

Employee Timecard - Hourly Distribution Report

Report Date: 04/03/2023

03/20/2023 - 03/26/2023 [7 days]

Report Time: 10:47:53 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
03/20/2023 Mon	205 [POP]	08:00AM*	04:00PM*	8.00	8.0000000	
03/21/2023 Tue	205 [POP]	08:00AM*	04:00PM*	8.00	8.0000000	
03/22/2023 Wed	205 [POP]	08:00AM*	04:00PM*	8.00	8.0000000	
03/24/2023 Fri	205 [POP]	08:00AM*	04:00PM*	8.00	8.0000000	
03/25/2023 Sat	205 [POP]	05:00PM*	11:30PM*	6.50	6.5000000	

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]									131.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	38.50		38.50					
TOTALS		38.50		38.50					256.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Really? lol

Employee Timecard - Hourly Distribution Report

Report Date: 03/27/2023

03/20/2023 - 03/26/2023 [7 days]

Report Time: 8:51:23 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
03/20/2023 Mon	205 [POP]	08:00AM*	04:00PM*	8.00	8.0000000	
03/21/2023 Tue	205 [POP]	08:00AM*	04:00PM*	8.00	8.0000000	
03/22/2023 Wed	205 [POP]	08:00AM*	04:00PM*	8.00	8.0000000	
03/24/2023 Fri	205 [POP]	08:00AM*	04:00PM*	8.00	8.0000000	
03/25/2023 Sat	205 [POP]	05:00PM*	10:00PM*	5.00	5.0000000	

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]									131.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	37.00		37.00					
TOTALS		37.00		37.00					256.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

3/25/2023 - 1700 hrs until 2330

Employee Timecard - Hourly Distribution Report

Report Date: 04/03/2023

03/27/2023 - 04/02/2023 [7 days]

Report Time: 8:27:12 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
03/27/2023 Mon	205 [POP]	01:00PM*	11:00PM*	10.00	10.0000000	
03/28/2023 Tue	205 [POP]	01:00PM*	06:00PM*		5.0000000	
	205 [POP]	10:00PM*	10:30PM*	5.50	0.5000000	
03/29/2023 Wed	205 [POP]	02:30PM*	09:30PM*	7.00	7.0000000	
03/30/2023 Thu	205 [POP]	06:50PM*	12:30AM*	5.75	5.7500000	
03/31/2023 Fri	205 [POP]	04:30PM*	10:30PM*	6.00	6.0000000	
04/01/2023 Sat	205 [POP]	09:30AM*	09:30PM*	12.00	12.0000000	
04/02/2023 Sun	208 [PADJ]			-11.25	-11.2500000	

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]					131.00	4.00			135.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	46.25		46.25					
208 [PADJ]	1[UNUSED]	-11.25		-11.25					
TOTALS		35.00		35.00	131.00	4.00			260.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

SATURDAY 4/01/2023 -

Employee Timecard - Hourly Distribution Report

Report Date: 03/27/2023

03/20/2023 - 03/26/2023 [7 days]

Report Time: 8:51:23 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
03/20/2023 Mon	501 [TRW]	08:09AM	12:31PM		4.2500000	
	501 [TRW]	01:21PM	04:41PM	7.75	3.5000000	
03/21/2023 Tue	501 [TRW]	08:07AM	04:45PM*	8.75	8.7500000	
03/22/2023 Wed	501 [TRW]	08:14AM	05:34PM	9.25	9.2500000	
03/23/2023 Thu	501 [TRW]	08:17AM	04:36PM	8.25	8.2500000	
03/24/2023 Fri	501 [TRW]	08:01AM	01:04PM	5.00	5.0000000	

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									101.25
3 [SICK]									24.50
6 [FH]									8.00
7 [BREV]									
501 [TRW]	1[UNUSED]	39.00		39.00					
TOTALS		39.00		39.00					133.75

2.5 Water 2.5 Sewer 34 Clerk/Treas. Vac. 5
03/31/23

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Hailey Roessler
Employee Signature

X _____
Supervisor Signature

Pre-LAT Test of Equip.
Main St Prep; Election Prep/Notices/Absentee Ballots; Timesheets;
Contracted Services; Election Payroll / Staff Payroll; Clean/
Trash out of RCC; Deposit; Gen Utility Maint. Corresp.
Zoning Inquiry / Meetings

Employee Timecard - Hourly Distribution Report

Report Date: 04/03/2023

03/27/2023 - 04/02/2023 [7 days]

Report Time: 8:27:12 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
03/27/2023 Mon	501 [TRW]	08:19AM	12:44PM		4.500000	
	501 [TRW]	01:15PM*	04:33PM*	7.75	3.250000	
03/28/2023 Tue	501 [TRW]	08:07AM	12:05PM		4.000000	
	501 [TRW]	12:44PM	05:00PM*	8.25	4.250000	
03/29/2023 Wed	501 [TRW]	08:07AM*	11:33AM*		3.500000	
	501 [TRW]	12:11PM*	04:38PM*	8.00	4.500000	
03/30/2023 Thu	501 [TRW]	08:07AM	12:35PM		4.500000	
	501 [TRW]	01:22PM	04:58PM	8.25	3.750000	
03/31/2023 Fri	501 [TRW]	08:07AM	11:52AM	3.75	3.750000	

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									101.25
3 [SICK]					24.50	4.00			28.50
6 [FH]									8.00
7 [BREV]									
501 [TRW]	1[UNUSED]	36.00		36.00					
TOTALS		36.00		36.00	24.50	4.00			137.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Hailey*
Employee Signature

X _____
Supervisor Signature

AP/AR; GenComm/Payments/Deposit/Timesheets; Election Prep IPAV/Absentee Ballots; Bank Loan Commitment Reduction; Farm Market Banking Mtg/Prep; Board Mtg Prep, Audit Followup; MFR Reporting; Policy/Procedures AP/AR; Cleaning/Covers/Leak Patrol, Financial Management Planning

Employee Timecard - Hourly Distribution Report

Report Date: 03/27/2023

03/20/2023 - 03/26/2023 [7 days]

Report Time: 8:51:23 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
03/20/2023 Mon	511 [CW]	07:59AM	03:31PM	7.50	7.5000000	
03/21/2023 Tue	511 [CW]	08:00AM	03:00PM*	7.00	7.0000000	
03/22/2023 Wed	511 [CW]	07:59AM	02:30PM*	6.50	6.5000000	
03/23/2023 Thu	511 [CW]	07:58AM	03:00PM*	7.00	7.0000000	
03/24/2023 Fri	511 [CW]	07:59AM	12:02PM	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]									89.50
3 [SICK]									71.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	32.00		32.00					
TOTALS		32.00		32.00					169.25

Water = 3 Sewer = 3 Dep Clerk = 26

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Maggie Johnson
Employee Signature

x Heiley Raessler
Supervisor Signature

General: Election registration, utility payments, library open gym communication, dog license, burn permits, cc rentals

Monday: Saturday story time, ordered story time books

Tuesday: spring newsletter, Easter

Wednesday: Saturday storytime, applied utility late fees, meter charge arts, Transient food license

Thursday: 10 day disconnects, updated trimble, youth baseball, spring newsletter

Friday: posted Park & rec agenda, home talent, cleaned library

Employee Timecard - Hourly Distribution Report

Report Date: 04/03/2023

03/27/2023 - 04/02/2023 [7 days]

Report Time: 8:27:12 AM

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
03/27/2023 Mon	511 [CW]	07:58AM	03:31PM	7.50	7.5000000	
03/28/2023 Tue	511 [CW]	08:00AM	03:03PM		7.0000000	
03/29/2023 Wed	511 [CW]	05:53PM	08:26PM	9.50	2.5000000	
	504 [TRV]				3.0000000	
03/30/2023 Thu	511 [CW]	07:59AM	12:05PM	7.00	4.0000000	
	511 [CW]	07:59AM	03:01PM	7.00	7.0000000	
03/31/2023 Fri	511 [CW]	07:57AM	11:57AM	4.00	4.0000000	

Summary - AD003 [JOHNSON, MAGGIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					89.50		3.00		86.50
3 [SICK]					71.75	4.00			75.75
6 [FH]									8.00
504 [TRV]	1[UNUSED]	3.00		3.00					
511 [CW]	1[UNUSED]	32.00		32.00					
TOTALS		35.00		35.00	161.25	4.00	3.00		170.25

Water = 4 Sewer = 4 Dep Clerk = 27

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Maggie Johnson
Employee Signature

x [Signature]
Supervisor Signature

General: Election registration, in person absentee voting, utility payments, library/open gym communications, dog license, bum permits
 Monday: Spring newsletter, home talent, park & rec meeting prep
 Tuesday: Processed & printed utility billing, park & rec meeting prep
 Wednesday: Newsletter, park & rec minutes
 Thursday: Met w/ Dodgeville Public library, newsletter, cleaned library
 Friday: Stuffed, stamped and posted utility bills, cleaned CC for market, brat sale & story time

Employee Timecard - Hourly Distribution Report



Report Date: 03/27/2023

03/20/2023 - 03/26/2023 [7 days]

Report Time: 8:51:23 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
03/20/2023 Mon	611 [FMW]	08:26AM	12:34PM	4.00	4.000000	
03/21/2023 Tue	611 [FMW]	08:27AM	12:20PM	3.75	3.750000	
03/22/2023 Wed	611 [FMW]	08:19AM	12:26PM	4.25	4.250000	
03/23/2023 Thu	611 [FMW]	08:20AM	12:18PM	4.00	4.000000	
03/24/2023 Fri	611 [FMW]	08:17AM	12:15PM	4.00	4.000000	

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
611 [FMW]	1[UNUSED]	20.00		20.00					
TOTALS		20.00		20.00					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harry Johnson*
Employee Signature

X *[Signature]*
Supervisor Signature

Mon 3/20 Painted board room
 Tues 3/21 Painted board room
 Wed 3/22 Painted board room
 Thurs 3/23 Painted board room
 Fri 3/24 Painted board room

Employee Timecard - Hourly Distribution Report

Report Date: 04/03/2023

03/27/2023 - 04/02/2023 [7 days]

Report Time: 8:27:13 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
03/27/2023 Mon	611 [FMW]	08:23AM	12:30PM	4.00	4.000000	
03/28/2023 Tue	611 [FMW]	08:19AM	12:08PM	4.00	4.000000	
03/29/2023 Wed	611 [FMW]	08:20AM	12:46PM	4.50	4.500000	
03/30/2023 Thu	611 [FMW]	08:19AM	12:49PM	4.50	4.500000	
03/31/2023 Fri	611 [FMW]	08:14AM	12:08PM	4.00	4.000000	

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
611 [FMW]	1[UNUSED]	21.00		21.00					
TOTALS		21.00		21.00					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harry Johnson*
Employee Signature

X *[Signature]*
Supervisor Signature

Mon 3/27 Painted board room
 Tues 3/28 " " "
 Wed 3/29 " " "
 Thurs 3/30 Finished painting board room
 Fri 3/31 Removed tape & cleaned board room

Employee Timecard - Hourly Distribution Report

Report Date: 03/27/2023

03/20/2023 - 03/26/2023 [7 days]

Report Time: 8:51:23 AM

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
03/20/2023 Mon	301 [SEW]	06:58AM	11:54AM		5.0000000	
	401 [STW]	12:35PM	03:31PM	8.00	3.0000000	
03/21/2023 Tue	601 [WAW]	06:57AM	11:57AM		5.0000000	
	301 [SEW]	12:29PM	03:18PM	7.75	2.7500000	
03/22/2023 Wed	301 [SEW]	06:55AM	12:18PM		5.2500000	
	601 [WAW]	12:48PM	03:33PM	8.00	2.7500000	
03/23/2023 Thu	601 [WAW]	06:44AM	11:52AM		5.0000000	
	301 [SEW]	12:27PM	03:28PM	8.00	3.0000000	
03/24/2023 Fri	301 [SEW]	06:58AM	11:56AM	5.00	5.0000000	
03/25/2023 Sat	401 [STW]	07:41AM	01:37PM	5.75	3.2500000	2.5000000
03/26/2023 Sun	601 [WAW]	08:39AM	10:39AM*	2.00		2.0000000

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]									4.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	21.00		21.00					
401 [STW]	1[UNUSED]	6.25	2.50	8.75					
601 [WAW]	1[UNUSED]	12.75	2.00	14.75					
TOTALS		40.00	4.50	44.50					88.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Dale Peterson Weekly Work Log 3-19-2023

Monday 3-20-2023:

Daily Labs at WWTP 2 Hours

Pumped sludge for 6 Hours at WWTP, started cleaning curbs and gutters.

Tuesday 3-21-2023:

Daily Labs at WWTP 2 Hours

Continued draining level at Well 1, 2 Hours, General Housekeeping at WWTP in prep for upcoming DNR inspection 4 Hours.

Wednesday 3-22-2023:

Daily Labs at WWTP 2 Hours

Conducting Fire Flows with WRWA and investigating low pressures in the water system 5 Hours, Changing chlorine tubing and adjusting pump settings at Well 2, 1 Hour.

Thursday 3-23-2023:

Daily Labs at WWTP 2 Hours

Investigating low pressure in the water system, and locating and opening 4 valves that were found closed or partially closed 3 Hours, Pumped sludge at WWTP 3 Hours.

Friday 3-24-2023:

Daily Labs 2 Hours

Pumped sludge to GeoTubes 2Hours, Did meter reads 1.5 Hours

Saturday 3-25-2023:

Weekend Rounds and plowing 5.75 Hours

Sunday 3-26-2023:

Weekend Rounds 2 Hours

Employee Timecard - Hourly Distribution Report

Report Date: 04/03/2023

03/27/2023 - 04/02/2023 [7 days]

Report Time: 8:27:13 AM

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
03/27/2023 Mon	301 [SEW]	06:58AM	12:06PM		5.000000	
	601 [WAW]	12:31PM	03:29PM	8.00	3.000000	
03/28/2023 Tue	301 [SEW]	07:00AM	11:20AM		4.250000	
	301 [SEW]	11:49AM	02:55PM	7.50	3.250000	
03/29/2023 Wed	301 [SEW]	06:55AM	11:59AM		5.000000	
	301 [SEW]	12:32PM	03:32PM	8.00	3.000000	
03/30/2023 Thu	603 [WAS]				2.000000	
	301 [SEW]	06:55AM	11:17AM		4.250000	
	303 [SES]			8.25	2.000000	
03/31/2023 Fri	301 [SEW]	06:59AM	11:42AM		4.750000	
	301 [SEW]	08:47PM	10:47PM*	6.75	2.000000	
04/01/2023 Sat	601 [WAW]	07:00AM*	09:00AM*	2.00	2.000000	

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	4.00		4.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	31.50		31.50					
303 [SES]	1[UNUSED]	2.00		2.00					
601 [WAW]	1[UNUSED]	5.00		5.00					
603 [WAS]	1[UNUSED]	2.00		2.00					
TOTALS		40.50		40.50	4.00	4.00	4.00		88.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Dale Peterson Weekly Work Log 3-27-2023

Monday 3-27-2023:

Daily Labs at WWTP 2 Hours

Pumped sludge for 4 Hours at WWTP, Cleaning clarifiers in advance of upcoming DNR inspection 2Hours,
Continued draining Well 1 Reservoir.

Tuesday 3-28-2023:

Daily Labs at WWTP 2 Hours

Continued cleaning at WWTP for upcoming DNR inspection 5 Hours, 2 meter installs 1 Hour

Wednesday 3-29-2023:

Daily Labs at WWTP 2 Hours

Drain down at Well 1 and continued cleaning at WWTP 6 Hours

Thursday 3-30-2023:

Daily Labs at WWTP 2 Hours

Drain down at Well 1 and continued cleaning at WWTP 2.25 Hours

Took 4 Hours Sick for appointment

Friday 3-31-2023:

Daily Labs at WWTP 2 Hours

Pumped sludge at WWTP and continued cleaning for DNR visit 3 Hours

8:47 PM Call in due to power loss

Saturday 4-1-2023:

Weekend Rounds 2 Hours

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03/20/2023 - 03/26/2023 [7 days]

Report Time: 8:51:23 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
03/20/2023 Mon	401 [STW]	06:55AM	12:09PM		5.2500000	
	401 [STW]	12:48PM	03:24PM	8.00	2.7500000	
03/21/2023 Tue	401 [STW]	06:55AM	12:24PM		5.5000000	
	401 [STW]	12:51PM	03:28PM	8.00	2.5000000	
03/22/2023 Wed	401 [STW]	06:55AM	12:09PM		5.2500000	
	401 [STW]	12:39PM	03:31PM	8.00	2.7500000	
03/23/2023 Thu	401 [STW]	06:55AM	11:51AM		4.7500000	
	401 [STW]	12:19PM	03:31PM	8.00	3.2500000	
03/24/2023 Fri	401 [STW]	06:55AM	10:44AM	3.75	3.7500000	

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									80.00
3 [SICK]									4.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	35.75		35.75					
TOTALS		35.75		35.75					92.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x BL
Employee Signature

x Vince T. F.
Supervisor Signature

Weekly Work Log March 19 – March 25 2023

Braden Losby

Monday March 20 2023:

Daily rounds. – 2 hours

Removing plow and salter from F-550. – 3 hours

Street sweeping on Kirby and parts of main st. – 3 hours

Tuesday March 21 2023:

Daily rounds. – 2 hours

Farm and fleet run. – 1 hour

Welding and fabricating bracket for street sweeper. – 2 hours

Sweeping parts of main and cretney st. – 2 hours

Wednesday March 22 2023:

Daily rounds. – 2 hours

Did fire flows to investigate low pressures with rural water and checked street valves. – 6 hours

Thursday March 23 2023:

Daily rounds. – 2 hours

Worked on street valves and found 4 valves closed causing poor water pressure on cardinal way. – 5 hours

10 day disconnects. – 1 hour

Friday March 24 2023:

Daily rounds. – 2 hours

Installed reverse beeper on the F-550. – 2 hours

Saturday March 25 2023:

Sunday March 26 2023:

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Report Time: 8:27:13 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
03/27/2023 Mon	404 [STV]			8.00	8.0000000	
03/28/2023 Tue	404 [STV]			8.00	8.0000000	
03/29/2023 Wed	404 [STV]			8.00	8.0000000	
03/30/2023 Thu	404 [STV]			8.00	8.0000000	
03/31/2023 Fri	404 [STV]			8.00	8.0000000	
04/02/2023 Sun	601 [WAW]	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]					80.00		40.00		40.00
3 [SICK]					4.00	4.00			8.00
6 [FH]									8.00
404 [STV]	1[UNUSED]	40.00		40.00					
601 [WAW]	1[UNUSED]	2.00		2.00					
TOTALS		42.00		42.00	84.00	4.00	40.00		56.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X BL
Employee Signature

X [Signature]
Supervisor Signature

Vacation

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582



Election Day Schedule

April 4, 2023 – Spring Election

AM Shift : 6:30 am – 1:30 pm

PM Shift: 1:30 pm – 10 :00 pm

Hours

AM Pollbook	Deb O’Connell	7
AM Pollbook	Heidi Williams	7
AM Machine	Jeanne Ayers	7
PM Pollbook	Nancy Parkos	8 + 1/2 hr
PM Pollbook	Kari Waterbury	8
PM Machine	Lori Phelan	8

Take breaks as you need and voting flow allows.

There must be three inspectors present for voting to proceed.