VILLAGE OF RIDGEWAY

Report Date: 07/23/2026

Report Time: 10:30:46 AM

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

07/06/2026 - 07/12/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	6.75	0.00	6.75
AD [General Admin]	511[CW]	28.25	0.00	28.25
EL [ADMIN-ELECTION]	551[ECW]	1.50	0.00	1.50
SE [Sewer]	305[SADW]	0.50	0.00	0.50
WA [Water]	605[WADW]	0.50	0.00	0.50
AD001 [PHELAN, LORI L] Total:		**37.50**	**0.00**	**37.50**
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	22.75	0.00	22.75
PA [Parks]	101[PAW]	6.25	0.00	6.25
SE [Sewer]	305[SADW]	2.25	0.00	2.25
WA [Water]	605[WADW]	2.25	0.00	2.25
AD005 [RINIKER, MARJORIE] Total:		**33.50**	**0.00**	**33.50**
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	8.25	0.00	8.25
PA [Parks]	101[PAW]	7.00	0.00	7.00
PW003 [JOHNSON, HARRY] Total:		**15.25**	**0.00**	**15.25**
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	30.00	0.25	30.25
WA [Water]	601[WAW]	10.00	0.00	10.00
PW007 [LARKINS, LAMONT] Total:		**40.00**	**0.25**	**40.25**
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	6.00	0.00	6.00
SE [Sewer]	301[SEW]	2.00	0.00	2.00
ST [Streets]	401[STW]	26.00	0.00	26.00
ST [Streets]	404[STV]	8.00	0.00	8.00
WA [Water]	601[WAW]	2.00	0.00	2.00
SP004 [MECKLEY, KEVIN] Total:		**44.00**	**0.00**	**44.00**
Grand Totals:		**170.25**	**0.25**	**170.50**

END OF REPORT

Time Distribution Report.LC - Allocation of hours

VILLAGE OF RIDGEWAY

Report Date: 07/13/2026

Report Time: 8:16:03 AM

Employee Timecard - LPHELAN-07/27/2015

07/06/2026 - 07/12/2026 [7 days]

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
07/06/2026 Mon	511 [CW]	07:56AM	10:44AM	2.7500000		
	511 [CW]	01:09PM	04:38PM	3.5000000		6.25
07/07/2026 Tue	511 [CW]	07:44AM	12:30PM	4.7500000		
	511 [CW]	01:18PM	04:30PM	3.2500000		8.00
07/08/2026 Wed	511 [CW]	08:03AM	12:31PM	4.5000000		
	511 [CW]	01:12PM	07:48PM	6.5000000		11.00
07/09/2026 Thu	511 [CW]	08:01AM	12:18PM	4.2500000		
	511 [CW]	01:01PM	04:43PM	3.7500000		8.00
07/10/2026 Fri	511 [CW]	08:02AM	12:15PM	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]									118.50
3 [SICK]									94.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	37.50		37.50					
TOTALS		**37.50**		**37.50**					**221.25**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Lori L. Phelan

Employee Signature

X ______________________

Supervisor Signature

Lori Phelan

07/5-11/26	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Clerk								
Agendas	0.25	1.25	0.5	1.25	1.5			4.75
Minutes			0.5	1.25				1.75
Licensing	1.25	0.75		0.25				2.25
Timesheets & allocations	0.25	1.25	2.5					4
Miscellaneous-Emails, Phone calls	2	2.75	0.5	1.75	2.75			9.75
Ordinances	1.25			0.5				1.75
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates		0.75	3.25					4
Holiday								0
Vacation								0
Sick								0
								0
Daily totals	5	6.75	7.25	5	4.25	0	0	
				Clerk Totals				**28.25**
Treasurer								
Invoices, CC receipts	0.75	1.25		0.5				2.5
Deposits			1	0.5				1.5
Payroll-taxes, reports, WRS, W-2			1.25					1.25
Bank/CC reconciliation			1.5					1.5
Property Tax								0
Miscellaneous-Bank transfers, Auditor, resident questions								0
Holiday								0
Vacation								0
Sick								0
Daily totals	0.75	1.25	3.75	1	0	0	0	
				Treasurer Totals				**6.75**
Utility								
Customer inquiry	0.5							0.5
Billing & receipting				0.5				0.5
SEWER only-spec project								0
WATER only-spec project								0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.								0
Daily totals	0.5	0	0	0.5	0	0	0	
				Sewer total				0.5
				Water total				0.5
Election								
WisVote, election admin, notices								0
Voter maintenance-Registrations, absentee-requests				1.5				1.5
Pollworkers-scheduling, training								0
Miscellaneous								0
Daily totals	0	0	0	1.5	0	0	0	
				Election Totals				**1.5**
Daily totals	6.25	8	11	8	4.25	0	0	
					Total hours			**37.5**

VILLAGE OF RIDGEWAY

Report Date: 07/13/2026

Report Time: 8:16:03 AM

Employee Timecard - LPHELAN-07/27/2015

07/06/2026 - 07/12/2026 [7 days]

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
07/06/2026 Mon	701 [ADSW]	07:56AM	01:25PM	5.5000000		
	701 [ADSW]	02:22PM	04:38PM	2.5000000		8.00
07/07/2026 Tue	701 [ADSW]	07:51AM	01:24PM	5.7500000		
	701 [ADSW]	02:32PM	04:31PM	2.0000000		
	701 [ADSW]	06:19PM	08:28PM	2.2500000		10.00
07/08/2026 Wed	701 [ADSW]	07:45AM	01:31PM	5.7500000		
	701 [ADSW]	02:27PM	04:28PM	2.0000000		7.75
07/09/2026 Thu	701 [ADSW]	07:50AM	01:11PM	5.5000000		
	701 [ADSW]	02:14PM	04:28PM	2.2500000		7.75
07/10/2026 Fri	701 [ADSW]	07:53AM	12:00PM	4.0000000		4.00

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual Prior Bal	Accrual Adjust	Accrual Used	Accrual Earned	Accrual Available
2 [VACA]									36.00
3 [SICK]									28.75
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	37.50		37.50					
TOTALS		**37.50**		**37.50**					**72.75**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x ____________________

Employee Signature

x ____________________

Supervisor Signature

Marj Riniker

Week of

7/6/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences						0
Invoices	1		1	0.25		2.25
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)		1	0.5	1	0.25	2.75
Social Media (create content, moniter accts, posting)	2	1	0.75	3.~~25~~ 00	0.25	7.25
Misc office work (filing/copies/phone/Cust Asst/ reports/ projects)	3.5	3.25	1.5	3	1.75	13
meetings - inperson or online					1.25	1.25
Clerk/treasurer						0
grant work						0
Property tax						0
Elections						0
PTO						0
Daily totals	6.5	5.25	3.75	~~7.5~~ 7.25	3.5	26.5
				Admin/Deputy Totals		~~26.5~~ 26.25

Park/Rec						
Event work/Soc media						0
Meetings/prep	0.5	2.75	3			6.25
Daily totals	0.5	2.75	3	0	0	
				Park/Rec Totals		6.25

Utility						
Billing/rcptg/meters	1	2	1	0.5	0.5	5
Water only						0
Sewer only						0
Daily totals	1	2	1	0.5	0.5	
				Utility Totals		5

Daily totals	8	10	7.75	7.25 ~~8~~	4	
					Total hours	~~37.75~~ 37.5

VILLAGE OF RIDGEWAY

Report Date: 07/13/2026

Report Time: 8:16:03 AM

Employee Timecard - LPHELAN-07/27/2015

07/06/2026 - 07/12/2026 [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	Reg Hrs	OT Hrs	Daily Total
07/06/2026 Mon	401 [STW]	07:55AM	11:47AM	3.7500000		3.75
07/07/2026 Tue	401 [STW]	08:07AM	11:36AM	3.5000000		3.50
07/09/2026 Thu	401 [STW]	08:01AM	12:02PM	4.0000000		4.00
07/10/2026 Fri	401 [STW]	08:03AM	12:04PM	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]	15.25		15.25					
TOTALS		**15.25**		**15.25**					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Harry Johnson

Employee Signature

X [illegible]

Supervisor Signature

Mon 7/6 Emptyed garbage at park, worked at RCC
Tues 7/7 cleaned park bathrooms, emptyed garbage at RCC, dragged both ballfields
Thurs 7/9 weeded flower bed in front in front of RCC, emptyed garbage at RCC
Fri 7/10 worked on flower bed, cleaned bathrooms at park, emptyed garbage and dog stations

VILLAGE OF RIDGEWAY

Report Date: 07/13/2026

Report Time: 8:16:03 AM

Employee Timecard - LPHELAN-07/27/2015

07/06/2026 - 07/12/2026 [7 days]

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
07/06/2026 Mon	301 [SEW]	06:06AM	12:00PM	6.0000000		
	301 [SEW]	12:30PM	02:31PM	2.0000000		8.00
07/07/2026 Tue	301 [SEW]	06:55AM	12:00PM	5.0000000		
	301 [SEW]	12:30PM	03:28PM	3.0000000		8.00
07/08/2026 Wed	301 [SEW]	06:18AM	12:10PM	6.0000000		
	301 [SEW]	12:31PM	03:00PM	2.2500000		8.25
07/09/2026 Thu	301 [SEW]	06:00AM*	12:02PM	6.0000000		
	301 [SEW]	12:31PM	02:30PM*	2.0000000		8.00
07/10/2026 Fri	301 [SEW]	06:10AM	12:01PM	5.7500000		
	301 [SEW]	12:30PM	02:40PM	2.0000000	0.2500000	8.00

Summary - PW007 [LARKINS, LAMONT]

					Accrual				
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									40.00
3 [SICK]									48.00
6 [FH]									
301 [SEW]	1[UNUSED]	40.00	0.25	40.25					
TOTALS		**40.00**	**0.25**	**40.25**					**88.00**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X ______________________________

Employee Signature

X ______________________________

Supervisor Signature

VILLAGE OF RIDGEWAY

Report Date: 07/13/2026

Report Time: 8:16:03 AM

Employee Timecard - LPHELAN-07/27/2015

07/06/2026 - 07/12/2026 [7 days]

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
07/06/2026 Mon	404 [STV]			8.0000000		8.00
07/07/2026 Tue	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
07/08/2026 Wed	401 [STW]	07:00AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:30PM	3.5000000		8.00
07/09/2026 Thu	401 [STW]	07:00AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:30PM	3.5000000		8.00
07/10/2026 Fri	401 [STW]	07:00AM	12:00PM	5.0000000		
	401 [STW]	12:30PM	03:30PM	3.0000000		8.00
07/11/2026 Sat	301 [SEW]	09:19AM	11:19AM*	2.0000000		2.00
07/12/2026 Sun	601 [WAW]	09:17AM	11:17AM*	2.0000000		2.00

Summary - SP004 [MECKLEY, KEVIN]

					Accrual				
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					20.00		8.00		12.00
3 [SICK]									56.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	2.00		2.00					
401 [STW]	1[UNUSED]	32.00		32.00					
404 [STV]	1[UNUSED]	8.00		8.00					
601 [WAW]	1[UNUSED]	2.00		2.00					
TOTALS		**44.00**		**44.00**	**20.00**		**8.00**		**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								0
Emergency call								0
Well house								0
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	0	0	0	1	1	
				Water Totals				2
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					1			1
Mowed		4	8	4				16
Meter reading								0
Shop work					3			3
Hauled brush								0
Cleaned up dump								0
Shop work								4
Weed trimming				2	4			6
Vacation	8							8
Sick								0
Holiday								0
Daily totals	8	4	8	6	8	0	0	
				Streets Total				38
Parks								
P & R Meeting								0
Mowed		4						4
Weed Eating				2				2
Hauled sand for ball field								4
Set up for celebration								0
Sick								0
Holiday								0
Daily totals	0	4	0	2	0	0	0	
				Parks Total				6
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	2	2	
					Total hours			**44**

VILLAGE OF RIDGEWAY

Report Date: 07/23/2026

Report Time: 10:24:36 AM

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

07/13/2026 - 07/19/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
	Employee: AD001 [PHELAN, LORI L]			
AD [General Admin]	501[TRW]	4.50	0.00	4.50
AD [General Admin]	504[TRV]	8.00	0.00	8.00
AD [General Admin]	511[CW]	13.50	0.00	13.50
AD [General Admin]	514[CV]	8.00	0.00	8.00
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:		**37.50**	**0.00**	**37.50**
	Employee: AD005 [RINIKER, MARJORIE]			
AD [General Admin]	701[ADSW]	38.00	0.00	38.00
AD005 [RINIKER, MARJORIE] Total:		**38.00**	**0.00**	**38.00**
	Employee: PW003 [JOHNSON, HARRY]			
FM [FACILITES MAINTENANCE]	611[FMW]	9.50	0.00	9.50
PA [Parks]	101[PAW]	5.50	0.00	5.50
PW003 [JOHNSON, HARRY] Total:		**15.00**	**0.00**	**15.00**
	Employee: PW007 [LARKINS, LAMONT]			
PA [Parks]	101[PAW]	2.50	0.00	2.50
SE [Sewer]	301[SEW]	23.75	0.00	23.75
SE [Sewer]	303[SES]	4.00	0.00	4.00
WA [Water]	601[WAW]	12.25	0.00	12.25
WA [Water]	603[WAS]	4.00	0.00	4.00
PW007 [LARKINS, LAMONT] Total:		**46.50**	**0.00**	**46.50**
	Employee: SP004 [MECKLEY, KEVIN]			
PA [Parks]	101[PAW]	7.00	0.00	7.00
SE [Sewer]	301[SEW]	3.00	0.00	3.00
ST [Streets]	401[STW]	29.00	2.25	31.25
WA [Water]	601[WAW]	1.00	0.00	1.00
SP004 [MECKLEY, KEVIN] Total:		**40.00**	**2.25**	**42.25**
Grand Totals:		**177.00**	**2.25**	**179.25**

END OF REPORT

Time Distribution Report.LC - Allocation of hours

VILLAGE OF RIDGEWAY

Report Date: 07/21/2026

Report Time: 8:46:30 AM

Employee Timecard - LPHELAN-07/27/2015

07/13/2026 - 07/19/2026 [7 days]

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
07/13/2026 Mon	511 [CW]	07:56AM	12:46PM	4.7500000		
	511 [CW]	01:25PM	04:40PM	3.2500000		8.00
07/14/2026 Tue	511 [CW]	08:00AM	12:39PM	4.7500000		
	511 [CW]	01:45PM	10:28PM	8.7500000		13.50
07/15/2026 Wed	504 [TRV]			8.0000000		8.00
07/16/2026 Thu	504 [TRV]			8.0000000		8.00

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual Prior Bal	Accrual Adjust	Accrual Used	Accrual Earned	Accrual Available
2 [VACA]					118.50		16.00		102.50
3 [SICK]									94.75
6 [FH]									8.00
504 [TRV]	1[UNUSED]	16.00		16.00					
511 [CW]	1[UNUSED]	21.50		21.50					
TOTALS		**37.50**		**37.50**	**118.50**		**16.00**		**205.25**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Lori L. Phelan

Employee Signature

X ______________________

Supervisor Signature

Lori Phelan

7/13-19/26	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Clerk								
Agendas	1.5	1						2.5
Minutes		1.75						1.75
Licensing		1.5						1.5
Timesheets & allocations	0.75							0.75
Miscellaneous-Emails, Phone calls	1.25	1.25						2.5
Ordinances								0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates	0.5	4						4.5
Holiday								0
Vacation			Vacation	Vacation				8
Sick								0
								0
Daily totals	4	9.5	4	4	0	0	0	
				Clerk Totals				**21.5**

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Treasurer								
Invoices, CC receipts	1.25	1.5						2.75
Deposits		1						1
Payroll-taxes, reports, WRS, W-2								0
Bank/CC reconciliation								0
Property Tax								0
Miscellaneous-Bank transfers, Auditor, resident questions	0.75							0.75
Holiday								0
Vacation			4	4				8
Sick								0
Daily totals	2	2.5	4	4	0	0	0	
				Treasurer Totals				**12.5**

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Utility								
Customer inquiry								0
Billing & receipting	2	1.5						3.5
SEWER only-spec project								0
WATER only-spec project								0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.								0
Daily totals	2	1.5	0	0	0	0	0	
				Sewer total				1.75
				Water total				1.75

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Election								
WisVote, election admin, notices								0
Voter maintenance-Registrations, absentee-requests								0
Pollworkers-scheduling, training								0
Miscellaneous								0
Daily totals	0	0	0	0	0	0	0	
				Election Totals				**0**
Daily totals	8	13.5	8	8	0	0	0	
					Total hours			**37.5**

VILLAGE OF RIDGEWAY

Report Date: 07/21/2026

Report Time: 9:14:09 AM

Employee Timecard - LPHELAN-07/27/2015

07/13/2026 - 07/19/2026 [7 days]

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
07/13/2026 Mon	701 [ADSW]	07:56AM	11:54AM	4.0000000		
	701 [ADSW]	12:58PM	05:15PM	4.2500000		8.25
07/14/2026 Tue	701 [ADSW]	07:54AM	11:58AM	4.0000000		
	701 [ADSW]	12:56PM	05:09PM	4.2500000		8.25
07/15/2026 Wed	701 [ADSW]	07:55AM	12:21PM	4.2500000		
	701 [ADSW]	12:56PM	05:13PM	4.2500000		8.50
07/16/2026 Thu	701 [ADSW]	07:53AM	12:01PM	4.0000000		
	701 [ADSW]	12:58PM	04:54PM	4.0000000		8.00
07/17/2026 Fri	701 [ADSW]	08:00AM*	11:00AM*	3.0000000		
	701 [ADSW]	12:00PM*	02:00PM*	2.0000000		5.00

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual: Prior Bal	Accrual: Adjust	Accrual: Used	Accrual: Earned	Accrual: Available
2 [VACA]									36.00
3 [SICK]									28.75
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	38.00		38.00					
TOTALS		**38.00**		**38.00**					**72.75**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Marj Riniker

Employee Signature

x Lori L. Phelan

Supervisor Signature

Marj Riniker

Week of	7/13/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
	Admin/Deputy						
	Licences						0
	Invoices						0
	Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)						0
	Social Media (create content, moniter accts, posting)						0
	Misc office work (filing/copies/phone/Cust Asst/ reports/ projects)						0
	meetings/training - inperson or online	8.25	8.25	8.5	8	5	38
	Clerk/treasurer						0
	grant work						0
	Property tax						0
	Elections						0
	PTO						0
	Daily totals	8.25	8.25	8.5	8	5	38
					Admin/Deputy Totals		**38**
	Park/Rec						
	Event work/Soc media						0
	Meetings/prep						0
	Daily totals	0	0	0	0	0	
					Park/Rec Totals		**0**
	Utility						
	Billing/rcptg/meters						0
	Water only						0
	Sewer only						0
	Daily totals	0	0	0	0	0	
					Utility Totals		**0**
	Daily totals	8.25	8.25	8.5	8	5	
						Total hours	**38**

VILLAGE OF RIDGEWAY
Report Date: 07/21/2026
Report Time: 8:46:30 AM

Employee Timecard - LPHELAN-07/27/2015

07/13/2026 - 07/19/2026 [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	Reg Hrs	OT Hrs	Daily Total
07/13/2026 Mon	401 [STW]	08:05AM	12:05PM	4.0000000		4.00
07/14/2026 Tue	401 [STW]	08:04AM	11:37AM	3.5000000		3.50
07/15/2026 Wed	401 [STW]	08:00AM	12:00PM	4.0000000		4.00
07/16/2026 Thu	401 [STW]	07:57AM	11:33AM	3.5000000		3.50

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual Prior Bal	Accrual Adjust	Accrual Used	Accrual Earned	Accrual Available
401 [STW]	1[UNUSED]	15.00		15.00					
TOTALS		**15.00**		**15.00**					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Harry Johnson
Employee Signature

X [signature]
Supervisor Signature

Mon 7/13 Worked on flower bed, emptyed garbage at park
Tues 7/14 Mulched flower bed, cleaned confrence room
Wed 7/15 cleaned Marshal's room
Thurs 7/16 Draged both ballfields, cleaned park bathrooms, emptyed garbage

VILLAGE OF RIDGEWAY
Report Date: 07/21/2026
Report Time: 8:46:31 AM

Employee Timecard - LPHELAN-07/27/2015

07/13/2026 - 07/19/2026 [7 days]

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
07/13/2026 Mon	401 [STW]	06:55AM	12:00PM	5.0000000		
	401 [STW]	12:30PM	03:28PM	3.0000000		8.00
07/14/2026 Tue	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		
	401 [STW]	06:50PM	08:58PM	2.2500000		10.25
07/15/2026 Wed	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
07/16/2026 Thu	401 [STW]	06:30AM	11:20AM	4.7500000		
	401 [STW]	11:50AM	03:00PM	3.2500000		8.00
07/17/2026 Fri	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:01PM	03:25PM	1.2500000	2.2500000	8.00

Summary - SP004 [MECKLEY, KEVIN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual Prior Bal	Accrual Adjust	Accrual Used	Accrual Earned	Accrual Available
2 [VACA]									12.00
3 [SICK]									56.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	2.25	42.25					
TOTALS		**40.00**	**2.25**	**42.25**					**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								0
Meter replacement, Locates								0
Emergency call								0
Well house				1				1
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	0	1	0	0	0	
				Water Totals				1
Sewer								
Weekend rounds								0
Emergency call								0
Fixed UV lights - Spayed weeds								0
Samples				3				3
								0
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	0	3	0	0	0	
				Sewer Totals				3
Streets								
Board Meeting		~~2~~ 2.25						2
Staff meeting								0
Mowed			3	4	8			15
Meter reading								0
Filled sink hole			1					1
Hauled brush	2							2
Cleaned up dump								0
Hung sign	2		1					4
Sprayed weeds	4	4						8
Vacation								0
Sick								0
Holiday								0
Daily totals	8	~~6~~ 6.25	5	4	8	0	0	
				Streets Total				31.25 ~~8~~ ~~31.25~~
Parks								
P & R Meeting								0
Mowed			3					3
Weed Eating								0
Build and hung gate		4						4
Set up for celebration								0
Sick								0
Holiday								0
Daily totals	0	4	3	0	0	0	0	
				Parks Total				~~0~~ 7
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
				Plowing Totals				0
Daily totals	8	10	8	8	8	0	0	
					Total hours			~~42~~ 42.25

VILLAGE OF RIDGEWAY

Report Date: 07/21/2026

Report Time: 8:46:31 AM

Employee Timecard - LPHELAN-07/27/2015

07/13/2026 - 07/19/2026 [7 days]

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
07/13/2026 Mon	301 [SEW]	06:15AM	12:00PM	5.7500000		
	301 [SEW]	12:30PM	02:56PM	2.5000000		8.25
07/14/2026 Tue	301 [SEW]	06:05AM	12:07PM	6.0000000		
	301 [SEW]	12:29PM	03:06PM	2.5000000		
	301 [SEW]	06:45PM	09:03PM	2.2500000		10.75
07/15/2026 Wed	301 [SEW]	06:23AM	12:00PM	5.5000000		
	301 [SEW]	12:32PM	02:25PM	2.0000000		7.50
07/16/2026 Thu	603 [WAS]			4.0000000		
	303 [SES]			4.0000000		8.00
07/17/2026 Fri	301 [SEW]	06:58AM	12:00PM	5.0000000		
	301 [SEW]	12:29PM	03:29PM	3.0000000		8.00
07/18/2026 Sat	301 [SEW]	10:01AM	12:01PM*	2.0000000		2.00
07/19/2026 Sun	601 [WAW]	09:05AM	11:05AM*	2.0000000		2.00

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual Prior Bal	Accrual Adjust	Accrual Used	Accrual Earned	Accrual Available
2 [VACA]									40.00
3 [SICK]					48.00		8.00		40.00
6 [FH]									
301 [SEW]	1[UNUSED]	36.50		36.50					
303 [SES]	1[UNUSED]	4.00		4.00					
601 [WAW]	1[UNUSED]	2.00		2.00					
603 [WAS]	1[UNUSED]	4.00		4.00					
TOTALS		**46.50**		**46.50**	**48.00**		**8.00**		**80.00**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X ____________________

Employee Signature

X ____________________

Supervisor Signature

Lamont

July 13-19 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds								0
Meter replacement, Locates								0
Daily Operations	2	2	2		2	1	1	10
Board Meeting		1.125						1.125
Meeting								0
Miscellaneous								0
Vacation								0
Sick				4				4
Holiday								0
Daily totals	2	~~3.125~~ 3.25	2	4	2	1	1	
				Water Totals				~~15.125~~ 15.25
Sewer								
Weekend rounds								0
Meter replacement, Locates								0
Daily Operations	5.25	4	5.5		6	1	1	22.75
Board Meeting		1.125						1.125
Meeting								0
Miscellaneous Jewel								0
Vacation								0
Sick				4				4
Holiday								0
Daily totals	5.25	~~5.125~~ 5.0	5.5	4	6	1	1	
				Sewer Totals				~~27.875~~ 27.75
Streets								
Brush pick-up, change garbage	1							1
Equipment logs, shop work								0
Mowing								0
215 Main St.								0
Miscellaneous								0
Daily totals	1	0	0	0	0	0	0	
				Streets Total				1
Parks								
P & R Meeting								0
Maintenance		2.5						2.5
Celebration clean up								0
Garbage, clean up								0
Mowing								0
Daily totals	0	2.5	0	0	0	0	0	
				Parks Total				2.5
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
				Plowing Totals				**0**
Daily totals	8.25	10.75	7.5	8	8	2	2	
					Total hours			**46.5**

Work log hours for timesheet allocations per 2026 budget

07/06-12/2026

		Reg	OT	Vacation	Holiday	Sick	
Lori	work hours	37.50	0.00	0.00	0.00	0.00	37.50
Dept	Percent						
C/T	87.00%	32.63	0.00	0.00	0.00	0.00	
Election Adm	3.00%	1.13	0.00	0.00	0.00	0.00	
C/T/E Total	*90.00%*	*33.75*	*0.00*	*0.00*	*0.00*	*0.00*	
SewerAdm	5.00%	1.88	0.00	0.00	0.00	0.00	
WaterAdm	5.00%	1.88	0.00	0.00	0.00	0.00	
Marj	work hours	33.50	0.00	0.00	0.00	0.00	33.50
Dept	Percent						
AdmSvs	65.00%	21.78	0.00	0.00	0.00	0.00	
SewerAdm	5.00%	1.68	0.00	0.00	0.00	0.00	
WaterAdm	5.00%	1.68	0.00	0.00	0.00	0.00	
Park Wages	25.00%	8.38	0.00	0.00	0.00	0.00	
Harry	work hours	15.25					15.25
Dept	Percent						
Park	28.00%	4.27					
Sewer	1.00%	0.15					
Water	2.00%	0.31					
Street	43.00%	6.56					
FacMaint	26.00%	3.97					
Lamont	work hours	40.00	0.25	0.00	0.00	0.00	40.25
Dept	Percent						
Streets	6.00%	2.40	0.02	0.00	0.00		
Sewer	72.00%	28.80	0.18	0.00	0.00		
Water	22.00%	8.80	0.06	0.00	0.00		
Kevin	work hours	36.00	0.00	8.00	0.00	0.00	44.00
Dept	Percent						
Park	20.00%	7.20	0.00	1.60	0.00	0.00	
Sewer	5.00%	1.80	0.00	0.40	0.00	0.00	
Water	5.00%	1.80	0.00	0.40	0.00	0.00	
Streets	70.00%	25.20	0.00	5.60	0.00	0.00	
		162.25	**0.25**	**8.00**	**0.00**	**0.00**	

07/13-19/2026

		Reg	OT	Vacation	Holiday	Sick	
Lori	work hours	21.50	0.00	16.00	0.00	0.00	37.50
Dept	Percent						
C/T	87.00%	18.71	0.00	13.92	0.00	0.00	
Election Adm	3.00%	0.65	0.00	0.48	0.00	0.00	
C/T/E Total	*90.00%*	*19.35*	*0.00*	*14.40*	*0.00*	*0.00*	
SewerAdm	5.00%	1.08	0.00	0.80	0.00	0.00	
WaterAdm	5.00%	1.08	0.00	0.80	0.00	0.00	
Marj	work hours	38.00	0.00	0.00	0.00	0.00	38.00
Dept	Percent						
AdmSvs	65.00%	24.70	0.00	0.00	0.00	0.00	
SewerAdm	5.00%	1.90	0.00	0.00	0.00	0.00	
WaterAdm	5.00%	1.90	0.00	0.00	0.00	0.00	
Park Wages	25.00%	9.50	0.00	0.00	0.00	0.00	
Harry	work hours	15.00					15.00
Dept	Percent						
Park	28.00%	4.20					
Sewer	1.00%	0.15					
Water	2.00%	0.30					
Street	43.00%	6.45					
FacMaint	26.00%	3.90					
Lamont	work hours	38.50	0.00	0.00	0.00	8.00	46.50
Dept	Percent						
Streets	6.00%	2.31	0.00	0.00	0.00	0.48	
Sewer	72.00%	27.72	0.00	0.00	0.00	5.76	
Water	22.00%	8.47	0.00	0.00	0.00	1.76	
Kevin	work hours	40.00	2.25	0.00	0.00	0.00	42.25
Dept	Percent						
Park	20.00%	8.00	0.45	0.00	0.00	0.00	
Sewer	5.00%	2.00	0.11	0.00	0.00	0.00	
Water	5.00%	2.00	0.11	0.00	0.00	0.00	
Streets	70.00%	28.00	1.58	0.00	0.00	0.00	
		153.00	**2.25**	**16.00**	**0.00**	**8.00**	

Totals

	Reg	OT	Vacation	Holiday	Sick	
Lori	**59.00**	**0.00**	**16.00**	**0.00**	**0.00**	75.00
Dept						
C/T	51.33	0.00	13.92	0.00	0.00	65.25
Election Adm	1.77	0.00	0.48	0.00	0.00	2.25
C/T/E Total	***53.10***	***0.00***	***14.40***	***0.00***	***0.00***	***67.50***
SewerAdm	**2.95**	**0.00**	**0.80**	**0.00**	**0.00**	3.75
WaterAdm	**2.95**	**0.00**	**0.80**	**0.00**	**0.00**	3.75
Marj	**71.5**	**0**	**0**	**0**	**0.00**	71.50
Dept						
AdmSvs	**46.48**	**0.00**	**0.00**	**0.00**	**0.00**	46.48
SewerAdm	**3.58**	**0.00**	**0.00**	**0.00**	**0.00**	3.58
WaterAdm	**3.58**	**0.00**	**0.00**	**0.00**	**0.00**	3.58
Park Wages	**17.88**	**0.00**	**0.00**	**0.00**	**0.00**	17.88
Harry	**30.25**					30.25
Dept						
Park	**8.47**		**0.00**	**0.00**	**0.00**	8.47
Sewer	**0.30**		**0.00**	**0.00**	**0.00**	0.30
Water	**0.61**		**0.00**	**0.00**	**0.00**	0.61
Street	**13.01**		**0.00**	**0.00**	**0.00**	13.01
FacMaint	**7.87**		**0.00**	**0.00**	**0.00**	7.87
Lamont	**78.50**	**0.25**	**0**	**0**	**8**	86.75
Dept						
Streets	**4.71**	**0.02**	**0.00**	**0.00**	**0.48**	5.21
Sewer	**56.52**	**0.18**	**0.00**	**0.00**	**5.76**	62.46
Water	**17.27**	**0.06**	**0.00**	**0.00**	**1.76**	19.09
Kevin	**76**	**2.25**	**8**	**0**	**0**	86.25
Dept						
Park	**15.20**	**0.45**	**1.60**	**0.00**	**0.00**	17.25
Sewer	**3.80**	**0.11**	**0.40**	**0.00**	**0.00**	4.31
Water	**3.80**	**0.11**	**0.40**	**0.00**	**0.00**	4.31
Streets	**53.20**	**1.58**	**5.60**	**0.00**	**0.00**	60.38
	315.25	**2.50**	**24.00**	**0.00**	**8.00**	