

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

07/20/2026 - 07/26/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	10.50	0.00	10.50
AD [General Admin]	504[TRV]	4.00	0.00	4.00
AD [General Admin]	511[CW]	14.25	0.00	14.25
AD [General Admin]	514[CV]	4.00	0.00	4.00
EL [ADMIN-ELECTION]	551[ECW]	3.25	0.00	3.25
AD001 [PHELAN, LORI L] Total:		36.00	0.00	36.00
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	25.50	0.00	25.50
SE [Sewer]	305[SADW]	6.00	0.00	6.00
WA [Water]	605[WADW]	4.50	0.00	4.50
AD005 [RINIKER, MARJORIE] Total:		36.00	0.00	36.00
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	9.50	0.00	9.50
PA [Parks]	101[PAW]	6.50	0.00	6.50
PW003 [JOHNSON, HARRY] Total:		16.00	0.00	16.00
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	23.50	0.00	23.50
ST [Streets]	401[STW]	2.50	0.00	2.50
WA [Water]	601[WAW]	14.00	0.00	14.00
PW007 [LARKINS, LAMONT] Total:		40.00	0.00	40.00
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	5.00	0.00	5.00
SE [Sewer]	301[SEW]	0.00	2.00	2.00
ST [Streets]	401[STW]	28.00	0.00	28.00
WA [Water]	601[WAW]	7.00	2.00	9.00
SP004 [MECKLEY, KEVIN] Total:		40.00	4.00	44.00
Grand Totals:		168.00	4.00	172.00

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Report Date: 07/27/2026

07/20/2026 - 07/26/2026 [7 days]

Report Time: 8:12:15 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	Reg Hrs	OT Hrs	Daily Total
07/20/2026 Mon	514 [CV]			4.0000000		
	504 [TRV]			4.0000000		8.00
07/21/2026 Tue	511 [CW]	07:58AM	12:30PM	4.5000000		
	511 [CW]	01:15PM*	04:36PM	3.2500000		7.75
07/22/2026 Wed	511 [CW]	08:03AM	10:58AM	3.0000000		
	511 [CW]	11:28AM*	04:31PM	5.0000000		8.00
07/23/2026 Thu	511 [CW]	08:04AM	12:03PM	4.0000000		
	511 [CW]	12:32PM	04:30PM	4.0000000		8.00
07/24/2026 Fri	511 [CW]	08:01AM	12:18PM	4.2500000		4.25

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					102.50		8.00		94.50
3 [SICK]									94.75
6 [FH]									8.00
504 [TRV]	1[UNUSED]	4.00		4.00					
511 [CW]	1[UNUSED]	28.00		28.00					
514 [CV]	1[UNUSED]	4.00		4.00					
TOTALS		36.00		36.00	102.50		8.00		197.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L Phelan

Employee Signature

x _____

Supervisor Signature

1/19-25/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Clerk								
Agendas								0
Minutes		1.25	2					3.25
Licensing			1					1
Timesheets & allocations		0.5	1	1.75				3.25
Miscellaneous-Emails, Phone calls		2.5	0.5	1.25	0.75			5
Ordinances								0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. HeyGov, social media & website updates		1.75						1.75
Holiday								0
Vacation	4							4
Sick								0
Daily totals	4	6	4.5	3	0.75	0	0	
Clerk Totals								18.25
Treasurer								
Invoices, CC receipts		2		1				3
Deposits				0.25				0.25
Payroll-taxes, reports, WRS, W-2				3.75	1.5			5.25
Bank/CC reconciliation								0
Budget					1			1
Property Tax								0
Miscellaneous-Bank transfers, Auditor, resident questions					1			1
Holiday								0
Vacation	4							4
Sick								0
Daily totals	4	2	0	5	3.5	0	0	
Treasurer Totals								14.5
Utility								
Customer inquiry								0
Billing & receipting								0
SEWER only-spec project								0
WATER only-spec project								0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.								0
Daily totals	0	0	0	0	0	0	0	
Sewer total								0
Water total								0
Election								
WisVote, election admin, notices								0
Voter maintenance-Registrations, absentee-requests								0
Pollworkers-scheduling, training			3.25					3.25
Miscellaneous								0
Daily totals	0	0	3.25	0	0	0	0	
Election Totals								3.25
Daily totals	8	8	7.75	8	4.25	0	0	
Total hours								36

Employee Timecard - LPHELAN-07/27/2015

Report Date: 07/27/2026

07/20/2026 - 07/26/2026 [7 days]

Report Time: 8:12:15 AM

AD005 [RINIKER, MARJORIE]

Employee ID	AD005	DEPT(G2)	AD	Pay Policy	700
Pay Type	3	Last Name	RINIKER	First Name	MARJORIE

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
07/20/2026 Mon	701 [ADSW]	07:48AM	12:55PM	5.2500000		
	701 [ADSW]	01:41PM	04:29PM	2.7500000		8.00
07/21/2026 Tue	701 [ADSW]	07:40AM	01:42PM	6.0000000		
	701 [ADSW]	02:30PM	04:36PM	2.0000000		8.00
07/22/2026 Wed	701 [ADSW]	07:49AM	12:43PM	5.0000000		
	701 [ADSW]	01:32PM	04:31PM	3.0000000		8.00
07/23/2026 Thu	701 [ADSW]	07:45AM	01:15PM	5.5000000		
	701 [ADSW]	02:02PM	04:29PM	2.5000000		8.00
07/24/2026 Fri	701 [ADSW]	07:57AM	11:59AM	4.0000000		4.00

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									36.00
3 [SICK]									28.75
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	36.00		36.00					
TOTALS		36.00		36.00					72.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

Marj Riniker

Week of

7/20/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences	0.5			1		1.5
Invoices	1.5	0.5	0.25		0.25	2.5
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)		0.75	0.5	0.5		1.75
Social Media (create content, monitor accts, posting)	0.5	1	2	2	1	6.5
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	1.5	2.5	3.5	3	1.75	12.25
meetings/training - inperson or online			0.25			0.25
Clerk/treasurer				0.5		0.5
grant work						0
Property tax		0.25				0.25
Elections						0
PTO						0
Daily totals	4	5	6.5	7	3	25.5
Admin/Deputy Totals						25.5
Park/Rec						
Event work/Soc media						0
Meetings/prep						0
Daily totals	0	0	0	0	0	0
Park/Rec Totals						0
Utility						
Billing/rcptg/meters	4	1.5	1.5	1	1	9
Water only						0
Sewer only		1.5				1.5
Daily totals	4	3	1.5	1	1	10.5
Utility Totals						10.5
Daily totals	8	8	8	8	4	36
Total hours						36

Employee Timecard - LPHELAN-07/27/2015

Report Date: 07/27/2026

07/20/2026 - 07/26/2026 [7 days]

Report Time: 8:12:15 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	Reg Hrs	OT Hrs	Daily Total
07/20/2026 Mon	401 [STW]	08:03AM	11:34AM	3.5000000		3.50
07/21/2026 Tue	401 [STW]	08:07AM	12:00PM	4.0000000		4.00
07/22/2026 Wed	401 [STW]	08:02AM	12:00PM	4.0000000		4.00
07/23/2026 Thu	401 [STW]	08:00AM	12:32PM	4.5000000		4.50

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]	16.00		16.00					

TOTALS

16.00

16.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Butcher*
Supervisor Signature

Mon 7/20 Swept floors at RCC, cleaned Marshall's room & south entrance hallway
 Tues 7/21 Washed sign out front & bench, dragged both ballfields, emptied dog waste bags
 Wed 7/22 worked at RCC, cleaned both rooms, brought to conference room from Marshall's room
 Thurs 7/23 emptied garbage at park, cleaned park bathrooms, put up tables & chairs in M room

Employee Timecard - LPHELAN-07/27/2015

Report Date: 07/27/2026

07/20/2026 - 07/26/2026 [7 days]

Report Time: 8:12:15 AM

PW007 [LARKINS, LAMONT]

Employee ID	PW007	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	LARKINS	First Name	LAMONT

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
07/20/2026 Mon	301 [SEW]	06:25AM	12:25PM	6.0000000		
	301 [SEW]	12:55PM	02:55PM	2.0000000		8.00
07/21/2026 Tue	301 [SEW]	06:33AM	12:03PM	5.5000000		
	301 [SEW]	12:33PM	03:04PM	2.5000000		8.00
07/22/2026 Wed	301 [SEW]	06:04AM	12:14PM	6.2500000		
	301 [SEW]	12:43PM	02:34PM	1.7500000		8.00
07/23/2026 Thu	301 [SEW]	06:30AM	11:32AM	5.0000000		
	301 [SEW]	12:01PM	03:01PM	3.0000000		8.00
07/24/2026 Fri	301 [SEW]	06:29AM	12:01PM	5.5000000		
	301 [SEW]	12:31PM*	03:00PM*	2.5000000		8.00

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									40.00
3 [SICK]									40.00
6 [FH]									
301 [SEW]	1[UNUSED]	40.00		40.00					
TOTALS		40.00		40.00					80.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

[illegible]

Employee Timecard - LPHELAN-07/27/2015

Report Date: 07/27/2026

07/20/2026 - 07/26/2026 [7 days]

Report Time: 8:12:15 AM

SP004 [MECKLEY, KEVIN]

Employee ID	SP004	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	MECKLEY	First Name	KEVIN

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
07/20/2026 Mon	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
07/21/2026 Tue	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
07/22/2026 Wed	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
07/23/2026 Thu	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
07/24/2026 Fri	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
07/25/2026 Sat	301 [SEW]	10:23AM	12:23PM*		2.0000000	2.00
07/26/2026 Sun	601 [WAW]	09:10AM	11:10AM*		2.0000000	2.00

Summary - SP004 [MECKLEY, KEVIN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									12.00
3 [SICK]									56.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]		2.00	2.00					
401 [STW]	1[UNUSED]	40.00		40.00					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	4.00	44.00					76.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X 

Supervisor Signature

Kevin Meckley								
May 25th - May 31st 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds						1	1	2
Meter replacement, Locates				1	4			5
Emergency call								0
Well house								0
Door hangers				2				
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	0	3	4	1	1	
				Water Totals				79
Sewer								
Weekend rounds						1	1	2
Emergency call								0
Fixed UV lights - Spayed weeds								0
Samples								0
								0
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	0	0	0	1	1	
				Sewer Totals				2
Streets								
Board Meeting								0
Staff meeting								0
Mowed field by dog park			4					4
Meter reading								0
Shop work	8				4			12
Hauled brush		1.5		2				3.5
Fixed pot hole			2					2
washed skid steer		1.5						4
Sprayed weeds			2					2
Cut up tree				3				
Vacation								0
Sick								0
Holiday								0
Daily totals	8	3	8	5	4	0	0	
				Streets Total				818
Parks								
P & R Meeting								0
Mowed								0
Weed Eating								0
Fixed bench		2						4
Sprayed weeds		3						3
Sick								0
Holiday								0
Daily totals	0	5	0	0	0	0	0	
				Parks Total				05
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
				Plowing Totals				0
Daily totals	8	8	8	8	8	0	0	

Total 44 hrs

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

07/27/2026 - 08/02/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	15.75	0.00	15.75
AD [General Admin]	511[CW]	14.25	0.00	14.25
EL [ADMIN-ELECTION]	551[ECW]	2.50	0.00	2.50
SE [Sewer]	305[SADW]	1.75	0.00	1.75
WA [Water]	605[WADW]	1.75	0.00	1.75
AD001 [PHELAN, LORI L] Total:		36.00	0.00	36.00
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	27.50	0.00	27.50
PA [Parks]	101[PAW]	0.50	0.00	0.50
SE [Sewer]	305[SADW]	4.25	0.00	4.25
WA [Water]	605[WADW]	4.25	0.00	4.25
AD005 [RINIKER, MARJORIE] Total:		36.50	0.00	36.50
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	15.75	0.00	15.75
PA [Parks]	101[PAW]	4.50	0.00	4.50
PW003 [JOHNSON, HARRY] Total:		20.25	0.00	20.25
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	23.25	3.00	26.25
ST [Streets]	401[STW]	3.00	0.00	3.00
WA [Water]	601[WAW]	13.75	2.00	15.75
PW007 [LARKINS, LAMONT] Total:		40.00	5.00	45.00
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	1.00	0.00	1.00
ST [Streets]	401[STW]	35.00	0.00	35.00
WA [Water]	601[WAW]	4.00	0.00	4.00
SP004 [MECKLEY, KEVIN] Total:		40.00	0.00	40.00
Grand Totals:		172.75	5.00	177.75

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Report Date: 08/03/2026

07/27/2026 - 08/02/2026 [7 days]

Report Time: 9:23:41 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	Reg Hrs	OT Hrs	Daily Total
07/27/2026 Mon	511 [CW]	08:07AM	12:26PM	4.5000000		
	511 [CW]	01:00PM	04:30PM	3.5000000		8.00
07/28/2026 Tue	511 [CW]	08:03AM	12:12PM	4.2500000		
	511 [CW]	12:39PM	04:32PM	3.7500000		8.00
07/29/2026 Wed	511 [CW]	08:03AM	12:09PM	4.2500000		
	511 [CW]	12:50PM	04:31PM	3.7500000		8.00
07/30/2026 Thu	511 [CW]	08:01AM	11:19AM	3.2500000		
	511 [CW]	11:49AM	04:33PM	4.7500000		8.00
07/31/2026 Fri	511 [CW]	07:59AM	12:04PM	4.0000000		4.00

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									94.50
3 [SICK]					94.75	4.00			98.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	36.00		36.00					
TOTALS		36.00		36.00	94.75	4.00			201.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

[illegible]

Employee Timecard - LPHELAN-07/27/2015

Report Date: 08/03/2026

07/27/2026 - 08/02/2026 [7 days]

Report Time: 9:23:41 AM

AD005 [RINIKER, MARJORIE]

Employee ID	AD005	DEPT(G2)	AD	Pay Policy	700
Pay Type	3	Last Name	RINIKER	First Name	MARJORIE

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
07/27/2026 Mon	701 [ADSW]	07:48AM	01:00PM	5.2500000		
	701 [ADSW]	01:47PM	04:29PM	2.7500000		8.00
07/28/2026 Tue	701 [ADSW]	07:49AM	12:59PM	5.2500000		
	701 [ADSW]	01:48PM	04:29PM	2.7500000		8.00
07/29/2026 Wed	701 [ADSW]	07:42AM	12:56PM	5.2500000		
	701 [ADSW]	01:28PM	04:32PM	3.0000000		8.25
07/30/2026 Thu	701 [ADSW]	07:39AM	02:04PM	6.2500000		
	701 [ADSW]	02:52PM*	04:31PM	1.7500000		8.00
07/31/2026 Fri	701 [ADSW]	07:51AM	12:01PM	4.2500000		4.25

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									36.00
3 [SICK]					28.75	4.00			32.75
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	36.50		36.50					
TOTALS		36.50		36.50	28.75	4.00			76.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

Marj Riniker

Week of

7/27/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences	0.25					0.25
Invoices	1.5	1	0.25	2	0.25	5
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)		1	0.25	0.5	1	2.75
Social Media (create content, moniter accts, posting)	1	1	0.25	1.5	0.5	4.25
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	3.25	2	3.5	1	2	11.75
meetings/training - inperson or online		0.5				0.5
Clerk/treasurer						0
Record Requests		1				1
Property tax						0
Elections				2		2
PTO						0
Daily totals	6	6.5	4.25	7	3.75	27.5
Admin/Deputy Totals						27.5
Park/Rec						
Event work/Soc media						0
Meetings/prep	0.5					0.5
Daily totals	0.5	0	0	0	0	
Park/Rec Totals						0.5
Utility						
Billing/rcptg/meters	1.5	1.5	4	1	0.5	8.5
Water only						0
Sewer only						0
Daily totals	1.5	1.5	4	1	0.5	
Utility Totals						8.5
Daily totals	8	8	8.25	8	4.25	
Total hours						36.5

Employee Timecard - LPHELAN-07/27/2015

Report Date: 08/03/2026

07/27/2026 - 08/02/2026 [7 days]

Report Time: 9:23:42 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	Reg Hrs	OT Hrs	Daily Total
07/27/2026 Mon	401 [STW]	07:58AM	12:01PM	4.0000000		4.00
07/28/2026 Tue	401 [STW]	08:01AM	12:00PM	4.0000000		4.00
07/29/2026 Wed	401 [STW]	08:02AM	11:58AM	4.0000000		4.00
07/30/2026 Thu	401 [STW]	08:02AM	12:08PM	4.2500000		4.25
07/31/2026 Fri	401 [STW]	08:02AM	12:06PM	4.0000000		4.00

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]	20.25		20.25					
TOTALS		20.25		20.25					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *[Signature]*
Supervisor Signature

Mon 7/27 Put away tables and chairs in Mt room, sweep floor, stocked both rooms, emptied garbage
 Tues 7/28 cleaned both rooms, moped both room floors + kitchen
 Wed 7/29 worked at RCC, dragged both ballfields, emptied garbage + dog stations
 Thurs 7/30 Helped with electronics in storage, set up chairs in Mt room, moped hallway floors
 Fri 7/31 Helped with RV Raptors, put away chairs afterward, cleaned park bathrooms

Employee Timecard - LPHELAN-07/27/2015

Report Date: 08/03/2026

07/27/2026 - 08/02/2026 [7 days]

Report Time: 9:23:42 AM

PW007 [LARKINS, LAMONT]

Employee ID	PW007	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	LARKINS	First Name	LAMONT

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
07/27/2026 Mon	301 [SEW]	06:09AM	12:00PM	5.7500000		
	301 [SEW]	12:30PM	03:12PM	2.7500000		8.50
07/28/2026 Tue	301 [SEW]	06:28AM	12:01PM	5.5000000		
	301 [SEW]	12:30PM	03:00PM	2.5000000		8.00
07/29/2026 Wed	301 [SEW]	06:20AM	11:30AM	5.2500000		
	301 [SEW]	12:00PM	02:58PM	3.0000000		8.25
07/30/2026 Thu	301 [SEW]	06:49AM	12:45PM	6.0000000		
	301 [SEW]	01:15PM	03:15PM	2.0000000		8.00
07/31/2026 Fri	301 [SEW]	05:42AM	11:30AM	5.7500000		
	301 [SEW]	12:01PM	02:24PM	1.5000000	1.0000000	8.25
08/01/2026 Sat	301 [SEW]	10:09AM	12:09PM*		2.0000000	2.00
08/02/2026 Sun	601 [WAW]	08:57AM	10:57AM*		2.0000000	2.00

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									40.00
3 [SICK]					40.00	4.00			44.00
6 [FH]									
301 [SEW]	1[UNUSED]	40.00	3.00	43.00					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	5.00	45.00	40.00	4.00			84.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

[illegible]

Employee Timecard - LPHELAN-07/27/2015

Report Date: 08/03/2026

07/27/2026 - 08/02/2026 [7 days]

Report Time: 9:23:42 AM

SP004 [MECKLEY, KEVIN]

Employee ID	SP004	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	MECKLEY	First Name	KEVIN

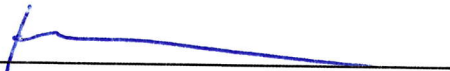
Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
07/27/2026 Mon	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
07/28/2026 Tue	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
07/29/2026 Wed	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
07/30/2026 Thu	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
07/31/2026 Fri	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00

Summary - SP004 [MECKLEY, KEVIN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									12.00
3 [SICK]					56.00	4.00			60.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00		40.00					
TOTALS		40.00		40.00	56.00	4.00			80.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Kevin Meckley
May 25th - May 31st 2026

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds								0
Meter replacement, Locates	2	1			1			4
Emergency call								0
Well house								0
Door hangers								
Vacation								0
Sick								0
Holiday								0
Daily totals	2	1	0	0	1	0	0	
Water Totals								4
Sewer								
Weekend rounds								0
Emergency call								0
Fixed UV lights - Spayed weeds								0
Samples								0
								0
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	0	0	0	0	0	
Sewer Totals								0
Streets								
Board Meeting								0
Staff meeting								0
Fixed mower		3						3
Meter reading			2					2
equipment maintenance	6			2				8
Shop work					7			7
Fixed UTV		3						3
Cardinal way dich			3					4
Disassembled water meters			3					3
Hauled and moved dirt				6				
Vacation								0
Sick								0
Holiday								0
Daily totals	6	6	8	8	7	0	0	
Streets Total								35
Parks								
P & R Meeting								0
Mowed								0
Weed Eating								0
Checked garbage		1						4
Sprayed weeds								0
Sick								0
Holiday								0
Daily totals	0	1	0	0	0	0	0	
Parks Total								1
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
Plowing Totals								0
Daily totals	8	8	8	8	8	0	0	

Total 40

Work log hours for timesheet allocations per 2026 budget

07/20-26/2026													07/26/26-8/2/2026													Totals					
		Reg		OT		Vacation		Holiday		Sick				Reg		OT		Vacation		Holiday		Sick									
work		hours		Percent		work		hours		Percent		work		hours		Percent		work		hours		Percent		work							
Lori		28.00		0.00		8.00		0.00		0.00		36.00		0.00		0.00		0.00		0.00		0.00		64.00							
Lori		36.00		0.00		0.00		0.00		0.00		36.00		0.00		0.00		0.00		0.00		0.00		64.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00							
Lori		0.00		0.00		0.00		0.00		0																					