VILLAGE OF RIDGEWAY

Report Date: 07/08/2026

Report Time: 8:39:19 AM

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

06/22/2026 - 06/28/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	23.25	0.00	23.25
AD [General Admin]	511[CW]	16.25	0.00	16.25
EL [ADMIN-ELECTION]	551[ECW]	5.00	0.00	5.00
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:		**45.50**	**0.00**	**45.50**
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	19.75	0.00	19.75
PA [Parks]	101[PAW]	18.50	0.00	18.50
SE [Sewer]	305[SADW]	2.00	0.00	2.00
WA [Water]	605[WADW]	2.00	0.00	2.00
AD005 [RINIKER, MARJORIE] Total:		**42.25**	**0.00**	**42.25**
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	1.25	0.00	1.25
PA [Parks]	101[PAW]	19.00	0.00	19.00
ST [Streets]	401[STW]	4.75	0.00	4.75
PW003 [JOHNSON, HARRY] Total:		**25.00**	**0.00**	**25.00**
Employee: PW007 [LARKINS, LAMONT]				
PA [Parks]	101[PAW]	18.50	0.00	18.50
SE [Sewer]	301[SEW]	10.00	0.00	10.00
SE [Sewer]	304[SEV]	8.00	0.00	8.00
WA [Water]	601[WAW]	5.00	0.00	5.00
WA [Water]	604[WAV]	8.00	0.00	8.00
PW007 [LARKINS, LAMONT] Total:		**49.50**	**0.00**	**49.50**
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	14.00	0.00	14.00
SE [Sewer]	301[SEW]	7.00	0.00	7.00
ST [Streets]	401[STW]	16.00	8.75	24.75
WA [Water]	601[WAW]	3.00	0.00	3.00
SP004 [MECKLEY, KEVIN] Total:		**40.00**	**8.75**	**48.75**
Grand Totals:		**202.25**	**8.75**	**211.00**

END OF REPORT

Time Distribution Report.LC - Allocation of hours

VILLAGE OF RIDGEWAY

Report Date: 06/29/2026

Report Time: 8:09:08 AM

Employee Timecard - LPHELAN-07/27/2015

06/22/2026 - 06/28/2026 [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
06/22/2026 Mon	511 [CW]	08:03AM	12:43PM	4.7500000		
	511 [CW]	01:18PM	04:30PM	3.2500000		8.00
06/23/2026 Tue	511 [CW]	08:01AM	12:41PM	4.7500000		
	511 [CW]	01:15PM*	04:44PM	3.5000000		8.25
06/24/2026 Wed	511 [CW]	08:08AM	01:00PM	4.7500000		
	511 [CW]	01:33PM	04:36PM	3.0000000		7.75
06/25/2026 Thu	511 [CW]	08:06AM	09:59AM	2.0000000		
	511 [CW]	11:04AM	04:30PM*	5.5000000		7.50
06/26/2026 Fri	501 [TRW]	08:04AM	12:04PM	4.0000000		4.00
06/27/2026 Sat	501 [TRW]			8.0000000		8.00
06/28/2026 Sun	501 [TRW]			2.0000000		2.00

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									118.50
3 [SICK]									90.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	14.00		14.00					
511 [CW]	1[UNUSED]	31.50		31.50					
TOTALS		**45.50**		**45.50**					**217.25**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phel

Employee Signature

x ______________________

Supervisor Signature

Lori Phelan

1/19-25/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Clerk								
Agendas	0.5	0.25		2				2.75
Minutes								0
Licensing	0.25	1		1				2.25
Timesheets & allocations	0.75	2						2.75
Miscellaneous-Emails, Phone calls	1.5	2	2.75	1.5				7.75
Ordinances				0.75				0.75
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates								0
Holiday								0
Vacation								0
Sick								0
								0
Daily totals	3	5.25	2.75	5.25	0	0	0	
				Clerk Totals				**16.25**
Treasurer								
Invoices, CC receipts		2	1.5	1.5				5
Deposits				0.25				0.25
Payroll-taxes, reports, WRS, W-2			3.5					3.5
Bank/CC reconciliation		0.5						0.5
Property Tax								0
Miscellaneous-Bank transfers, Auditor, resident questions					4	8	2	14
Holiday								0
Vacation								0
Sick								0
Daily totals	0	2.5	5	1.75	4	8	2	
				Treasurer Totals				**23.25**
Utility								
Customer inquiry								0
Billing & receipting		0.5						0.5
SEWER only-spec project								0
WATER only-spec project								0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.				0.5				0.5
Daily totals	0	0.5	0	0.5	0	0	0	
				Sewer total				0.5
				Water total				0.5
Election								
WisVote, election admin, notices	0.25							0.25
Voter maintenance-Registrations, absentee-requests	4.75							4.75
Pollworkers-scheduling, training								0
Miscellaneous								0
Daily totals	5	0	0	0	0	0	0	
				Election Totals				**5**
Daily totals	8	8.25	7.75	7.5	4	8	2	
					Total hours			**45.5**

VILLAGE OF RIDGEWAY

Report Date: 06/29/2026

Report Time: 8:09:08 AM

Employee Timecard - LPHELAN-07/27/2015

06/22/2026 - 06/28/2026 [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
06/22/2026 Mon	701 [ADSW]	07:41AM	01:44PM	6.0000000		
	701 [ADSW]	02:37PM	04:30PM	2.0000000		8.00
06/23/2026 Tue	701 [ADSW]	07:47AM	03:30PM	7.7500000		7.75
06/24/2026 Wed	701 [ADSW]	07:48AM	01:38PM	6.0000000		
	701 [ADSW]	02:28PM	04:31PM	2.0000000		8.00
06/25/2026 Thu	701 [ADSW]	07:42AM	01:43PM	6.0000000		
	701 [ADSW]	02:15PM	04:30PM	2.2500000		8.25
06/26/2026 Fri	701 [ADSW]	07:51AM	12:00PM	4.2500000		4.25
06/27/2026 Sat	101 [PAW]			6.0000000		6.00

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]									24.75
6 [FH]									8.00
101 [PAW]	1[UNUSED]	6.00		6.00					
701 [ADSW]	1[UNUSED]	36.25		36.25					
TOTALS		**42.25**		**42.25**					**68.75**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Marj Riniker

Employee Signature

x Lori L. Phelan

Supervisor Signature

Marj Riniker

Week of	6/22/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total hrs
	Admin/Deputy							
	Licences							0
	Invoices	1		1	0.5			2.5
	Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	1	2	0.5	0.5			4
	Social Media (create content, moniter accts, posting)	1	1.5		1	0.5		4
	Misc office work (filing/copies/phone/Cust Asst/ reports/ projects)	2	1.75	3	1.5	1		9.25
	meetings - inperson or online							0
	Clerk/treasurer							0
	grant work							0
	Property tax							0
	Elections							0
	PTO							0
	Daily totals	5	5.25	4.5	3.5	1.5		19.75
					Admin/Deputy Totals			**19.75**
	Park/Rec							
	Event work/Soc media	2	1.5	3	3.5	2.5	6	18.5
	Meetings/prep							0
	Daily totals	2	1.5	3	3.5	2.5		
					Park/Rec Totals			**18.5**
	Utility							
	Billing/rcptg/meters	1	1	0.5	1.25	0.25		4
	Water only							0
	Sewer only							0
	Daily totals	1	1	0.5	1.25	0.25		
					Utility Totals			**4**
	Daily totals	8	7.75	8	8.25	4.25	6	
						Total hours		**42.25**

VILLAGE OF RIDGEWAY

Report Date: 06/29/2026

Report Time: 8:09:08 AM

Employee Timecard - LPHELAN-07/27/2015

06/22/2026 - 06/28/2026 [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
06/22/2026 Mon	401 [STW]	08:50AM	03:01PM	6.2500000		6.25
06/23/2026 Tue	401 [STW]	07:52AM	12:27PM	4.7500000		4.75
06/24/2026 Wed	401 [STW]	08:03AM	11:50AM	3.7500000		3.75
06/25/2026 Thu	401 [STW]	08:02AM	12:49PM	4.7500000		4.75
06/26/2026 Fri	401 [STW]	07:53AM	01:26PM	5.5000000		5.50

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]	25.00		25.00					
TOTALS		**25.00**		**25.00**					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson

Employee Signature

x [signature]

Supervisor Signature

Mon 6/22 Mowed park, playground, veterans memorial, + Train depot
Tues 6/23 Mowed along HHH, Behind RCC + fire station
Wed 6/24 worked at RCC, worked at park, cleaned floors + walls at park bathrooms
Thurs 6/25 worked at park, cleaned and stocked bathrooms
6/26 Fri Hauled chairs + Tables to park, get park ready for celebration

VILLAGE OF RIDGEWAY

Report Date: 06/29/2026

Report Time: 8:09:08 AM

Employee Timecard - LPHELAN-07/27/2015

06/22/2026 - 06/28/2026 [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
06/22/2026 Mon	604 [WAV]			4.0000000		
	304 [SEV]			4.0000000		8.00
06/23/2026 Tue	604 [WAV]			4.0000000		
	304 [SEV]			4.0000000		8.00
06/24/2026 Wed	301 [SEW]	06:35AM	12:00PM	5.5000000		
	301 [SEW]	12:30PM	03:06PM	2.5000000		8.00
06/25/2026 Thu	301 [SEW]	06:16AM	12:00PM	5.7500000		
	301 [SEW]	12:30PM	03:43PM	3.2500000		9.00
06/26/2026 Fri	301 [SEW]	06:44AM	11:46AM	5.0000000		
	301 [SEW]	12:16PM	03:21PM	3.0000000		8.00
06/27/2026 Sat	301 [SEW]	05:11AM	07:20AM	2.0000000		
	301 [SEW]	08:31AM	01:02PM	4.5000000		6.50
06/28/2026 Sun	301 [SEW]	10:59AM	12:59PM*	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]					56.00		16.00		40.00
3 [SICK]									44.00
6 [FH]									
301 [SEW]	1[UNUSED]	33.50		33.50					
304 [SEV]	1[UNUSED]	8.00		8.00					
604 [WAV]	1[UNUSED]	8.00		8.00					
TOTALS		**49.50**		**49.50**	**56.00**		**16.00**		**84.00**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X ____________________

Employee Signature

X ____________________

Supervisor Signature

Lamont

June 22-28 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds								0
Meter replacement, Locates								0
Daily Operations	~~4~~	~~4~~	1	1	1	1	1	13
Board Meeting								0
Meeting								0
Miscellaneous								0
Vacation	4	4						0
Sick								0
Holiday								0
Daily totals	4	4	1	1	1	1	1	
				Water Totals				**13**
Sewer								
Weekend rounds								0
Meter replacement, Locates								0
Daily Operations	~~4~~	~~4~~	3	3	2	1	1	18
Board Meeting								0
Meeting								0
Miscellaneous Jewel								0
Vacation	4	4						0
Sick								0
Holiday								0
Daily totals	4	4	3	3	2	1	1	
				Sewer Totals				**18**
Streets								
Brush pick-up, change garbage								0
Equipment logs, shop work								0
Mowing								0
215 Main St.								0
Miscellaneous								0
Daily totals	0	0	0	0	0	0	0	
				Streets Total				0
Parks								
P & R Meeting								0
Maintenance			4	5				9
Celebration					5	4.5		9.5
Garbage, clean up								0
Mowing								0
Daily totals	0	0	4	5	5	4.5	0	
				Parks Total				18.5
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	9	8	6.5	2	
					Total hours			**49.5**

VILLAGE OF RIDGEWAY

Report Date: 06/29/2026

Report Time: 8:09:08 AM

Employee Timecard - LPHELAN-07/27/2015

06/22/2026 - 06/28/2026 [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
06/22/2026 Mon	601 [WAW]			1.0000000		
	301 [SEW]			1.0000000		
	401 [STW]	05:50AM	11:05AM	5.2500000		
	401 [STW]	11:35AM	02:20PM	2.7500000		10.00
06/23/2026 Tue	401 [STW]	05:46AM	11:00AM	5.2500000		
	401 [STW]	11:30AM	02:16PM	2.7500000		8.00
06/24/2026 Wed	401 [STW]	06:52AM	12:00PM	5.0000000		
	401 [STW]	12:30PM	03:22PM	2.7500000		7.75
06/25/2026 Thu	401 [STW]	06:55AM	12:00PM	5.0000000		
	401 [STW]	12:30PM	03:25PM	3.0000000		8.00
06/26/2026 Fri	401 [STW]	06:47AM	11:29AM	4.5000000		
	401 [STW]	11:59AM	03:20PM	1.7500000	1.5000000	7.75
06/27/2026 Sat	401 [STW]	05:55AM	07:21AM		1.2500000	
	401 [STW]	11:47AM	05:48PM		6.0000000	7.25

Summary - SP004 [MECKLEY, KEVIN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									20.00
3 [SICK]									52.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	1.00		1.00					
401 [STW]	1[UNUSED]	38.00	8.75	46.75					
601 [WAW]	1[UNUSED]	1.00		1.00					
TOTALS		**40.00**	**8.75**	**48.75**					**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								0
Emergency call	1						~~2~~	1 ~~3~~
Well house	1	1						2
Vacation								0
Sick								0
Holiday								0
Daily totals	2	1	0	0	0	0	~~2~~	
				Water Totals				3 ~~5~~ ✓
Sewer								
Weekend rounds								0
Emergency call	1							1
Fixed UV lights - Spayed weeds								0
Samples	3	3						6
								0
Vacation								0
Sick								0
Holiday								0
Daily totals	4	3	0	0	0	0	0	
				Sewer Totals				7 ✓
Streets								
Board Meeting								0
Picked up bounce house					1.75 ~~2~~			2
Mowed		2						2
Shop work			4.75 ~~5~~			event		5
Put spring riders together			3			7.25		3
Hung signs	1							1
Cut and cleaned up tree		2						2
Weed trimming	3							3
Vacation								0
Sick								0
Holiday								0
Daily totals	4	4	7.75 ~~8~~	0	1.75 ~~2~~	7.25 ~~0~~	0	24.75 ✓
				Streets Total				~~18~~
Parks								
P & R Meeting								0
Mowed				4				4
Weed Eating								0
Hauled sand for ball field				4				4
Set up for celebration					6	~~7.5~~		13.5
Sick								0
Holiday								0
Daily totals	0	0	0	8	6	~~7.5~~	0	
				Parks Total				~~21.5~~ 14 ✓
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
				Plowing Totals				0
Daily totals	✓10	8 ✓	7.75 ~~8~~	8 ✓	7.75 ~~8~~	~~7.5~~ 7.25	~~2~~	
					Total hours			~~51.5~~ 48.75

VILLAGE OF RIDGEWAY

Report Date: 07/08/2026

Report Time: 10:39:19 AM

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

06/29/2026 - 07/05/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	14.50	0.00	14.50
AD [General Admin]	502[TRH]	4.00	0.00	4.00
AD [General Admin]	511[CW]	11.00	0.00	11.00
AD [General Admin]	512[CH]	4.00	0.00	4.00
EL [ADMIN-ELECTION]	551[ECW]	1.50	0.00	1.50
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:		**38.50**	**0.00**	**38.50**
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	22.50	0.00	22.50
PA [Parks]	101[PAW]	5.50	0.00	5.50
SE [Sewer]	305[SADW]	4.00	0.00	4.00
WA [Water]	605[WADW]	4.00	0.00	4.00
AD005 [RINIKER, MARJORIE] Total:		**36.00**	**0.00**	**36.00**
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	4.50	0.00	4.50
PA [Parks]	101[PAW]	8.50	0.00	8.50
ST [Streets]	401[STW]	2.75	0.00	2.75
PW003 [JOHNSON, HARRY] Total:		**15.75**	**0.00**	**15.75**
Employee: PW007 [LARKINS, LAMONT]				
PA [Parks]	101[PAW]	5.00	0.00	5.00
SE [Sewer]	301[SEW]	17.50	1.25	18.75
SE [Sewer]	302[SEH]	4.00	0.00	4.00
ST [Streets]	401[STW]	8.25	0.00	8.25
WA [Water]	601[WAW]	9.25	1.00	10.25
WA [Water]	602[WAH]	4.00	0.00	4.00
PW007 [LARKINS, LAMONT] Total:		**48.00**	**2.25**	**50.25**
Employee: SP004 [MECKLEY, KEVIN]				
ST [Streets]	401[STW]	31.50	0.00	31.50
ST [Streets]	402[STH]	8.00	0.00	8.00
SP004 [MECKLEY, KEVIN] Total:		**39.50**	**0.00**	**39.50**
Grand Totals:		**177.75**	**2.25**	**180.00**

END OF REPORT

Time Distribution Report.LC - Allocation of hours

VILLAGE OF RIDGEWAY

Report Date: 07/06/2026

Report Time: 7:59:37 AM

Employee Timecard - LPHELAN-07/27/2015

06/29/2026 - 07/05/2026 [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
06/29/2026 Mon	511 [CW]	07:59AM	03:58PM	8.0000000		8.00
06/30/2026 Tue	511 [CW]	07:11AM	02:13PM	7.0000000		
	511 [CW]	02:40PM	04:29PM	1.7500000		8.75
07/01/2026 Wed	511 [CW]	08:05AM	03:32PM	7.5000000		
	511 [CW]	05:36PM	07:38PM	2.2500000		9.75
07/02/2026 Thu	511 [CW]	08:04AM	12:00PM	4.0000000		4.00
07/03/2026 Fri	512 [CH]			4.0000000		
	502 [TRH]			4.0000000		8.00

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual: Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									118.50
3 [SICK]					90.75	4.00			94.75
6 [FH]									8.00
[TRH]	1[UNUSED]	4.00		4.00					
511 [CW]	1[UNUSED]	30.50		30.50					
512 [CH]	1[UNUSED]	4.00		4.00					
TOTALS		**38.50**		**38.50**	**90.75**	**4.00**			**221.25**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x ____________________

Supervisor Signature

Lori Phelan

1/19-25/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Clerk						
Agendas						0
Minutes			0.75	1	HOLIDAY	1.75
Licensing		0.5				0.5
Timesheets & allocations	0.25					0.25
Miscellaneous-Emails, Phone calls	0.75	1.5	2.5	0.5		5.25
Ordinances						0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates		0.5	2.75			3.25
Holiday					4	4
Vacation						0
Sick						0
						0
Daily totals	1	2.5	6	1.5	4	
				Clerk Totals		**15**

	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Treasurer						
Invoices, CC receipts		1	1.25			2.25
Deposits	1.5	0.75	0.75			3
Payroll-taxes, reports, WRS, W-2						0
Bank/CC reconciliation		0.5	1.25	2		3.75
Property Tax						0
Miscellaneous-Bank transfers, Auditor, resident questions	5	0.5				5.5
Holiday					4	4
Vacation						0
Sick						0
Daily totals	6.5	2.75	3.25	2	4	
				Treasurer Totals		**18.5**

	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Utility						
Customer inquiry		0.5				0.5
Billing & receipting		0.5	0.5			1
SEWER only-spec project		0.75				0.75
WATER only-spec project		0.75				0.75
Miscellaneous-Forms, HeyGov, Final reads, Title Co.				0.5		0.5
Daily totals	0	2.5	0.5	0.5	0	
				Sewer total		1.75
				Water total		1.75

	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Election						
WisVote, election admin, notices						0
Voter maintenance-Registrations, absentee-requests		1				1
Pollworkers-scheduling, training						0
Miscellaneous	0.5					0.5
Daily totals	0.5	1	0	0	0	
				Election Totals		**1.5**
Daily totals	8	8.75	9.75	4	8	
					Total hours	**38.5**

VILLAGE OF RIDGEWAY

Report Date: 07/06/2026

Report Time: 7:59:37 AM

Employee Timecard - LPHELAN-07/27/2015

06/29/2026 - 07/05/2026 [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
06/29/2026 Mon	701 [ADSW]	07:49AM	12:48PM	5.0000000		
	701 [ADSW]	01:34PM	04:34PM	3.0000000		8.00
06/30/2026 Tue	701 [ADSW]	07:51AM	12:59PM	5.2500000		
	701 [ADSW]	01:48PM	04:30PM	2.7500000		8.00
07/01/2026 Wed	701 [ADSW]	07:50AM	01:27PM	5.7500000		
	701 [ADSW]	02:19PM	04:25PM	2.2500000		8.00
07/02/2026 Thu	701 [ADSW]	07:54AM	12:01PM	4.0000000		4.00
07/03/2026 Fri	702 [ADSH]			8.0000000		8.00

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]					24.75	4.00			28.75
6 [FH]									8.00
[ADSW]	1[UNUSED]	28.00		28.00					
702 [ADSH]	1[UNUSED]	8.00		8.00					
TOTALS		**36.00**		**36.00**	**24.75**	**4.00**			**72.75**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Marj Riniker

Employee Signature

X ______________________

Supervisor Signature

Marj Riniker

Week of	6/29/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
	Admin/Deputy						
	Licences			0.25			0.25
	Invoices	1	1	2	0.25	H	4.25
	Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	0.25	1	1		O	2.25
	Social Media (create content, moniter accts, posting)		1	0.75	0.5	L	2.25
	Misc office work (filing/copies/phone/Cust Asst/ reports/ projects)	1.75	1	1.5	1.25	I	5.5
	meetings - inperson or online					D	0
	Clerk/treasurer					A	0
	grant work					Y	0
	Property tax						0
	Elections						0
	PTO					8	8
	Daily totals	3	4	5.5	2	8	22.5
					Admin/Deputy Totals		**22.5**
	Park/Rec						
	Event work/Soc media	2	0.5	1			3.5
	Meetings/prep		0.5	0.5	1		2
	Daily totals	2	1	1.5	1	0	
					Park/Rec Totals		**5.5**
	Utility						
	Billing/rcptg/meters	3	3	1	1		8
	Water only						0
	Sewer only						0
	Daily totals	3	3	1	1	0	
					Utility Totals		**8**
	Daily totals	8	8	8	4	8	
						Total hours	**36**

VILLAGE OF RIDGEWAY

Report Date: 07/06/2026

Report Time: 7:59:37 AM

Employee Timecard - LPHELAN-07/27/2015

06/29/2026 - 07/05/2026 [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
06/29/2026 Mon	401 [STW]	07:58AM	12:03PM	4.0000000		4.00
06/30/2026 Tue	401 [STW]	08:02AM	12:02PM	4.0000000		4.00
07/01/2026 Wed	401 [STW]	08:06AM	11:41AM	3.7500000		3.75
07/02/2026 Thu	401 [STW]	08:01AM	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					
TOTALS		**15.75**		**15.75**					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Harry Johnson

Employee Signature

x [signature]

Supervisor Signature

Mon 6/29 Picked up tables & chairs from park, picked up out field draged both ball fields
Tues 6/30 cleaned up park, emptyed Trash at park, cleaned bathrooms
Wed 7/1 got Mp room ready for blood drive, stocked bathrooms at park, emptyed dog stations, emptyed garbage in village
Thurs 7/2 Worked at Rcc, cleaned bathrooms, moped floors

VILLAGE OF RIDGEWAY

Report Date: 07/06/2026

Report Time: 7:59:37 AM

Employee Timecard - LPHELAN-07/27/2015

06/29/2026 - 07/05/2026 [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
06/29/2026 Mon	301 [SEW]	06:03AM	12:00PM	6.0000000		
	301 [SEW]	12:30PM	02:30PM	2.0000000		8.00
06/30/2026 Tue	301 [SEW]	05:53AM	12:21PM	6.2500000		
	301 [SEW]	12:52PM	02:49PM	2.0000000		8.25
07/01/2026 Wed	301 [SEW]	06:21AM	12:14PM	6.0000000		
	301 [SEW]	12:44PM	02:53PM	2.2500000		
	301 [SEW]	05:25PM	07:29PM	2.0000000		10.25
07/02/2026 Thu	301 [SEW]	06:17AM	12:04PM	5.7500000		
	301 [SEW]	12:34PM	02:46PM	2.2500000		8.00
07/03/2026 Fri	302 [SEH]			4.0000000		
	301 [SEW]	09:52AM	01:34PM	3.7500000		
	602 [WAH]			4.0000000		11.75
07/04/2026 Sat	301 [SEW]	06:02AM	08:02AM*	1.7500000	0.2500000	2.00
07/05/2026 Sun	601 [WAW]	09:28AM	11:28AM*		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]					44.00	4.00			48.00
6 [FH]									
301 [SEW]	1[UNUSED]	40.00	0.25	40.25					
302 [SEH]	1[UNUSED]	4.00		4.00					
601 [WAW]	1[UNUSED]		2.00	2.00					
602 [WAH]	1[UNUSED]	4.00		4.00					
TOTALS		**48.00**	**2.25**	**50.25**	**44.00**	**4.00**			**88.00**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X ______________________

Employee Signature

X ______________________

Supervisor Signature

Lamont

June 29-July5 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds						1	1	2
Meter replacement, Locates								0
Daily Operations	1	1	2	2	1.75			7.75
Board Meeting								0
Meeting			0.5					0.5
Miscellaneous								0
Vacation								0
Sick								0
Holiday					4			4
Daily totals	1	1	2.5	2	5.75	1	1	
				Water Totals				**14.25**
Sewer								
Weekend rounds						1	1	2
Meter replacement, Locates								0
Daily Operations	2	3	3.25	6	2			16.25
Board Meeting								0
Meeting			0.5					0.5
Miscellaneous Jewel								0
Vacation								0
Sick								0
Holiday					4			4
Daily totals	2	3	3.75	6	6	1	1	
				Sewer Totals				**22.75**
Streets								
Brush pick-up, change garbage			4					4
Equipment logs, shop work								0
Mowing		3.25						3.25
215 Main St.		1						1
Miscellaneous								0
Daily totals	0	4.25	4	0	0	0	0	
				Streets Total				8.25
Parks								
P & R Meeting								0
Maintenance								0
Celebration clean up	5							5
Garbage, clean up								0
Mowing								0
Daily totals	5	0	0	0	0	0	0	
				Parks Total				5
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
				Plowing Totals				**0**
Daily totals	8	8.25	10.25	8	11.75	2	2	
					Total hours			**50.25**

VILLAGE OF RIDGEWAY
Report Date: 07/06/2026
Report Time: 7:59:37 AM

Employee Timecard - LPHELAN-07/27/2015

06/29/2026 - 07/05/2026 [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
06/29/2026 Mon	401 [STW]	06:55AM	11:45AM	4.7500000		
	401 [STW]	12:15PM	03:25PM	3.2500000		8.00
06/30/2026 Tue	401 [STW]	06:51AM	12:00PM	5.0000000		
	401 [STW]	12:30PM	03:21PM	2.7500000		7.75
07/01/2026 Wed	401 [STW]	06:55AM	12:00PM	5.0000000		
	401 [STW]	12:30PM	03:25PM	3.0000000		8.00
07/02/2026 Thu	401 [STW]	07:00AM	10:45AM	3.7500000		
	401 [STW]	11:30AM	03:30PM	4.0000000		7.75
07/03/2026 Fri	402 [STH]			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]									20.00
3 [SICK]					52.00	4.00			56.00
H]									8.00
401 [STW]	1[UNUSED]	31.50		31.50					
402 [STH]	1[UNUSED]	8.00		8.00					
TOTALS		**39.50**		**39.50**	**52.00**	**4.00**			**84.00**

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								0
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	0	0	0	0	0	
				Water Totals				**0**
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
Returned bounce house	2							2
Mowed	5	4		3.75				12.75
Meter reading	1							1
Took down baracadeds			2					2
Hauled brush			4					4
Cleaned up dump			2					2
Shop work				4				4
Weed trimming		4						4
Vacation								0
Sick								0
Holiday					8			8
Daily totals	8	~~8~~ 7.75	8	7.75	8	0	0	
				Streets Total				~~39.75~~ 39.50
Parks								
P & R Meeting								
Mowed								0
Weed Eating								0
Hauled sand for ball field								0
Set up for celebration								~~4~~ 0
Sick								0
Holiday								0
Daily totals	0	0	0	0	0	0	0	0
				Parks Total				~~4~~ 0
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	7.75	8	0	0	
					Total hours			~~43.75~~ 39.5

Changes per time sheet

Work log hours for timesheet allocations per 2026 budget

06/22-28/2026

		Reg	OT	Vacation	Holiday	Sick	
Lori	work hours	45.50	0.00	0.00	0.00	0.00	45.50
Dept	Percent						
C/T	87.00%	39.59	0.00	0.00	0.00	0.00	
Election Adm	3.00%	1.37	0.00	0.00	0.00	0.00	
C/T/E Total	*90.00%*	*40.95*	*0.00*	*0.00*	*0.00*	*0.00*	
SewerAdm	5.00%	2.28	0.00	0.00	0.00	0.00	
WaterAdm	5.00%	2.28	0.00	0.00	0.00	0.00	
Marj	work hours	42.25	0.00	0.00	0.00	0.00	42.25
Dept	Percent						
AdmSvs	65.00%	27.46	0.00	0.00	0.00	0.00	
SewerAdm	5.00%	2.11	0.00	0.00	0.00	0.00	
WaterAdm	5.00%	2.11	0.00	0.00	0.00	0.00	
Park Wages	25.00%	10.56	0.00	0.00	0.00	0.00	
Harry	work hours	25.00					25.00
Dept	Percent						
Park	28.00%	7.00					
Sewer	1.00%	0.25					
Water	2.00%	0.50					
Street	43.00%	10.75					
FacMaint	26.00%	6.50					
Lamont	work hours	49.50	0.00	0.00	0.00	0.00	49.50
Dept	Percent						
Streets	6.00%	2.97	0.00	0.00	0.00		
Sewer	72.00%	35.64	0.00	0.00	0.00		
Water	22.00%	10.89	0.00	0.00	0.00		
Kevin	work hours	40.00	8.75	0.00	0.00	0.00	48.75
Dept	Percent						
Park	20.00%	8.00	1.75	0.00	0.00	0.00	
Sewer	5.00%	2.00	0.44	0.00	0.00	0.00	
Water	5.00%	2.00	0.44	0.00	0.00	0.00	
Streets	70.00%	28.00	6.13	0.00	0.00	0.00	
		202.25	**8.75**	**0.00**	**0.00**	**0.00**	

06/29-7/5/2026

		Reg	OT	Vacation	Holiday	Sick	
Lori	work hours	30.50	0.00	0.00	8.00	0.00	38.50
Dept	Percent						
C/T	87.00%	26.54	0.00	0.00	6.96	0.00	
Election Adm	3.00%	0.92	0.00	0.00	0.24	0.00	
C/T/E Total	*90.00%*	*27.45*	*0.00*	*0.00*	*7.20*	*0.00*	
SewerAdm	5.00%	1.53	0.00	0.00	0.40	0.00	
WaterAdm	5.00%	1.53	0.00	0.00	0.40	0.00	
Marj	work hours	28.00	0.00	0.00	8.00	0.00	36.00
Dept	Percent						
AdmSvs	65.00%	18.20	0.00	0.00	5.20	0.00	
SewerAdm	5.00%	1.40	0.00	0.00	0.40	0.00	
WaterAdm	5.00%	1.40	0.00	0.00	0.40	0.00	
Park Wages	25.00%	7.00	0.00	0.00	2.00	0.00	
Harry	work hours	15.75					15.75
Dept	Percent						
Park	28.00%	4.41					
Sewer	1.00%	0.16					
Water	2.00%	0.32					
Street	43.00%	6.77					
FacMaint	26.00%	4.10					
Lamont	work hours	40.00	2.25	0.00	8.00	0.00	50.25
Dept	Percent						
Streets	6.00%	2.40	0.14	0.00	0.48	0.00	
Sewer	72.00%	28.80	1.62	0.00	5.76	0.00	
Water	22.00%	8.80	0.50	0.00	1.76	0.00	
Kevin	work hours	31.50	0.00	0.00	8.00	0.00	39.50
Dept	Percent						
Park	20.00%	6.30	0.00	0.00	1.60	0.00	
Sewer	5.00%	1.58	0.00	0.00	0.40	0.00	
Water	5.00%	1.58	0.00	0.00	0.40	0.00	
Streets	70.00%	22.05	0.00	0.00	5.60	0.00	
		145.75	**2.25**	**0.00**	**32.00**	**0.00**	

Totals

	Reg	OT	Vacation	Holiday	Sick	
Lori	**76.00**	**0.00**	**0.00**	**8.00**	**0.00**	84.00
Dept						
C/T	66.12	0.00	0.00	6.96	0.00	73.08
Election Adm	2.28	0.00	0.00	0.24	0.00	2.52
C/T/E Total	***68.40***	***0.00***	***0.00***	***7.20***	***0.00***	***75.60***
SewerAdm	**3.80**	**0.00**	**0.00**	**0.40**	**0.00**	4.20
WaterAdm	**3.80**	**0.00**	**0.00**	**0.40**	**0.00**	4.20
Marj	**70.25**	**0**	**0**	**8**	**0.00**	78.25
Dept						
AdmSvs	**45.66**	**0.00**	**0.00**	**5.20**	**0.00**	50.86
SewerAdm	**3.51**	**0.00**	**0.00**	**0.40**	**0.00**	3.91
WaterAdm	**3.51**	**0.00**	**0.00**	**0.40**	**0.00**	3.91
Park Wages	**17.56**	**0.00**	**0.00**	**2.00**	**0.00**	19.56
Harry	**40.75**					40.75
Dept						
Park	**11.41**		**0.00**	**0.00**	**0.00**	11.41
Sewer	**0.41**		**0.00**	**0.00**	**0.00**	0.41
Water	**0.82**		**0.00**	**0.00**	**0.00**	0.82
Street	**17.52**		**0.00**	**0.00**	**0.00**	17.52
FacMaint	**10.60**		**0.00**	**0.00**	**0.00**	10.60
Lamont	**89.50**	**2.25**	**0**	**8**	**0**	99.75
Dept						
Streets	**5.37**	**0.14**	**0.00**	**0.48**	**0.00**	5.99
Sewer	**64.44**	**1.62**	**0.00**	**5.76**	**0.00**	71.82
Water	**19.69**	**0.50**	**0.00**	**1.76**	**0.00**	21.95
Kevin	**71.5**	**8.75**	**0**	**8**	**0**	88.25
Dept						
Park	**14.30**	**1.75**	**0.00**	**1.60**	**0.00**	17.65
Sewer	**3.58**	**0.44**	**0.00**	**0.40**	**0.00**	4.41
Water	**3.58**	**0.44**	**0.00**	**0.40**	**0.00**	4.41
Streets	**50.05**	**6.13**	**0.00**	**5.60**	**0.00**	61.78
	348.00	**11.00**	**0.00**	**32.00**	**0.00**	