

Employee Timecard - Hourly Distribution Report

Report Date: 02/13/2023

02/06/2023 - 02/12/2023 [7 days]

Report Time: 8:57:09 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
02/06/2023 Mon	205 [POP]	06:30PM*	12:00AM*	5.50	5.5000000	
02/07/2023 Tue	205 [POP]	01:00PM*	11:30PM*	10.50	10.5000000	
02/08/2023 Wed	205 [POP]	07:30AM*	06:00PM*	10.50	10.5000000	
02/09/2023 Thu	205 [POP]	07:30AM*	06:30PM*	11.00	11.0000000	
02/10/2023 Fri	205 [POP]	09:30AM*	12:30PM*	3.00	3.0000000	
02/11/2023 Sat	205 [POP]	07:45AM*	08:15PM*	12.50	12.5000000	

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									133.00
3 [SICK]									127.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	53.00		53.00					
TOTALS		53.00		53.00					268.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 02/20/2023

02/13/2023 - 02/19/2023 [7 days]

Report Time: 3:44:49 PM

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
02/13/2023 Mon	205 [POP]	11:00AM*	12:00PM*		1.0000000	
	205 [POP]	06:30PM*	12:00AM*	6.50	5.5000000	
02/14/2023 Tue	205 [POP]	08:25AM*	11:00AM*		2.5000000	
	205 [POP]	04:00PM*	02:00AM*	12.50	10.0000000	
02/15/2023 Wed	205 [POP]	10:30AM*	10:00PM*	11.50	11.5000000	
02/16/2023 Thu	205 [POP]	03:00PM*	01:00AM*	10.00	10.0000000	
02/18/2023 Sat	205 [POP]	06:30PM*	10:50PM*	4.25	4.2500000	
02/19/2023 Sun	208 [PADJ]			-29.75	-29.7500000	

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									133.00
3 [SICK]									127.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	44.75		44.75					
208 [PADJ]	1[UNUSED]	-29.75		-29.75					
TOTALS		15.00		15.00					268.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X

(Conference)

Employee Signature

X

Supervisor Signature

Report Date: 02/13/2023

Report Time: 8:57:09 AM

Employee Timecard - Hourly Distribution Report

02/06/2023 - 02/12/2023 [7 days]

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
02/06/2023 Mon	503 [TRS]				3.0000000	
	501 [TRW]	07:57AM	10:38AM		2.7500000	
	501 [TRW]	01:42PM	04:48PM	8.75	3.0000000	
02/07/2023 Tue	501 [TRW]	08:03AM	12:40PM		4.7500000	
	501 [TRW]	01:34PM	04:31PM	7.75	3.0000000	
02/08/2023 Wed	501 [TRW]	07:59AM	12:57PM		5.0000000	
	501 [TRW]	01:38PM	02:27PM		0.7500000	
	501 [TRW]	05:00PM*	07:48PM*	8.50	2.7500000	
02/09/2023 Thu	501 [TRW]	07:43AM	01:38PM		6.0000000	
	501 [TRW]	02:12PM	04:39PM	8.50	2.5000000	
02/10/2023 Fri	501 [TRW]	08:05AM	12:14PM		4.2500000	
	501 [TRW]	01:12PM	03:07PM	6.00	1.7500000	

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]					37.00		3.00		34.00
6 [FH]									8.00
7 [BREV]									
501 [TRW]	1[UNUSED]	36.50		36.50					
503 [TRS]	1[UNUSED]	3.00		3.00					
TOTALS		39.50		39.50	37.00		3.00		143.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X

Employee Signature

X

Supervisor Signature

Email/Phone Correspondence, Receipting, Licensing; Timesheets
 Plan Comm Mtg Prept Minutes; Accounts Payable/Invoice Entry;
 Election Filing/Retention; Tax Payment/February Settlement
 S.O.P/Utility/Streets; Event Planning; Snow Removal,
 Trash Takeout; Hallway Cleanup; Library Mtg.; Staff
 Mtg. Bank Deposits, Payroll; LRIP/Delta3

Employee Timecard - Hourly Distribution Report

Report Date: 02/20/2023

02/13/2023 - 02/19/2023 [7 days]

Report Time: 3:44:49 PM

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
02/13/2023 Mon	501 [TRW]	07:58AM	11:30AM	8.50	3.5000000	
	501 [TRW]	12:15PM*	05:08PM*		5.0000000	
02/14/2023 Tue	501 [TRW]	08:06AM	04:30PM	11.25	8.5000000	
	501 [TRW]	06:45PM*	09:27PM*		2.7500000	
02/15/2023 Wed	503 [TRS]			8.75	6.0000000	
	501 [TRW]	10:52AM	01:32PM		2.7500000	
02/16/2023 Thu	501 [TRW]	07:52AM	04:30PM*	8.75	8.7500000	
02/17/2023 Fri	501 [TRW]	07:30AM*	11:30AM*	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]									101.25
3 [SICK]					34.00		6.00		28.00
6 [FH]									8.00
7 [BREV]									
501 [TRW]	1[UNUSED]	35.25		35.25					
503 [TRS]	1[UNUSED]	6.00		6.00					
TOTALS		41.25		41.25	34.00		6.00		137.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x

Employee Signature

x

Supervisor Signature

Board Mtg Prep / Posting; Checks/Accounts Payable;
 A/C Payment Settlement; Fireworks/Dumpster Prep
 Receipting / Payments; Contract F/up; Email/Phone /Receipting
 Licensing; Tax Payments; Ehler's Financial Public Finance
 Seminar - WisDeals 2/16/23 - 2/17/23

Employee Timecard - Hourly Distribution Report

02/06/2023 - 02/12/2023 [7 days]

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
02/06/2023 Mon	511 [CW]	07:59AM	03:30PM	7.50	7.5000000	
02/07/2023 Tue	511 [CW]	07:59AM	03:06PM		7.0000000	
	511 [CW]	06:01PM	09:30PM*	10.50	3.5000000	
02/08/2023 Wed	511 [CW]	07:59AM	09:30AM*		1.5000000	
	511 [CW]	10:15AM*	02:30PM*	5.75	4.2500000	
02/09/2023 Thu	511 [CW]	07:59AM	12:59PM	5.00	5.0000000	
02/10/2023 Fri	511 [CW]	08:03AM	12:18PM	4.25	4.2500000	

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]									67.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	33.00		33.00					
TOTALS		33.00		33.00					165.25

Water = 3 Sewer = 3 Dep Clerk = 27

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

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

Monday: posted and prepped for park & rec meeting, stuffed and
stamped thank you cards

Tuesday: Village office closed communication, prepped for park & rec meeting

Wednesday: met w/ Dodgeville Public Library, library programming

Thursday: Saturday story time, park & rec minutes

Friday: 1 day disconnects, story time post, staff meeting

Employee Timecard - Hourly Distribution Report

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02/13/2023 - 02/19/2023 [7 days]

Report Time: 3:44:49 PM

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
02/13/2023 Mon	511 [CW]	08:00AM	03:31PM	7.50	7.5000000	
02/14/2023 Tue	511 [CW]	08:00AM	03:00PM	7.00	7.0000000	
02/15/2023 Wed	511 [CW]	08:01AM	02:39PM	6.75	6.7500000	
02/16/2023 Thu	511 [CW]	07:21AM	02:29PM	7.25	7.2500000	
02/17/2023 Fri	511 [CW]	08:05AM	12:11PM	4.25	4.2500000	

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]									67.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	32.75		32.75					
TOTALS		32.75		32.75					165.25

Water = 4 Sewer = 3 Dep Clerk = 25.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x [Signature]
Employee Signature

x [Signature]
Supervisor Signature

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

Monday: Saturday story time post, community mail, posted park & rec. minutes

Tuesday: Leek communications, community mail, account move in/out

Wednesday: Cleaned library, Saturday story time, Leeking communications, office hours communication

Thursday: community mail, office hours communication, Easter

Friday: community mail set up & prep

Employee Timecard - Hourly Distribution Report

02/06/2023 - 02/12/2023 [7 days]

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
02/06/2023 Mon	611 [FMW]	08:22AM	12:27PM	4.25	4.2500000	
02/07/2023 Tue	611 [FMW]	08:20AM	12:21PM	4.00	4.0000000	
02/08/2023 Wed	401 [STW]	08:24AM	12:45PM	4.25	4.2500000	
02/09/2023 Thu	401 [STW]	08:23AM	01:30PM		5.0000000	
	401 [STW]	02:20PM	05:48PM	8.50	3.5000000	
02/10/2023 Fri	401 [STW]	07:09AM	01:01PM	5.75	5.7500000	

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]	18.50		18.50					
611 [FMW]	1[UNUSED]	8.25		8.25					

TOTALS

26.75

26.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X

(Vacation)

Employee Signature

X



Supervisor Signature

2/6/23 - Replaced Door Closures @ RCC

2/7/23 - Replaced Door Closures @ RCC
Replaced Flush Handles @ RCC

2/8/23 - 2/10/23

Prepped Trucks, Salted + Plowed
Snow / RCC / Sidewalks

Employee Timecard - Hourly Distribution Report

Report Date: 02/13/2023

02/06/2023 - 02/12/2023 [7 days]

Report Time: 8:57:09 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
02/06/2023 Mon	301 [SEW]	06:57AM	12:02PM		5.0000000	
	301 [SEW]	12:29PM	03:32PM	8.00	3.0000000	
02/07/2023 Tue	301 [SEW]	06:58AM	12:03PM		5.0000000	
	301 [SEW]	12:28PM*	03:32PM*	8.00	3.0000000	
02/08/2023 Wed	601 [WAW]	06:56AM	01:01PM		6.0000000	
	301 [SEW]	01:31PM	03:34PM		2.0000000	
	301 [SEW]	06:27PM	07:37PM	9.00	1.0000000	
02/09/2023 Thu	401 [STW]	06:30AM*	08:06PM*	13.50	13.5000000	
02/10/2023 Fri	301 [SEW]	06:07AM	02:45PM	8.75	1.5000000	7.2500000
02/11/2023 Sat	301 [SEW]	07:37AM	09:37AM*	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]									80.00
3 [SICK]									4.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	14.5 20.50	9.25	29.75					
401 [STW]	1[UNUSED]	13.50		13.50					
601 [WAW]	1[UNUSED]	12.0 6.00		6.00					
TOTALS		40.00	9.25	49.25					92.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Dale Peterson

Weekly Work Log 2-5-2023

Sunday 2-5-2023:

Didn't work as Braeden did rounds.

Monday 2-6-2023:

Daily labs at WWTP 2 Hours

Changed oil in Blower 3 at WWTP 2 Hours

Tuesday 2-7-2023:

Daily labs at WWTP 2 Hours

Changed oil in Blower 3 at WWTP 2 Hours Cleaned FOG from WWTP 2 Submitted Monthly Water Report for DNR 2 Hours

Wednesday 2-8-2023:

Daily Rounds and Labs 2 Hours

Investigated customer complaint 206 Grove St. of a water leak had called county and stated she had a leak in the basement, nothing found 1 Hour. Picked up UTV from Muellers and stopped at Farm and Fleet for supplies 1.5 Hours. Pumped sludge from Digesters at WWTP 2 Hours. Prepped trucks for upcoming snow 1.5 Hours. Plan commission meeting 1 Hour.

Thursday 2-9-2023:

Daily Labs at WWTP 2 Hours

Plowed snow 11.5 Hours

Friday 2-10-2023:

Daily labs at WWTP 2 Hours

Staff Meeting 1 Hour, Collins St Lift Station having issues with high float sticking on 1 Hour LW Allen contacted and coming Monday morning 1 Hour

Continued Plowing and snow clean up, snowmobile event prep 3.5 Hours

Saturday 2-11-2023

Call in for Collins St Lift Station, was able to turn off pump 1 and turn off floats to limp thru until Monday morning.

Employee Timecard - Hourly Distribution Report

Report Date: 02/20/2023

02/13/2023 - 02/19/2023 [7 days]

Report Time: 3:44:49 PM

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
02/13/2023 Mon	301 [SEW]	06:56AM	11:54AM		5.0000000	
	301 [SEW]	12:25PM	03:35PM		3.0000000	
	301 [SEW]	07:00PM*	09:00PM*	10.00	2.0000000	
02/14/2023 Tue	301 [SEW]	06:54AM*	01:44PM*		6.7500000	
	601 [WAW]	02:11PM	03:40PM		1.5000000	
	601 [WAW]	06:59PM	08:42PM	10.00	1.7500000	
02/15/2023 Wed	301 [SEW]	06:57AM	12:09PM		5.2500000	
	301 [SEW]	12:37PM	03:28PM	8.00	2.7500000	
02/16/2023 Thu	401 [STW]	06:53AM	07:38PM	12.75	12.0000000	0.7500000
02/17/2023 Fri	401 [STW]	04:43AM	10:34AM	5.75		5.7500000
02/18/2023 Sat	301 [SEW]	07:09AM	09:09AM*	2.00		2.0000000
02/19/2023 Sun	601 [WAW]	07:51AM	09:51AM*	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]									80.00
3 [SICK]									4.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	24.75	2.00	26.75					
401 [STW]	1[UNUSED]	12.00	6.50	18.50					
601 [WAW]	1[UNUSED]	3.25	2.00	5.25					
TOTALS		40.00	10.50	50.50					92.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X

Employee Signature

X

Supervisor Signature

Weekly Work Log 2-12-2023

Sunday 2-12-2023:

Didn't work as Braeden did rounds.

Monday 2-13-2023:

Daily labs at WWTP 2 Hours

Continued emptying water from Well 1 reservoir 2 Hours, Continued cleaning up snow from last weeks storm 4 Hours, Call in for Collins St Lift Station 2 Hours

Tuesday 2-14-2023:

Daily labs at WWTP 2 Hours

Cleaned parking lots around community building in prep for Winter Market 2 Hours Continued cleaning snow from last weeks storm 4 Hours, Regular Board Meeting 1.5 Hours

Wednesday 2-15-2023:

Daily Rounds and Labs 2 Hours

Prepping for New WWTP Permit and testing requirements 2Hours, Continued cleaning of snow around town 4 Hours

Thursday 2-16-2023:

Daily Rounds and Labs 2 Hours

Snow Plowing the rest of the day 10 Hours

Friday 2-17-2023:

Snow Storm Cleanup 5.75 Hours

Saturday 2-18-2023

Weekend Rounds 2 Hours

Report Date: 02/13/2023

Report Time: 8:57:09 AM

Employee Timecard - Hourly Distribution Report

02/06/2023 - 02/12/2023 [7 days]

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
02/06/2023 Mon	401 [STW]	06:55AM	12:00PM		5.0000000	
	301 [SEW]	12:34PM	03:33PM	8.00	3.0000000	
02/07/2023 Tue	401 [STW]	06:55AM	12:22PM		5.2500000	
	401 [STW]	12:50PM	03:32PM		2.7500000	
	401 [STW]	06:27PM	09:00PM	10.50	2.5000000	
02/08/2023 Wed	401 [STW]	06:55AM	12:56PM		6.0000000	
	401 [STW]	01:25PM	03:34PM		2.0000000	
	401 [STW]	06:26PM	07:36PM	9.00	1.0000000	
02/09/2023 Thu	401 [STW]	06:27AM	08:05PM	13.50	12.5000000	1.0000000
02/10/2023 Fri	401 [STW]	05:40AM	02:43PM	9.00		9.0000000
02/11/2023 Sat	401 [STW]	06:49AM	09:00AM*	2.25		2.2500000
02/12/2023 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
3 [SICK]					4.00	-4.00			
6 [FH]									8.00
301 [SEW]	1[UNUSED] <i>Sewer = 12.25</i>	3.00		3.00					
401 [STW]	1[UNUSED] <i>Streets = 40</i>	37.00	12.25	49.25					
601 [WAW]	1[UNUSED] <i>Water = 2</i>		2.00	2.00					
TOTALS		40.00	14.25	54.25	4.00	-4.00			88.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X

Employee Signature

X

Supervisor Signature

Mr.
Braden Losby

Weekly Work Log February 8 2023

Sunday February 5 2023:

Daily Rounds – 2 Hours

Monday February 6 2023:

Daily rounds – 2 hours

Maintenance on blower 3 at waste water plant – 6 hours

Tuesday February 7 2023:

Daily rounds – 2 hours

Maintenance on blower 2 at waste water plant – 3 hours

Cleaning sludge from waste water system- 2 hours

Setting up computer with Hailey – 1 hour

Parks and recreation meeting – 2.5 hours

Wednesday February 8 2023:

Daily rounds – 2 hours

Check house on grove st – 1 hours

Pumped out sludge. – 1 hour

Picked up utv and went to farm and fleet. – 2 hours

Got trucks ready for snow. – 2 hours

Thursday February 9 2023:

Daily rounds - 1 hour

Snow plowing and salting – 12.5 hours

Friday February 10 2023:

Lift station issues – 2 hours

Daily rounds- 1 hour

Snow plowing and salting – 6 hours

Saturday February 11 2023:

Daily rounds- 1 hour

Lift station issues – 1 hour. Helped marshal with barricades – 1 hour

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SP003 [LOSBY, BRADEN]

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Pay Type	3	Last Name	LOSBY	First Name	BRADEN

Time Card

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02/13/2023 Mon	401 [STW]	06:55AM	11:49AM		4.7500000	
	401 [STW]	12:20PM	03:35PM	8.00	3.2500000	
02/14/2023 Tue	401 [STW]	06:55AM	01:28PM		6.5000000	
	401 [STW]	01:59PM	03:43PM		1.7500000	
	401 [STW]	06:55PM	08:40PM	10.00	1.7500000	
02/15/2023 Wed	401 [STW]	06:55AM	11:57AM		5.0000000	
	601 [WAW]	12:33PM	03:29PM	8.00	3.0000000	
02/16/2023 Thu	401 [STW]	06:55AM	01:50PM		6.7500000	
	401 [STW]	02:10PM	07:39PM	12.25	5.5000000	
02/17/2023 Fri	401 [STW]	04:53AM	10:34AM	5.50	1.7500000	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]									
6 [FH]									8.00
401 [STW]	1[UNUSED]	37.00	3.75	40.75					
601 [WAW]	1[UNUSED]	3.00		3.00					
TOTALS		40.00	3.75	43.75					88.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X RL

Employee Signature

X Deept

Supervisor Signature

Braden Loser

Weekly Work Log February 12 2023

Sunday February 12 2023:

Daily Rounds – 2 Hours

Monday February 13 2023:

Daily rounds – 2 hours

Repaired lift station – 4 hours

Snow cleanup – 2 hours

Tuesday February 14 2023:

Daily rounds – 2 hours

Plowing gravel lot by the school and getting the big truck unstuck – 4 hours

Curb cleanup – 2 hours

Board meeting – 2 hours

Wednesday February 15 2023:

Daily rounds – 2 hours

Water disconnect on main st – 30 minutes

Snow cleanup and getting trucks ready for upcoming snow storm – 5.5 hours

Thursday February 16 2023:

Daily rounds – 2 hours

Snow plowing – 10.25 hours

Friday February 17 2023:

Daily rounds – 2 hours

Snow cleanup – 3.5 hours

Saturday February 18 2023: