

# Building Inspector

Village of Ridgeway				
Year: 2023				
Quarter: 2				
Name	Address	Project	Fee	Permit
Ken Wilson	203 Farwell	Addition	\$285.00	2023-04
Erie Const.	203 Grove St.	Roof	\$70.00	2023-05
Dustin Kruser	203 Main St	Fence	\$70.00	2023-06
Andy Phelan	106 Well St	Deck	\$135.00	2023-07
		<b>Total Permits Issued</b>		<b>4</b>
		<b>Total Fees Collected</b>	<b>\$560.00</b>	
		<b>Village portion (\$35 each)</b>	<b>\$140.00</b>	
		<b>To Inspector:</b>	<b>\$420.00</b>	

### Employee Timecard - Hourly Distribution Report

Report Date: 06/19/2023

06/12/2023 - 06/18/2023 [7 days]

Report Time: 7:57:20 AM

<b>PD011 [GORHAM, MICHAEL]</b>					
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
06/12/2023 Mon	205 [POP]	06:00PM*	09:00PM*	3.00	3.0000000	
06/13/2023 Tue	205 [POP]	01:30PM*	11:30PM*	10.00	10.0000000	
06/14/2023 Wed	205 [POP]	07:30PM*	12:30AM*	5.00	5.0000000	
06/15/2023 Thu	205 [POP]	04:00PM*	10:30PM*	6.50	6.5000000	
06/16/2023 Fri	205 [POP]	06:00AM*	05:30PM*	11.50	11.5000000	
06/17/2023 Sat	205 [POP]	01:00PM*	04:00PM*	3.00	3.0000000	
06/18/2023 Sun	206 [POG]	10:00AM*	06:00PM*	8.00		8.0000000

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									109.00
3 [SICK]									143.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	39.00		39.00					
206 [POG]	1[UNUSED]		8.00	8.00					
<b>TOTALS</b>		<b>39.00</b>	<b>8.00</b>	<b>47.00</b>					<b>260.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

6-18-23 Grant Hours = 8

### Employee Timecard - Hourly Distribution Report

Report Date: 06/26/2023

06/19/2023 - 06/25/2023 [7 days]

Report Time: 8:13:54 AM

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

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/19/2023 Mon	205 [POP]	06:30PM*	11:15PM*	4.75	4.7500000	
06/21/2023 Wed	205 [POP]	06:30PM*	12:30AM*	6.00	6.0000000	
06/22/2023 Thu	205 [POP]	01:00PM*	10:30PM*	9.50	9.5000000	
06/23/2023 Fri	204 [POV]					4.0000000
	205 [POP]	06:30PM*	11:30PM*	9.00	5.0000000	
06/24/2023 Sat	205 [POP]	06:30PM*	10:30PM*	4.00	4.0000000	
06/25/2023 Sun	206 [POG]	12:00PM*	07:00PM*			7.0000000
	208 [PADJ]			10.75	3.7500000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					109.00		4.00		105.00
3 [SICK]									143.00
6 [FH]									8.00
204 [POV]	1[UNUSED]		4.00	4.00					
205 [POP]	1[UNUSED]	29.25		29.25					
206 [POG]	1[UNUSED]		7.00	7.00					
208 [PADJ]	1[UNUSED]	3.75		3.75					
<b>TOTALS</b>		<b>33.00</b>	<b>11.00</b>	<b>44.00</b>	<b>109.00</b>		<b>4.00</b>		<b>256.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

Grant 12:00 - 7:00p.m. Grant 6/25/23

### Employee Timecard - Hourly Distribution Report

Report Date: 06/19/2023

06/12/2023 - 06/18/2023 [7 days]

Report Time: 7:57:20 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
06/12/2023 Mon	501 [TRW]	07:38AM	08:15AM*		0.5000000	
	501 [TRW]	10:43AM*	04:15PM*	6.00	5.5000000	
06/13/2023 Tue	501 [TRW]	08:50AM	12:17PM		3.5000000	
	501 [TRW]	12:53PM	04:18PM		3.2500000	
	501 [TRW]	06:36PM	10:04PM	10.25	3.5000000	
06/14/2023 Wed	501 [TRW]	08:00AM	11:50AM		3.7500000	
	501 [TRW]	12:34PM	04:31PM	7.75	4.0000000	
06/15/2023 Thu	501 [TRW]	08:01AM	11:29AM		3.5000000	
	501 [TRW]	01:15PM	04:29PM	6.75	3.2500000	
06/16/2023 Fri	501 [TRW]	08:03AM	12:02PM	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]									75.25
3 [SICK]									4.00
6 [FH]									8.00
7 [BREV]									
501 [TRW]	1[UNUSED]	34.75		34.75					
<b>TOTALS</b>		<b>34.75</b>		<b>34.75</b>					<b>87.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

Gen Comm.; AP/AR; Util Payments, Licenses; Liquor Lic Operator Lic. ; Journal Entries-2022 Audit; BOT Wrap/Up Comm. filings/postings; Minutes; Assessor RFP Pub.; Payroll

### Employee Timecard - Hourly Distribution Report

Report Date: 06/26/2023

06/19/2023 - 06/25/2023 [7 days]

Report Time: 8:13:54 AM

<b>AD002 [ROESSLER, HAILEY]</b>					
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
06/19/2023 Mon	501 [TRW]	07:47AM	11:45AM		4.000000	
	501 [TRW]	12:41PM	04:30PM	7.75	3.750000	
06/20/2023 Tue	501 [TRW]	08:09AM	12:00PM		3.750000	
	501 [TRW]	12:42PM	04:28PM	7.50	3.750000	
06/21/2023 Wed	501 [TRW]	08:09AM	11:46AM		3.500000	
	501 [TRW]	12:38PM	04:40PM	7.50	4.000000	
06/22/2023 Thu	501 [TRW]	08:00AM*	12:00PM*		4.000000	
	501 [TRW]	12:40PM*	04:23PM*	7.75	3.750000	
06/23/2023 Fri	501 [TRW]	08:01AM	11:56AM	4.00	4.000000	

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									75.25
3 [SICK]									4.00
6 [FH]									8.00
7 [BREV]									
501 [TRW]	1[UNUSED]	34.50		34.50					
<b>TOTALS</b>		<b>34.50</b>		<b>34.50</b>					<b>87.25</b>

Water Admin = 5 Gen Admin = 29.5

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  Employee Signature

X \_\_\_\_\_ Supervisor Signature

Gen Corresp. /Phone/Email; HR/Timesheets; Insurance Claims/Work comp Claim; JRB Minutes; LEA Grant Reporting; Land Record Search/History; Eye on Water Mailing; Info/Grant Press Releases; Gen AP/AR/Deposits/Invoices; Meter/ Register /Transmitter Scheduling; ~~Di~~ Portable Unit Sale; Assessor Correspondence; Market Drive Updates

### Employee Timecard - Hourly Distribution Report

Report Date: 06/19/2023

06/12/2023 - 06/18/2023 [7 days]

Report Time: 7:57:20 AM

<b>AD003 [JOHNSON, MAGGIE]</b>					
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
06/12/2023 Mon	511 [CW]	07:59AM	02:02PM	6.00	6.0000000	
06/13/2023 Tue	511 [CW]	08:01AM	03:01PM	7.00	7.0000000	
06/14/2023 Wed	511 [CW]	07:57AM	02:29PM	6.50	6.5000000	
06/15/2023 Thu	511 [CW]	07:56AM	03:00PM	7.00	7.0000000	
06/16/2023 Fri	511 [CW]	07:58AM	12:00PM	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]									54.50
3 [SICK]									72.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	30.50		30.50					
<b>TOTALS</b>		<b>30.50</b>		<b>30.50</b>					<b>135.25</b>

Water = 3 Sewer = 3 Dep Clerk = 24.5

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x   
Employee Signature

x   
Supervisor Signature

General: Utility payments, library/open gym communications, dog license, burn permits, community center rentals

Manday: 4th of July

Tuesday: 4th of July, Prep for Duke otherwise's performance, Pickleball, account move in/latt

Wednesday: Library programming, 4th of July

Thursday: Account move in/latt, joint review board meeting, 4th of July

Friday: 4th of July, name talent communications

### Employee Timecard - Hourly Distribution Report

06/19/2023 - 06/25/2023 [7 days]

<b>AD003 [JOHNSON, MAGGIE]</b>					
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
06/19/2023 Mon	511 [CW]	08:02AM	03:31PM	7.50	7.5000000	
06/20/2023 Tue	511 [CW]	07:57AM	03:01PM	7.00	7.0000000	
06/21/2023 Wed	511 [CW]	07:59AM	10:45AM		2.7500000	
	511 [CW]	11:33AM	02:31PM	5.75	3.0000000	
06/22/2023 Thu	511 [CW]	07:58AM	03:00PM*	7.00	7.0000000	
06/23/2023 Fri	511 [CW]	07:58AM	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]									54.50
3 [SICK]									72.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	31.25		31.25					
<b>TOTALS</b>		<b>31.25</b>		<b>31.25</b>					<b>135.25</b>

Water Admin = 3 Sewer Admin = 3 Clerk = 25.25

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 : Summer camp prep, 4th of July, dog license policy, John McSweeney Sign

Tuesday : 4th of July, ghost run, park & rec. agenda, library programming

Wednesday : 4th of July

Thursday : Summer camp prep, utilities late fees, updated the trimble

Friday : Processed 10 day disconnects, cleaned multi-purpose room, posted park & rec. agenda

**Employee Timecard - Hourly Distribution Report**

Report Date: 06/19/2023

06/12/2023 - 06/18/2023 [7 days]

Report Time: 8:25:19 AM

<b>PW003 [JOHNSON, HARRY]</b>					
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
06/12/2023 Mon	401 [STW]	08:15AM	12:30PM	4.25	4.2500000	
06/13/2023 Tue	401 [STW]	08:19AM	11:47AM	3.50	3.5000000	
06/15/2023 Thu	101 [PAW]	08:21AM	01:12PM	5.00	5.0000000	
06/16/2023 Fri	101 [PAW]	08:18AM	03:00PM*	6.75	6.7500000	

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]	11.75		11.75					
401 [STW]	1[UNUSED]	7.75		7.75					
<b>TOTALS</b>		<b>19.50</b>		<b>19.50</b>					

Fac Maint = 3.5 Parks = 11.75 streets = 4.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*  
Employee Signature

x *Henry [Signature]*  
Supervisor Signature

Mon 6/12 Emptyed garbage at RCC, sprayed Home talent infield for weeds, replaced light bulbs in storage room, cleaned shop & sweep floor  
 Tues 6/13 Cleaned storage room, got multi purpose room ready, moped stairs buy Marshalls office  
 Wed 6/15 Rugged + Mowed Home talent field, helped spread Mulch in play ground  
 Thurs  
 Fri 6/16 Sprayed small ball field, helped spread Mulch in play ground, helped clear drain for concession stand

### Employee Timecard - Hourly Distribution Report

Report Date: 06/26/2023

06/19/2023 - 06/25/2023 [7 days]

Report Time: 8:13:55 AM

<b>PW003 [JOHNSON, HARRY]</b>					
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
06/19/2023 Mon	611 [FMW]	08:19AM	12:31PM	4.25	4.2500000	
06/20/2023 Tue	101 [PAW]	08:17AM	12:27PM	4.25	4.2500000	
06/21/2023 Wed	401 [STW]	08:11AM	12:11PM	4.00	4.0000000	
06/23/2023 Fri	101 [PAW]	08:13AM	12:06PM	3.75	3.7500000	

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]	8.00		8.00					
401 [STW]	1[UNUSED]	4.00		4.00					
611 [FMW]	1[UNUSED]	4.25		4.25					
<b>TOTALS</b>		<b>16.25</b>		<b>16.25</b>					

Fac Maint = 4.25 Parks = 8 Streets = 4

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harry Johnson*  
Employee Signature

X *Hay Rossler*  
Supervisor Signature

Mon 6/19 cleaned mens bathrooms, swept gym floor  
mowed both ball fields  
Tue 6/20 put up signs for July 2, spread more mulch at  
play ground, pushed back lawn file, washed skid steer &  
mower  
Wed 6/21 watered & mowed Home Talent field  
Fri 6/23 pulled weeds by Transformer, sprayed weeds on  
side walk & small ball field teachers, weed eaten

### Employee Timecard - Hourly Distribution Report

Report Date: 06/19/2023

06/12/2023 - 06/18/2023 [7 days]

Report Time: 7:57:20 AM

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

<b>Time Card</b>						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/12/2023 Mon	601 [WAW]	07:00AM	12:11PM		5.2500000	
	301 [SEW]	12:43PM	03:28PM	8.00	2.7500000	
06/13/2023 Tue	301 [SEW]	06:54AM	12:00PM		5.0000000	
	301 [SEW]	12:29PM	03:30PM		3.0000000	
	301 [SEW]	07:01PM	09:34PM	10.50	2.5000000	
06/14/2023 Wed	603 [WAS]				2.0000000	
	303 [SES]			4.00	2.0000000	
06/15/2023 Thu	301 [SEW]	06:57AM	12:08PM	5.25	5.2500000	
06/16/2023 Fri	301 [SEW]	06:56AM	03:02PM	8.00	8.0000000	
06/17/2023 Sat	301 [SEW]	08:22AM	10:22AM*	2.00	2.0000000	
06/18/2023 Sun	601 [WAW]	08:00AM*	10:00AM*	2.00	2.0000000	

<b>Summary - PW005 [PETERSON, DALE]</b>									
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		
6 [FH]									8.00
301 [SEW]	1[UNUSED]	28.50		28.50					
303 [SES]	1[UNUSED]	2.00		2.00					
601 [WAW]	1[UNUSED]	7.25		7.25					
603 [WAS]	1[UNUSED]	2.00		2.00					
<b>TOTALS</b>		<b>39.75</b>		<b>39.75</b>	<b>4.00</b>		<b>4.00</b>		<b>84.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
**Employee Signature**

X \_\_\_\_\_  
**Supervisor Signature**

## Dale Peterson Weekly Work Log 6-12-2023

### Monday 6-12-2023:

Daily Labs at WWTP 2 Hours

Installed new meter at Well 2, 3 Hours, Located and turned off curbbox at 306 Farwell 2 Hours, worked on creating sampler log for DNR compliance 1 Hour

### Tuesday 6-13-2023:

Daily Labs at WWTP 2 Hours

Repaired one hose on the grapple for the skid steer, hoses were not made correctly and a second hose failed as well 2 Hours, Cleaned up the street shop 2 Hours, creating documents requested by the DNR during the compliance inspection and ordering supplies as well 2 Hours.

Board Meeting 2.5 Hours

### Wednesday 6-14 -2023:

Out sick 4 Hours

### Thursday 6-15-2023:

Daily Labs at WWTP 2 Hours

Checked in with roofing company on progress and details on the gym roof 2 Hours, retrieved and troubleshot portable speed board 1 Hour.

### Friday 6-16-2023:

Daily Labs at the WWTP 2 Hours

Installed memorial sign on the park shelter 1 Hour, Attempted cleaning of concession stand drain 5 Hours.

### Saturday 6-17-2023:

Weekend Rounds 2 Hours

### Sunday 6-18-2022:

Weekend Rounds 2 Hours

### Employee Timecard - Hourly Distribution Report

Report Date: 06/26/2023

06/19/2023 - 06/25/2023 [7 days]

Report Time: 8:13:55 AM

<b>PW005 [PETERSON, DALE]</b>					
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
06/19/2023 Mon	601 [WAW]	06:57AM	12:33PM		5.5000000	
	301 [SEW]	12:47PM	03:26PM	8.25	2.7500000	
06/20/2023 Tue	601 [WAW]	06:58AM	12:02PM		5.0000000	
	301 [SEW]	12:31PM	03:14PM	7.75	2.7500000	
06/21/2023 Wed	301 [SEW]	06:56AM	12:24PM	5.50	5.5000000	
06/22/2023 Thu	601 [WAW]	06:59AM	03:25PM	8.50	8.5000000	
06/23/2023 Fri	301 [SEW]	06:29AM	02:10PM	7.75	7.7500000	

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]									
6 [FH]									8.00
301 [SEW]	1[UNUSED]	18.75		18.75					
601 [WAW]	1[UNUSED]	19.00		19.00					
<b>TOTALS</b>		<b>37.75</b>		<b>37.75</b>					<b>84.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  \_\_\_\_\_  
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

## Dale Peterson Weekly Work Log 6-19-2023

### Monday 6-19-2023:

Daily Labs at WWTP 2 Hours

Continued attempts to clear clog on drain line at concession stand, determined that the lateral is broken as we had a lot of mud back flowing from the drain, reached out for costs to repair 5 Hours, Cleaned skimmers and clarifiers 1 Hour

### Tuesday 6-20-2023:

Daily Labs at WWTP 2 Hours

Continued drafting letter to DNR and related documents 5.5 Hours,

### Wednesday 6-21 -2023:

Daily Labs at WWTP 2 Hours

Created Sampler logs and drafting compliance inspection response letter 3.5 Hours off afternoon for Dr. Appt.

### Thursday 6-22-2023:

Daily Labs at WWTP 2 Hours

Continued work on compliance letter and related documentation 4 Hours, Inventoried water meters 1 Hour, Weed control at WWTP 1 Hour

### Friday 6-23-2023:

Daily Labs at WWTP 2 Hours

Delivered 10 disconnect notices 1 Hour, met with Vierbicher Engineer interested in Village projects 1Hour, made a gravel berm at the end of Richard street manhole 2 Hours, cleaned skimmers and clarifiers 2 Hours

### Employee Timecard - Hourly Distribution Report

Report Date: 06/19/2023

06/12/2023 - 06/18/2023 [7 days]

Report Time: 7:57:20 AM

<b>SP003 [LOSBY, BRADEN]</b>					
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
06/12/2023 Mon	401 [STW]	06:56AM	12:05PM		5.0000000	
	401 [STW]	12:38PM	03:36PM	7.75	2.7500000	
06/13/2023 Tue	401 [STW]	06:55AM	12:26PM		5.5000000	
	401 [STW]	12:54PM	03:30PM		2.5000000	
	401 [STW]	06:58PM	09:40PM	10.75	2.7500000	
06/14/2023 Wed	401 [STW]	06:56AM	12:11PM		5.2500000	
	401 [STW]	12:46PM	03:29PM	8.00	2.7500000	
06/15/2023 Thu	101 [PAW]	06:55AM	02:59PM	8.00	8.0000000	
06/16/2023 Fri	101 [PAW]	06:56AM	03:24PM	8.50	5.5000000	3.0000000

**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]									16.00
6 [FH]									8.00
101 [PAW]	1[UNUSED]	13.50	3.00	16.50					
401 [STW]	1[UNUSED]	26.50		26.50					
<b>TOTALS</b>		<b>40.00</b>	<b>3.00</b>	<b>43.00</b>					<b>58.50</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X     *BL*    

Employee Signature

X     *Joe TP*    

Supervisor Signature

**Weekly Work Log June 12 – June 18 2023**

**Braden Losby**

**Monday June 12 2023:**

Daily rounds. – 2 hours

Replacing meter at well 2. – 3 hours

Working on finding curb box on farwell st. – 1 hour

Burning brush. – 2 hours

**Tuesday June 13 2023**

Daily rounds. – 2 hours

Cleaning out chicken pit. – 1 hour

Farm and fleet and Hennessey run. – 2 hours

Working on grapple. – 2 hours

Weed whacking. – 1 hour

**Wednesday June 14 2023:**

Daily rounds. – 2 hours

Replaced 2<sup>nd</sup> hose on grapple. – 1 hour

Fixed bookshelf at library. – 1 hour

Weed whacking at dog park. – 2 hours

Working on marshals speed box. – 1 hour

Weed pulling at park. – 1 hour

**Thursday June 15 2023:**

Daily rounds. – 2 hours

Looking over new gym roof. – 1 hour

Working on spreading out new park mulch. – 5 hours

**Friday June 16 2023:**

Daily rounds. – 2 hours

Finishing playground mulch. – 3 hours

Working on park bathrooms and attempting to unclog sewer letteral at concession stand. – 3 hours

**Saturday June 17 2023:**

Dale did weekend rounds.

**Sunday June 18 2023:**

Dale did weekend rounds

### Employee Timecard - Hourly Distribution Report

Report Date: 06/26/2023

06/19/2023 - 06/25/2023 [7 days]

Report Time: 8:13:55 AM

<b>SP003 [LOSBY, BRADEN]</b>			
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
06/19/2023 Mon	101 [PAW]	06:57AM	12:19PM		5.2500000	
	401 [STW]	12:48PM	03:34PM	8.00	2.7500000	
06/20/2023 Tue	401 [STW]	06:56AM	12:23PM		5.5000000	
	101 [PAW]	12:56PM	03:29PM	8.00	2.5000000	
06/21/2023 Wed	401 [STW]	06:56AM	12:10PM		5.2500000	
	401 [STW]	12:45PM	03:59PM	8.50	3.2500000	
06/22/2023 Thu	401 [STW]	06:55AM	11:54AM		5.0000000	
	401 [STW]	12:36PM	03:31PM	8.00	3.0000000	
06/23/2023 Fri	401 [STW]	06:55AM	02:22PM	7.25	7.2500000	
06/24/2023 Sat	301 [SEW]	09:46AM	11:46AM*	2.00	0.2500000	1.7500000
06/25/2023 Sun	601 [WAW]	10:14AM	12:14PM*	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]									16.00
6 [FH]									8.00
101 [PAW]	1[UNUSED]	7.75		7.75					
301 [SEW]	1[UNUSED]	0.25	1.75	2.00					
401 [STW]	1[UNUSED]	32.00		32.00					
601 [WAW]	1[UNUSED]		2.00	2.00					
<b>TOTALS</b>		<b>40.00</b>	<b>3.75</b>	<b>43.75</b>					<b>58.50</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X BL  
Employee Signature

X   
Supervisor Signature

**Monday June 19 2023:**

Daily rounds. – 2 hours

Working on concession stand lateral. – 2 hours

Hardware store run. – 1 hour

Watering trees. – 2 hours

Meter register replacement at park. – 1 hour

**Tuesday June 20 2023**

Daily rounds. – 2 hours

Worked on playground mulch under zip line. – 1 hour

Cold patching pot holes. – 4 hours

Setting up cdl class. – 1 hour

**Wednesday June 21 2023:**

Daily rounds. – 2 hours

Street sweeping. – 2.5 hours

Harbor freight run for new water transfer pump. – 1.5 hours

Setting up new pump and watering trees. – 2 hours

**Thursday June 22 2023:**

Daily rounds. – 2 hours

Changing garbage. – 2 hours

Working on street sweeper. – 1 hour

Street sweeping. – 3 hours

**Friday June 23 2023:**

Daily rounds. – 2 hours

Meter reads. – 2 hours

Looking at ball field lighting. – 1 hour

Burning up manhole off Richards st. – 2 hours

**Saturday June 24 2023:**

Weekend rounds. – 2 hours

**Sunday June 25 2023:**

Weekend rounds. – 2 hours