

### Time Distribution Report.LC - Payroll Entry for time distribution

Report Date: 11/29/2023

Primary Sort By: Employee

Report Time: 12:08:07 PM

11/13/2023 - 11/26/2023 [14 days]

Paycode	Reg. Hrs	OT-1	Total Hrs
<b>Employee: AD001 [PHELAN, LORI L]</b>			
501[TRW]	15.25	0.00	15.25
511[CW]	38.00	0.00	38.00
<b>AD001 [PHELAN, LORI L] Total:</b>	<b>53.25</b>	<b>0.00</b>	<b>53.25</b> ✓
<b>Employee: AD003 [JOHNSON, MAGGIE]</b>			
305[SADW]	3.00	0.00	3.00
511[CW]	9.75	0.00	9.75
605[WADW]	2.50	0.00	2.50
<b>AD003 [JOHNSON, MAGGIE] Total:</b>	<b>15.25</b>	<b>0.00</b>	<b>15.25</b> ✓
<b>Employee: PW003 [JOHNSON, HARRY]</b>			
401[STW]	8.75	0.00	8.75
611[FMW]	24.75	0.00	24.75
<b>PW003 [JOHNSON, HARRY] Total:</b>	<b>33.50</b>	<b>0.00</b>	<b>33.50</b> ✓
<b>Employee: PW005 [PETERSON, DALE]</b>			
301[SEW]	67.00 ✓	2.50 ✓	69.50
302[SEH]	4.00 ✓	0.00	4.00
309[SEFH]	4.00 ✓	0.00	4.00
401[STW]	2.75 ✓	0.00	2.75
601[WAW]	4.50 ✓	0.00	4.50
602[WAH]	4.00 ✓	0.00	4.00
609[WAFH]	4.00 ✓	0.00	4.00
<b>PW005 [PETERSON, DALE] Total:</b>	<b>90.25</b>	<b>2.50</b>	<b>92.75</b> ✓
<b>Employee: SP003 [LOSBY, BRADEN]</b>			
301[SEW]	8.00 ✓	0.00	8.00
401[STW]	32.00 ✓	0.00	32.00
402[STH]	8.00 ✓	0.00	8.00
404[STV]	24.00 ✓	0.00	24.00
405[STFH]	8.00 ✓	0.00	8.00
601[WAW]	4.00 ✓	0.00	4.00
<b>SP003 [LOSBY, BRADEN] Total:</b>	<b>84.00</b>	<b>0.00</b>	<b>84.00</b> ✓
<b>Grand Totals:</b>	<b>276.25</b>	<b>2.50</b>	<b>278.75</b>

END OF REPORT

Time Distribution Report.LC - Payroll Entry for time distribution

**Employee Timecard - LPHELAN-07/27/2015**

Report Date: 11/20/2023

11/13/2023 - 11/19/2023 [7 days]

Report Time: 3:27:29 PM

<b>AD001 [PHELAN, LORI L]</b>					
Employee ID	AD001	DEPT(G2)	AD	Pay Policy	500
Pay Type	3	Last Name	PHELAN	First Name	LORI L

**Time Card**

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/13/2023 Mon	501 [TRW]	03:44PM	09:10PM	5.50	5.5000000	
11/14/2023 Tue	501 [TRW]	07:55AM	01:05PM*		5.0000000	
	501 [TRW]	02:09PM*	10:18PM*	13.00	8.0000000	
11/15/2023 Wed	501 [TRW]	08:00AM	04:36PM	8.00	8.0000000	
11/16/2023 Thu	501 [TRW]	03:23PM	05:56PM	2.50	2.5000000	
11/17/2023 Fri	501 [TRW]	03:15PM	06:11PM	3.00	3.0000000	

**Summary - AD001 [PHELAN, LORI L]**

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									125.00
3 [SICK]									240.00
6 [FH]									8.00
501 [TRW]	1[UNUSED]	32.00		32.00					
<b>TOTALS</b>		<b>32.00</b>		<b>32.00</b>					<b>373.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

*Lori L. Phelan*

Employee Signature

X \_\_\_\_\_

Supervisor Signature

**Employee Timecard - LPHELAN-07/27/2015**

Report Date: 11/27/2023

11/20/2023 - 11/26/2023 [7 days]

Report Time: 8:31:14 AM

<b>AD001 [PHELAN, LORI L]</b>					
Employee ID	AD001	DEPT(G2)	AD	Pay Policy	500
Pay Type	3	Last Name	PHELAN	First Name	LORI L

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/20/2023 Mon	511 [CW]	03:21PM	05:42PM	2.50	2.5000000	
11/21/2023 Tue	501 [TRW]	07:26AM	02:48PM		7.2500000	
	511 [CW]	05:01PM	06:46PM	9.00	1.7500000	
11/22/2023 Wed	511 [CW]	08:14AM	01:00PM*		4.7500000	
	511 [CW]	02:00PM*	06:25PM	9.25	4.5000000	

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									
3 [SICK]									
6 [FH]									
501 [TRW]	1[UNUSED]	7.25		7.25					
511 [CW]	1[UNUSED]	13.50		13.50					
<b>TOTALS</b>		<b>20.75</b>		<b>20.75</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Lori L Phelan*

Employee Signature

x \_\_\_\_\_

Supervisor Signature

**Employee Timecard - LPHELAN-07/27/2015**

Report Date: 11/20/2023

11/13/2023 - 11/19/2023 [7 days]

Report Time: 3:27:29 PM

<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
11/13/2023 Mon	511 [CW]	07:27PM	08:10PM	0.75	0.7500000	
11/14/2023 Tue	511 [CW]	04:28PM	06:42PM	2.25	2.2500000	
11/15/2023 Wed	511 [CW]	04:23PM	06:40PM	2.25	2.2500000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									39.50
3 [SICK]									85.25
6 [FH]									8.00
511 [CW]	1[UNUSED]	5.25		5.25					
<b>TOTALS</b>		<b>5.25</b>		<b>5.25</b>					<b>132.75</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x   
 Employee Signature

x   
 Supervisor Signature

**Employee Timecard - LPHELAN-07/27/2015**

Report Date: 11/27/2023

11/20/2023 - 11/26/2023 [7 days]

Report Time: 8:31:13 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
11/20/2023 Mon	511 [CW]	06:31PM	07:24PM	1.00	1.0000000	
11/21/2023 Tue	511 [CW]	04:28PM	07:40PM	3.25	3.2500000	
11/22/2023 Wed	511 [CW]	04:30PM	06:25PM	2.00	2.0000000	
11/24/2023 Fri	511 [CW]	09:42AM	10:34AM	0.75	0.7500000	
11/25/2023 Sat	511 [CW]	01:18PM	02:18PM	1.00	1.0000000	
11/26/2023 Sun	511 [CW]	09:14AM	11:13AM	2.00	2.0000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									
3 [SICK]									
6 [FH]									
511 [CW]	1[UNUSED]	10.00		10.00					
<b>TOTALS</b>		<b>10.00</b>		<b>10.00</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X \_\_\_\_\_

Employee Signature

x  \_\_\_\_\_

Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Report Date: 11/20/2023

11/13/2023 - 11/19/2023 [7 days]

Report Time: 3:27:29 PM

<b>PW003 [JOHNSON, HARRY]</b>			
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
11/13/2023 Mon	401 [STW]	07:56AM	11:26AM	3.50	3.5000000	
11/14/2023 Tue	401 [STW]	07:57AM	12:14PM	4.25	4.2500000	
11/15/2023 Wed	401 [STW]	08:04AM	12:50PM	4.75	4.7500000	
11/16/2023 Thu	401 [STW]	08:03AM	12:34PM	4.50	4.5000000	
11/17/2023 Fri	401 [STW]	07:58AM	11:58AM	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]	21.00		21.00					
<b>TOTALS</b>		<b>21.00</b>		<b>21.00</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harry Johnson*  
Employee Signature

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

Mon 11/13 opened RCC, got mail, removed Volleyball boundary markers, blew leaves around RCC  
 Tues 11/14 opened RCC, got mail, Moped hallway floors, picked up pumpkins at RCC & took to burn pile, removed computer desk from office.  
 Wed 11/15 opened RCC, got mail, cleaned bathroom in golden room, mowed cemetery, carried way pond & green shed  
 Thurs 11/16 opened RCC, got mail, emptied recycling, helped with servicing Peterbilt, mowed part of park  
 Fri 11/17 put away pickle ball net, put mats out in gym  
 Stocked bathrooms, got things ready for Farmers Market

**Employee Timecard - LPHELAN-07/27/2015**

Report Date: 11/27/2023

11/20/2023 - 11/26/2023 [7 days]

Report Time: 8:31:13 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
11/20/2023 Mon	401 [STW]	07:59AM	12:02PM	4.00	4.0000000	
11/21/2023 Tue	401 [STW]	07:54AM	12:05PM	4.00	4.0000000	
11/22/2023 Wed	401 [STW]	07:59AM	12:33PM	4.50	4.5000000	

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]	12.50		12.50					
<b>TOTALS</b>		<b>12.50</b>		<b>12.50</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harry Johnson*  
Employee Signature

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

Mon 11/20 opened RCE, got mail, sweep gym floor, put together pickleball net, checked christmas light bulbs, emptied garbage at shop

Tues 11/21 opened RCE, got mail, picked up rocks on Keane St. Moved coopers at green shed to get to christmas lights at green shed, swept floor at green shed

Wed 11/22 opened RCE, got mail, cleaned bathroom, moped floors, planted tulips in circle out front of RCE

### Employee Timecard - LPHELAN-07/27/2015

Report Date: 11/20/2023

11/13/2023 - 11/19/2023 [7 days]

Report Time: 3:27:29 PM

<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
11/13/2023 Mon	301 [SEW]	06:56AM	11:28AM		4.5000000	
	301 [SEW]	11:56AM	03:26PM	8.00	3.5000000	
11/14/2023 Tue	301 [SEW]	06:57AM	11:56AM		5.0000000	
	301 [SEW]	12:29PM	03:26PM		3.0000000	
	301 [SEW]	06:48PM	08:16PM	9.50	1.5000000	
11/15/2023 Wed	301 [SEW]	06:55AM	11:59AM		5.0000000	
	301 [SEW]	12:23PM	03:32PM	8.00	3.0000000	
11/16/2023 Thu	301 [SEW]	06:58AM	12:02PM*		5.0000000	
	301 [SEW]	12:28PM*	03:25PM	8.00	3.0000000	
11/17/2023 Fri	301 [SEW]	06:58AM	11:55AM	5.00	5.0000000	
11/18/2023 Sat	301 [SEW]	07:45AM	09:45AM*	2.00	1.5000000	0.5000000
11/19/2023 Sun	601 [WAW]	07:50AM	09:50AM*	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]									3.00
3 [SICK]									12.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	0.50	40.50					
601 [WAW]	1[UNUSED]		2.00	2.00					
<b>TOTALS</b>		<b>40.00</b>	<b>2.50</b>	<b>42.50</b>					<b>23.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

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



Dale Peterson Weekly Work Log 11-13-2023

RECEIVED  
NOV 20 2023  
Village of Ridgeway

Monday 11-13-2023:

Daily Labs at WWTP 2 Hours

Surveying sewer main behind 700 block of main, found a wad of paper backup at Richard and Kirby, flushed with water from hydrant 3 Hours, Got plant readjusted after sludge tank shutdown 3 Hours.

Tuesday 11-14-2023:

Daily Labs at WWTP 2 Hours

Scoped attempting to clean HVAC coils at the Community Center water spigots not functional 1 Hours, Created response to Sanitary Survey per DNR requirements and prepped for board meeting 5 Hours.

Wednesday 11-15-2023:

Daily Labs at WWTP 2 Hours

Met with Midwest Meter at Well 1 to discuss meter calibration and testing etc 1.5 Hours, Audit of keys and locks at the Community Center 1.5 Hours, scrubbed clarifiers and adjusted digesters 3 Hours.

Thursday: 11-16-2023:

Daily Labs at WWTP 2 Hours

Locates for MHTC 2 Hours, Fluids change on big plow truck 3 Hours, Readjusting wasting at WWTP 1 Hour

Friday 11-17-2023:

Daily Labs at WWTP 2 Hours

Locates for MHTC 3 Hours

Saturday 11-18-2023

Weekend Rounds 2 Hours

Sunday 11-19-2023

Weekend Rounds 2 Hours

### Employee Timecard - LPHELAN-07/27/2015

Report Date: 11/27/2023

11/20/2023 - 11/26/2023 [7 days]

Report Time: 8:31:14 AM

<b>PW005 [PETERSON, DALE]</b>			
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
11/20/2023 Mon	301 [SEW]	06:54AM	12:17PM		5.2500000	
	301 [SEW]	12:39PM	03:26PM	8.00	2.7500000	
11/21/2023 Tue	301 [SEW]	06:59AM	11:03AM		4.0000000	
	301 [SEW]	11:36AM	03:27PM	8.00	4.0000000	
11/22/2023 Wed	301 [SEW]	06:55AM	02:26PM	7.50	7.5000000	
11/23/2023 Thu	302 [SEH]				4.0000000	
11/24/2023 Fri	301 [SEW]	07:39AM	09:39AM*	6.00	2.0000000	
	309 [SEFH]				4.0000000	
	601 [WAW]	07:32AM	09:32AM*		2.0000000	
	609 [WAFH]			10.00	4.0000000	
11/25/2023 Sat	301 [SEW]	08:16AM	10:16AM*	2.00	2.0000000	
11/26/2023 Sun	601 [WAW]	07:58AM*	12:40PM	4.75	4.7500000	

*UP Missing 4 hrs holiday*

**Summary - PW005 [PETERSON, DALE]**

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									3.00
3 [SICK]									12.00
6 [FH]					8.00		8.00		
301 [SEW]	1[UNUSED]	27.50		27.50					
302 [SEH]	1[UNUSED]	4.00		4.00					
309 [SEFH]	1[UNUSED]	4.00		4.00					
601 [WAW]	1[UNUSED]	6.75		6.75					
609 [WAFH]	1[UNUSED]	4.00		4.00					
<b>TOTALS</b>		<del>46.25</del> 50.25		<del>46.25</del> 50.25	8.00		8.00		15.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

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

Dale Peterson Weekly Work Log 11-20-2023

Monday 11-20-2023:

Daily Labs at WWTP 2 Hours

Maintenance of Christmas Lights 5 Hours, Cleaned Clarifiers 1 Hour

Tuesday 11-21-2023:

Daily Labs at WWTP 2 Hours

Influent screen maintenance 2 Hours, End of season polymer system cleaning and shutdown 4 Hours.

Wednesday 11-22-2023:

Daily Labs at WWTP 2 Hours

Rewired and replaced all back up batteries in VFD's at WWTP 4 Hours, Cleaned and disinfected Lab area 1 Hour, Cleaned skimmers etc 1 Hour

Thursday: 11-23-2023:

8 Hours Holiday

2 Hours Daily Rounds

Friday 11-24-2023:

8 Hours Floating Holiday

2 Hours Daily Rounds

Saturday 11-25-2023

Weekend Rounds 2 Hours

Sunday 11-26-2023

Weekend Rounds 2 Hours

Street Plowing 2.75 Hours

### Employee Timecard - LPHELAN-07/27/2015

Report Date: 11/21/2023

11/13/2023 - 11/19/2023 [7 days]

Report Time: 8:46:31 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
11/13/2023 Mon	401 [STW]	06:54AM	11:28AM		4.5000000	
	401 [STW]	12:05PM	03:34PM	8.00	3.5000000	
11/14/2023 Tue	401 [STW]	06:54AM	11:58AM		5.0000000	
	401 [STW]	12:34PM	03:25PM		3.0000000	
	401 [STW]	06:56PM	08:17PM	9.25	1.2500000	
11/15/2023 Wed	401 [STW]	06:54AM	03:32PM	8.50	8.5000000	
11/16/2023 Thu	401 [STW]	06:55AM	03:32PM	8.50	8.5000000	
11/17/2023 Fri	401 [STW]	06:55AM	12:29PM	5.50	5.5000000	

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									30.25
3 [SICK]									27.75
6 [FH]									8.00
7 [BREV]									
401 [STW]	1[UNUSED]	39.75		39.75					
<b>TOTALS</b>		<b>39.75</b>		<b>39.75</b>					<b>66.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x   
Employee Signature

x   
Supervisor Signature

Weekly Work Log November 13 – November 19 2023

Braden Losby

**Monday November 13 2023:**

Daily rounds. – 2 hours

Working on locating sewer main. – 1 hour

Washing out sewer main. – 3 hours

Mowing. – 2 hours

**Tuesday November 14 2023:**

Daily rounds. – 2 hours

Pushing dirt and concrete into pond. – 2 hours

Getting parts for Peterbilt. – 3 hours

First response call. – 1 hour

**Wednesday November 15 2023:**

Daily rounds. – 2 hours

Locates. – 1 hour

Working on keys for school. – 3 hours

Working on Peterbilt. – 1 hour

Inspecting roof of school. – 1 hour

**Thursday November 16 2023:**

Daily rounds. – 2 hours

Working on Peterbilt and cleaning shop. – 5 hours

Bringing frozen goods from park to school. – 1 hour

**Friday November 17 2023:**

Daily rounds. – 2 hours

Getting fuel filter replaced on Peterbilt. – 1.5 hours

Locates. – 2 hours

**Saturday November 18 2023:**

**Sunday November 19 2023:**

### Employee Timecard - LPHELAN-07/27/2015

Report Date: 11/27/2023

11/20/2023 - 11/26/2023 [7 days]

Report Time: 8:31:14 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
11/20/2023 Mon	404 [STV]			8.00	8.0000000	
11/21/2023 Tue	404 [STV]			8.00	8.0000000	
11/22/2023 Wed	404 [STV]			8.00	8.0000000	
11/23/2023 Thu	402 [STH]			8.00	8.0000000	
11/24/2023 Fri	405 [STFH]			8.00	8.0000000	
11/26/2023 Sun	401 [STW]	06:28AM	12:45PM	6.25	6.2500000	

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					30.25		24.00		6.25
3 [SICK]									27.75
6 [FH]					8.00		8.00		
7 [BREV]									
401 [STW]	1[UNUSED]	6.25		6.25					
402 [STH]	1[UNUSED]	8.00		8.00					
404 [STV]	1[UNUSED]	24.00		24.00					
405 [STFH]	1[UNUSED]	8.00		8.00					
<b>TOTALS</b>		<b>46.25</b>		<b>46.25</b>	<b>38.25</b>		<b>32.00</b>		<b>34.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X BL  
Employee Signature

X [Signature]  
Supervisor Signature

Weekly Work Log November 20 – November 26 2023

Braden Losby

**Monday November 20 2023:**

Out on vacation. – 8 hours

**Tuesday November 21 2023:**

Out on vacation. – 8 hours

**Wednesday November 22 2023:**

Out on vacation. – 8 hours

**Thursday November 23 2023:**

Thanksgiving. – 8 hours

**Friday November 24 2023:**

Floating holiday. – 8 hours

**Saturday November 25 2023:**

Dale did Saturday rounds.

**Sunday November 26 2023:**

Snow plowing. – 6.25 hours

**Summary Report.TA - LPHELAN-09/01/2016**

Report Date: 11/29/2023

Primary Sort By: LOC(G1);DEPT(G2);Employee

Report Time: 10:20:33 AM

11/13/2023 - 11/26/2023 [14 days]

Employee	Police Wages	Reg Hours	Police Wages	OT-1 Hours	Police Adjust Hours	Holidays Hours	Police Float Ho	Hours	Vacation Hours	Police Sick Hours	Total Hrs
<b>LOC: 1 [Village of Ridgeway]</b>											
<b>DEPT: PD [Police]</b>											
GORHAM, MICHAEL [PD011]		78.75			-14.75	8.00					72.00
<b>PD [Police] Total:</b>		78.75		0.00	-14.75	8.00	0.00		0.00	0.00	72.00
<b>Head Count:</b>											<b>1</b>
<b>1 [Village of Ridgeway] Total:</b>		78.75		0.00	-14.75	8.00	0.00		0.00	0.00	72.00
<b>Head Count:</b>											<b>1</b>
<b>Grand Total:</b>		78.75		0.00	-14.75	8.00	0.00		0.00	0.00	72.00
<b>Head Count:</b>											<b>1</b>

**END OF REPORT**

**Summary Report.TA - LPHELAN-09/01/2016**



### Employee Timecard - LPHELAN-07/27/2015

Report Date: 11/27/2023

11/20/2023 - 11/26/2023 [7 days]

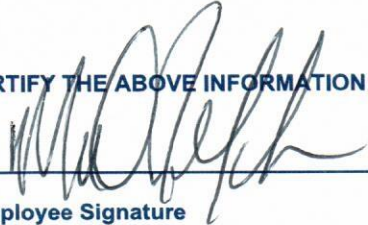
Report Time: 8:31:13 AM

<b>PD011 [GORHAM, MICHAEL]</b>			
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
11/20/2023 Mon	205 [POP]	06:30PM*	02:30AM*	8.00	8.0000000	
11/21/2023 Tue	205 [POP]	02:00PM*	02:45AM*	12.75	12.7500000	
11/23/2023 Thu	202 [POH]			8.00	8.0000000	
11/24/2023 Fri	205 [POP]	09:30PM*	01:30AM*	4.00	4.0000000	
11/25/2023 Sat	205 [POP]	08:00PM*	02:00AM*	6.00	6.0000000	
11/26/2023 Sun	208 [PADJ]			-14.75	-14.7500000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									65.00
3 [SICK]									155.00
6 [FH]									
202 [POH]	1[UNUSED]	8.00		8.00					
205 [POP]	1[UNUSED]	30.75		30.75					
208 [PADJ]	1[UNUSED]	-14.75		-14.75					
<b>TOTALS</b>		<b>24.00</b>		<b>24.00</b>					<b>220.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

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

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

### Employee Timecard - LPHELAN-07/27/2015

Report Date: 11/21/2023

11/13/2023 - 11/19/2023 [7 days]

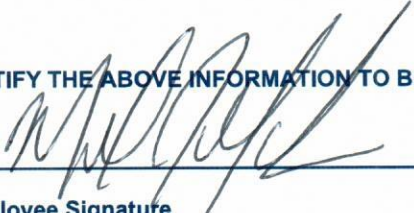
Report Time: 5:34:37 PM

<b>PD011 [GORHAM, MICHAEL]</b>			
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
11/13/2023 Mon	205 [POP]	07:00PM*	01:00AM*	6.00	6.0000000	
11/14/2023 Tue	205 [POP]	10:00AM*	01:00PM*		3.0000000	
	205 [POP]	05:00PM*	11:30PM*	9.50	6.5000000	
<del>11/15/2023 Wed</del>	<del>204 [POV]</del>					
11/16/2023 Thu	205 [POP]	06:00PM*	02:00AM*	8.00	8.0000000	
11/17/2023 Fri	205 [POP]	06:00PM*	03:00AM*	9.00	9.0000000	
11/18/2023 Sat	205 [POP]	11:30AM*	01:00AM*	13.50	13.5000000	
11/19/2023 Sun	205 [POP]	06:00PM*	08:00PM*	2.00	2.0000000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									65.00
3 [SICK]									155.00
6 [FH]									
204 [POV]	1[UNUSED]								
205 [POP]	1[UNUSED]	48.00		48.00					
<b>TOTALS</b>		<b>48.00</b>		<b>48.00</b>					<b>220.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

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