

Employee Timecard - Hourly Distribution Report

Report Date: 03/20/2023

03/06/2023 - 03/12/2023 [7 days]

Report Time: 9:58:18 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
03/06/2023 Mon	205 [POP]	08:00AM*	04:00PM*	8.00	8.0000000	
03/07/2023 Tue	205 [POP]	08:00AM*	04:00PM*		8.0000000	
	205 [POP]	06:00PM*	08:30PM*	10.50	2.5000000	
03/08/2023 Wed	205 [POP]	08:00AM*	04:00PM*	8.00	8.0000000	
03/09/2023 Thu	205 [POP]	08:00AM*	04:00PM*		8.0000000	
	205 [POP]	07:00PM*	08:30PM*	9.50	1.5000000	
03/10/2023 Fri	205 [POP]	08:00AM*	04:00PM*	8.00	8.0000000	
03/11/2023 Sat	205 [POP]	03:00PM*	02:00AM*	11.00	11.0000000	

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]	55.00		55.00					
TOTALS		55.00		55.00					256.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 03/20/2023

03/13/2023 - 03/19/2023 [7 days]

Report Time: 9:54:09 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
03/13/2023 Mon	205 [POP]	04:00PM*	12:00AM*	8.00	8.0000000	
03/14/2023 Tue	205 [POP]	09:30AM*	08:30PM*	11.00	11.0000000	
03/15/2023 Wed	205 [POP]	06:30PM*	10:00PM*	3.50	3.5000000	
03/16/2023 Thu	205 [POP]	03:00PM*	12:30AM*	9.50	9.5000000	
03/17/2023 Fri	205 [POP]	09:00AM*	09:30PM*	12.50	12.5000000	
03/18/2023 Sat	205 [POP]	05:00PM*	01:00AM*	8.00	8.0000000	
03/19/2023 Sun	208 [PADJ]			-35.50	-35.5000000	

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]	52.50		52.50					
208 [PADJ]	1[UNUSED]	-35.50		-35.50					
TOTALS		17.00		17.00					256.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report



Report Date: 03/13/2023

03/06/2023 - 03/12/2023 [7 days]

Report Time: 8:30:53 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
03/06/2023 Mon	503 [TRS]				2.0000000	
	501 [TRW]	08:03AM	10:58AM		3.0000000	
	501 [TRW]	12:55PM	04:33PM	8.50	3.5000000	
03/07/2023 Tue	503 [TRS]				2.0000000	
	501 [TRW]	08:00AM*	11:31AM		3.5000000	
	501 [TRW]	12:45PM	04:30PM	9.25	3.7500000	
03/08/2023 Wed	501 [TRW]	08:06AM	11:39AM		3.7500000	
	501 [TRW]	12:23PM	04:28PM	7.75	4.0000000	
03/09/2023 Thu	501 [TRW]	08:06AM	12:17PM		4.2500000	
	501 [TRW]	12:57PM	04:52PM	8.00	3.7500000	
03/10/2023 Fri	503 [TRS]				2.0000000	
	501 [TRW]	08:00AM*	11:37AM	5.50	3.5000000	

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]					30.50		6.00		24.50
6 [FH]									8.00
7 [BREV]									
501 [TRW]	1[UNUSED]	33.00		33.00					
503 [TRS]	1[UNUSED]	6.00		6.00					
TOTALS		39.00		39.00	30.50		6.00		133.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Hailey Roessler*
Employee Signature

X _____
Supervisor Signature

Gen Comm/Email/Phone Corresp.; Timesheets; Sick Time Accrual;
Board Agenda Prep; Bank Reconciliations; Zoning/Meet w/ City of
Mosinee; WPDDES Permit Corres.; Utility Act Mgmt.; Plan Comm
Minutes; Fac Maint Coord.; Audit Prep/Reports; Election Material
P/up; Mail Absentee Ballots; Election Notices; PW Mtg.
Meet w/ Dodgeville Pub. Library re: Summer Programming

Employee Timecard - Hourly Distribution Report

Report Date: 03/20/2023

03/13/2023 - 03/19/2023 [7 days]

Report Time: 9:54:09 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
03/13/2023 Mon	501 [TRW]	08:01AM*	12:12PM		4.2500000	
	501 [TRW]	12:39PM	04:38PM	8.25	4.0000000	
03/14/2023 Tue	501 [TRW]	08:10AM*	11:13AM		3.0000000	
	501 [TRW]	11:51AM	10:38PM	14.00	11.0000000	
03/15/2023 Wed	501 [TRW]	08:09AM	11:56AM		3.7500000	
	501 [TRW]	12:44PM	04:47PM	7.75	4.0000000	
03/16/2023 Thu	501 [TRW]	08:02AM*	05:11PM	9.25	9.2500000	
03/17/2023 Fri	501 [TRW]	08:11AM	11:59AM	3.75	0.7500000	3.0000000

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]	40.00	3.00	43.00					
TOTALS		40.00	3.00	43.00					133.75

Water Admin = 3 OT 40 = Clerk

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Hailey Koessler*
Employee Signature

X _____
Supervisor Signature

Gen. Communications Accounts Payable / Receivable;
timesheets / HR; Election Prep / Posting / Absentee Ballot
Processing; Board Mtg Setup. Prep / Minutes / Follow-up;
Board of Zoning Appeals Training 12-3 3/14/23; Audit 3/13
and 3/16; US-CDI Budget Follow up 3/15/23; Loan;
Contracts; Roof Repair Coord.; Utility Acts; PSC Report;
Utility Register / Transmitter

Employee Timecard - Hourly Distribution Report

Report Date: 03/13/2023

03/06/2023 - 03/12/2023 [7 days]

Report Time: 8:30:53 AM



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

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
03/06/2023 Mon	511 [CW]	07:58AM	03:33PM	7.50	7.5000000	
03/07/2023 Tue	511 [CW]	07:58AM	03:00PM		7.0000000	
	511 [CW]	06:00PM	09:13PM	10.25	3.2500000	
03/08/2023 Wed	511 [CW]	07:58AM	02:39PM	6.75	6.7500000	
03/09/2023 Thu	511 [CW]	07:58AM	02:00PM	6.00	6.0000000	
03/10/2023 Fri	511 [CW]	07:58AM	08:39AM		0.7500000	
	511 [CW]	08:55AM	12:00PM	3.75	3.0000000	

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]	34.25		34.25					
TOTALS		34.25		34.25					169.25

Water Admin = 3 Sewer Admin = 3 Dep Clerk = 28.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x
Employee Signature

x
Supervisor Signature

General: Utility Payments, library open gym communications, dog license, community center rentals

Monday: Dog Park, home talent calendar, posted park & rec. agenda

Tuesday: Fuel schedule, park & rec. meeting prep, set up board room, Easter, ordered sat. story time books

Wednesday: 1 day disconnects, Easter, park & rec. minutes

Thursday: Story time post, Easter, met w/ Dodgeville Public library, park & rec. agenda, dog park

Friday: Easter, monday story time

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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
03/13/2023 Mon	511 [CW]	08:02AM	03:30PM	7.50	7.5000000	
03/14/2023 Tue	511 [CW]	07:59AM	03:00PM*	7.00	7.0000000	
03/15/2023 Wed	511 [CW]	07:58AM	02:28PM	6.50	6.5000000	
03/16/2023 Thu	511 [CW]	07:59AM	03:00PM	7.00	7.0000000	
03/17/2023 Fri	511 [CW]	08:00AM	11:59AM	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

Dep Clerk = 26 Sewer = 3 Water = 3

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Maggie Johnson*
Employee Signature

x *Judith Ross*
Supervisor Signature

General: Utility payments, library / open gym communications, dog license, CC rentals

Monday: Saturday story time, Easter, scheduled election posts, library programming

Tuesday: Water shut offs, max cap. signs, meter change outs

Wednesday: Dog park, kindness project

Thursday: Dog park, home talent calendars

Friday: Staff meeting, cleaned library & multipurpose room, leak communications

Employee Timecard - Hourly Distribution Report

Report Date: 03/13/2023

03/06/2023 - 03/12/2023 [7 days]

Report Time: 8:30:53 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
03/06/2023 Mon	611 [FMW]	08:24AM	12:15PM	3.75	3.7500000	
03/07/2023 Tue	611 [FMW]	08:21AM	12:27PM	4.25	4.2500000	
03/08/2023 Wed	401 [STW]	08:17AM	12:08PM	4.00	4.0000000	
03/09/2023 Thu	401 [STW]	08:18AM	12:13PM	4.00	4.0000000	
03/10/2023 Fri	401 [STW]	07:07AM	11:57AM	5.00	5.0000000	

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]	13.00		13.00					
611 [FMW]	1[UNUSED]	8.00		8.00					
TOTALS		21.00		21.00					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Harry Johnson*
Supervisor Signature

Mon 3/6 Removed air vent in mens bathroom to clean
 painted piano room
 Tues 3/7 finished painting piano room
 Wed 3/8 cleaned piano room, cleaned bathrooms, moped
 floors
 Thurs 3/9 Mowed grill at park to treatment plant, replace
 light bulbs in piano room & other rooms
 Fri

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Report Time: 9:54:09 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
03/13/2023 Mon	611 [FMW]	08:27AM	11:39AM	3.25	3.2500000	
03/14/2023 Tue	401 [STW]	08:23AM	12:36PM	4.00	4.0000000	
03/15/2023 Wed	401 [STW]	08:21AM	12:24PM	4.25	4.2500000	
03/16/2023 Thu	401 [STW]	08:21AM	11:57AM	3.75	3.7500000	
03/17/2023 Fri	611 [FMW]	08:28AM	12:30PM	4.00	4.0000000	

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] <i>11.75</i>	12.00		12.00					
611 [FMW]	1[UNUSED] <i>7.5</i>	7.25		7.25					
TOTALS		19.25		19.25					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Harry*
Supervisor Signature

Mon 3/13 Moped gym floor, changed clocks
Tues 3/14 Flaved FCC parking lot, dog park driveway & green shed
Wed 3/15 cleaned bathrooms, emptied garbage, cleaned shop floor
Thurs 3/16 Pressure washed skidsteer, cleaned shop
Fri 3/17 Staff meeting, removed screens on skidsteer to clean side windows

Employee Timecard - Hourly Distribution Report

Report Date: 03/13/2023

03/06/2023 - 03/12/2023 [7 days]

Report Time: 8:30:53 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
03/06/2023 Mon	301 [SEW]	06:55AM	12:32PM		5.5000000	
	601 [WAW]	01:02PM*	03:28PM	8.00	2.5000000	
03/07/2023 Tue	301 [SEW]	06:59AM	12:01PM		5.0000000	
	601 [WAW]	12:28PM	03:32PM	8.00	3.0000000	
03/08/2023 Wed	303 [SES]				2.0000000	
	301 [SEW]	10:57AM	03:27PM		4.5000000	
	603 [WAS]			8.50	2.0000000	
03/09/2023 Thu	301 [SEW]	06:58AM	12:23PM		5.5000000	
	301 [SEW]	12:53PM	03:29PM	8.00	2.5000000	
03/10/2023 Fri	401 [STW]	03:57AM	12:12PM	8.25	8.2500000	
03/11/2023 Sat	301 [SEW]	06:37AM	08:37AM*	2.00	2.0000000	
03/12/2023 Sun	601 [WAW]	06:03AM	11:29AM	5.50	1.2500000	4.2500000

Summary - PW005 [PETERSON, DALE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									80.00
3 [SICK]					8.00		4.00		4.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	25.00		25.00					
303 [SES]	1[UNUSED]	2.00		2.00					
401 [STW]	1[UNUSED]	8.25		8.25					
601 [WAW]	1[UNUSED]	6.75	4.25	11.00					
603 [WAS]	1[UNUSED]	2.00		2.00					
TOTALS		44.00	4.25	48.25	8.00		4.00		92.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

Dale Peterson Weekly Work Log 3-5-2023

Sunday 3-5-2023:

Braeden worked the weekend no hours

Monday 3-6-2023:

Daily Labs at WWTP 2 Hours

Setup and monitored pumping sludge at the WWTP 5 Hours, Met with Apex roofing for the gym roof 1 Hour

Tuesday 3-7-2023:

Daily labs at WWTP 2 Hours

Met with Contractor for shelter floor asphalt repairs 1 Hour, Cleaned old salt from big plow truck and 3 Hours, Cleaning clarifiers at WWTP 2 Hours

Wednesday 3-8-2023:

Was off in the am for Dr. Appt.

Went thru water pumpage and inventory for PSC Audit 2 Hours, Cleaned out the salt in the big plow and prep for upcoming snow 2.5 Hours

Thursday 3-9-2023:

Daily Labs at WWTP 2 Hours

Ran to Dvill for sprayers 1 Hour, Sprayed the big plow blade and box with silicone release 2 Hours, Added Lift Station cleaner to both LS 1 Hour, Got trucks ready for upcoming snow 2 Hours.

Friday 3-10-2023:

Plowing and tire repair on the big plow truck 8.25 Hours

Saturday 3-11-2023

Weekend Rounds 2 Hours

Employee Timecard - Hourly Distribution Report

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03/13/2023 - 03/19/2023 [7 days]

Report Time: 9:54:09 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
03/13/2023 Mon	304 [SEV]				2.0000000	
	301 [SEW]	06:59AM	10:55AM		4.0000000	
	604 [WAV]			8.00	2.0000000	
03/14/2023 Tue	601 [WAW]	06:58AM	12:02PM		5.0000000	
	301 [SEW]	12:34PM	03:04PM		2.5000000	
	601 [WAW]	07:00PM*	09:51PM	10.25	2.7500000	
03/15/2023 Wed	601 [WAW]	07:01AM	03:00PM*	8.00	8.0000000	
03/16/2023 Thu	301 [SEW]	06:55AM	11:39AM	4.75	4.7500000	
03/17/2023 Fri	601 [WAW]	06:59AM	12:05PM	5.00	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]					80.00			4.00	76.00
3 [SICK]									4.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	11.25		11.25					
304 [SEV]	1[UNUSED]	2.00		2.00					
601 [WAW]	1[UNUSED]	20.75		20.75					
604 [WAV]	1[UNUSED]	2.00		2.00					
TOTALS		36.00		36.00	80.00			4.00	88.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Dale Peterson Weekly Work Log 3-12-2023

Sunday 3-12-2023:

Daily Labs and Plowed Streets 5.5 Hours

Monday 3-13-2023:

Daily Labs at WWTP 2 Hours

Investigated I&I ongoing issues 2 Hours, Half day of vacation 4 Hours

Tuesday 3-14-2023:

Daily Labs at WWTP 2 Hours

Had 2 water shut offs, one was troublesome to turn off 1.5 Hours, More Investigations into I&I 2 Hours

Wednesday 3-15-2023:

Attended Seminar in Dubuque for needed Continuing Education Credits 8 Hours

Thursday 3-16-2023:

Daily Labs at WWTP 2 Hours

Pumped sludge at WWTP 2.5 Hours

Friday 3-17-2023:

Daily Labs 2 Hours

Investigated possible leak on water lateral 1 Hour, Staff meeting 1 Hour, Pumped sludge to GeoTubes 1 Hour

Saturday 3-18-2023

Weekend Rounds 2 Hours

Employee Timecard - Hourly Distribution Report

Report Date: 03/20/2023

03/06/2023 - 03/12/2023 [7 days]

Report Time: 9:58:19 AM

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
03/06/2023 Mon	401 [STW]	06:55AM	12:29PM	8.00	5.5000000	
	401 [STW]	12:57PM	03:31PM		2.5000000	
03/07/2023 Tue	401 [STW]	06:55AM	12:01PM	9.25	5.0000000	
	401 [STW]	12:35PM	03:33PM		3.0000000	
	401 [STW]	06:31PM	07:49PM		1.2500000	
03/08/2023 Wed	401 [STW]	06:55AM	12:19PM	7.75	5.2500000	
	401 [STW]	12:53PM	03:34PM		2.5000000	
03/09/2023 Thu	401 [STW]	06:55AM	12:23PM	8.00	5.5000000	
	401 [STW]	01:01PM	03:23PM		2.5000000	
03/10/2023 Fri	401 [STW]	04:40AM	12:13PM	7.50	7.0000000	0.5000000
03/12/2023 Sun	401 [STW]	10:35AM	12:35PM*	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
3 [SICK]									4.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	2.50	42.50					
TOTALS		40.00	2.50	42.50					92.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x BL

Employee Signature

x [Signature]

Supervisor Signature



Weekly Work Log March 5 – March 11 2023 **Braden Losby**

Sunday March 5 2023:

Daily rounds – 2 hours

Monday March 6 2023:

Daily rounds – 2 hours

Meeting with Apex roofing at school. – 2 hours

Pumping sludge tank. – 3 hours

Moving stuff around in green shed and working on street sweeper. – 1 hour

Tuesday March 7 2023:

Daily rounds – 2 hours

Went to Madison to turn in quarterly labs. – 2 hours

Met with Renu to go over shelter floor. – 1 hour

Getting old salt out of the Peterbilt and snow corner cleanup with skid steer. – 3 hours.

Park and rec meeting. – 1.25 hours

Wednesday March 8 2023:

Daily rounds – 2 hours

Worked on street sweeper. – 2 hours

Washing the rest of the salt out of the big truck working on lawn equipment – 4 hours

Thursday March 9 2023:

Daily rounds – 2 hours

Moving mulch from the waste water plant to the green shed to dry out to use at the dog park. – 3 hours

Went to farm and fleet and mullers. – 2 hours

Loading salt into trucks for upcoming storm. – 1 hour.

Friday March 10 2023:

Daily rounds. – 2 hours

Snow plowing and salting. – 5 hours

Saturday March 11 2023:

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Report Date: 03/20/2023

03/13/2023 - 03/19/2023 [7 days]

Report Time: 9:54:09 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
03/13/2023 Mon	401 [STW]	06:55AM	12:51PM		5.7500000	
	401 [STW]	01:26PM	03:33PM	7.75	2.0000000	
03/14/2023 Tue	401 [STW]	06:55AM	12:00PM		5.0000000	
	401 [STW]	12:32PM	03:09PM		2.7500000	
	401 [STW]	06:59PM	09:50PM	10.50	2.7500000	
03/15/2023 Wed	401 [STW]	07:00AM	12:10PM		5.2500000	
	401 [STW]	12:42PM	03:21PM	7.75	2.5000000	
03/16/2023 Thu	401 [STW]	06:55AM	12:45PM		5.7500000	
	401 [STW]	01:07PM	03:17PM	7.75	2.0000000	
03/17/2023 Fri	401 [STW]	06:57AM	12:33PM	5.50	5.5000000	
03/18/2023 Sat	601 [WAW]	08:20AM	10:20AM*	2.00	0.7500000	1.2500000
03/19/2023 Sun	301 [SEW]	05:25AM	07:25AM*	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
3 [SICK]									4.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]		2.00	2.00					
401 [STW]	1[UNUSED]	39.25		39.25					
601 [WAW]	1[UNUSED]	0.75	1.25	2.00					
TOTALS		40.00	3.25	43.25					92.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x BL
Employee Signature

x [Signature]
Supervisor Signature

Weekly Work Log March 12 – March 18 2023 **Braden Losby**

Sunday March 12 2023:

Snow plowing – 2 hours

Monday March 13 2023:

Daily rounds – 2 hours

Graded gravel lot at waste water plant with skid steer. – 2 hours

Farm and fleet run for street shop supplies. – 1 hour

Looking for manholes at property behind waste water plant. – 2 hours

Working on malfunctioning toilets at school. – 1 hour

Tuesday March 14 2023:

Daily rounds – 2 hours

Working in influent problems at waste water plant. – 4 hours

Locating curb box. – 2 hours

Board meeting – 2.75 hours

Wednesday March 15 2023:

Daily rounds and pulled samples. – 2 hours

Ran to ups in Dodgeville to return defective chlorine scale. – 1 hour

Worked on draining well 1. – 2 hours

Moved freezer from waste water plant to concession stand. – 1 hour

Oil change on water and sewer truck and washed trucks. – 2 hours

Thursday March 16 2023:

Daily rounds. – 2 hours

Moved mulch over to entrance of dog park. – 2 hours

Worked on getting well 1 pump gpm for audit. – 1 hour

Menards run for 2 toilets for the school and shelving for the waste water plant. – 3 hours

Friday March 17 2023:

Daily rounds – 2 hours

Staff meeting. – 1 hour

Finding possible lateral leak on keane st. – 1 hour

Changing scale in well 2. – 1 hour

Saturday March 18 2023:

Weekend rounds. – 2 hours