

**Summary Report.TA - No distribution**

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

05/11/2026 - 05/24/2026 [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 Reg Hours	Total Hrs
<b>LOC: 1 [Village of Ridgeway]</b>										
<b>DEPT: PD [Police]</b>										
GORHAM, MICHAEL [PD011]		70.25		1.75			8.00			80.00
<b>PD [Police] Total:</b>		70.25	0.00	1.75	0.00	0.00	8.00	0.00	0.00	80.00
<b>Head Count:</b>										<b>1</b>
<b>1 [Village of Ridgeway] Total:</b>		70.25	0.00	1.75	0.00	0.00	8.00	0.00	0.00	80.00
<b>Head Count:</b>										<b>1</b>
<b>Grand Total:</b>		70.25	0.00	1.75	0.00	0.00	8.00	0.00	0.00	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: 05/18/2026

05/11/2026 - 05/17/2026 [7 days]

Report Time: 11:43:02 AM

#### PD011 [GORHAM, MICHAEL]

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

#### Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
05/11/2026 Mon	201 [POW]	02:00PM*	09:30PM	7.5000000		7.50
05/12/2026 Tue	201 [POW]	02:30PM*	11:12PM*	8.7500000		8.75
05/13/2026 Wed	201 [POW]	02:37PM	09:02PM	6.5000000		6.50
05/14/2026 Thu	201 [POW]	04:00PM*	10:00PM*	6.0000000		6.00
05/15/2026 Fri	204 [POV]			8.0000000		8.00
05/16/2026 Sat	201 [POW]	06:00PM*	10:00PM*	4.0000000		4.00

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

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					113.00		8.00		105.00
3 [SICK]									22.50
6 [FH]									
201 [POW]	1[UNUSED]	32.75		32.75					
204 [POV]	1[UNUSED]	8.00		8.00					
<b>TOTALS</b>		<b>40.75</b>		<b>40.75</b>	<b>113.00</b>		<b>8.00</b>		<b>127.50</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Michael Gorham* 5-18-2026  
Employee Signature

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

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

Report Date: 05/26/2026

05/18/2026 - 05/24/2026 [7 days]

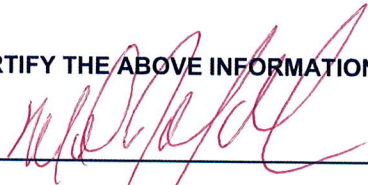
Report Time: 8:29:33 AM

PD011 [GORHAM, MICHAEL]			
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
05/18/2026 Mon	201 [POW]	03:34PM	10:07PM*	6.500000		6.50
05/19/2026 Tue	201 [POW]	03:15PM	11:32PM	8.250000		8.25
05/20/2026 Wed	201 [POW]	06:08PM	10:26PM	4.250000		4.25
05/21/2026 Thu	201 [POW]	02:01PM	09:48PM	7.750000		7.75
05/23/2026 Sat	201 [POW]	11:52AM	10:35PM	10.750000		10.75
05/24/2026 Sun	208 [PADJ]			1.750000		1.75

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
3 [SICK]									22.50
6 [FH]									
201 [POW]	1[UNUSED]	37.50		37.50					
208 [PADJ]	1[UNUSED]	1.75		1.75					
<b>TOTALS</b>		<b>39.25</b>		<b>39.25</b>					<b>127.50</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

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

**Work log hours for timesheet allocations per 2026 budget**

05/11-17/2026								05/18/2026-05/24/2026								Totals							
		Reg	OT	Vacation	Holiday	Sick				Reg	OT	Vacation	Holiday	Sick		Reg	OT	Vacation	Holiday	Sick			
work								work								work							
Lori	hours	37.25	0.00	0.00	0.00	0.00	37.25	Lori	hours	36.75	0.00	0.00	0.00	0.00	36.75	Lori	74.00	0.00	0.00	0.00	0.00	74.00	
Dept	Percent							Dept	Percent							Dept							
C/T	87.00%	32.41	0.00	0.00	0.00	0.00		C/T	87.00%	31.97	0.00	0.00	0.00	0.00		C/T	64.38	0.00	0.00	0.00	0.00	64.38	
Election Adm	3.00%	1.12	0.00	0.00	0.00	0.00		Election Adm	3.00%	1.10	0.00	0.00	0.00	0.00		Election Adm	2.22	0.00	0.00	0.00	0.00	2.22	
C/T/E Total	90.00%	33.53	0.00	0.00	0.00	0.00		C/T/E Total	90.00%	33.08	0.00	0.00	0.00	0.00		C/T/E Total	66.60	0.00	0.00	0.00	0.00	66.60	
SewerAdm	5.00%	1.86	0.00	0.00	0.00	0.00		SewerAdm	5.00%	1.84	0.00	0.00	0.00	0.00		SewerAdm	3.70	0.00	0.00	0.00	0.00	3.70	
WaterAdm	5.00%	1.86	0.00	0.00	0.00	0.00		WaterAdm	5.00%	1.84	0.00	0.00	0.00	0.00		WaterAdm	3.70	0.00	0.00	0.00	0.00	3.70	
work								work								work							
Marj	hours	36.00	0.00	0.00	0.00	0.00	36.00	Marj	hours	36.25	0.00	0.00	0.00	0.00	36.25	Marj	72.25	0	0	0	0.00	72.25	
Dept	Percent							Dept	Percent							Dept							
AdmSvs	65.00%	23.40	0.00	0.00	0.00	0.00		AdmSvs	65.00%	23.56	0.00	0.00	0.00	0.00		AdmSvs	46.96	0.00	0.00	0.00	0.00	46.96	
SewerAdm	5.00%	1.80	0.00	0.00	0.00	0.00		SewerAdm	5.00%	1.81	0.00	0.00	0.00	0.00		SewerAdm	3.61	0.00	0.00	0.00	0.00	3.61	
WaterAdm	5.00%	1.80	0.00	0.00	0.00	0.00		WaterAdm	5.00%	1.81	0.00	0.00	0.00	0.00		WaterAdm	3.61	0.00	0.00	0.00	0.00	3.61	
Park Wages	25.00%	9.00	0.00	0.00	0.00	0.00		Park Wages	25.00%	9.06	0.00	0.00	0.00	0.00		Park Wages	18.06	0.00	0.00	0.00	0.00	18.06	
work								work								work							
Harry	hours	21.00					21.00	Harry	hours	19.50					19.50	Harry	40.5					40.50	
Dept	Percent							Dept	Percent							Dept							
Park	28.00%	5.88						Park	28.00%	5.46						Park	11.34		0.00	0.00	0.00	11.34	
Sewer	1.00%	0.21						Sewer	1.00%	0.20						Sewer	0.41		0.00	0.00	0.00	0.41	
Water	2.00%	0.42						Water	2.00%	0.39						Water	0.81		0.00	0.00	0.00	0.81	
Street	43.00%	9.03						Street	43.00%	8.39						Street	17.42		0.00	0.00	0.00	17.42	
FacMaint	26.00%	5.46						FacMaint	26.00%	5.07						FacMaint	10.53		0.00	0.00	0.00	10.53	
work								work								work							
Lamont	hours	40.00	3.25	0.00	0.00	0.00	43.25	Lamont	hours	40.00	3.00	0.00	0.00	0.00	43.00	Lamont	80.00	6.25	0	0	0	86.25	
Dept	Percent							Dept	Percent							Dept							
Streets	6.00%	2.40	0.20	0.00	0.00			Streets	6.00%	2.40	0.18	0.00	0.00	0.00		Streets	4.80	0.38	0.00	0.00	0.00	5.18	
Sewer	72.00%	28.80	2.34	0.00	0.00			Sewer	72.00%	28.80	2.16	0.00	0.00	0.00		Sewer	57.60	4.50	0.00	0.00	0.00	62.10	
Water	22.00%	8.80	0.72	0.00	0.00			Water	22.00%	8.80	0.66	0.00	0.00	0.00		Water	17.60	1.38	0.00	0.00	0.00	18.98	
work								work								work							
Kevin	hours	38.25	0.00	8.00	0.00	0.00	46.25	Kevin	hours	40.00	0.50	0.00	0.00	0.00	40.50	Kevin	78.25	0.5	8	0	0	86.75	
Dept	Percent							Dept	Percent							Dept							
Park	20.00%	7.65	0.00	1.60	0.00	0.00		Park	20.00%	8.00	0.10	0.00	0.00	0.00		Park	15.65	0.10	1.60	0.00	0.00	17.35	
Sewer	5.00%	1.91	0.00	0.40	0.00	0.00		Sewer	10.00%	4.00	0.05	0.00	0.00	0.00		Sewer	5.91	0.05	0.40	0.00	0.00	6.36	
Water	5.00%	1.91	0.00	0.40	0.00	0.00		Water	10.00%	4.00	0.05	0.00	0.00	0.00		Water	5.91	0.05	0.40	0.00	0.00	6.36	
Streets	70.00%	26.78	0.00	5.60	0.00	0.00		Streets	60.00%	24.00	0.30	0.00	0.00	0.00		Streets	50.78	0.30	5.60	0.00	0.00	56.68	
		172.50	3.25	8.00	0.00	0.00				172.50	3.50	0.00	0.00	0.00				345.00	6.75	8.00	0.00	0.00	

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

Report Date: 05/27/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 11:58:50 AM

05/11/2026 - 05/17/2026 [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]	511[CW]	27.25	0.00	27.25
EL [ADMIN-ELECTION]	551[ECW]	0.25	0.00	0.25
<b>AD001 [PHELAN, LORI L] Total:</b>		<b>37.25</b>	<b>0.00</b>	<b>37.25</b>
<b>Employee: AD005 [RINIKER, MARJORIE]</b>				
AD [General Admin]	701[ADSW]	26.75	0.00	26.75
PA [Parks]	101[PAW]	5.25	0.00	5.25
SE [Sewer]	305[SADW]	2.00	0.00	2.00
WA [Water]	605[WADW]	2.00	0.00	2.00
<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]	9.50	0.00	9.50
PA [Parks]	101[PAW]	10.25	0.00	10.25
ST [Streets]	401[STW]	1.25	0.00	1.25
<b>PW003 [JOHNSON, HARRY] Total:</b>		<b>21.00</b>	<b>0.00</b>	<b>21.00</b>
<b>Employee: PW007 [LARKINS, LAMONT]</b>				
SE [Sewer]	301[SEW]	30.50	1.75	32.25
WA [Water]	601[WAW]	9.50	1.50	11.00
<b>PW007 [LARKINS, LAMONT] Total:</b>		<b>40.00</b>	<b>3.25</b>	<b>43.25</b>
<b>Employee: SP004 [MECKLEY, KEVIN]</b>				
PA [Parks]	101[PAW]	12.00	0.00	12.00
SE [Sewer]	301[SEW]	2.00	0.00	2.00
ST [Streets]	401[STW]	22.25	0.00	22.25
ST [Streets]	404[STV]	8.00	0.00	8.00
WA [Water]	601[WAW]	2.00	0.00	2.00
<b>SP004 [MECKLEY, KEVIN] Total:</b>		<b>46.25</b>	<b>0.00</b>	<b>46.25</b>
<b>Grand Totals:</b>		<b>180.50</b>	<b>3.25</b>	<b>183.75</b>

END OF REPORT

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

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

Report Date: 05/18/2026

05/11/2026 - 05/17/2026 [7 days]

Report Time: 8:42:47 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
05/11/2026 Mon	511 [CW]	07:59AM	11:30AM	3.500000		7.25
	511 [CW]	01:01PM	04:46PM	3.750000		
05/12/2026 Tue	511 [CW]	08:07AM	12:26PM	4.500000		11.00
	511 [CW]	02:33PM	08:57PM	6.500000		
05/13/2026 Wed	511 [CW]	08:01AM	12:14PM	4.250000		6.50
	511 [CW]	01:01PM	03:13PM	2.250000		
05/14/2026 Thu	511 [CW]	08:11AM	12:12PM	4.000000		7.75
	511 [CW]	12:49PM	04:34PM	3.750000		
05/15/2026 Fri	511 [CW]	07:58AM	12:39PM	4.750000		4.75

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									130.50
3 [SICK]									86.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	37.25		37.25					
<b>TOTALS</b>		<b>37.25</b>		<b>37.25</b>					<b>225.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x \_\_\_\_\_

Supervisor Signature

Lori Phelan

5/11-17/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
<b>Clerk</b>								
Agendas	1.5	1		0.75	0.25			3.5
Minutes		0.5	2.5					3
Licensing								0
Timesheets & allocations	0.25			1.5				1.75
Miscellaneous-Emails, Phone calls	2.75	1.5	1	1.25	0.75			7.25
Ordinances				1	0.75			1.75
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates	1.5	6	1					8.5
Training			1.5					1.5
Holiday								0
Vacation								0
Sick								0
<b>Daily totals</b>	6	9	6	4.5	1.75	0	0	
<b>Clerk Totals</b>								<b>27.25</b>
<b>Treasurer</b>								
Invoices, CC receipts	1	1.5	0.5		1.5			4.5
Deposits								0
Payroll-taxes, reports, WRS, W-2	0.25			3.25	1.25			4.75
Bank/CC reconciliation								0
Property Tax								0
Miscellaneous-Bank transfers, Auditor, resident questions		0.5						0.5
Holiday								0
Vacation								0
Sick								0
<b>Daily totals</b>	1.25	2	0.5	3.25	2.75	0	0	
<b>Treasurer Totals</b>								<b>9.75</b>
<b>Utility</b>								
Customer inquiry								0
Billing & receipting								0
SEWER only-spec project								0
WATER only-spec project								0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.								0
<b>Daily totals</b>	0	0	0	0	0	0	0	
<b>Sewer total</b>								<b>0</b>
<b>Water total</b>								<b>0</b>
<b>Election</b>								
WisVote, election admin, notices								0
Voter maintenance-Registrations, absentee-requests					0.25			0.25
Pollworkers-scheduling, training								0
Miscellaneous								0
<b>Daily totals</b>	0	0	0	0	0.25	0	0	
<b>Election Totals</b>								<b>0.25</b>
<b>Daily totals</b>	7.25	11	6.5	7.75	4.75	0	0	
<b>Total hours</b>								<b>37.25</b>

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

Report Date: 05/18/2026

05/11/2026 - 05/17/2026 [7 days]

Report Time: 8:42:47 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
05/11/2026 Mon	701 [ADSW]	07:48AM	01:24PM	5.7500000		8.00
	701 [ADSW]	02:15PM	04:35PM	2.2500000		
05/12/2026 Tue	701 [ADSW]	07:41AM	01:45PM*	6.0000000		8.00
	701 [ADSW]	02:29PM*	04:29PM*	2.0000000		
05/13/2026 Wed	701 [ADSW]	07:45AM	02:15PM	6.5000000		8.00
	701 [ADSW]	02:59PM	04:30PM	1.5000000		
05/14/2026 Thu	701 [ADSW]	07:46AM	03:44PM	8.0000000		8.00
05/15/2026 Fri	701 [ADSW]	07:53AM	11:58AM	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]									72.00
3 [SICK]									32.25
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	36.00		36.00					
<b>TOTALS</b>		<b>36.00</b>		<b>36.00</b>					<b>112.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

*Marjorie Riniker*  
 Employee Signature

*Lori G. Phelan*  
 Supervisor Signature

Marj Riniker

Week of

5/11/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
<b>Admin/Deputy</b>						
Licences			0.5			0.5
Invoices	1	1	0.5	0.5	0.5	3.5
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	0.25	0.5	0.5	0.5	1	2.75
Social Media (create content, moniter accts, posting)	2	1.5	1.5	2	0.25	7.25
Misc office work (filing/copies/phone/Cust Asst/ reports/ projects)	3.75	2	2.25	2.25	1	11.25
meetings - inperson or online						0
Clerk/treasurer			0.75	0.75		1.5
grant work						0
Property tax						0
Elections						0
PTO						0
<b>Daily totals</b>	<b>7</b>	<b>5</b>	<b>6</b>	<b>6</b>	<b>2.75</b>	<b>26.75</b>
						<b>Admin/Deputy Totals 26.75</b>
<b>Park/Rec</b>						
Event work		2	1	1.5		4.5
Meetings/prep					0.75	0.75
Social Media						0
<b>Daily totals</b>	<b>0</b>	<b>2</b>	<b>1</b>	<b>1.5</b>	<b>0.75</b>	
						<b>Park/Rec Totals 5.25</b>
<b>Utility</b>						
Billing/rcptg/meters	1	1	1	0.5	0.5	4
Water only						0
Sewer only						0
<b>Daily totals</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>0.5</b>	<b>0.5</b>	
						<b>Utility Totals 4</b>
<b>Daily totals</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>4</b>	
						<b>Total hours 36</b>

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

Report Date: 05/18/2026

05/11/2026 - 05/17/2026 [7 days]

Report Time: 8:42:47 AM

<b>PW003 [JOHNSON, HARRY]</b>			
Employee ID	PW003	DEPT(G2)	FM
Pay Type	1	Last Name	JOHNSON
		Pay Policy	401
		First Name	HARRY

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
05/11/2026 Mon	401 [STW]	08:01AM	11:50AM	3.750000		3.75
05/12/2026 Tue	401 [STW]	08:04AM	11:46AM	3.750000		3.75
05/13/2026 Wed	401 [STW]	08:01AM	12:16PM	4.250000		4.25
05/14/2026 Thu	401 [STW]	07:57AM	12:32PM	4.500000		4.50
05/15/2026 Fri	401 [STW]	07:54AM	12:50PM	4.750000		4.75

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]	21.00		21.00					
<b>TOTALS</b>		<b>21.00</b>		<b>21.00</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*  
Employee Signature

x *[Signature]*  
Supervisor Signature

Mon 5/11 Worked at ACC, emptied garbage around village, cleaned concession stand

Tues 5/12 Worked at ACC, cleaned board room, mopped floors, vacuumed carpet

Wed 5/13 Pulled weeds in front flower bed, watered flowers, checked plugged drain in kitchen, worked at ACC

Thurs 5/14 Washed pavilion floor, put out tables

Fri 5/15 cleaned tables at park and arranged, dragged both ballfields

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

Report Date: 05/18/2026

05/11/2026 - 05/17/2026 [7 days]

Report Time: 8:42:47 AM

<b>PW007 [LARKINS, LAMONT]</b>					
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
05/11/2026 Mon	301 [SEW]	05:46AM	12:02PM	6.2500000		8.75
	301 [SEW]	12:30PM	03:00PM*	2.5000000		
05/12/2026 Tue	301 [SEW]	06:18AM	12:00PM	5.7500000		11.00
	301 [SEW]	12:30PM	03:00PM	2.5000000		
	301 [SEW]	06:15PM*	08:57PM	2.7500000		
05/13/2026 Wed	301 [SEW]	06:27AM	12:01PM	5.5000000		7.50
	301 [SEW]	12:29PM	02:30PM	2.0000000		
05/14/2026 Thu	301 [SEW]	05:49AM	12:00PM	6.2500000		8.50
	301 [SEW]	12:30PM	02:42PM	2.2500000		
05/15/2026 Fri	301 [SEW]	06:26AM	11:34AM	4.2500000	0.7500000	7.50
	301 [SEW]	12:03PM	02:33PM		2.5000000	

Summary - PW007 [LARKINS, LAMONT]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									72.00
3 [SICK]									40.00
6 [FH]									
301 [SEW]	1[UNUSED]	40.00	3.25	43.25					
<b>TOTALS</b>		<b>40.00</b>	<b>3.25</b>	<b>43.25</b>					<b>112.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

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

**Lamont**

May 11-15 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs	
<b>Water</b>									
Weekend rounds								0	
Meter replacement, Locates					0.5			0.5	
Daily Operations	2	1.75	1.5	1.5	1			7.75	
Board Meeting		1.25						1.375	
Meeting								0	
Miscellaneous								0	
Vacation								0	
Sick								0	
Holiday								0	
<b>Daily totals</b>	2	3.125 3.0	1.5	1.5	1.5	0	0		
								<b>Water Totals</b>	<b>9.625</b>
<b>Sewer</b>									
Weekend rounds								0	
Meter replacement, Locates								0	
Daily Operations	6.75	6.5	6	7	6			32.25	
Board Meeting		1.5						1.375	
Meeting								0	
Miscellaneous								0	
Vacation								0	
Sick								0	
Holiday								0	
<b>Daily totals</b>	6.75	7.875 8.0	6	7	6	0	0		
								<b>Sewer Totals</b>	<b>33.625</b>
<b>Streets</b>									
Brush pick-up, change garbage								0	
Equipment logs, shop work								0	
Mowing								0	
215 Main St.								0	
Miscellaneous								0	
<b>Daily totals</b>	0	0	0	0	0	0	0		
								<b>Streets Total</b>	<b>0</b>
<b>Parks</b>									
P & R Meeting								0	
Garbage, clean up								0	
Mowing								0	
<b>Daily totals</b>	0	0	0	0	0	0	0		
								<b>Parks Total</b>	<b>0</b>
<b>Plowing</b>									
Plow, salt and sidewalk clean-up								0	
<b>Daily totals</b>	0	0	0	0	0	0	0		
								<b>Plowing Totals</b>	<b>0</b>
<b>Daily totals</b>	8.75	11	7.5	8.5	7.5	0	0		
								<b>Total hours</b>	<b>43.25</b>

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

Report Date: 05/18/2026

05/11/2026 - 05/17/2026 [7 days]

Report Time: 8:42:47 AM

<b>SP004 [MECKLEY, KEVIN]</b>			
Employee ID	SP004	DEPT(G2)	ST
Pay Type	3	Last Name	MECKLEY
Pay Policy	400	First Name	KEVIN

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
05/11/2026 Mon	401 [STW]	07:00AM	12:00PM	5.0000000		8.00
	401 [STW]	12:30PM	03:30PM	3.0000000		
05/12/2026 Tue	401 [STW]	07:00AM	12:00PM	5.0000000		10.25
	401 [STW]	12:30PM	03:30PM	3.0000000		
	401 [STW]	06:15PM	08:30PM*	2.2500000		
05/13/2026 Wed	401 [STW]	07:00AM	12:00PM	5.0000000		8.00
	401 [STW]	12:30PM	03:30PM	3.0000000		
	401 [STW]	12:30PM	03:28PM	3.0000000		
05/14/2026 Thu	401 [STW]	07:00AM	12:00PM	5.0000000		8.00
	401 [STW]	12:30PM	03:28PM	3.0000000		
05/15/2026 Fri	404 [STV]			8.0000000		8.00
05/16/2026 Sat	301 [SEW]	09:04AM	11:04AM*	2.0000000		2.00
05/17/2026 Sun	601 [WAW]	09:14AM	11:14AM*	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]					52.00		8.00		44.00
3 [SICK]									56.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	2.00		2.00					
401 [STW]	1[UNUSED]	34.25		34.25					
404 [STV]	1[UNUSED]	8.00		8.00					
601 [WAW]	1[UNUSED]	2.00		2.00					
<b>TOTALS</b>		<b>46.25</b>		<b>46.25</b>	<b>52.00</b>		<b>8.00</b>		<b>108.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X 

Supervisor Signature

**Kevin Meckley**

**May 11th - May 17th 2026**

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
<b>Water</b>								
Weekend rounds						1	1	2
Meter replacement, Locates								0
Locate								0
								0
Vacation								0
Sick								0
Holiday								0
<b>Daily totals</b>	0	0	0	0	0	1	1	

**Water Totals** 2

<b>Sewer</b>								
Weekend rounds						1	1	2
Meter reeding								0
Fixed UV lights - Spayed weeds								0
Samples								0
Weed trimming								0
Vacation								0
Sick								0
Holiday								0
<b>Daily totals</b>	0	0	0	0	0	1	1	

**Sewer Totals** 2

<b>Streets</b>								
Board Meeting		2.25						2.25
Shop work		8	2					10
151/HHH meeting								0
Steering committee meeting								0
Hauled brush			2					2
<del>245 Main street</del> Mowing				8				8
Burned brush pile								0
Put up signs								0
Vacation					8			8
Sick								0
Holiday								0
<b>Daily totals</b>	0	10.25	4	8	8	0	0	

**Streets Total** 22.25 **30.25**

<b>Parks</b>								
P & R Meeting								0
Mowed	4		4					16
Weed Eating	4							4
Cleaned bathrooms								0
Sick								0
Holiday								0
<b>Daily totals</b>	8	0	4	8	0	0	0	

**Parks Total** 12.25

<b>Plowing</b>								
Plow, salt and sidewalk clean-up								0
<b>Daily totals</b>	0	0	0	0	0	0	0	

**Plowing Totals** 0

<b>Daily totals</b>	8	10.25	8	8	8	2	2	
<b>Total hours</b>								46.25

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

Report Date: 05/27/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 1:51:58 PM

05/18/2026 - 05/24/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
<b>Employee: AD001 [PHELAN, LORI L]</b>				
AD [General Admin]	501[TRW]	20.50	0.00	20.50
AD [General Admin]	511[CW]	13.75	0.00	13.75
SE [Sewer]	305[SADW]	2.00	0.00	2.00
WA [Water]	605[WADW]	0.50	0.00	0.50
<b>AD001 [PHELAN, LORI L] Total:</b>		<b>36.75</b>	<b>0.00</b>	<b>36.75</b>
<b>Employee: AD005 [RINIKER, MARJORIE]</b>				
AD [General Admin]	701[ADSW]	21.75	0.00	21.75
PA [Parks]	101[PAW]	8.50	0.00	8.50
SE [Sewer]	305[SADW]	3.00	0.00	3.00
WA [Water]	605[WADW]	3.00	0.00	3.00
<b>AD005 [RINIKER, MARJORIE] Total:</b>		<b>36.25</b>	<b>0.00</b>	<b>36.25</b>
<b>Employee: PW003 [JOHNSON, HARRY]</b>				
FM [FACILITES MAINTENANCE]	611[FMW]	10.50	0.00	10.50
PA [Parks]	101[PAW]	7.50	0.00	7.50
ST [Streets]	401[STW]	1.50	0.00	1.50
<b>PW003 [JOHNSON, HARRY] Total:</b>		<b>19.50</b>	<b>0.00</b>	<b>19.50</b>
<b>Employee: PW007 [LARKINS, LAMONT]</b>				
SE [Sewer]	301[SEW]	26.75	1.00	27.75
ST [Streets]	401[STW]	2.00	0.00	2.00
WA [Water]	601[WAW]	11.25	2.00	13.25
<b>PW007 [LARKINS, LAMONT] Total:</b>		<b>40.00</b>	<b>3.00</b>	<b>43.00</b>
<b>Employee: SP004 [MECKLEY, KEVIN]</b>				
PA [Parks]	101[PAW]	14.50	0.00	14.50
SE [Sewer]	301[SEW]	3.00	0.00	3.00
ST [Streets]	401[STW]	22.50	0.50	23.00
<b>SP004 [MECKLEY, KEVIN] Total:</b>		<b>40.00</b>	<b>0.50</b>	<b>40.50</b>
<b>Grand Totals:</b>		<b>172.50</b>	<b>3.50</b>	<b>176.00</b>

**END OF REPORT**

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

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

Report Date: 05/26/2026

05/18/2026 - 05/24/2026 [7 days]

Report Time: 8:29:33 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
05/18/2026 Mon	511 [CW]	08:04AM	12:47PM	4.7500000		7.75
	511 [CW]	01:42PM*	04:38PM*	3.0000000		
05/19/2026 Tue	511 [CW]	07:52AM	12:28PM	4.7500000		8.25
	511 [CW]	12:59PM	04:34PM	3.5000000		
05/20/2026 Wed	511 [CW]	07:38AM	12:05PM	4.2500000		8.00
	511 [CW]	12:48PM	04:31PM	3.7500000		
05/21/2026 Thu	511 [CW]	07:50AM	01:02PM	5.2500000		8.75
	511 [CW]	01:32PM*	04:55PM	3.5000000		
05/22/2026 Fri	511 [CW]	08:01AM	12:01PM	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]									130.50
3 [SICK]									86.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	36.75		36.75					
<b>TOTALS</b>		<b>36.75</b>		<b>36.75</b>					<b>225.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x \_\_\_\_\_

Supervisor Signature

Lori Phelan

5/18-24/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
<b>Clerk</b>						
Agendas				0.5	1	1.5
Minutes				0.25		0.25
Licensing	1.25			1		2.25
Timesheets & allocations	0.75					0.75
Miscellaneous-Emails, Phone calls, Social media & website updates	3.25	2.75		3		9
Ordinances						0
BOT/Comm Meeting-preparation, attend, wrap up & follow up.						0
Holiday						0
Vacation						0
Sick						0
						0
<b>Daily totals</b>	5.25	2.75	0	4.75	1	
<b>Clerk Totals</b>						<b>13.75</b>
<b>Treasurer</b>						
Invoices, CC receipts	0.75			1.25	0.75	2.75
Deposits						0
Payroll-taxes, reports, WRS, W-2						0
Bank/CC reconciliation					0.75	0.75
Property Tax		0.75				0.75
Miscellaneous-Bank transfers, Audit work, resident questions	1.25	3.25	8	2.75	1	16.25
Holiday						0
Vacation						0
Sick						0
<b>Daily totals</b>	2	4	8	4	2.5	
<b>Treasurer Totals</b>						<b>20.5</b>
<b>Utility</b>						
Customer inquiry		0.5				0.5
Billing & receipting					0.5	0.5
SEWER only-spec project	0.5	1				1.5
WATER only-spec project						0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.						0
<b>Daily totals</b>	0.5	1.5	0	0	0.5	
<b>Sewer total</b>						<b>2</b>
<b>Water total</b>						<b>0.5</b>
<b>Election</b>						
WisVote, election admin, notices						0
Voter maintenance-Registrations, absentee-requests						0
Pollworkers-scheduling, training						0
Miscellaneous						0
<b>Daily totals</b>	0	0	0	0	0	
<b>Election Totals</b>						<b>0</b>
<b>Daily totals</b>	7.75	8.25	8	8.75	4	
<b>Total hours</b>						<b>36.75</b>

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

Report Date: 05/26/2026

05/18/2026 - 05/24/2026 [7 days]


Report Time: 8:29:33 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
05/18/2026 Mon	701 [ADSW]	07:50AM	01:47PM	6.0000000		8.25
	701 [ADSW]	02:31PM	04:38PM	2.2500000		
05/19/2026 Tue	701 [ADSW]	07:43AM	01:11PM	5.5000000		8.00
	701 [ADSW]	02:01PM	04:33PM	2.5000000		
05/20/2026 Wed	701 [ADSW]	07:43AM	01:16PM	5.5000000		8.00
	701 [ADSW]	02:02PM	04:30PM	2.5000000		
05/21/2026 Thu	701 [ADSW]	07:47AM	03:49PM	8.0000000		8.00
05/22/2026 Fri	701 [ADSW]	08:05AM	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]									72.00
3 [SICK]									32.25
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	36.25		36.25					
<b>TOTALS</b>		<b>36.25</b>		<b>36.25</b>					<b>112.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

  
 Employee Signature

x   
 Supervisor Signature

Marj Riniker

Week of

<b>5/18/2026</b>	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
<b>Admin/Deputy</b>						
Licences						0
Invoices	0.5	0.5	0.5	0.5		2
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	1	0.5	0.5	0.5		2.5
Social Media (create content, moniter accts, posting)	1.25	1.5	1.5	1	0.5	5.75
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	2	4.5	1.5	2	1	11
meetings - inperson or online						0
Clerk/treasurer				0.5		0.5
grant work						0
Property tax						0
Elections						0
PTO						0
<b>Daily totals</b>	4.75	7	4	4.5	1.5	21.75
<b>Admin/Deputy Totals</b>						<b>21.75</b>
<b>Park/Rec</b>						
Event work		0.5	1	1	0.5	3
Meetings/prep	2.5					2.5
Social Media			1	1	1	3
<b>Daily totals</b>	2.5	0.5	2	2	1.5	
<b>Park/Rec Totals</b>						<b>8.5</b>
<b>Utility</b>						
Billing/rcptg/meters	1	0.5	2	1.5	1	6
Water only						0
Sewer only						0
<b>Daily totals</b>	1	0.5	2	1.5	1	
<b>Utility Totals</b>						<b>6</b>
<b>Daily totals</b>	8.25	8	8	8	4	
<b>Total hours</b>						<b>36.25</b>

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

Report Date: 05/26/2026

05/18/2026 - 05/24/2026 [7 days]

Report Time: 8:29:33 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
05/18/2026 Mon	401 [STW]	07:56AM	12:21PM	4.250000		4.25
05/19/2026 Tue	401 [STW]	08:01AM	11:28AM	3.500000		3.50
05/20/2026 Wed	401 [STW]	08:00AM	11:46AM	3.750000		3.75
05/21/2026 Thu	401 [STW]	07:58AM	12:05PM	4.000000		4.00
05/22/2026 Fri	401 [STW]	08:01AM	12:02PM	4.000000		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]	19.50		19.50					
<b>TOTALS</b>		<b>19.50</b>		<b>19.50</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*  
Employee Signature

x *[Signature]*  
Supervisor Signature

Mon 5/18 Put up tables & chairs in MP room, put out chairs & bleachers in gym, swept bleachers, emptied garbage  
 Tues 5/19 Put away chairs in gym, put away tables & chairs in MP room sweep floor in MP room & kitchen  
 Wed 5/20 Emptied garbage in village and at park, did dog waste stations, trimmed branches on stover lane  
 Thurs 5/21 worked at RCC, cleaned bathrooms at park  
 Fri 5/22 Rugged both ball diamonds, cleaned and stocked bathrooms at RCC, put up new flag at ball park

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

Report Date: 05/26/2026

05/18/2026 - 05/24/2026 [7 days]

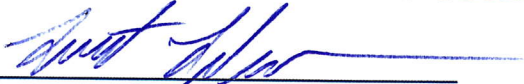
Report Time: 8:29:33 AM

<b>PW007 [LARKINS, LAMONT]</b>					
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
05/18/2026 Mon	301 [SEW]	06:21AM	12:00PM	5.7500000		11.75
	301 [SEW]	12:29PM	04:00PM	3.5000000		
	301 [SEW]	05:00PM*	07:24PM	2.5000000		
05/19/2026 Tue	301 [SEW]	08:11AM	03:33PM	7.2500000		7.25
05/20/2026 Wed	301 [SEW]	06:05AM	11:31AM	5.5000000		8.00
	301 [SEW]	12:00PM	02:35PM	2.5000000		
05/21/2026 Thu	301 [SEW]	08:00AM*	10:00AM*	2.0000000		4.00
	601 [WAW]	10:01AM*	12:00PM*	2.0000000		
05/22/2026 Fri	301 [SEW]	06:00AM	12:02PM	6.0000000		8.00
	301 [SEW]	12:30PM	02:32PM	2.0000000		
05/23/2026 Sat	301 [SEW]	08:28AM	10:28AM*	1.0000000	1.0000000	2.00
05/24/2026 Sun	601 [WAW]	07:01AM	09:01AM*		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]									72.00
3 [SICK]									40.00
6 [FH]									
301 [SEW]	1[UNUSED]	38.00	1.00	39.00					
601 [WAW]	1[UNUSED]	2.00	2.00	4.00					
<b>TOTALS</b>		<b>40.00</b>	<b>3.00</b>	<b>43.00</b>					<b>112.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X \_\_\_\_\_

Supervisor Signature

**Lamont**

May 18-24 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
<b>Water</b>								
Weekend rounds						1	1	2
Meter replacement, Locates								0
Daily Operations	2	2	2	2	2			10
Board Meeting								0
Meeting	1.25							1.25
Miscellaneous								0
Vacation								0
Sick								0
Holiday								0
<b>Daily totals</b>	3.25	2	2	2	2	1	1	
<b>Water Totals</b>								<b>13.25</b>
<b>Sewer</b>								
Weekend rounds						1	1	2
Meter replacement, Locates								0
Daily Operations	7.25	3.25	6	2	6			24.5
Board Meeting								0
Meeting	1.25							1.25
Miscellaneous								0
Vacation								0
Sick								0
Holiday								0
<b>Daily totals</b>	8.5	3.25	6	2	6	1	1	
<b>Sewer Totals</b>								<b>27.75</b>
<b>Streets</b>								
Brush pick-up, change garbage		2						2
Equipment logs, shop work								0
Mowing								0
215 Main St.								0
Miscellaneous								0
<b>Daily totals</b>	0	2	0	0	0	0	0	
<b>Streets Total</b>								<b>2</b>
<b>Parks</b>								
P & R Meeting								0
Garbage, clean up								0
Mowing								0
<b>Daily totals</b>	0	0	0	0	0	0	0	
<b>Parks Total</b>								<b>0</b>
<b>Plowing</b>								
Plow, salt and sidewalk clean-up								0
<b>Daily totals</b>	0	0	0	0	0	0	0	
<b>Plowing Totals</b>								<b>0</b>
<b>Daily totals</b>	11.75	7.25	8	4	8	2	2	
<b>Total hours</b>								<b>43</b>



# RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582



## Reimbursement Form

Fill out the form below completely. All receipts should be attached to the form and delivered to the clerk or emailed to [clerk@ridgewaywi.gov](mailto:clerk@ridgewaywi.gov)

Date 5-21-26

Budget Category WATER/SEWER

Approver Name Treasurer / Board of Trustees

Submitted by LAMONT LARKINS

Send Check to (name) \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Date	Description of Purchase	Amount
<u>5-21-26</u>	<u>TRAINING IN LANCASTER CSC</u>	<u>\$20.00</u>
	Total	

Date	Trip to/from	Miles
	Total Miles Driven	
	Mileage reimbursement (2026 IRS Mileage Rate: \$0.725)	
	Total Reimbursement-Receipt + Mileage	

Treasurer Use Only		
Check Number	Amount	Date
Budget Category		

Customer's  
Order No.

Date

5-21-26

Name

Address

FIELD NO. UNIT NO. TRIP NO. TRIP DATE ON ACCT. MOISE PERD. PAY D. UNIT

QTY	DESCRIPTION	PRICE	AMOUNT
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FOR DEPOSIT ONLY  
MARINE CREDIT UNION

275977489

SWWO

1010000314053

Obtain receipt for goods MUST be accompanied by this bill

Rec'd by

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

Report Date: 05/26/2026

05/18/2026 - 05/24/2026 [7 days]

Report Time: 8:29:33 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
05/18/2026 Mon	401 [STW]	07:00AM	11:35AM	4.5000000		9.00
	401 [STW]	12:05PM	03:30PM	3.5000000		
	401 [STW]	04:45PM	05:51PM	1.0000000		
05/19/2026 Tue	401 [STW]	07:00AM	12:00PM	5.0000000		8.00
	401 [STW]	12:30PM	03:29PM	3.0000000		
05/20/2026 Wed	401 [STW]	07:00AM	11:40AM	4.7500000		8.00
	401 [STW]	12:10PM	03:30PM	3.2500000		
05/21/2026 Thu	401 [STW]	05:55AM	11:00AM	5.0000000		8.00
	401 [STW]	11:30AM	02:25PM	3.0000000		
05/22/2026 Fri	401 [STW]	07:00AM	12:00PM	5.0000000		7.50
	401 [STW]	12:30PM	03:00PM	2.0000000	0.5000000	

Summary - SP004 [MECKLEY, KEVIN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									44.00
3 [SICK]									56.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	0.50	40.50					
<b>TOTALS</b>		<b>40.00</b>	<b>0.50</b>	<b>40.50</b>					<b>108.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

X   
Supervisor Signature

**Kevin Meckley**

May 18th - May 24th 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
<b>Water</b>								
Weekend rounds								0
Meter replacement, Locates								0
Locate								0
								0
Vacation								0
Sick								0
Holiday								0
<b>Daily totals</b>	0	0	0	0	0	0	0	0

**Water Totals** 0

<b>Sewer</b>								
Weekend rounds								0
Meter reeding								0
Fixed UV lights - Spayed weeds								0
Samples				3				3
Weed trimming								0
Vacation								0
Sick								0
Holiday								0
<b>Daily totals</b>	0	0	0	3	0	0	0	0

**Sewer Totals** 3

<b>Streets</b>								
Board Meeting								0
Equipment maintenance	6	5						11
151/HHH meeting								0
Public meeting	1							1.25
Hauled brush								0
245 Main street - Mowing	2		5	1.5	2.5			11
Burned brush pile								0
Put up signs								0
Vacation								0
Sick								0
Holiday								0
<b>Daily totals</b>	9	5	5	1.5	2.5	0	0	0

**Streets Total** 42.25 23.

<b>Parks</b>								
P & R Meeting								0
Mowed		3	3	1.5	2			9.5
Weed Eating				2	3			5
Cleaned bathrooms								0
Sick								0
Holiday								0
<b>Daily totals</b>	0	3	3	3.5	5	0	0	0

**Parks Total** 23.5 14.5

<b>Plowing</b>								
Plow, salt and sidewalk clean-up								0
<b>Daily totals</b>	0	0	0	0	0	0	0	0

**Plowing Totals** 0

<b>Daily totals</b>	9.25	8	8	8	7.5	0	0	
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9.0

**Total hours** 40.75

40.50