [SEW]	06:55AM	12:12PM	8.00	5.2500000	
	601 [WAW]	12:37PM	03:27PM		2.7500000	
05/09/2023 Tue	301 [SEW]	06:55AM	12:05PM	10.25	5.0000000	
	601 [WAW]	12:30PM	03:30PM		3.0000000	
05/10/2023 Wed	301 [SEW]	06:58PM	09:15PM	8.00	2.2500000	
	601 [WAW]	06:56AM	12:16PM		5.2500000	
05/11/2023 Thu	301 [SEW]	12:40PM	03:28PM	8.00	2.7500000	
	401 [STW]	06:57AM	12:20PM		5.2500000	
05/12/2023 Fri	401 [STW]	12:49PM	03:29PM	5.00	2.7500000	
	401 [STW]	06:58AM	11:55AM		5.0000000	

Summary - PW005 [PETERSON, DALE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									76.00
3 [SICK]									8.00
6 [FH]									8.00
301 [SEW] <i>er</i>	1[UNUSED] <i>Hours</i>	20.50		20.50					
401 [STW] <i>ner</i>	1[UNUSED] <i>23.25</i>	7.75		7.75					
601 [WAW] <i>at</i>	1[UNUSED] <i>5.25</i>	11.00		11.00					
									<i>10.75</i>
TOTALS		39.25		39.25					92.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Dale Peterson Weekly Work Log 5-8-2023

Monday 5-8-2023:

Daily Labs at WWTP 2 Hours

Pumped sludge to GeoTubes 2 Hours, Troubleshoot Well 1 operation 2 Hours, Started the annual CMAR report for the DNR 2 Hours

Tuesday 5-9-2023:

Daily Labs at WWTP 2 Hours

Continued loading sludge 3 Hours, Took first PFAS water sample to State Lab in Madison 2 Hours, Searched for required CMOM document that is needed to complete the annual CMAR report 1 Hour

Board Meeting 1.5 Hours

Wednesday 5-10 -2023:

Daily Labs at WWTP 2 Hours

Continued pumping sludge at WWTP 4 Hours, Continued testing at Well 1, 2 Hours

Thursday 5-11-2023:

Daily Labs at WWTP 2 Hours

Filled a couple of potholes 3 Hours, Continued testing at Well 1, 2 Hours, Vacuumed out some storm drains 1 Hour

Friday 5-12P-2023:

Daily Labs at WWTP 2 Hours

Mowed East end of Village 3 Hours

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/01/2023 Mon	401 [STW]	06:56AM	12:22PM		5.2500000	
	301 [SEW]	12:51PM	03:29PM	8.00	2.7500000	
05/02/2023 Tue	301 [SEW]	06:55AM	11:39AM		4.7500000	
	301 [SEW]	12:07PM	05:30PM*	10.00	5.2500000	
05/03/2023 Wed	301 [SEW]	06:56AM	12:01PM		5.0000000	
	601 [WAW]	12:25PM	03:27PM	8.00	3.0000000	
05/04/2023 Thu	301 [SEW]	06:54AM	12:18PM		5.2500000	
	601 [WAW]	12:49PM	03:28PM	8.00	2.7500000	
05/05/2023 Fri	301 [SEW]	06:59AM	12:22PM	5.25	5.2500000	

Summary - PW005 [PETERSON, DALE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									76.00
3 [SICK]					4.00	4.00			8.00
6 [FH]									8.00
301 [SEW]	1[UNUSED] 20.5	28.25		28.25					
401 [STW]	1[UNUSED] 7.75	5.25		5.25					
601 [WAW]	1[UNUSED] 11	5.75		5.75					
TOTALS		39.25		39.25	4.00	4.00			92.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x _____
Supervisor Signature

Dale Peterson Weekly Work Log 5-1-2023

Monday 5-1-2023:

Daily Labs at WWTP 2 Hours

Monthly Brush Pickup 4 Hours, Meter Install 1 Hour, Cleanup at WWTP 1 Hour

Tuesday 5-2-2023:

Daily Labs at WWTP 2 Hours

Load out of GeoTube 6 Hours, Delivered sludge samples to Baraboo lab for testing 2 Hours

Wednesday 5-3 -2023:

Daily Labs at WWTP 2 Hours

Continued clean up of GeoTube 4 Hours, 2 Diggers Hotline locates 1 Hour, Met with Benjamin Plumbing and Allen Roofing contractor 1 Hour

Thursday 5-4-2023:

Daily Labs at WWTP 2 Hours

Final loading of GeoTube and cleaning up the loading area 6 Hours

Friday 5-5-2023:

Daily Labs at WWTP 2 Hours

Started pumping sludge to new GeoTube 2 Hours, Mowed around the WWTP 1 Hour

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Report Time: 1:27:23 PM

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
05/01/2023 Mon	401 [STW]	06:55AM	12:20PM	8.00	5.2500000	
	101 [PAW]	12:51PM	03:33PM		2.7500000	
05/02/2023 Tue	401 [STW]	06:50AM	11:36AM	10.50	4.5000000	
	301 [SEW]	12:10PM	04:24PM		4.2500000	
	401 [STW]	06:29PM	08:15PM		1.7500000	
05/03/2023 Wed	401 [STW]	06:51AM	12:56PM	8.25	6.0000000	
	101 [PAW]	01:25PM	03:46PM		2.2500000	
05/04/2023 Thu	401 [STW]	06:50AM	12:23PM	8.00	5.5000000	
	301 [SEW]	01:00PM	03:29PM		2.5000000	
05/05/2023 Fri	401 [STW]	06:55AM	12:28PM	5.50	5.2500000	0.2500000
05/06/2023 Sat	601 [WAW]	09:53AM	11:53AM*	2.00		2.0000000
05/07/2023 Sun	301 [SEW]	09:30AM	11:30AM*	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]									40.00
3 [SICK]					8.00	4.00			12.00
6 [FH]									8.00
101 [PAW]	1[UNUSED]	5.00		5.00					
301 [SEW]	1[UNUSED]	6.75	2.00	8.75					
401 [STW]	1[UNUSED]	28.25	0.25	28.50					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	4.25	44.25	8.00	4.00			60.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x BL

Employee Signature

x [Signature]

Supervisor Signature

Weekly Work Log May 1 – May 7 2023

Braden Losby

Monday May 1 2023:

Daily rounds. – 2 hours

Brush pickup. – 5 hours

Working on filling hole at dog park. – 1 hour

Tuesday May 2 2023:

Daily rounds. – 2 hours

Assembled the dog ramp and installed it at park. – 1 hour

Taking out geo tube at waste water plant. – 6 hours

Wednesday May 3 2023:

Daily rounds. – 2 hours

Repaired street sign on cardinal way. – 1 hour

Watered new trees. – 2 hours

Moved dog ramp and repaired dog waste station. – 1 hour

Met with Benjamin plumbing at the park bathrooms. – 2 hours

Thursday May 4 2023:

Daily rounds. – 2 hours

Working on removing geo tube. – 6 hours

Friday May 5 2023:

Daily rounds. – 2 hours

Installed new geo tube. – 1 hour

Farm and fleet run. – 1 hour

Leveled the gravel by geo tubes with skid steer. – 1 hour

Saturday May 6 2023:

Weekend rounds. – 2 hours

Sunday May 7 2023:

Weekend rounds. – 2 hours

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05/08/2023 - 05/14/2023 [7 days]

Report Time: 12:03:14 PM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/08/2023 Mon	401 [STW]	06:55AM	11:34AM		4.5000000	
	401 [STW]	12:00PM*	03:38PM*	8.25	3.7500000	
05/09/2023 Tue	401 [STW]	06:55AM	12:16PM		5.2500000	
	401 [STW]	12:44PM	03:30PM		2.7500000	
	401 [STW]	06:57PM	09:12PM	10.25	2.2500000	
05/10/2023 Wed	401 [STW]	06:55AM	12:16PM		5.2500000	
	401 [STW]	12:52PM	03:31PM	8.00	2.7500000	
05/11/2023 Thu	401 [STW]	06:55AM	11:28AM		4.5000000	
	401 [STW]	12:00PM	03:30PM	8.00	3.5000000	
05/12/2023 Fri	401 [STW]	06:55AM	11:55AM	5.00	5.0000000	
05/13/2023 Sat	401 [STW]	09:02AM	02:04PM	5.00	0.5000000	4.5000000
05/14/2023 Sun	401 [STW]	08:37AM	10:37AM*	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]									40.00
3 [SICK]									12.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	6.50	46.50					
TOTALS		40.00	6.50	46.50					60.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X BL

Employee Signature

X [Signature]

Supervisor Signature

Weekly Work Log May 8 – May 14 2023

Braden Losby

Monday May 8 2023:

Daily rounds. – 2 hours

Working on well 1. – 2 hours

Farm and fleet and orileys run. – 2 hours

Meeting with Benjamin plumbing at park bathrooms. – 1 hour

Rode around with harry to go over mowing areas while he is on vacation. – 1 hour

Tuesday May 9 2023:

Daily rounds. – 2 hours

Worked on spraying weeds. – 2 hours

Removed tables from park shelter to get ready for renu to come and do the shelter floor. – 2 hours

Fixed shelf at concession stand. – 1 hour

Fixing on lawn equipment. – 1 hour

Board meeting. – 3 hours

Wednesday May 10 2023:

Daily rounds. – 2 hours

Locating water and sewer on a couple of properties. – 1 hour

Pumping sludge. – 1 hour

Weed trimming. – 4 hours

Thursday May 11 2023:

Daily rounds. – 2 hours

Moving tables around at park shelter. – 1 hour

Cleaning clarifiers at the wwtp. – 1 hour

Mowing and trimming. – 4 hours

Friday May 12 2023:

Daily rounds. – 2 hours

Mowing. – 3 hours

Saturday May 13 2023:

Weekend rounds and electronic recycling event. – 5 hours

Sunday May 14 2023:

Weekend rounds. – 2 hours