

**Summary Report.TA - No distribution**

Report Date: 02/04/2026

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

Report Time: 1:56:27 PM

01/19/2026 - 02/01/2026 [14 days]

Employee	Police Wages	Reg Hours	Police (off Site Punch) Reg Hours	Adjust Hours	Holidays Hours	Police Float Ho Hours	Vacation Hours	Police Sick Hours	Police Grant Hours	Reg Hours	Total Hrs
<b>LOC: 1 [Village of Ridgeway]</b>											
<b>DEPT: PD [Police]</b>											
GORHAM, MICHAEL [PD011]		72.75		-0.75						8.00	80.00
<b>PD [Police] Total:</b>		72.75	0.00	-0.75	0.00	0.00	0.00	0.00		8.00	80.00
<b>Head Count:</b>											<b>1</b>
<b>1 [Village of Ridgeway] Total:</b>		72.75	0.00	-0.75	0.00	0.00	0.00	0.00		8.00	80.00
<b>Head Count:</b>											<b>1</b>
<b>Grand Total:</b>		72.75	0.00	-0.75	0.00	0.00	0.00	0.00		8.00	80.00
<b>Head Count:</b>											<b>1</b>

END OF REPORT

**Summary Report.TA - No distribution**

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

Report Date: 02/04/2026

01/19/2026 - 01/25/2026 [7 days]

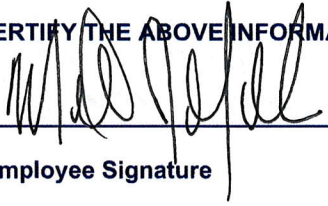
Report Time: 10:19:00 AM

<b>PD011 [GORHAM, MICHAEL]</b>			
Employee ID	PD011	DEPT(G2)	PD
Pay Type	1	Last Name	GORHAM
		Pay Policy	203
		First Name	MICHAEL

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
01/19/2026 Mon	201 [POW]	01:47PM*	10:17PM*	8.5000000		8.50
01/21/2026 Wed	201 [POW]	02:41PM*	09:58PM*	7.2500000		7.25
01/22/2026 Thu	206 [POG]	08:00AM*	04:00PM*	8.0000000		
	201 [POW]	04:07PM	06:35PM	2.5000000		10.50
01/23/2026 Fri	201 [POW]	03:40PM	11:03PM	7.2500000		7.25
01/24/2026 Sat	201 [POW]	03:30PM	08:50PM	5.2500000		5.25
01/25/2026 Sun	201 [POW]	05:57PM	07:10PM	1.2500000		1.25

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									160.00
3 [SICK]									66.50
6 [FH]									8.00
201 [POW]	1[UNUSED]	32.00		32.00					
206 [POG]	1[UNUSED]	8.00		8.00					
<b>TOTALS</b>		<b>40.00</b>		<b>40.00</b>					<b>234.50</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

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

8 hrs. Traffic Grant 1/22/26



**Time Distribution Report.LC - Allocation of hours**

Report Date: 02/04/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 2:23:44 PM

01/19/2026 - 01/25/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
<b>Employee: AD001 [PHELAN, LORI L]</b>				
AD [General Admin]	501[TRW]	18.50	0.00	18.50
AD [General Admin]	504[TRV]	2.25	0.00	2.25
AD [General Admin]	511[CW]	9.75	0.00	9.75
AD [General Admin]	514[CV]	2.25	0.00	2.25
SE [Sewer]	305[SADW]	1.50	0.00	1.50
WA [Water]	605[WADW]	1.50	0.00	1.50
<b>AD001 [PHELAN, LORI L] Total:</b>		<b>35.75</b>	<b>0.00</b>	<b>35.75</b>
<b>Employee: AD005 [RINIKER, MARJORIE]</b>				
AD [General Admin]	701[ADSW]	28.25	0.00	28.25
PA [Parks]	101[PAW]	2.25	0.00	2.25
SE [Sewer]	305[SADW]	2.75	0.00	2.75
WA [Water]	605[WADW]	2.75	0.00	2.75
<b>AD005 [RINIKER, MARJORIE] Total:</b>		<b>36.00</b>	<b>0.00</b>	<b>36.00</b>
<b>Employee: PW003 [JOHNSON, HARRY]</b>				
FM [FACILITES MAINTENANCE]	611[FMW]	4.25	0.00	4.25
SP [Streets Plowing]	401[STW]	9.25	0.00	9.25
<b>PW003 [JOHNSON, HARRY] Total:</b>		<b>13.50</b>	<b>0.00</b>	<b>13.50</b>
<b>Employee: PW007 [LARKINS, LAMONT]</b>				
SE [Sewer]	301[SEW]	13.00	2.00	15.00
SP [Streets Plowing]	401[STW]	21.00	1.00	22.00
WA [Water]	601[WAW]	6.00	2.00	8.00
<b>PW007 [LARKINS, LAMONT] Total:</b>		<b>40.00</b>	<b>5.00</b>	<b>45.00</b>
<b>Employee: SP004 [MECKLEY, KEVIN]</b>				
SE [Sewer]	303[SES]	0.50	0.00	0.50
SP [Streets Plowing]	401[STW]	21.00	0.00	21.00
ST [Streets]	401[STW]	10.25	0.00	10.25
ST [Streets]	403[STS]	7.00	0.00	7.00
WA [Water]	601[WAW]	1.00	0.00	1.00
WA [Water]	603[WAS]	0.50	0.00	0.50
<b>SP004 [MECKLEY, KEVIN] Total:</b>		<b>40.25</b>	<b>0.00</b>	<b>40.25</b>
<b>Grand Totals:</b>		<b>165.50</b>	<b>5.00</b>	<b>170.50</b>

**END OF REPORT**

**Time Distribution Report.LC - Allocation of hours**

Lori Phelan

1/19-25/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
<b>Clerk</b>								
Agendas			0.25					0.25
Minutes								0
Licensing								0
Timesheets & allocations	4	0.5						4.5
Miscellaneous-Emails, Phone calls, ETF Insurance	0.75	0.5	2	0.75				4
Ordinances								0
BOT/Comm Meeting-preparation, attend, wrap up, follow up, social media	1							1
Holiday								0
Vacation								0
Sick								0
<b>Daily totals</b>	5.75	1	2.25	0.75	2.25	0	0	
<b>Clerk Totals</b>								<b>9.75</b>
<b>Treasurer</b>								
Invoices, CC receipts	0.5		0.25					0.75
Deposits			0.5	1.25				1.75
Payroll entry, taxes, reports, WRS, W-2	1.5	4	2	3				10.5
Bank/CC reconciliation			0.5					0.5
Property Tax			0.25	1				1.25
Miscellaneous-Bank transfers, Auditor, resident questions		3	0.75					3.75
Holiday								0
Vacation								0
Sick								0
<b>Daily totals</b>	2	7	4.25	5.25	2.25	0	0	
<b>Treasurer Totals</b>								<b>18.5</b>
<b>Utility</b>								
Customer inquiry			0.25					0.25
Billing, receipting, ACH	0.5	0.5	0.25					1.25
SEWER only-spec project								0
WATER only-spec project								0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.			1	0.5				1.5
<b>Daily totals</b>	0.5	0.5	1.5	0.5	0	0	0	
<b>Sewer total</b>								<b>1.5</b>
<b>Water total</b>								<b>1.5</b>
<b>Election</b>								
								0
								0
<b>Daily totals</b>	0	0	0	0	0	0	0	
<b>Election Totals</b>								<b>0</b>
<b>Daily totals</b>	8.25	8.5	8	6.5	4	0	0	
<b>Total hours</b>								<b>35.25</b>

Vacation

Vacation

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

Report Date: 01/26/2026

01/19/2026 - 01/25/2026 [7 days]

Report Time: 8:35:49 AM

<b>SP004 [MECKLEY, KEVIN]</b>					
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
01/19/2026 Mon	403 [STS]			8.0000000		8.00
01/20/2026 Tue	401 [STW]	04:58AM	12:00PM	7.0000000		8.25
	401 [STW]	12:26PM	01:42PM	1.2500000		
01/21/2026 Wed	401 [STW]	04:57AM	11:30AM	6.5000000		8.00
	401 [STW]	11:56AM	01:30PM	1.5000000		
01/22/2026 Thu	401 [STW]	04:56AM	11:30AM	6.5000000		8.00
	401 [STW]	11:56AM	01:30PM	1.5000000		
01/23/2026 Fri	401 [STW]	04:57AM	01:00PM	8.0000000		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]									100.00
3 [SICK]					48.00		8.00		40.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	32.25		32.25					
403 [STS]	1[UNUSED]	8.00		8.00					
<b>TOTALS</b>		<b>40.25</b>		<b>40.25</b>	<b>48.00</b>		<b>8.00</b>		<b>148.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X \_\_\_\_\_

Employee Signature

X  \_\_\_\_\_

Supervisor Signature

**Time Distribution Report.LC - Allocation of hours**

Report Date: 02/04/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 2:22:10 PM

01/26/2026 - 02/01/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
<b>Employee: AD001 [PHELAN, LORI L]</b>				
AD [General Admin]	501[TRW]	9.75	0.00	9.75
AD [General Admin]	504[TRV]	2.00	0.00	2.00
AD [General Admin]	511[CW]	16.75	0.00	16.75
AD [General Admin]	514[CV]	2.00	0.00	2.00
SE [Sewer]	305[SADW]	1.75	0.00	1.75
WA [Water]	605[WADW]	4.00	0.00	4.00
<b>AD001 [PHELAN, LORI L] Total:</b>		<b>36.25</b>	<b>0.00</b>	<b>36.25</b>
<b>Employee: AD005 [RINIKER, MARJORIE]</b>				
AD [General Admin]	701[ADSW]	23.25	0.00	23.25
PA [Parks]	101[PAW]	1.75	0.00	1.75
SE [Sewer]	305[SADW]	5.50	0.00	5.50
WA [Water]	605[WADW]	5.50	0.00	5.50
<b>AD005 [RINIKER, MARJORIE] Total:</b>		<b>36.00</b>	<b>0.00</b>	<b>36.00</b>
<b>Employee: PW003 [JOHNSON, HARRY]</b>				
FM [FACILITES MAINTENANCE]	611[FMW]	9.75	0.00	9.75
SP [Streets Plowing]	401[STW]	4.00	0.00	4.00
ST [Streets]	401[STW]	2.00	0.00	2.00
<b>PW003 [JOHNSON, HARRY] Total:</b>		<b>15.75</b>	<b>0.00</b>	<b>15.75</b>
<b>Employee: PW007 [LARKINS, LAMONT]</b>				
SE [Sewer]	301[SEW]	26.50	2.50	29.00
SP [Streets Plowing]	401[STW]	1.50	0.00	1.50
WA [Water]	601[WAW]	12.00	2.00	14.00
<b>PW007 [LARKINS, LAMONT] Total:</b>		<b>40.00</b>	<b>4.50</b>	<b>44.50</b>
<b>Employee: SP004 [MECKLEY, KEVIN]</b>				
ST [Streets]	404[STV]	40.00	0.00	40.00
<b>SP004 [MECKLEY, KEVIN] Total:</b>		<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Grand Totals:</b>		<b>168.00</b>	<b>4.50</b>	<b>172.50</b>

**END OF REPORT**

**Time Distribution Report.LC - Allocation of hours**

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

Report Date: 02/02/2026

01/26/2026 - 02/01/2026 [7 days]

Report Time: 8:08:40 AM

<b>AD001 [PHELAN, LORI L]</b>					
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
01/26/2026 Mon	501 [TRW]	07:53AM	12:54PM	5.0000000		8.00
	501 [TRW]	01:28PM	04:31PM	3.0000000		
01/27/2026 Tue	501 [TRW]	08:05AM	12:45PM	4.7500000		8.50
	501 [TRW]	01:16PM	04:58PM	3.7500000		
01/28/2026 Wed	501 [TRW]	07:58AM	01:57PM	6.0000000		8.00
	501 [TRW]	02:27PM	04:30PM	2.0000000		
01/29/2026 Thu	501 [TRW]	07:32AM	02:18PM*	6.7500000		6.75
01/30/2026 Fri	504 [TRV]			2.0000000		5.00
	511 [CW]	07:30AM*	08:27AM	1.0000000		
	514 [CV]			2.0000000		

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					193.50		4.00		189.50
3 [SICK]					70.75	4.00			74.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	31.25		31.25					
504 [TRV]	1[UNUSED]	2.00		2.00					
511 [CW]	1[UNUSED]	1.00		1.00					
514 [CV]	1[UNUSED]	2.00		2.00					
<b>TOTALS</b>		<b>36.25</b>		<b>36.25</b>	<b>264.25</b>	<b>4.00</b>	<b>4.00</b>		<b>272.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan  
Employee Signature

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

Lori Phelan

1/26-2/1/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
<b>Clerk</b>						
Agendas	3.5	0.5	1	4.25	0.25	9.5
Minutes						0
Licensing		2				2
Timesheets & allocations						0
Miscellaneous-Emails, Phone calls		2.5	2.25	0.5		5.25
Ordinances						0
BOT/Comm Meeting-preparation, attend, wrap up, follow up, social media						0
Holiday						0
Vacation					2	2
Sick						0
						0
<b>Daily totals</b>	3.5	5	3.25	4.75	2.25	
<b>Clerk Totals</b>						<b>18.75</b>
<b>Treasurer</b>						
Invoices, CC receipts		0.5			0.5	1
Deposits				1	0.25	1.25
Payroll-taxes, reports, WRS, W-2	3.5					3.5
Bank/CC reconciliation		0.75				0.75
Property Tax		0.75	0.5			1.25
Miscellaneous-Bank transfers, Auditor, resident questions	1		1			2
Holiday						0
Vacation					2	2
Sick						0
<b>Daily totals</b>	4.5	2	1.5	1	2.75	
<b>Treasurer Totals</b>						<b>11.75</b>
<b>Utility</b>						
Customer inquiry				0.25		0.25
Billing & receipting		1		0.25		1.25
SEWER only-spec project						0
WATER only-spec project			2.25			2.25
Miscellaneous-Forms, HeyGov, Final reads, Title Co.		0.5	1	0.5		2
<b>Daily totals</b>	0	1.5	3.25	1	0	
<b>Sewer total</b>						<b>1.75</b>
<b>Water total</b>						<b>4</b>
<b>Election</b>						
WisVote						0
News, Notices, Voter info			0.5			0.5
<b>Daily totals</b>	0	0	0	0	0	
<b>Election Totals</b>						<b>0.5</b>
<b>Daily totals</b>	<b>8</b>	<b>8.5</b>	<b>8</b>	<b>6.75</b>	<b>5</b>	
<b>Total hr</b>						<b>36.25</b>

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

Report Date: 02/02/2026

01/26/2026 - 02/01/2026 [7 days]

Report Time: 8:08:40 AM

<b>AD005 [RINIKER, MARJORIE]</b>					
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
01/26/2026 Mon	701 [ADSW]	07:48AM	01:41PM	6.0000000		8.00
	701 [ADSW]	02:28PM	04:30PM	2.0000000		
01/27/2026 Tue	701 [ADSW]	07:46AM	01:17PM	5.5000000		8.25
	701 [ADSW]	02:01PM	04:38PM	2.7500000		
01/28/2026 Wed	701 [ADSW]	07:54AM	12:56PM	5.0000000		7.75
	701 [ADSW]	01:45PM	04:30PM	2.7500000		
01/29/2026 Thu	701 [ADSW]	07:42AM	01:14PM	5.5000000		8.00
	701 [ADSW]	01:54PM	04:31PM	2.5000000		
01/30/2026 Fri	701 [ADSW]	07:55AM	12:01PM	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]									112.00
3 [SICK]					40.50	4.00			44.50
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	36.00		36.00					
<b>TOTALS</b>		<b>36.00</b>		<b>36.00</b>	<b>40.50</b>	<b>4.00</b>			<b>164.50</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Marjorie Riniker  
Employee Signature

x Laird L. Phelan  
Supervisor Signature

Marj Riniker

Week of

<b>1/26/2026</b>	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
<b>Admin/Deputy</b>						
Licences	0.5			0.5		1
Invoices	1.25	0.25		1.5	1	4
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)		0.5	0.75	0.25	0.25	1.75
Social Media (create content, moniter accts, posting)	1.5	1	0.5	0.25		3.25
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	1.75	1.5	0.75	1	0.5	5.5
meetings - inperson or online						0
Clerk/treasurer				2	0.5	2.5
grant work						0
Property tax	1.5	1	1.75		1	5.25
Elections						0
PTO						0
<b>Daily totals</b>	6.5	4.25	3.75	5.5	3.25	23.25
				<b>Admin/Deputy Totals</b>		<b>23.25</b>
<b>Park/Rec</b>						
Event planning						0
Meetings/prep			0.5	1	0.25	1.75
Social Media						0
<b>Daily totals</b>	0	0	0.5	1	0.25	
				<b>Park/Rec Totals</b>		<b>1.75</b>
<b>Utility</b>						
Billing	1.5	4	3.5	1.5	0.5	11
Pub Works - water						0
<b>Daily totals</b>	1.5	4	3.5	1.5	0.5	
				<b>Utility Totals</b>		<b>11</b>
<b>Daily totals</b>	8	8.25	7.75	8	4	
				<b>Total hours</b>		<b>36</b>

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

Report Date: 02/02/2026

01/26/2026 - 02/01/2026 [7 days]

Report Time: 8:08:41 AM

<b>PW003 [JOHNSON, HARRY]</b>					
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
01/27/2026 Tue	401 [STW]	08:02AM	12:04PM	4.0000000		4.00
01/28/2026 Wed	401 [STW]	08:08AM	12:01PM	3.7500000		3.75
01/29/2026 Thu	401 [STW]	08:02AM	12:03PM	4.0000000		4.00
01/30/2026 Fri	401 [STW]	08:07AM	12:00PM	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]	15.75		15.75					
<b>TOTALS</b>		<b>15.75</b>		<b>15.75</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*  
Employee Signature

x *[Signature]*  
Supervisor Signature

*Tues 1/27 worked at RCC, Moped hallway floors*  
*Wed 1/28 cleaned bath rooms, washed windows, cleaned water coolers*  
*Thurs 1/29 plowed green shed, park & ride area, dog park parking lot, cleaned street drains*  
*Fri 1/30 washed & cleaned ATV, worked at RCC*

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

Report Date: 02/02/2026

01/26/2026 - 02/01/2026 [7 days]

Report Time: 8:08:41 AM

<b>PW007 [LARKINS, LAMONT]</b>			
Employee ID	PW007	DEPT(G2)	PW
Pay Type	3	Last Name	LARKINS
		First Name	LAMONT

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
01/26/2026 Mon	301 [SEW]	05:57AM	12:30PM	6.5000000		8.50
	301 [SEW]	12:58PM	03:04PM	2.0000000		
01/27/2026 Tue	301 [SEW]	05:56AM	11:08AM	5.2500000		8.00
	301 [SEW]	11:38AM	02:30PM	2.7500000		
01/28/2026 Wed	301 [SEW]	05:57AM	11:30AM	5.5000000		8.00
	301 [SEW]	12:02PM	02:30PM	2.5000000		
01/29/2026 Thu	301 [SEW]	05:58AM	12:01PM	6.0000000		8.00
	301 [SEW]	12:34PM	02:31PM	2.0000000		
01/30/2026 Fri	301 [SEW]	06:07AM	11:45AM	5.7500000		8.00
	301 [SEW]	12:15PM	02:37PM	1.7500000	0.5000000	
01/31/2026 Sat	301 [SEW]	07:02AM	09:02AM*		2.0000000	2.00
02/01/2026 Sun	601 [WAW]	08:55AM	10:55AM*		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]									80.00
3 [SICK]					24.00	4.00			28.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	2.50	42.50					
601 [WAW]	1[UNUSED]		2.00	2.00					
<b>TOTALS</b>		<b>40.00</b>	<b>4.50</b>	<b>44.50</b>	<b>24.00</b>	<b>4.00</b>			<b>116.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

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

**Lamont Larkins**

**Weekly Work Log January 26-February 01**

**Monday 01/26/2025:**

Water Daily operations – 2 hours

Sewer Daily operations – 5 hours

Snow Removal - 1 hour

**Tuesday 01/27/2025:**

Water Daily Operations, meter reading – 3 hours

Sewer Daily Operations, Annual reports – 5 hours

**Wednesday 01/28/2025:**

Water Daily Operations – 2 hour

Sewer Daily Operations, EMOR - 6 hours

**Thursday 01/29/2026:**

Water Daily Operations,LCR,meteer change -3 hours

Sewer Daily Operations- 5 hours

**Friday 01/30/2026:**

Water Daily Operations – 2 hour

Sewer Daily Operations, cleaned plant- 6 hours

**Saturday 01/31/26:**

System checks – 2 hours

**Sunday 02/01/26:**

System checks – 2 hours

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

Report Date: 02/02/2026

01/26/2026 - 02/01/2026 [7 days]


Report Time: 8:08:41 AM

<b>SP004 [MECKLEY, KEVIN]</b>					
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
01/26/2026 Mon	404 [STV]			8.0000000		8.00
01/27/2026 Tue	404 [STV]			8.0000000		8.00
01/28/2026 Wed	404 [STV]			8.0000000		8.00
01/29/2026 Thu	404 [STV]			8.0000000		8.00
01/30/2026 Fri	404 [STV]			8.0000000		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]					100.00		40.00		60.00
3 [SICK]					40.00	4.00			44.00
6 [FH]									8.00
404 [STV]	1[UNUSED]	40.00		40.00					
<b>TOTALS</b>		<b>40.00</b>		<b>40.00</b>	<b>140.00</b>	<b>4.00</b>	<b>40.00</b>		<b>112.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
 Employee Signature

X   
 Supervisor Signature

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**Transfer Notification**

message

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**fbops@farmerssavings.com** <fbops@farmerssavings.com>  
From: clerk@ridgewaywi.gov, fbops@farmerssavings.com

Wed, Feb 4, 2026 at 3:31 P

Payroll.ach received from VILLAGE OF RIDGE on 02/04/2026 has passed all origination steps without exception.

First Effective Date:	02/11/2026
Debit Totals:	\$7,920.59
Credit Totals:	\$7,920.59
Number of Debits:	1
Number of Credits:	8
Client Name:	VILLAGE OF RIDGE
Reference Number:	82a4a2fac0
ACH Transfer Type:	Payroll

Thank you,  
[fbops@farmerssavings.com](mailto:fbops@farmerssavings.com)