

Employee Timecard - Hourly Distribution Report

Report Date: 04/10/2023

04/03/2023 - 04/09/2023 [7 days]

Report Time: 8:09:01 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
04/03/2023 Mon	205 [POP]	07:00PM*	12:00AM*	5.00	5.0000000	8.0000000
04/04/2023 Tue	205 [POP]	04:00PM*	02:00AM*	10.00	10.0000000	
04/05/2023 Wed	206 [POG]	10:00AM*	06:00PM*			
	205 [POP]	06:00PM*	08:00PM*	10.00	2.0000000	
04/06/2023 Thu	205 [POP]	02:00PM*	07:00PM*		5.0000000	
	205 [POP]	09:30PM*	01:00AM*	8.50	3.5000000	
04/07/2023 Fri	205 [POP]	06:30PM*	12:00AM*		5.5000000	
	202 [POH]			9.50	4.0000000	
04/08/2023 Sat	205 [POP]	08:30AM*	10:30PM*	14.00	14.0000000	

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
6 [FH]									8.00
202 [POH]	1[UNUSED]	4.00		4.00					
205 [POP]	1[UNUSED]	45.00		45.00					
206 [POG]	1[UNUSED]		8.00	8.00					
TOTALS		49.00	8.00	57.00					260.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

OT Grant Hours = 8 4/5/2023 

Employee Timecard - Hourly Distribution Report

Report Date: 04/17/2023

04/10/2023 - 04/16/2023 [7 days]

Report Time: 8:55:13 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
04/10/2023 Mon	205 [POP]	04:30PM*	12:30AM*	8.00	8.0000000	
04/11/2023 Tue	205 [POP]	04:00PM*	01:00AM*	9.00	9.0000000	
04/12/2023 Wed	205 [POP]	05:00PM*	12:00AM*	7.00	7.0000000	
04/13/2023 Thu	205 [POP]	11:00AM*	06:30PM*	7.50	7.5000000	
04/14/2023 Fri	206 [POG]	07:00PM*	02:00AM*	7.00		7.0000000
04/15/2023 Sat	205 [POP]	05:00PM*	12:30AM*	7.50	7.5000000	
04/16/2023 Sun	205 [POP]	08:00PM*	10:00PM*		2.0000000	
	208 [PADJ]			-16.00	-18.0000000	

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
6 [FH]									8.00
205 [POP]	1[UNUSED]	41.00		41.00					
206 [POG]	1[UNUSED]		7.00	7.00					
208 [PADJ]	1[UNUSED]	-18.00		-18.00					
TOTALS		23.00	7.00	30.00					260.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

FRIDAY 04-14-2023 @ 1900 @ 200 hrs Police Grant of Hours @ 7 hours

Employee Timecard - Hourly Distribution Report

Report Date: 04/10/2023

04/03/2023 - 04/09/2023 [7 days]

Report Time: 8:09:00 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
04/03/2023 Mon	501 [TRW]	08:23AM	01:29PM		5.0000000	
	501 [TRW]	02:04PM	04:46PM	7.75	2.7500000	
04/04/2023 Tue	501 [TRW]	06:36AM	11:08AM		4.7500000	
	501 [TRW]	11:45AM*	03:25PM*		3.7500000	
	501 [TRW]	04:00PM*	10:11PM*	14.75	6.2500000	
04/05/2023 Wed	501 [TRW]	08:19AM	12:00PM*		3.7500000	
	501 [TRW]	01:00PM*	04:35PM*	7.25	3.5000000	
04/06/2023 Thu	501 [TRW]	08:00AM	12:15PM		4.2500000	
	501 [TRW]	12:52PM	04:40PM	8.25	4.0000000	
04/07/2023 Fri	502 [TRH]				4.0000000	
	501 [TRW]	08:06AM	12:34PM		2.0000000	2.5000000
	501 [TRW]	12:49PM	02:44PM	10.50		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]									101.25
3 [SICK]									28.50
6 [FH]									8.00
7 [BREV]									
501 [TRW]	1[UNUSED]	40.00	4.50	44.50					
502 [TRH]	1[UNUSED]	4.00		4.00					
TOTALS		44.00	4.50	48.50					137.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Roessler
 Employee Signature

X _____
 Supervisor Signature

Election Prep Materials / Room; Election; Wrap-up / Entry / Notifications / Delivery / Cleanup; AP/AR Checks; BOT Monthly Mtg Prep; Utility Act Mgmt; Bank Reconciliations; Finance Committee Prep/Post; Gen Comm.; FMP; Web Maintenance Printer / Scanner Issues; Coordination / Prep

Employee Timecard - Hourly Distribution Report

Report Date: 04/17/2023

04/10/2023 - 04/16/2023 [7 days]

Report Time: 8:55:13 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
04/10/2023 Mon	501 [TRW]	07:58AM	12:47PM	9.00	4.7500000	
	501 [TRW]	01:37PM	04:33PM		3.0000000	
	501 [TRW]	05:15PM*	06:30PM*		1.2500000	
04/11/2023 Tue	501 [TRW]	08:10AM	11:40AM	12.00	3.5000000	
	501 [TRW]	12:22PM	05:07PM		4.7500000	
	501 [TRW]	06:38PM	10:25PM		3.7500000	
04/12/2023 Wed	501 [TRW]	08:00AM*	12:09PM	8.00	4.2500000	
	501 [TRW]	01:15PM*	05:03PM*		3.7500000	
04/13/2023 Thu	501 [TRW]	08:13AM	03:00PM*	6.75	6.7500000	
04/14/2023 Fri	501 [TRW]	08:11AM	01:08PM	5.00	4.2500000	0.7500000

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
3 [SICK]									28.50
6 [FH]									8.00
7 [BREV]									
501 [TRW]	1[UNUSED]	40.00	0.75	40.75					
TOTALS		40.00	0.75	40.75					132.75

Water Admin = 3 Sewer Admin = 3

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Roessler
 Employee Signature

X _____
 Supervisor Signature

*Gen Communications; Accounts Payable/Receivable /Check Entry
 Printing; Payroll; Finance Committee Mtg Prep /Minutes.
 Board Mtg Prep /Minutes; District IV Meeting in Waunakee
 covering Active Threats + First Amendment Audits; Home
 Talent Concession Prep; Mtg Followups - Contracts /Estimates
 Ordinance Posting; Deposit; Dog Licensing /Reports*

Employee Timecard - Hourly Distribution Report

Report Date: 04/10/2023

04/03/2023 - 04/09/2023 [7 days]

Report Time: 8:09:00 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
04/03/2023 Mon	511 [CW]	07:57AM	03:32PM	7.50	7.5000000	
04/04/2023 Tue	511 [CW]	10:58AM	06:08PM	7.25	7.2500000	
04/05/2023 Wed	511 [CW]	07:59AM	02:32PM	6.50	6.5000000	
04/06/2023 Thu	511 [CW]	07:58AM	03:02PM	7.00	7.0000000	
04/07/2023 Fri	512 [CH]				4.0000000	
	511 [CW]	07:58AM	12:01PM	8.00	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
3 [SICK]									75.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	32.25		32.25					
512 [CH]	1[UNUSED]	4.00		4.00					
TOTALS		36.25		36.25					170.25

Water Admin = 3 Sewer Admin = 3

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

General: Utility payments, library/open gym communications, dog licenses, burn permits, CC fees rentals

Monday: Brush collection communications, finalized pane & rec minutes, Easter

Tuesday: Election, home talent equipment quote, Easter

Wednesday: Setup for Easter, 1 day disconnects, Easter

Thursday: Fuel schedule, mkr change outs

Friday: Easter, rolled out gym floor covers, ordered story time books, cleaned library

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Report Time: 8:55:13 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
04/10/2023 Mon	511 [CW]	07:59AM	03:30PM	7.50	7.5000000	
04/11/2023 Tue	511 [CW]	07:58AM	02:59PM	7.00	7.0000000	
04/12/2023 Wed	511 [CW]	07:58AM	02:31PM	6.50	6.5000000	
04/13/2023 Thu	513 [CS]			7.00	7.0000000	
04/14/2023 Fri	513 [CS]			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
3 [SICK]					75.75		11.00		64.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	21.00		21.00					
513 [CS]	1[UNUSED]	11.00		11.00					
TOTALS		32.00		32.00	75.75		11.00		159.25

Water Admin = 3 Sewer Admin = 3

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

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

Monday: Easter, Park & rec. agenda, rolled up gym floor covers, story time posts

Tuesday: Brat sale @ office, kindness project, concession stand sign up

Wednesday: cleaned library, book mark communication

Thursday: out sick

Friday: out sick

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04/03/2023 - 04/09/2023 [7 days]

Report Time: 8:09:01 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
04/03/2023 Mon	611 [FMW]	08:20AM	12:25PM	4.25	4.2500000	
04/04/2023 Tue	611 [FMW]	08:20AM	12:25PM	4.25	4.2500000	
04/05/2023 Wed	611 [FMW]	08:21AM	12:08PM	4.00	4.0000000	
04/06/2023 Thu	611 [FMW]	08:24AM	12:05PM	3.50	3.5000000	
04/07/2023 Fri	401 [STW]	08:24AM	12:18PM	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
401 [STW]	1[UNUSED] <i>Strats</i>	3.75		3.75					
611 [FMW]	1[UNUSED] <i>Fac. Maint.</i>	16.00		16.00					
TOTALS		19.75		19.75					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Harry Johnson*
Supervisor Signature

Mon 4/3 got board van ready for voting
Tues 4/4 replaced light bulb in girls bathroom hallway
cleaned shop, took off snowplow on UTV
Wed 4/5 got multi purpose room ready for easter, helped trades
replace toilet in golden room
Thurs 4/6 spread gravel on FCC parking lot, filled holes
in front Lowmatt FCC
Fri 4/7 filled holes at park playground, got maver from
green shed & took to shop

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04/10/2023 - 04/16/2023 [7 days]

Report Time: 8:55:13 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
04/10/2023 Mon	611 [FMW]	08:16AM	12:21PM	4.00	4.0000000	
04/11/2023 Tue	611 [FMW]	08:22AM	01:23PM	5.25	5.2500000	
04/12/2023 Wed	401 [STW]	08:20AM	12:22PM	4.00	4.0000000	
04/13/2023 Thu	101 [PAW]	08:10AM	11:30AM	3.25	3.2500000	
04/14/2023 Fri	101 [PAW]	08:19AM	12:21PM	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
101 [PAW]	1[UNUSED] Parks	7.25		7.25					
401 [STW]	1[UNUSED] Streets	4.00		4.00					
611 [FMW]	1[UNUSED] Fac Maint	9.25		9.25					
TOTALS		20.50		20.50					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harry Johnson*
Employee Signature

X *Harry Johnson*
Supervisor Signature

4/10 Mon Trimed floor mats in gym, cleaned bathrooms
 4/11 Tues pushed back lawn pile, Praged small baseball field with spiked drag
 4/12 Wed Praged both ball fields
 4/13 Thurs sprayed ball fields with weed killer
 4/14 Fri Took food out for event feed, rolled out floor mats for farmers market, landscaped corner of Hughill st. and Well Street

Employee Timecard - Hourly Distribution Report

Report Date: 04/10/2023

04/03/2023 - 04/09/2023 [7 days]

Report Time: 8:09:01 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
04/03/2023 Mon	301 [SEW]	06:55AM	12:40PM		5.7500000	
	601 [WAW]	01:09PM	03:30PM	8.00	2.2500000	
04/04/2023 Tue	301 [SEW]	06:58AM	11:45AM		4.7500000	
	601 [WAW]	12:15PM*	03:35PM	8.00	3.2500000	
04/05/2023 Wed	601 [WAW]	07:00AM*	03:00PM*	8.00	8.0000000	
04/06/2023 Thu	601 [WAW]	07:00AM*	03:00PM*	8.00	8.0000000	
04/07/2023 Fri	302 [SEH]				2.0000000	
	601 [WAW]	07:00AM*	03:00PM*		8.0000000	
	602 [WAH]			12.00	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]	10.50		10.50					
302 [SEH]	1[UNUSED]	2.00		2.00					
601 [WAW]	1[UNUSED]	29.50		29.50					
602 [WAH]	1[UNUSED]	2.00		2.00					
TOTALS		44.00		44.00					88.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Dale Peterson Weekly Work Log 4-3-2023

Monday 4-3-2023:

Daily Labs at WWTP 2 Hours

Pumped sludge at WWTP 4 Hours, draining down Well 1 Hours, Filled potholes on Wells St 1 Hour

Tuesday 4-4-2023:

Daily Labs at WWTP 2 Hours

Pumped sludge at WWTP 2 Hours, drained Well 1 2 Hours, Picked up more brush 2 Hours

Wednesday 4-5-2023:

WRWA Conference in LaCrosse 8 Hours

Thursday 4-6-2023:

WRWA Conference in LaCrosse 8 Hours

Friday 4-7-2023:

WRWA Conference in LaCrosse 4 Hours

Employee Timecard - Hourly Distribution Report

Report Date: 04/17/2023

04/10/2023 - 04/16/2023 [7 days]

Report Time: 8:55:13 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
04/10/2023 Mon	301 [SEW]	06:53AM	12:06PM	8.00	5.000000	
	601 [WAW]	12:34PM	03:30PM		3.000000	
04/11/2023 Tue	301 [SEW]	06:52AM	11:56AM	11.00	5.250000	
	301 [SEW]	12:31PM	03:27PM		3.000000	
	601 [WAW]	06:57PM	09:47PM		2.750000	
04/12/2023 Wed	301 [SEW]	06:59AM	11:49AM	8.00	4.750000	
	301 [SEW]	12:12PM	03:31PM		3.250000	
04/13/2023 Thu	301 [SEW]	06:52AM	12:01PM	8.25	5.250000	
	401 [STW]	12:29PM	03:31PM		3.000000	
04/14/2023 Fri	301 [SEW]	07:00AM	12:02PM	5.00	4.750000	0.250000

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]	31.25	0.25	31.50					
401 [STW]	1[UNUSED]	3.00		3.00					
601 [WAW]	1[UNUSED]	5.75		5.75					
TOTALS		40.00	0.25	40.25					88.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Dale Peterson Weekly Work Log 4-10-2023

Monday 4-10-2023:

Daily Labs at WWTP 2 Hours

Pumped sludge at WWTP 4 Hours, Cleaning at WWTP for upcoming DNR inspection 2 Hours

Tuesday 4-11-2023:

Daily Labs at WWTP 2 Hours

Pumped sludge at WWTP 2 Hours, Cleaning at WWTP for upcoming DNR inspection 4 Hours, Board meeting 2.75 Hours

Wednesday 4-12-2023:

Daily Labs at WWTP 2 Hours

Cleaning at WWTP for upcoming DNR inspection 6 Hours

Thursday 4-13-2023:

Daily Labs at WWTP 2 Hours

Worked on Vac Trailer 1 Hour, Vac'd pothole and filled with cold patch Wells and Main 2 Hours, Mowed at WWTP with New Holland Tractor 2 Hours, Had 2 water meter appointments 1 Hour

Friday 4-14-2023:

Daily Labs at WWTP 2 Hours, tried to work on Vac trailer but would not run, ordered parts for it 2 Hours, filled a couple of bad spots of road with cold patch 1 Hour.

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Report Time: 8:09:01 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
04/03/2023 Mon	401 [STW]	06:55AM	12:29PM		5.500000	
	401 [STW]	01:04PM	03:26PM	8.00	2.500000	
04/04/2023 Tue	401 [STW]	06:55AM	11:44AM		4.750000	
	401 [STW]	12:23PM	03:37PM	7.75	3.000000	
04/05/2023 Wed	401 [STW]	06:55AM	12:49PM		5.750000	
	401 [STW]	01:24PM	03:29PM	7.75	2.000000	
04/06/2023 Thu	401 [STW]	06:55AM	11:15AM		4.250000	
	401 [STW]	11:47AM	03:30PM	8.00	3.750000	
04/07/2023 Fri	402 [STH]				4.000000	
	401 [STW]	06:55AM	12:09PM	9.25	5.250000	
04/08/2023 Sat	601 [WAW]	08:46AM	10:46AM*	2.00	2.000000	
04/09/2023 Sun	301 [SEW]	09:20AM	11:20AM*	2.00	1.250000	0.750000

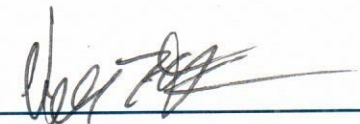
Summary - SP003 [LOSBY, BRADEN]

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
6 [FH]									8.00
301 [SEW]	1[UNUSED]	1.25	0.75	2.00					
401 [STW]	1[UNUSED]	36.75		36.75					
402 [STH]	1[UNUSED]	4.00		4.00					
601 [WAW]	1[UNUSED]	2.00		2.00					
TOTALS		44.00	0.75	44.75					56.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____

Employee Signature

X  _____

Supervisor Signature

Weekly Work Log April 3 –April 9 2023

Braden Losby

Monday April 3 2023:

Daily rounds. – 2 hours

Filled in pot holes on well st with gravel. – 1 hour

Collected brush. – 2 hours

Draining well 2. – 2 hours

Burned brush at waste plant. – 1 hour

Tuesday April 4 2023:

Daily rounds. – 2 hours

Collected brush. – 2 hours

Cleaned curb between old main and grove. – 1 hour

Drained well 1 – 2 hours

Pumped sludge. – 1 hour

Wednesday April 5 2023:

Daily rounds and pulled samples. – 2 hours

Replaced toilet at school near marshal's office. – 2 hours

Inspected windows outside marshal's office and the roof above with brothers roofing. – 2 hours

Farm and fleet run. – 1 hour

Replaced orange flag bracket above utility drop box. – 1 hour

Thursday April 6 2023:

Daily rounds and samples. – 2 hours

Ran to Dodgeville to pick up a curb box cap and replaced cap on cardinal way due to concrete company breaking it off. – 2 hours

Repairing damage from snow plows and planting grass seed. – 3 hours

Installing shutoff valve on air compressor at street shop. – 1 hour

Friday April 7 2023:

Daily rounds. – 2 hours

Sharpened blades on gravely zero turn. – 1 hour

Repairing damage from snow plows. – 2 hours

Saturday April 8 2023:

Weekend rounds. – 2 hours

Sunday April 9 2023:

Weekend rounds. – 2 hours

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04/10/2023 - 04/16/2023 [7 days]

Report Time: 8:55:13 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
04/10/2023 Mon	401 [STW]	06:55AM	12:00PM	8.00	5.0000000	
	401 [STW]	12:33PM	03:30PM		3.0000000	
04/11/2023 Tue	401 [STW]	06:55AM	12:10PM	10.75	5.2500000	
	401 [STW]	12:31PM	03:30PM*		2.7500000	
	401 [STW]	07:00PM*	09:47PM*		2.7500000	
04/12/2023 Wed	401 [STW]	06:55AM	11:34AM	9.00	4.5000000	
	401 [STW]	11:55AM	04:23PM		4.5000000	
04/13/2023 Thu	401 [STW]	06:55AM	12:00PM	7.25	5.0000000	
	401 [STW]	12:44PM	02:54PM		2.2500000	
04/14/2023 Fri	401 [STW]	06:56AM	12:18PM	5.25	5.0000000	0.2500000
04/15/2023 Sat	301 [SEW]	08:10AM	10:10AM*	2.00		2.0000000
04/16/2023 Sun	601 [WAW]	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
6 [FH]									8.00
301 [SEW]	1[UNUSED]		2.00	2.00					
401 [STW]	1[UNUSED]	40.00	0.25	40.25					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	4.25	44.25					56.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x BC

Employee Signature

x [Signature]

Supervisor Signature

Weekly Work Log April 3 –April 9 2023

Braden Losby

Monday April 10 2023:

Daily rounds. – 2 hours

At green shed with Michele. – 1 hour

Worked on damage from snow plows. – 5 hours

Tuesday April 11 2023:

Daily rounds. – 2 hours

Ran to Madison to turn in water sample. – 2 hours

Moved white trailer into green shed. – 1 hour

Locating water and sewer for residence on Farwell St. – 1 hour

Cleanup at sewer plant. – 2 hours

Wednesday April 12 2023:

Daily rounds and samples. – 2 hours

Ran to Madison to turn in well 1 water sample. – 2 hours

Worked on chlorine pump at well 2. – 1 hour

Working on getting vac trailer running. – 2 hours

Farm and fleet run. – 1 hour

Thursday April 13 2023:

Daily rounds and samples. – 2 hours

Got the vac trailer running and operational. – 2 hours

Put down cold patch on well st. – 2 hours

Worked on chlorine pump on well 2. – 1 hour

Friday April 14 2023:

Daily rounds. – 2 hours

Laid cold patch down on cretney st. – 2 hours

Worked on vac trailer. – 1 hour

Saturday April 15 2023:

Weekend rounds. – 2 hours

Sunday April 16 2023:

Weekend rounds and put plow on F-550. – 2 hours