

### Time Distribution Report.LC - LPHELAN-01/25/2024

Primary Sort By: Employee;DEPT(G2)

01/08/2024 - 01/21/2024 [14 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
<b>Employee: AD001 [PHELAN, LORI L]</b>				
AD [General Admin]	501[TRW]	38.00 ✓	0.00	38.00
SE [Sewer]	305[SADW]	4.50 ✓	0.00	4.50
WA [Water]	605[WADW]	4.25 ✓	0.00	4.25
<b>AD001 [PHELAN, LORI L] Total:</b>		<b>46.75</b>	<b>0.00</b>	<b>46.75 ✓</b>
<b>Employee: AD003 [JOHNSON, MAGGIE]</b>				
DC [Deputy Clerk]	511[CW]	7.50 ✓	0.00	7.50
<b>AD003 [JOHNSON, MAGGIE] Total:</b>		<b>7.50</b>	<b>0.00</b>	<b>7.50 ✓</b>
<b>Employee: AD004 [CUSHMAN, SHYANNE]</b>				
AD [General Admin]	501[TRW]	29.00 ✓	0.00	29.00
DC [Deputy Clerk]	511[CW]	34.00 ✓	0.00	34.00
SE [Sewer]	305[SADW]	6.00 ✓	0.00	6.00
WA [Water]	605[WADW]	6.00 ✓	0.00	6.00
<b>AD004 [CUSHMAN, SHYANNE] Total:</b>		<b>75.00</b>	<b>0.00</b>	<b>75.00 ✓</b>
<b>Employee: PW003 [JOHNSON, HARRY]</b>				
FM [FACILITES MAINTENANCE]	611[FMW]	4.00 ✓	0.00	4.00
SP [Streets Plowing]	401[STW]	59.50 ✓	3.75 ✓	63.25
<b>PW003 [JOHNSON, HARRY] Total:</b>		<b>63.50</b>	<b>3.75</b>	<b>67.25 ✓</b>
<b>Employee: PW005 [PETERSON, DALE]</b>				
SE [Sewer]	301[SEW]	39.75 ✓	0.00	37.75
SP [Streets Plowing]	401[STW]	30.50 ✓	22.00 ✓	52.50
ST [Streets]	401[STW]	5.00 ✓	0.00	5.00
WA [Water]	601[WAW]	1.00 ✓	0.00	1.00
<b>PW005 [PETERSON, DALE] Total:</b>		<b>76.25</b>	<b>22.00</b>	<b>98.25 ✓</b>
<b>Employee: SP003 [LOSBY, BRADEN]</b>				
FM [FACILITES MAINTENANCE]	611[FMW]	2.00 ✓	0.00	2.00
SE [Sewer]	301[SEW]	5.00 ✓	0.00	5.00
SP [Streets Plowing]	401[STW]	46.00 ✓	22.75 ✓	68.75
ST [Streets]	401[STW]	23.00 ✓	6.00 ✓	29.00
WA [Water]	601[WAW]	4.00 ✓	0.00	4.00
<b>SP003 [LOSBY, BRADEN] Total:</b>		<b>80.00</b>	<b>28.75</b>	<b>108.75 ✓</b>
<b>Grand Totals:</b>		<b>349.00</b>	<b>54.50</b>	<b>403.50</b>

END OF REPORT

Time Distribution Report.LC - LPHELAN-01/25/2024

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

Report Date: 01/15/2024

01/08/2024 - 01/14/2024 [7 days]

Report Time: 10:02:09 AM

#### AD001 [PHELAN, LORI L]

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
01/08/2024 Mon	501 [TRW]	03:34PM	06:02PM	2.50	2.5000000	
01/09/2024 Tue	501 [TRW]	04:00PM*	05:29PM	1.50	1.5000000	
01/10/2024 Wed	501 [TRW]	03:56PM	07:16PM	3.25	3.2500000	
01/11/2024 Thu	501 [TRW]	02:00PM*	09:11PM	7.25	7.2500000	
01/12/2024 Fri	501 [TRW]	03:45PM	05:27PM	1.75	1.7500000	
01/13/2024 Sat	501 [TRW]	07:49AM	03:19PM	7.50	7.5000000	

#### 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]	23.75		23.75					
<b>TOTALS</b>		<b>23.75</b>		<b>23.75</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x \_\_\_\_\_

Supervisor Signature

Treas - 20.00  
 Sewer Ad - 3.00  
 Water Ad - 1.75

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

Report Date: 01/22/2024

01/15/2024 - 01/21/2024 [7 days]

Report Time: 8:50:44 AM

**AD001 [PHELAN, LORI L]**

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
01/15/2024 Mon	501 [TRW]	03:15PM	05:48PM	2.50	2.5000000	
01/16/2024 Tue	501 [TRW]	02:49PM	05:28PM	2.75	2.7500000	
01/17/2024 Wed	501 [TRW]	03:29PM	05:59PM	2.50	2.5000000	
01/18/2024 Thu	501 [TRW]	07:41AM	12:22PM		4.5000000	
	501 [TRW]	02:37PM	06:02PM	8.00	3.5000000	
01/19/2024 Fri	501 [TRW]	03:21PM	06:13PM	3.00	3.0000000	
01/21/2024 Sun	501 [TRW]	10:06AM	02:10PM	4.25	4.2500000	

**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]	23.00		23.00					
<b>TOTALS</b>		<b>23.00</b>		<b>23.00</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

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

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

Treas 18.00  
Sewer Adm. 2.50  
Water Adm. 2.50

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

Report Date: 01/15/2024

01/08/2024 - 01/14/2024 [7 days]

Report Time: 10:02:09 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
01/10/2024 Wed	511 [CW]	04:33PM	06:17PM	1.75	1.7500000	

#### 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]	1.75		1.75					
<b>TOTALS</b>		<b>1.75</b>		<b>1.75</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x   
Employee Signature

x   
Supervisor Signature

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

Report Date: 01/22/2024

01/15/2024 - 01/21/2024 [7 days]

Report Time: 8:50:43 AM

**AD003 [JOHNSON, MAGGIE]**

<b>Employee ID</b>	AD003	<b>DEPT(G2)</b>	DC	<b>Pay Policy</b>	550
<b>Pay Type</b>	3	<b>Last Name</b>	JOHNSON	<b>First Name</b>	MAGGIE

**Time Card**

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
01/15/2024 Mon	511 [CW]	12:48PM	03:24PM	2.75	2.7500000	
01/16/2024 Tue	511 [CW]	04:35PM	06:02PM	1.50	1.5000000	
01/17/2024 Wed	511 [CW]	04:35PM	05:59PM	1.50	1.5000000	

**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]	5.75		5.75					

<b>TOTALS</b>		<b>5.75</b>		<b>5.75</b>					
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**I CERTIFY THE ABOVE INFORMATION TO BE CORRECT**

x   
Employee Signature

x   
Supervisor Signature

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

Report Date: 01/15/2024

01/08/2024 - 01/14/2024 [7 days]

Report Time: 10:02:09 AM

#### AD004 [CUSHMAN, SHYANNE]

Employee ID	AD004	DEPT(G2)	AD	Pay Policy	500
Pay Type	3	Last Name	CUSHMAN	First Name	SHYANNE

#### Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
01/08/2024 Mon	501 [TRW]	09:03AM	12:14PM		3.2500000	
	501 [TRW]	01:18PM	06:02PM	8.00	4.7500000	
01/09/2024 Tue	501 [TRW]	10:04AM	12:30PM		2.5000000	
	501 [TRW]	12:59PM	05:24PM	7.00	4.5000000	
01/10/2024 Wed	501 [TRW]	09:32AM	07:15PM	9.75	9.7500000	
01/11/2024 Thu	501 [TRW]	09:55AM	12:57PM		3.0000000	
	501 [TRW]	01:55PM	09:11PM	10.25	7.2500000	

#### Summary - AD004 [CUSHMAN, SHYANNE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					80.00	40.00			120.00
3 [SICK]									4.00
6 [FH]									8.00
501 [TRW]	1[UNUSED]	35.00		35.00					
<b>TOTALS</b>		<b>35.00</b>		<b>35.00</b>	<b>80.00</b>	<b>40.00</b>			<b>132.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x   
Employee Signature

x   
Supervisor Signature

Trees 29.00  
~~Chute~~  
 Water Admin 3.00  
 Sewer Admin 3.00  
35.00

Employee Timecard - LPHELAN-07/27/2015

Report Date: 01/22/2024

01/15/2024 - 01/21/2024 [7 days]

Report Time: 8:50:43 AM

<b>AD004 [CUSHMAN, SHYANNE]</b>			
Employee ID	AD004	DEPT(G2)	DC
Pay Type	3	Last Name	CUSHMAN
		Pay Policy	550
		First Name	SHYANNE

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
01/15/2024 Mon	511 [CW]	09:27AM	11:44AM		2.2500000	
	511 [CW]	12:14PM	05:59PM	8.00	5.7500000	
01/16/2024 Tue	511 [CW]	09:28AM	01:06PM		3.5000000	
	511 [CW]	01:35PM	06:02PM	8.00	4.5000000	
01/17/2024 Wed	511 [CW]	09:30AM	01:40PM		4.2500000	
	511 [CW]	02:09PM	05:59PM	8.00	3.7500000	
01/18/2024 Thu	511 [CW]	07:54AM	12:40PM		4.7500000	
	511 [CW]	01:12PM	05:02PM	8.50	3.7500000	
01/19/2024 Fri	511 [CW]	07:27AM	11:30AM		4.0000000	
	511 [CW]	12:29PM	03:59PM	7.50	3.5000000	

Summary - AD004 [CUSHMAN, SHYANNE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									120.00
3 [SICK]									4.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	40.00		40.00					
<b>TOTALS</b>		<b>40.00</b>		<b>40.00</b>					<b>132.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x   
Employee Signature

x   
Supervisor Signature

Clerk 34.00  
Sewer Adm 3.00  
Water Adm 3.00

Employee Timecard - LPHELAN-07/27/2015

Report Date: 01/15/2024

01/08/2024 - 01/14/2024 [7 days]

Report Time: 10:39:37 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
01/08/2024 Mon	401 [STW]	07:58AM	11:58AM	4.00	4.0000000	
01/09/2024 Tue	401 [STW]	05:26AM	03:35PM	10.00	10.0000000	
01/10/2024 Wed	401 [STW]	07:17AM	01:35PM	6.25	6.2500000	
01/11/2024 Thu	401 [STW]	07:31AM	12:44PM	5.25	5.2500000	
01/12/2024 Fri	401 [STW]	06:26AM	04:15PM	9.75	9.7500000	
01/13/2024 Sat	401 [STW]	06:37AM	01:04PM	6.50	4.7500000	1.7500000
01/14/2024 Sun	401 [STW]	07:00AM*	09:00AM*	2.00		2.0000000

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]	40.00	3.75	43.75					
<b>TOTALS</b>		<b>40.00</b>	<b>3.75</b>	<b>43.75</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Harry Johnson  
Employee Signature

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

Mon 1/8 opened REC, got mail, put away Christmas Tree in Multi purpose room, painted ceiling in shop  
 Tues 1/9 Plowed snow, cleared side walks  
 Wed 1/10 " " " "  
 Thurs 1/11 " " " "  
 Fri 1/12 " " " "  
 Sat 1/13 " " " "  
 Sun 1/14 pulled Brady out of snow bank

Fac Maint 4.0  
Streets Plow 39.75



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

Report Date: 01/22/2024

01/15/2024 - 01/21/2024 [7 days]

Report Time: 8:50:43 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
01/15/2024 Mon	401 [STW]	08:01AM	12:20PM	4.25	4.2500000	
01/16/2024 Tue	401 [STW]	07:57AM	12:13PM	4.25	4.2500000	
01/17/2024 Wed	401 [STW]	07:58AM	01:47PM	5.75	5.7500000	
01/18/2024 Thu	401 [STW]	08:03AM	01:00PM	5.00	5.0000000	
01/19/2024 Fri	401 [STW]	08:05AM	12:15PM	4.25	4.2500000	

#### 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]	23.50		23.50					
<b>TOTALS</b>		<b>23.50</b>		<b>23.50</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson  
Employee Signature

x \_\_\_\_\_  
Supervisor Signature

1/15 Mon cleared snow from mail boxes & curbs with skid steer  
 1/16 Tues Moved snow off streets to behind ball park  
 1/17 Wed plowed snow  
 1/18 Thurs Hauled snow to behind ball park  
 1/19 Fri " " "

Streets Plowing 23.50

Employee Timecard - LPHELAN-07/27/2015

Report Date: 01/15/2024

01/08/2024 - 01/14/2024 [7 days]

Report Time: 10:02:09 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
01/08/2024 Mon	301 [SEW]	06:56AM	12:10PM		5.2500000	
	301 [SEW]	12:39PM	03:45PM	8.25	3.0000000	
01/09/2024 Tue	301 [SEW]	04:44AM	09:16PM	16.50	16.5000000	
01/10/2024 Wed	301 [SEW]	04:33AM	10:28AM	6.00	6.0000000	
01/11/2024 Thu	301 [SEW]	04:06AM	12:07PM	8.00	8.0000000	
01/12/2024 Fri	301 [SEW]	04:23AM	07:30PM	15.00	1.2500000	13.7500000
01/13/2024 Sat	301 [SEW]	03:54AM	12:10PM	8.25		8.2500000

**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]									12.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	22.00	62.00					
<b>TOTALS</b>		<b>40.00</b>	<b>22.00</b>	<b>62.00</b>					<b>100.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Dale Peterson*

Employee Signature

x \_\_\_\_\_

Supervisor Signature

*Reg*                      *OT*

*Sewer*    11.50

*Water*    1.00

*Streets*   3.00

*Plowing* 24.50                      22.00

40.00                      22.00

Dale Peterson Weekly Work Log 1-8-2024

Monday 1-8-2024:

Daily Labs at WWTP 2 Hours

Flushed 2 sewer mains with the help of CK septic 2 Hours, Picked up Christmas trees 2 Hours, Installed new cutting edge on the baby dump 1 Hour, Cleaned and adjusted clarifiers 1 Hour.

Tuesday 1-9-2024:

Daily Labs at WWTP 2 Hours

Plowing and snow removal 14.5 Hours

Wednesday 1-10-2024:

Daily Labs at WWTP 2 Hours

Plowing and salting 4 Hours

Thursday: 1-11-2024:

Daily Labs at WWTP 2 Hours

Plowing and salting 6 Hours

Friday 1-12-2024:

Daily Labs at WWTP 2 Hours

Plowing and salting streets 11.75 Hours

Saturday 1-13-2024:

Plowing and salting streets 8.25 Hours

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

Report Date: 01/22/2024

01/15/2024 - 01/21/2024 [7 days]

Report Time: 8:50:44 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
01/15/2024 Mon	301 [SEW]	06:58AM	12:34PM		5.500000	
	301 [SEW]	12:59PM	03:27PM	8.00	2.500000	
01/16/2024 Tue	301 [SEW]	06:57AM	01:10PM		6.250000	
	301 [SEW]	01:29PM	03:29PM	8.25	2.000000	
01/17/2024 Wed	301 [SEW]	06:58AM	12:29PM		5.500000	
	301 [SEW]	01:00PM	03:25PM	8.00	2.500000	
01/18/2024 Thu	301 [SEW]	06:57AM	01:56PM	7.00	7.000000	
01/19/2024 Fri	301 [SEW]	06:57AM	11:54AM	5.00	5.000000	

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]									12.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	36.25		36.25					
<b>TOTALS</b>		<b>36.25</b>		<b>36.25</b>					<b>100.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

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

sewer - 28.25  
 Streets - 2.00  
 Streets Plow - 6.00  
36.25

Dale Peterson Weekly Work Log 1-15-2024

Monday 1-15-2024:

Daily Labs at WWTP 2 Hours

Troubleshooting F550 4 Wheel drive 1 Hour, Cleanout salt from Peterbilt Truck and prep for hauling snow 4 Hours, Snow removal around WWTP 1 Hour

Tuesday 1-16-2024:

Daily Labs at WWTP 2 Hours

Preparing annual sludge report for DNR 6 Hours

Wednesday 1-17-2024:

Daily Labs at WWTP 2 Hours

Completed 2023 sludge report for the DNR 4 Hours, took the baby dump to Hallada for repair/inspection 1 Hour, snow removal at WWTP 1 Hour.

Thursday: 1-18-2024:

Daily Labs at WWTP 2 Hours

Toubleshoot and ordered heat tape controllers for Community Center downspouts 3 Hours, Ice removal from WWTP and trying to pump down digesters 2 Hours

Friday 1-19-2024:

Daily Labs at WWTP 2 Hours

Thawed out and pumped down digesters 3 Hours

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

Report Date: 01/15/2024

01/08/2024 - 01/14/2024 [7 days]

Report Time: 10:02:09 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
01/08/2024 Mon	401 [STW]	06:55AM	04:37PM	9.50	9.5000000	
01/09/2024 Tue	401 [STW]	03:55AM	10:47AM		6.7500000	
	401 [STW]	11:07AM	09:21PM	16.75	10.0000000	
01/10/2024 Wed	401 [STW]	04:44AM	10:21AM	5.50	5.5000000	
01/11/2024 Thu	401 [STW]	03:35AM	12:11PM		8.2500000	0.5000000
	401 [STW]	01:02PM	01:58PM			1.0000000
	401 [STW]	06:29PM	08:20PM	11.50		1.7500000
01/12/2024 Fri	401 [STW]	04:27AM	02:04PM			9.5000000
	401 [STW]	02:36PM	06:57PM	14.00		4.5000000
01/13/2024 Sat	401 [STW]	03:59AM	12:14PM	8.25		8.2500000
01/14/2024 Sun	401 [STW]	07:00AM*	09:00AM*	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]									86.25
3 [SICK]									23.75
6 [FH]									8.00
7 [BREV]									
401 [STW]	1[UNUSED]	40.00	27.50	67.50					
<b>TOTALS</b>		<b>40.00</b>	<b>27.50</b>	<b>67.50</b>					<b>118.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X BR  
Employee Signature

X [Signature]  
Supervisor Signature

Streets	<u>Reg</u> 9.50	<u>OT</u> 6.00
Plowing	25.50	21.50
Sewer	3.00	
Water	<u>2.06</u> 40.00	+ <u>27.50</u>

**Monday January 8 2023:**

Daily rounds. – 2 hours

Picking up and replacing cutting edge on baby dump. – 3 hours

Flushing sewers. – 1 hour

Christmas tree pickup. – 2 hours

Preparing for incoming storm. – 1 hour

**Tuesday January 9 2023:**

Daily rounds. – 2 hours

Plowing. – 15 hours

**Wednesday January 10 2023:**

Daily rounds. – 2 hours

Plowing. – 4 hours

**Thursday January 11 2023:**

Daily rounds. – 2 hours

Plowing. – 10 hours

**Friday January 12 2023:**

Daily rounds. – 2 hours.

Plowing. – 12 hours

**Saturday January 13 2023:**

Weekend rounds. – 2 hours

Plowing. – 6.25 hours

**Sunday January 14 2023:**

Weekend rounds. – 2 hours

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

Report Date: 01/23/2024

01/15/2024 - 01/21/2024 [7 days]

Report Time: 11:43:11 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
01/15/2024 Mon	401 [STW]	06:54AM	12:32PM		5.5000000	
	401 [STW]	01:04PM	03:36PM	8.00	2.5000000	
01/16/2024 Tue	401 [STW]	06:55AM	12:14PM		5.2500000	
	401 [STW]	12:58PM	03:43PM	8.00	2.7500000	
01/17/2024 Wed	401 [STW]	07:00AM*	12:32PM*		5.5000000	
	401 [STW]	01:10PM*	03:47PM*	8.00	2.5000000	
01/18/2024 Thu	401 [STW]	06:55AM	03:34PM	8.50	8.5000000	
01/19/2024 Fri	401 [STW]	06:55AM	11:50AM	4.75	4.7500000	
01/20/2024 Sat	401 [STW]	10:09AM	12:09PM*	2.00	2.0000000	
01/21/2024 Sun	401 [STW]	10:04AM	12:04PM*	2.00	0.7500000	1.2500000

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									86.25
3 [SICK]									23.75
6 [FH]									8.00
7 [BREV]									
401 [STW]	1[UNUSED]	40.00	1.25	41.25					
<b>TOTALS</b>		<b>40.00</b>	<b>1.25</b>	<b>41.25</b>					<b>118.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X BL

Employee Signature

X [Signature]

Supervisor Signature

Streets	13.50	<u>OT</u>
Plowing	20.50	1.25
Fac Maint	2.00	
Sewer	2.00	
Water	2.00	
	<u>40.00</u>	<u>1.25</u>



**Monday January 15 2023:**

Daily rounds. – 2 hours

Getting big truck ready to haul snow. – 3 hours

Cleaning roads. – 3 hours

**Tuesday January 16 2023:**

Daily rounds. – 2 hours

Hauling snow. – 6 hours

**Wednesday January 17 2023:**

Daily rounds. – 2 hours

Bringing baby dump to dealer. – 1 hour

Melting ice off downspout at school and working on heating system. – 2 hours

Hauling snow. – 3 hours

**Thursday January 18 2023:**

Daily rounds. – 2 hours

Fire call. – 2 hours

Hauling snow and prepping truck for incoming storm. – 4 hours

**Friday January 19 2023:**

Daily rounds. – 2 hours

Salting and prepping truck for hauling snow. – 3 hours

**Saturday January 20 2023:**

Weekend rounds. – 2 hours

**Sunday January 21 2023:**

Weekend rounds. – 2 hours

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

Report Date: 01/25/2024

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

Report Time: 5:11:12 PM

01/08/2024 - 01/21/2024 [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			1.25						87.50
<b>PD [Police] Total:</b>		78.75		0.00	1.25	0.00	0.00	0.00	0.00	0.00	87.50
<b>Head Count:</b>											<b>1</b>
<b>1 [Village of Ridgeway] Total:</b>		78.75		0.00	1.25	0.00	0.00	0.00	0.00	0.00	87.50
<b>Head Count:</b>											<b>1</b>
<b>Grand Total:</b>		78.75		0.00	1.25	0.00	0.00	0.00	0.00	0.00	87.50
<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: 01/15/2024

01/08/2024 - 01/14/2024 [7 days]

Report Time: 10:02:09 AM

#### PD011 [GORHAM, MICHAEL]

Employee ID	PD011	DEPT(G2)	PD	Pay Policy	203
Pay Type	1	Last Name	GORHAM	First Name	MICHAEL

#### Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
01/08/2024 Mon	201 [POW]	07:00PM*	03:00AM*	8.00	8.0000000	
01/09/2024 Tue	201 [POW]	06:00PM*	02:00AM*	8.00	8.0000000	
01/10/2024 Wed	201 [POW]	10:30AM*	06:00PM*		7.5000000	O.T.
	201 [POW]	06:01PM*	10:00PM*	11.50	4.0000000	
01/11/2024 Thu	201 [POW]	11:18AM	10:33PM	11.25	11.2500000	
01/12/2024 Fri	201 [POW]	03:43PM	01:41AM	10.00	10.0000000	

#### Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									177.00
3 [SICK]									163.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	48.75		48.75					
<b>TOTALS</b>		<b>48.75</b>		<b>48.75</b>					<b>348.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *[Signature]*

Employee Signature

X \_\_\_\_\_

Supervisor Signature

→ Reclassified as Grant. O.T. (overtime) (7.5 hrs)  
 TRAFFIC Grant Reimbursed by Iowa County

Changes made according to notes after this  
 was printed + signed. LF

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

Report Date: 01/22/2024

01/15/2024 - 01/21/2024 [7 days]

Report Time: 8:50:43 AM

#### PD011 [GORHAM, MICHAEL]

Employee ID	PD011	DEPT(G2)	PD	Pay Policy	203
Pay Type	1	Last Name	GORHAM	First Name	MICHAEL

#### Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
01/15/2024 Mon	201 [POW]	08:00PM*	12:30AM*	4.50	4.5000000	
01/16/2024 Tue	201 [POW]	11:34AM	10:09PM	10.75	10.7500000	
01/18/2024 Thu	201 [POW]	09:24PM	12:00AM*	2.50	2.5000000	
01/19/2024 Fri	201 [POW]	10:00AM*	12:00PM*		2.0000000	
	201 [POW]	04:10PM	11:51PM	9.50	7.5000000	
01/20/2024 Sat	201 [POW]	03:02PM	12:26AM	9.50	9.5000000	
01/21/2024 Sun	208 [PADJ]			1.25	1.2500000	

#### Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									177.00
3 [SICK]									163.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	36.75		36.75					
208 [PADJ]	1[UNUSED]	1.25		1.25					
<b>TOTALS</b>		<b>38.00</b>		<b>38.00</b>					<b>348.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

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

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