

Employee Timecard - Hourly Distribution Report

Report Date: 07/05/2023

06/26/2023 - 07/02/2023 [7 days]

Report Time: 8:40:26 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
06/26/2023 Mon	204 [POV]			8.00	8.0000000	
06/27/2023 Tue	205 [POP]	06:00PM*	11:00PM*	5.00	5.0000000	
06/28/2023 Wed	205 [POP]	06:00PM*	11:00PM*	5.00	5.0000000	
06/29/2023 Thu	205 [POP]	07:00PM*	01:30AM*	6.50	6.5000000	
06/30/2023 Fri	205 [POP]	12:00PM*	03:00PM*		3.0000000	
	205 [POP]	07:30PM*	11:30PM*	7.00	4.0000000	
07/01/2023 Sat	205 [POP]	06:00PM*	08:00PM*	2.00	2.0000000	
07/02/2023 Sun	205 [POP]	11:00AM*	01:00AM*	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]					105.00			8.00	97.00
3 [SICK]					143.00	4.00			147.00
6 [FH]									8.00
204 [POV]	1[UNUSED]	8.00		8.00					
205 [POP]	1[UNUSED]	39.50		39.50					
TOTALS		47.50		47.50	248.00	4.00		8.00	252.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 07/05/2023

06/26/2023 - 07/02/2023 [7 days]

Report Time: 8:40:25 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
06/26/2023 Mon	501 [TRW]	08:00AM*	12:39PM		4.7500000	
	501 [TRW]	01:38PM	04:35PM	7.50	2.7500000	
06/27/2023 Tue	501 [TRW]	08:03AM	12:01PM		4.0000000	
	501 [TRW]	12:47PM	04:30PM	7.75	3.7500000	
06/28/2023 Wed	501 [TRW]	08:00AM	12:05PM		4.0000000	
	501 [TRW]	12:45PM	04:27PM	7.75	3.7500000	
06/29/2023 Thu	501 [TRW]	08:00AM*	10:08AM*		2.2500000	
	501 [TRW]	11:36AM*	12:30PM*	3.25	1.0000000	
06/30/2023 Fri	504 [TRV]			10.00	10.0000000	

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		10.00		65.25
3 [SICK]					4.00	4.00			8.00
6 [FH]									8.00
7 [BREV]									
501 [TRW]	1[UNUSED]	26.25		26.25					
504 [TRV]	1[UNUSED]	10.00		10.00					
TOTALS		36.25		36.25	79.25	4.00	10.00		81.25

Water = 5 GenAdmin = 31.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

[Signature]
 Employee Signature

X _____
 Supervisor Signature

*Gen Corresp. Invoice Entry; Market Drive Update; Assessor RFP
 Corresp. Gen Accounts Pay/Receivable. BOT Agenda Prep
 Utility Meter/ Register / Transmitter Appointments
 Liq Licensing; Insurance Renewal; Work Comp Claims
 Smartboard Sale*

Employee Timecard - Hourly Distribution Report

Report Date: 07/10/2023

07/03/2023 - 07/09/2023 [7 days]

Report Time: 8:18:05 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
07/03/2023 Mon	504 [TRV]			8.00	8.0000000	
07/04/2023 Tue	502 [TRH]			8.00	8.0000000	
07/05/2023 Wed	501 [TRW]	08:02AM	12:37PM		4.5000000	
	501 [TRW]	01:13PM	04:38PM	8.00	3.5000000	
07/06/2023 Thu	501 [TRW]	08:01AM	12:04PM		4.0000000	
	501 [TRW]	12:52PM	04:30PM	7.75	3.7500000	
07/07/2023 Fri	501 [TRW]	07:58AM	11:58AM	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]					65.25		8.00		57.25
3 [SICK]									8.00
6 [FH]									8.00
7 [BREV]									
501 [TRW]	1[UNUSED]	19.75		19.75					
502 [TRH]	1[UNUSED]	8.00		8.00					
504 [TRV]	1[UNUSED]	8.00		8.00					
TOTALS		35.75		35.75	65.25		8.00		73.25

Water = 7.75 Gen Admin = 28

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

[Signature]
Employee Signature

X _____
Supervisor Signature

GenComm / Corresp. / AP / AR / HR; BOT Mtg Posting / Prep; Bank Reconciliations / Balance Sheet Reporting; filed Quarterly Taxes; Meter / Register / Transmitter Scheduling; RCE Maintenance / Organization; Open Records Request; Work comp / Insurance Claim

Employee Timecard - Hourly Distribution Report

Report Date: 07/05/2023

06/26/2023 - 07/02/2023 [7 days]

Report Time: 8:40:25 AM

AD003 [JOHNSON, MAGGIE]					
Employee ID	AD003	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	JOHNSON	First Name	MAGGIE

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
06/26/2023 Mon	511 [CW]	07:58AM	03:30PM	7.50	7.5000000	
06/27/2023 Tue	511 [CW]	07:58AM	03:00PM		7.0000000	
	511 [CW]	05:54PM	08:12PM	9.25	2.2500000	
06/28/2023 Wed	511 [CW]	07:57AM	11:02AM		3.0000000	
	511 [CW]	12:01PM	02:32PM	5.50	2.5000000	
06/29/2023 Thu	511 [CW]	07:56AM	02:32PM	6.50	6.5000000	
06/30/2023 Fri	511 [CW]	07:58AM	11:59AM	4.00	4.0000000	
07/02/2023 Sun	511 [CW]	10:00AM*	11:59PM*	14.00	7.2500000	6.7500000

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	4.00			76.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	40.00	6.75	46.75					
TOTALS		40.00	6.75	46.75	72.75	4.00			139.25

Water = 4 Sewer = 4 Dep Clerk = 24.75 Parks = 14

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Maggie Johnson
Employee Signature

x Hilary [Signature]
Supervisor Signature

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

Monday: 4th of July, processed, stuffed & stamped utility bills

Tuesday: prepped for park & rec meeting, 4th of July, meter, register, & transmitter change outs, park & rec meeting

Wednesday: park & rec, 4th of July

Thursday: Summer camp help, office hours communication, picked up t-shirts & koozies in Kieler

Friday: Account move in/out, posted utility bills, 4th of July

Employee Timecard - Hourly Distribution Report

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07/03/2023 - 07/09/2023 [7 days]

Report Time: 8:18:05 AM

AD003 [JOHNSON, MAGGIE]			
Employee ID	AD003	DEPT(G2)	DC
Pay Type	3	Last Name	JOHNSON
		Pay Policy	550
		First Name	MAGGIE

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
07/04/2023 Tue	502 [TRH]			8.00	8.0000000	
07/05/2023 Wed	511 [CW]	07:58AM	11:01AM		3.0000000	
	511 [CW]	12:00PM	02:30PM*	5.50	2.5000000	
07/06/2023 Thu	511 [CW]	07:57AM	03:01PM	7.00	7.0000000	
07/07/2023 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]									76.75
6 [FH]									8.00
502 [TRH]	1[UNUSED]	8.00		8.00					
511 [CW]	1[UNUSED]	16.50		16.50					
TOTALS		24.50		24.50					139.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

General: Utility payments, library/open gym communications, dog licenses

Monday: off

Tuesday: off

Wednesday: Account move in/out, meter change cuts, library work

Thursday: Malcolm stack tour, account move in/out

Friday: cleaned the library, dog disconnects, Malcolm stack tour

Employee Timecard - Hourly Distribution Report

Report Date: 07/05/2023

06/26/2023 - 07/02/2023 [7 days]

Report Time: 8:40:26 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
06/26/2023 Mon	611 [FMW]	08:25AM	12:33PM	4.00	4.0000000	
06/27/2023 Tue	401 [STW]	08:14AM	01:24PM	5.25	5.2500000	
06/28/2023 Wed	101 [PAW]	08:14AM	01:15PM	5.00	5.0000000	
06/29/2023 Thu	401 [STW]	08:08AM	12:44PM	4.50	4.5000000	
06/30/2023 Fri	401 [STW]	08:00AM	02:02PM	6.00	6.0000000	

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]	5.00		5.00					
401 [STW]	1[UNUSED]	15.75		15.75					
611 [FMW]	1[UNUSED]	4.00		4.00					
TOTALS		24.75		24.75					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harry Johnson*
Employee Signature

X *Harry Foster*
Supervisor Signature

Mon 6/26 Moved junk out of portables
 Tues 6/27 Moved part of park, dugged small ball field
 Moved dog park, across from Badger Mart & Next to Badger Mart
 Wed 6/28 Moved table & chairs to park, dugged Home talent field
 Moved park parking area, Moved outside small ball field
 Thurs 6/29 Moved part of park, Helped put up fencing for July 2 place east end of park & side by highway
 Fri 6/30 Moved & dugged Home talent field, helped get park ready for July 2, Moved west end of town

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Report Time: 8:18:05 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
07/05/2023 Wed	101 [PAW]	08:12AM	12:16PM	4.00	4.0000000	
07/06/2023 Thu	401 [STW]	08:13AM	01:17PM	5.00	5.0000000	
07/07/2023 Fri	611 [FMW]	08:12AM	02:00PM	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
101 [PAW]	1[UNUSED]	4.00		4.00					
401 [STW]	1[UNUSED]	5.00		5.00					
611 [FMW]	1[UNUSED]	5.75		5.75					
TOTALS		14.75		14.75					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
 Employee Signature

x *Harry Johnson*
 Supervisor Signature

*Wed 7/5 cleaned park, helped take down fence at park
 Thurs 7/6 mowed behind FCC, mowed cardinal way field area
 repaired gas tank on mower
 Fri 7/7 pulled weeds in play ground behind FCC
 dragged & mowed home talent field*

Employee Timecard - Hourly Distribution Report

Report Date: 07/05/2023

06/26/2023 - 07/02/2023 [7 days]

Report Time: 8:40:26 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
06/26/2023 Mon	601 [WAW]	06:54AM	12:07PM		5.000000	
	301 [SEW]	12:36PM	03:28PM	8.00	3.000000	
06/27/2023 Tue	601 [WAW]	06:53AM	12:12PM		5.250000	
	301 [SEW]	12:37PM	03:26PM	8.00	2.750000	
06/28/2023 Wed	301 [SEW]	06:59AM	12:40PM		5.750000	
	301 [SEW]	01:10PM	03:29PM	8.00	2.250000	
06/29/2023 Thu	301 [SEW]	06:55AM	11:45AM		4.750000	
	301 [SEW]	12:14PM	03:25PM	8.00	3.250000	
06/30/2023 Fri	301 [SEW]	06:59AM	11:51AM		4.750000	
	301 [SEW]	12:27PM	02:40PM	7.00	2.250000	

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			4.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	28.75		28.75					
601 [WAW]	1[UNUSED]	10.25		10.25					
TOTALS		39.00		39.00		4.00			88.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Dale Peterson Weekly Work Log 6-26-2023

Monday 6-26-2023:

Daily Labs at WWTP 2 Hours

Install new meter transmitter at Well 2 1 Hour, Configure new transmitter into Beacon 5 Hours.

Tuesday 6-27-2023:

Daily Labs at WWTP 2 Hours

7 Water meter installs 5 Hours, programming new Well 2 Meter 1 Hour

Wednesday 6-28 -2023:

Daily Labs at WWTP 2 Hours

Completed Lead and Copper sampling certifications 2 Hours, Completed WWTP Permit Application 2 Hours,
Installed security fence at the park for the upcoming event 2 Hours

Thursday 6-29-2023:

Daily Labs at WWTP 2 Hours

3 Meter installs 3 Hours, Install security fence at the park and related items 3 Hours.

Friday 6-30-2023:

Daily Labs at WWTP 2 Hours

Final Security Fence details and other related items for the Holiday Celebration 6 Hours

Employee Timecard - Hourly Distribution Report

Report Date: 07/10/2023

07/03/2023 - 07/09/2023 [7 days]

Report Time: 8:18:05 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
07/03/2023 Mon	604 [WAV] 304 [SEV]			8.00	4.0000000	
07/04/2023 Tue	602 [WAH] 302 [SEH]			8.00	4.0000000	
07/05/2023 Wed	101 [PAW] 301 [SEW]	07:00AM* 12:32PM	12:01PM 03:28PM	8.00	5.0000000	
07/06/2023 Thu	601 [WAW] 301 [SEW]	06:59AM 12:35PM	12:06PM 03:32PM	8.00	3.0000000	
07/07/2023 Fri	301 [SEW]	06:53AM	02:25PM	7.50	7.5000000	

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		8.00		68.00
3 [SICK]									4.00
6 [FH]									8.00
101 [PAW]	1[UNUSED]	5.00		5.00					
301 [SEW]	1[UNUSED]	13.50		13.50					
302 [SEH]	1[UNUSED]	4.00		4.00					
304 [SEV]	1[UNUSED]	4.00		4.00					
601 [WAW]	1[UNUSED]	5.00		5.00					
602 [WAH]	1[UNUSED]	4.00		4.00					
604 [WAV]	1[UNUSED]	4.00		4.00					
TOTALS		39.50		39.50	76.00		8.00		80.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x _____
Supervisor Signature

Dale Peterson Weekly Work Log 7-3-2023

Monday 7-3-2023:

Vacation 8 Hours

Tuesday 7-4-2023:

Holiday 8 Hours

Wednesday 7-5 -2023:

Daily Labs at WWTP 2 Hours

Cleanup at the ball park 6 Hours

Thursday 6-29-2023:

Daily Labs at WWTP 2 Hours

4 Meter installs 3 Hours, completed and submitted both water and wastewater monthly reports 3 Hours.

Friday 6-30-2023:

Daily Labs at WWTP 2 Hours

1 Meter install 1 Hour, pull weeds from the school play ground 1 Hour, drawdown and clean both Aeration Tanks and Clarifiers 3.5 Hours.

Employee Timecard - Hourly Distribution Report

Report Date: 07/05/2023

06/26/2023 - 07/02/2023 [7 days]

Report Time: 8:40:26 AM

SP003 [LOSBY, BRADEN]			
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
06/26/2023 Mon	401 [STW]	06:56AM	11:39AM		4.7500000	
	401 [STW]	12:17PM	03:32PM	8.00	3.2500000	
06/27/2023 Tue	401 [STW]	06:55AM	03:23PM		8.5000000	
	401 [STW]	06:24PM	08:16PM	10.25	1.7500000	
06/28/2023 Wed	401 [STW]	06:55AM	12:42PM		5.7500000	
	401 [STW]	01:07PM	03:28PM		2.2500000	
	401 [STW]	09:03PM	09:53PM	9.00	1.0000000	
06/29/2023 Thu	401 [STW]	06:55AM	11:37AM		4.5000000	
	401 [STW]	12:08PM	03:27PM	7.75	3.2500000	
06/30/2023 Fri	401 [STW]	06:56AM	11:50AM		4.7500000	
	401 [STW]	12:26PM	02:45PM	7.00	0.2500000	2.0000000
07/01/2023 Sat	601 [WAW]	08:26AM	10:26AM*	2.00		2.0000000
07/02/2023 Sun	101 [PAW]	09:30AM*	12:15PM*			2.7500000
	101 [PAW]	02:45PM*	04:25PM*			1.7500000
	101 [PAW]	08:00PM*	08:45PM*			0.7500000
	101 [PAW]	09:15PM*	10:20PM*	6.25		1.0000000

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	4.00			20.00
6 [FH]									8.00
101 [PAW]	1[UNUSED]		6.25	6.25					
401 [STW]	1[UNUSED]	40.00	2.00	42.00					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	10.25	50.25	16.00	4.00			62.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X BL
Employee Signature

X [Signature]
Supervisor Signature

Weekly Work Log June 26 – July 2 2023 Braden Losby

Monday June 26 2023:

Daily rounds. – 2 hours

Working on the zero turn and new Holland tractor. – 3 hours

Mowing. – 3 hours

Tuesday June 27 2023

Daily rounds. – 2 hours

Went to Iowa county highway yard to get snow fence and t posts. Farm and fleet run. – 2 hours

Meter replacements. – 2 hours

First response call. – 1 hour

Bringing generator to park for the bounce houses. – 1 hour

Wednesday June 28 2023:

Daily rounds. – 2 hours

Power washed park bathroom floor. – 2 hours

Changed trash at park. – 1 hour

Putting up snow fence. – 3 hours

Meeting with marshal to discuss snow fence. – 1 hour

Thursday June 29 2023:

Daily rounds. – 2 hours

Water meter replacements. – 1 hour

Snow fence install. – 5 hours

Friday June 30 2023:

Daily rounds. – 2 hours

Got park ready for 4th of July event. – 5 hours

Saturday July 1 2023:

Weekend rounds. – 2 hours

Sunday July 2 2023:

Weekend rounds. – 2 hours

Worked the 4th of July event. – 4 hours

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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
07/03/2023 Mon	101 [PAW]	07:01AM	11:33AM	4.50	4.500000	
07/04/2023 Tue	402 [STH]				8.000000	
	301 [SEW]	10:24AM	12:24PM*	10.00	2.000000	
07/05/2023 Wed	401 [STW]	06:55AM	12:21PM		5.250000	
	601 [WAW]	12:43PM	03:31PM	8.00	2.750000	
07/06/2023 Thu	401 [STW]	06:55AM	12:08PM		5.250000	
	401 [STW]	12:40PM	03:30PM*	8.00	2.750000	
07/07/2023 Fri	401 [STW]	06:55AM	01:40PM	6.75	6.750000	
07/08/2023 Sat	601 [WAW]	09:33AM	11:33AM*	2.00	2.000000	
07/09/2023 Sun	301 [SEW]	07:25AM	09:25AM*	2.00	2.000000	

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]									20.00
6 [FH]									8.00
101 [PAW]	1[UNUSED]	4.50		4.50					
301 [SEW]	1[UNUSED]	4.00		4.00					
401 [STW]	1[UNUSED]	20.00		20.00					
402 [STH]	1[UNUSED]	8.00		8.00					
601 [WAW]	1[UNUSED]	4.75		4.75					
TOTALS		41.25		41.25					62.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X BV

Employee Signature

X [Signature]

Supervisor Signature

Weekly Work Log July 3 – July 9 2023

Braden Losby

Monday July 3 2023:

Daily rounds. – 2 hours

Park cleanup from event. – 2.5 hours

Tuesday July 4 2023

Weekend rounds. – 2 hours

Wednesday July 5 2023:

Daily rounds. – 2 hours

Taking down snow fence and bringing it to the county. – 3 hours

Brush pickup. – 2 hours

Working on cdl class. – 1 hour

Thursday July 6 2023:

Daily rounds. – 2 hours

Meter replacements. – 2 hours

Watering trees and gardens. – trimming. – 3.5 hours

Fire call. – 0.5 hours

Friday July 7 2023:

Daily rounds. – 2 hours

Changed trash at park. – 1 hour

Weed control behind school. – 2 hours

Farm and fleet run. – 1 hour

Saturday July 8 2023:

Weekend rounds. – 2 hours

Sunday July 9 2023:

Weekend rounds. – 2 hours