

VILLAGE OF RIDGEWAY

Report Date: 04/15/2026

Report Time: 10:31:11 AM

### Summary Report.TA - No distribution

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

03/30/2026 - 04/12/2026 [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]		68.75		-0.75	4.00			8.00		80.00
<b>PD [Police] Total:</b>		68.75	0.00	-0.75	4.00	0.00	0.00	8.00	0.00	80.00
<i>Head Count:</i>										<b>1</b>
<b>1 [Village of Ridgeway] Total:</b>		68.75	0.00	-0.75	4.00	0.00	0.00	8.00	0.00	80.00
<i>Head Count:</i>										<b>1</b>
<b>Grand Total:</b>		68.75	0.00	-0.75	4.00	0.00	0.00	8.00	0.00	80.00
<i>Head Count:</i>										<b>1</b>

END OF REPORT

Summary Report.TA - No distribution

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

Report Date: 04/06/2026

03/30/2026 - 04/05/2026 [7 days]

Report Time: 8:35:19 AM

#### PD011 [GORHAM, MICHAEL]

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

#### Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/30/2026 Mon	201 [POW]	01:02PM*	06:00PM*	5.0000000		5.00
03/31/2026 Tue	203 [POS]			4.0000000		
	201 [POW]	12:00PM*	07:49PM*	7.7500000		11.75
04/01/2026 Wed	201 [POW]	02:31PM	09:58PM	7.5000000		7.50
04/02/2026 Thu	201 [POW]	06:08PM	07:19PM*	1.0000000		1.00
04/03/2026 Fri	202 [POH]			4.0000000		
	201 [POW]	12:15PM*	08:51PM*	8.5000000		12.50

#### 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]					61.50	4.00	4.00		61.50
6 [FH]									8.00
201 [POW]	1[UNUSED]	29.75		29.75					
202 [POH]	1[UNUSED]	4.00		4.00					
203 [POS]	1[UNUSED]	4.00		4.00					
<b>TOTALS</b>		<b>37.75</b>		<b>37.75</b>	<b>61.50</b>	<b>4.00</b>	<b>4.00</b>		<b>229.50</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

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

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

Report Date: 04/13/2026

04/06/2026 - 04/12/2026 [7 days]

Report Time: 4:14:59 PM

#### 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
04/06/2026 Mon	203 [POS]			4.0000000		
	201 [POW]	08:00AM*	02:00PM*	6.0000000		10.00
04/07/2026 Tue	201 [POW]	12:00PM*	10:00PM	10.0000000		10.00
04/08/2026 Wed	201 [POW]	04:00PM*	10:00PM*	6.0000000		6.00
04/09/2026 Thu	201 [POW]	05:58PM	07:52PM	1.7500000		1.75
04/10/2026 Fri	201 [POW]	10:12AM	09:37PM	11.2500000		11.25
04/11/2026 Sat	201 [POW]	02:12PM*	06:15PM*	4.0000000		4.00
04/12/2026 Sun	208 [PADJ]			-0.7500000		-0.75

#### 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]					61.50		4.00		57.50
6 [FH]									8.00
201 [POW]	1[UNUSED]	39.00		39.00					
203 [POS]	1[UNUSED]	4.00		4.00					
208 [PADJ]	1[UNUSED]	-0.75		-0.75					

<b>TOTALS</b>		<b>42.25</b>		<b>42.25</b>	<b>61.50</b>		<b>4.00</b>		<b>225.50</b>
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  \_\_\_\_\_  
Employee Signature

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

Work log hours for timesheet allocations per 2026 budget

03/30/2026-04/05/2026										04/06-12/2026										Totals										
Reg		OT		Vacation		Holiday		Sick		Reg		OT		Vacation		Holiday		Sick		Reg		OT		Vacation		Holiday		Sick		
Lori										Lori										Lori										
work hours 35.25 0.00 0.00 4.00 0.00										work hours 40.00 4.00 0.00 0.00 0.00										work hours 75.25 4.00 0.00 4.00 0.00										
39.25										44.00										83.25										
Dept Percent										Dept Percent										Dept Percent										
C/T	87.00%	30.67	0.00	0.00	3.48	0.00				C/T	87.00%	34.80	3.48	0.00	0.00	0.00				C/T	87.00%	65.47	3.48	0.00	3.48	0.00				
Election Adm	3.00%	1.06	0.00	0.00	0.12	0.00				Election Adm	3.00%	1.20	0.12	0.00	0.00	0.00				Election Adm	3.00%	2.26	0.12	0.00	0.12	0.00				
C/T/E Total	90.00%	31.73	0.00	0.00	3.60	0.00				C/T/E Total	90.00%	36.00	3.60	0.00	0.00	0.00				C/T/E Total	90.00%	67.73	3.60	0.00	3.60	0.00				
SewerAdm	5.00%	1.76	0.00	0.00	0.20	0.00				SewerAdm	5.00%	2.00	0.20	0.00	0.00	0.00				SewerAdm	5.00%	3.76	0.20	0.00	0.20	0.00				
WaterAdm	5.00%	1.76	0.00	0.00	0.20	0.00				WaterAdm	5.00%	2.00	0.20	0.00	0.00	0.00				WaterAdm	5.00%	3.76	0.20	0.00	0.20	0.00				
work hours 34.50 0.00 0.00 4.00 0.00										work hours 30.25 0.00 4.00 0.00 0.00										work hours 64.75 0 4 4 0										
38.50										34.25										72.75										
Dept Percent										Dept Percent										Dept Percent										
AdmSvs	65.00%	22.43	0.00	0.00	2.60	0.00				AdmSvs	65.00%	19.66	0.00	2.60	0.00	0.00				AdmSvs	65.00%	42.09	0.00	2.60	2.60	0.00				
SewerAdm	5.00%	1.73	0.00	0.00	0.20	0.00				SewerAdm	5.00%	1.51	0.00	0.20	0.00	0.00				SewerAdm	5.00%	3.24	0.00	0.20	0.20	0.00				
WaterAdm	5.00%	1.73	0.00	0.00	0.20	0.00				WaterAdm	5.00%	1.51	0.00	0.20	0.00	0.00				WaterAdm	5.00%	3.24	0.00	0.20	0.20	0.00				
Park Wages	25.00%	8.63	0.00	0.00	1.00	0.00				Park Wages	25.00%	7.56	0.00	1.00	0.00	0.00				Park Wages	25.00%	16.19	0.00	1.00	1.00	0.00				
work hours 20.75										work hours 20.75										work hours 0										
20.75										20.75										41.50										
Dept Percent										Dept Percent										Dept Percent										
Park	28.00%	5.81								Park	28.00%	5.81								Park	28.00%	11.62								
Sewer	1.00%	0.21								Sewer	1.00%	0.21								Sewer	1.00%	0.42								
Water	2.00%	0.42								Water	2.00%	0.42								Water	2.00%	0.83								
Street	43.00%	8.92								Street	43.00%	8.92								Street	43.00%	17.85								
FacMaint	26.00%	5.40								FacMaint	26.00%	5.40								FacMaint	26.00%	10.79								
work hours 38.00 0.00 0.00 4.00 0.00										work hours 35.50 0.00 0.00 8.00 0.00										work hours 73.50 0 0 12 0										
42.00										43.50										85.50										
Dept Percent										Dept Percent										Dept Percent										
Streets	6.00%	2.28	0.00	0.00	0.24					Streets	6.00%	2.13	0.00	0.00	0.48	0.00				Streets	6.00%	4.41	0.00	0.00	0.72	0.00				
Sewer	72.00%	27.36	0.00	0.00	2.88					Sewer	72.00%	25.56	0.00	0.00	5.76	0.00				Sewer	72.00%	52.92	0.00	0.00	8.64	0.00				
Water	22.00%	8.36	0.00	0.00	0.88					Water	22.00%	7.81	0.00	0.00	1.76	0.00				Water	22.00%	16.17	0.00	0.00	2.64	0.00				
work hours 40.00 2.25 0.00 4.00 0.00										work hours 40.00 2.75 0.00 0.00 0.00										work hours 80 5 0 4 0										
46.25										42.75										89.00										
Dept Percent										Dept Percent										Dept Percent										
Park	20.00%	8.00	0.45	0.00	0.80	0.00				Park	20.00%	8.00	0.55	0.00	0.00	0.00				Park	20.00%	16.00	1.00	0.00	0.80	0.00				
Sewer	5.00%	2.00	0.11	0.00	0.20	0.00				Sewer	10.00%	4.00	0.28	0.00	0.00	0.00				Sewer	6.00	0.39	0.00	0.00	0.20	0.00				
Water	5.00%	2.00	0.11	0.00	0.20	0.00				Water	10.00%	4.00	0.28	0.00	0.00	0.00				Water	6.00	0.39	0.00	0.00	0.20	0.00				
Streets	70.00%	28.00	1.58	0.00	2.80	0.00				Streets	60.00%	24.00	1.65	0.00	0.00	0.00				Streets	52.00	3.23	0.00	0.00	2.80	0.00				
168.50 2.25 0.00 16.00 0.00										166.50 6.75 4.00 8.00 0.00										335.00 9.00 4.00 24.00 0.00										

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

Report Date: 04/07/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 6:53:06 PM

03/30/2026 - 04/05/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
<b>Employee: AD001 [PHELAN, LORI L]</b>				
AD [General Admin]	501[TRW]	9.25	0.00	9.25
AD [General Admin]	502[TRH]	2.00	0.00	2.00
AD [General Admin]	511[CW]	11.75	0.00	11.75
AD [General Admin]	512[CH]	2.00	0.00	2.00
EL [ADMIN-ELECTION]	551[ECW]	10.25	0.00	10.25
SE [Sewer]	305[SADW]	2.00	0.00	2.00
WA [Water]	605[WADW]	2.00	0.00	2.00
<b>AD001 [PHELAN, LORI L] Total:</b>		<b>39.25</b>	<b>0.00</b>	<b>39.25</b>
<b>Employee: AD005 [RINIKER, MARJORIE]</b>				
AD [General Admin]	701[ADSW]	21.50	0.00	21.50
AD [General Admin]	702[ADSH]	4.00	0.00	4.00
PA [Parks]	101[PAW]	5.00	0.00	5.00
SE [Sewer]	305[SADW]	4.25	0.00	4.25
WA [Water]	605[WADW]	3.75	0.00	3.75
<b>AD005 [RINIKER, MARJORIE] Total:</b>		<b>38.50</b>	<b>0.00</b>	<b>38.50</b>
<b>Employee: PW003 [JOHNSON, HARRY]</b>				
FM [FACILITES MAINTENANCE]	611[FMW]	19.75	0.00	19.75
PA [Parks]	101[PAW]	1.00	0.00	1.00
<b>PW003 [JOHNSON, HARRY] Total:</b>		<b>20.75</b>	<b>0.00</b>	<b>20.75</b>
<b>Employee: PW007 [LARKINS, LAMONT]</b>				
SE [Sewer]	301[SEW]	27.00	0.00	27.00
SE [Sewer]	302[SEH]	2.00	0.00	2.00
WA [Water]	601[WAW]	11.00	0.00	11.00
WA [Water]	602[WAH]	2.00	0.00	2.00
<b>PW007 [LARKINS, LAMONT] Total:</b>		<b>42.00</b>	<b>0.00</b>	<b>42.00</b>
<b>Employee: SP004 [MECKLEY, KEVIN]</b>				
PA [Parks]	101[PAW]	6.00	0.00	6.00
SE [Sewer]	301[SEW]	5.75	0.25	6.00
ST [Streets]	401[STW]	27.25	0.00	27.25
ST [Streets]	402[STH]	4.00	0.00	4.00
WA [Water]	601[WAW]	1.00	2.00	3.00
<b>SP004 [MECKLEY, KEVIN] Total:</b>		<b>44.00</b>	<b>2.25</b>	<b>46.25</b>
<b>Grand Totals:</b>		<b>184.50</b>	<b>2.25</b>	<b>186.75</b>

**END OF REPORT**

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

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

Report Date: 04/06/2026

03/30/2026 - 04/05/2026 [7 days]

Report Time: 8:35:19 AM

AD001 [PHELAN, LORI L]			
Employee ID	AD001	DEPT(G2)	AD
Pay Type	3	Last Name	PHELAN
Pay Policy	500	First Name	LORI L

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/30/2026 Mon	511 [CW]	07:59AM	12:29PM	4.5000000		8.25
	511 [CW]	01:16PM	04:57PM	3.7500000		
03/31/2026 Tue	511 [CW]	08:03AM	12:28PM	4.5000000		8.00
	511 [CW]	01:22PM	04:43PM	3.5000000		
04/01/2026 Wed	511 [CW]	07:58AM*	12:06PM*	4.0000000		7.50
	511 [CW]	12:53PM*	04:36PM	3.5000000		
04/02/2026 Thu	511 [CW]	04:12PM	06:59PM	2.7500000		2.75
04/03/2026 Fri	502 [TRH]			2.0000000		12.75
	511 [CW]	07:55AM	01:07PM	5.0000000		
	511 [CW]	01:37PM	05:14PM	3.7500000		
	512 [CH]			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]									130.50
3 [SICK]					78.75	4.00			82.75
6 [FH]									8.00
502 [TRH]	1[UNUSED]	2.00		2.00					
511 [CW]	1[UNUSED]	35.25		35.25					
512 [CH]	1[UNUSED]	2.00		2.00					
<b>TOTALS</b>		<b>39.25</b>		<b>39.25</b>	<b>78.75</b>	<b>4.00</b>			<b>221.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x \_\_\_\_\_

Supervisor Signature

Lori Phelan

3/30-4/5/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
<b>Clerk</b>								
Agendas	1	0.5			1.5			3
Minutes								0
Licensing								0
Timesheets & allocations	0.5	0.5	2					3
Miscellaneous-Emails, Phone calls, HeyGov	1.5		1		1			3.5
Ordinances								0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates	0.5	0.75	1					2.25
Holiday					2			2
Vacation								0
Sick								0
<b>Daily totals</b>	3.5	1.75	4	0	4.5	0	0	
<b>Clerk Totals</b>								<b>13.75</b>
<b>Treasurer</b>								
Invoices, CC receipts	1	1			0.5			2.5
Deposits	0.5	1.25						1.75
Payroll-taxes, reports, WRS, W-2			2					2
Bank/CC reconciliation					2			2
Property Tax					1			1
Miscellaneous-Bank transfers, Auditor, resident questions								0
Holiday					2			2
Vacation								0
Sick								0
<b>Daily totals</b>	1.5	2.25	2	0	5.5	0	0	
<b>Treasurer Totals</b>								<b>11.25</b>
<b>Utility</b>								
Customer inquiry		0.5			0.5			1
Billing & receipting	1	0.5			0.5			2
SEWER only-spec project								0
WATER only-spec project								0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.		1						1
<b>Daily totals</b>	1	2	0	0	1	0	0	
<b>Sewer total</b>								<b>2</b>
<b>Water total</b>								<b>2</b>
<b>Election</b>								
WisVote, election admin, notices	0.25	1						1.25
Voter maintenance-Registrations, absentee-requests	1	0.75	0.5		1.75			4
Pollworkers-scheduling, training				2.75				2.75
Miscellaneous	1	0.25	1					2.25
<b>Daily totals</b>	2.25	2	1.5	2.75	1.75	0	0	
<b>Election Totals</b>								<b>10.25</b>
<b>Daily totals</b>	8.25	8	7.5	2.75	12.75	0	0	
<b>Total hours</b>								<b>39.25</b>

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

Report Date: 04/06/2026

03/30/2026 - 04/05/2026 [7 days]

Report Time: 8:35:19 AM

**AD005 [RINIKER, MARJORIE]**

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

**Time Card**

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/30/2026 Mon	701 [ADSW]	07:46AM	01:17PM	5.5000000		10.75
	701 [ADSW]	01:59PM	04:48PM	2.7500000		
	701 [ADSW]	06:11PM	08:48PM	2.5000000		
03/31/2026 Tue	701 [ADSW]	08:01AM	01:40PM	5.7500000		7.75
	701 [ADSW]	02:29PM	04:31PM	2.0000000		
04/01/2026 Wed	701 [ADSW]	07:47AM	01:58PM	6.2500000		8.00
	701 [ADSW]	02:40PM	04:35PM	1.7500000		
04/02/2026 Thu	701 [ADSW]	07:49AM	01:11PM	5.5000000		8.00
	701 [ADSW]	01:57PM	04:34PM	2.5000000		
04/03/2026 Fri	702 [ADSH]			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]									76.00
3 [SICK]					40.50	4.00			44.50
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	34.50		34.50					
702 [ADSH]	1[UNUSED]	4.00		4.00					

<b>TOTALS</b>		<b>38.50</b>		<b>38.50</b>	<b>40.50</b>	<b>4.00</b>			<b>128.50</b>
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x   
Employee Signature

x   
Supervisor Signature

Marj Riniker

Week of

<b>3/30/2026</b>	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
<b>Admin/Deputy</b>						
Licences	1	1	1.5	2.5	H	6
Invoices	1	0.5	2	0.5	O	4
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)				0.5	L	0.5
Social Media (create content, monitor accts, posting)		0.5	1	0.5	I	2
Misc office work (filing/copies/phone/Cust Asst/ reports/ projects)	3	1.75	2	1.5	D	8.25
meetings - inperson or online					A	0
Clerk/treasurer				0.5	Y	0.5
grant work						0
Property tax						0
Elections	0.25					0.25
PTO					4	4
<b>Daily totals</b>	5.25	3.75	6.5	6	4	25.5
<b>Admin/Deputy Totals</b>						<b>25.5</b>
<b>Park/Rec</b>						
Event work				0		0
Meetings/prep	3.5	1	0.5			5
Social Media						0
<b>Daily totals</b>	3.5	1	0.5	0	0	5
<b>Park/Rec Totals</b>						<b>5</b>
<b>Utility</b>						
Billing/rcptg/meters	2	3	1	1.5		7.5
Water only						0
Sewer only				0.5		0.5
<b>Daily totals</b>	2	3	1	2	0	8
<b>Utility Totals</b>						<b>8</b>
<b>Daily totals</b>	10.75	7.75	8	8	4	38.5
<b>Total hours</b>						<b>38.5</b>

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/06/2026

03/30/2026 - 04/05/2026 [7 days]

Report Time: 8:35:19 AM

**PW003 [JOHNSON, HARRY]**

Employee ID	PW003	DEPT(G2)	FM	Pay Policy	401
Pay Type	1	Last Name	JOHNSON	First Name	HARRY

**Time Card**

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/30/2026 Mon	401 [STW]	08:05AM	12:23PM	4.5000000		4.50
03/31/2026 Tue	401 [STW]	08:05AM	12:00PM	4.0000000		4.00
04/01/2026 Wed	401 [STW]	08:05AM	12:20PM	4.2500000		4.25
04/02/2026 Thu	401 [STW]	08:04AM	12:28PM	4.5000000		4.50
04/03/2026 Fri	401 [STW]	07:57AM	11:35AM	3.5000000		3.50

**Summary - PW003 [JOHNSON, HARRY]**

Paycode	N/A	Reg Hrs	OT1 - OT2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	20.75		20.75					

<b>TOTALS</b>		<b>20.75</b>		<b>20.75</b>					
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*  
Employee Signature

x *Paul [Signature]*  
Supervisor Signature

Mon 3/30 worked at RCC, fixed fence out back, filled sod from ~~from~~ snow plowing, put up home talent signs on ball field fence  
 Tues 3/31 Removed nail/screws from boards in back of RCC, reinforced fence in back of RCC  
 Wed 4/1 worked at RCC, finished fence  
 Thurs 4/2 put away tables & chairs in MT room, sweep floor, emptied garbage, moped bathroom floors & hallway  
 Fri 4/3 rolled out gym mats, took down pickle ball net, cleaned & stocked bathrooms, emptied garbage

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

Report Date: 04/06/2026

03/30/2026 - 04/05/2026 [7 days]

Report Time: 8:35:19 AM

#### PW007 [LARKINS, LAMONT]

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

#### Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/30/2026 Mon	301 [SEW]	05:59AM	02:06PM	8.000000		10.00
	601 [WAW]	03:43PM	05:43PM*	2.000000		
03/31/2026 Tue	301 [SEW]	06:19AM	12:01PM	5.750000		8.00
	301 [SEW]	12:29PM	02:50PM	2.250000		
04/01/2026 Wed	301 [SEW]	06:05AM	11:36AM	5.500000		8.00
	301 [SEW]	12:05PM	02:36PM	2.500000		
04/02/2026 Thu	301 [SEW]	06:22AM	11:36AM	5.250000		8.00
	301 [SEW]	12:04PM	02:52PM	2.750000		
04/03/2026 Fri	302 [SEH]			2.000000		8.00
	301 [SEW]	06:06AM	10:07AM	4.000000		
	602 [WAH]			2.000000		

#### 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]					32.00	4.00			36.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	36.00		36.00					
302 [SEH]	1[UNUSED]	2.00		2.00					
601 [WAW]	1[UNUSED]	2.00		2.00					
602 [WAH]	1[UNUSED]	2.00		2.00					

<b>TOTALS</b>		<b>42.00</b>		<b>42.00</b>	<b>32.00</b>	<b>4.00</b>			<b>116.00</b>
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X \_\_\_\_\_

Supervisor Signature

**Lamont Larkins**

**Weekly Work Log March 30**

**Monday 03/30/2026:**

Water Daily Operations – 2 hour

Sewer Daily Operations – 6 hour

**Tuesday 03/31/2026:**

Water Daily Operations – 2 hours

Sewer Daily Operations – 3 hours

Locates – 3 hours

**Wednesday 04/01/2026:**

Water Daily Operations – 2 hours

Sewer Daily Operations – 6 hours

**Thursday 04/02/2026:**

Water Daily Operations - 2 hours

Sewer Daily Operations, cleaning plant- 6 hours

**Friday 04/03/2026:**

Water Daily Operations, meters - ~~1~~ hour

Sewer Daily Operations, cleaning plant - ~~3~~ hours

4 hrs Holiday

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

Report Date: 04/06/2026

03/30/2026 - 04/05/2026 [7 days]

Report Time: 8:35:19 AM

**SP004 [MECKLEY, KEVIN]**

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

**Time Card**


Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/30/2026 Mon	401 [STW]	06:57AM	11:59AM	5.0000000		10.50
	401 [STW]	12:19PM	03:27PM	3.0000000		
	401 [STW]	06:18PM	08:44PM	2.5000000		
03/31/2026 Tue	401 [STW]	06:53AM	12:00PM	5.0000000		7.75
	401 [STW]	12:23PM	03:20PM	2.7500000		
04/01/2026 Wed	401 [STW]	06:52AM	11:58AM	5.0000000		8.00
	401 [STW]	12:27PM	03:29PM	3.0000000		
04/02/2026 Thu	401 [STW]	07:00AM	11:56AM	5.0000000		8.00
	401 [STW]	12:26PM	03:30PM	3.0000000		
04/03/2026 Fri	402 [STH]			4.0000000		8.00
	401 [STW]	07:00AM	11:00AM	4.0000000		
04/04/2026 Sat	301 [SEW]	09:44AM	11:44AM*	1.7500000	0.2500000	2.00
04/05/2026 Sun	601 [WAW]	09:17AM	11:17AM*		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
3 [SICK]					48.00	4.00			52.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	1.75	0.25	2.00					
401 [STW]	1[UNUSED]	38.25		38.25					
402 [STH]	1[UNUSED]	4.00		4.00					
601 [WAW]	1[UNUSED]		2.00	2.00					

<b>TOTALS</b>		<b>44.00</b>	<b>2.25</b>	<b>46.25</b>	<b>48.00</b>	<b>4.00</b>			<b>112.00</b>
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

X   
Supervisor Signature

Monday March 30th 2026

Installed water meters – 2 hours

Took plow and salter off of truck – 4 hours

Shop work – 2 hours

Park N Rec meeting – 2 hours

Tuesday March 31st 2026

Hauled brush – 3 hours

Washed skid steer – 1 hour

Worked with Lamont – 2 hours

Shop work – 2 hours

Wednesday April 1st 2026

Hauled brush – 2 hours

Worked at the park – 2 hours

Greased all equipment – 3 hours

Cleaned shop floor 1 hour

Thursday April 2nd 2026

Detailed dump trucks – 7 hours

Worked at treatment plant – 1 hour

Friday April 3rd 2026

Set up gym for Easter egg hunt – 2 hours

Finished detailing big dump truck – 2 hours

Saturday April 4th 2026

Weekend rounds – 2 hours

Sunday April 5th 2026

Weekend rounds – 2 hours

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

Report Date: 04/15/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 10:29:05 AM

04/06/2026 - 04/12/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
<b>Employee: AD001 [PHELAN, LORI L]</b>				
AD [General Admin]	501[TRW]	5.75	0.00	5.75
AD [General Admin]	511[CW]	12.75	0.00	12.75
EL [ADMIN-ELECTION]	551[ECW]	21.50	4.00	25.50
<b>AD001 [PHELAN, LORI L] Total:</b>		<b>40.00</b>	<b>4.00</b>	<b>44.00</b>
<b>Employee: AD005 [RINIKER, MARJORIE]</b>				
AD [General Admin]	701[ADSW]	23.50	0.00	23.50
AD [General Admin]	704[ADSV]	4.00	0.00	4.00
PA [Parks]	101[PAW]	2.50	0.00	2.50
PA [Parks]	605[WADW]	0.25	0.00	0.25
SE [Sewer]	305[SADW]	2.00	0.00	2.00
WA [Water]	305[SADW]	0.25	0.00	0.25
WA [Water]	605[WADW]	1.75	0.00	1.75
<b>AD005 [RINIKER, MARJORIE] Total:</b>		<b>34.25</b>	<b>0.00</b>	<b>34.25</b>
<b>Employee: PW003 [JOHNSON, HARRY]</b>				
FM [FACILITES MAINTENANCE]	611[FMW]	19.25	0.00	19.25
ST [Streets]	401[STW]	1.50	0.00	1.50
<b>PW003 [JOHNSON, HARRY] Total:</b>		<b>20.75</b>	<b>0.00</b>	<b>20.75</b>
<b>Employee: PW007 [LARKINS, LAMONT]</b>				
SE [Sewer]	301[SEW]	24.25	0.00	24.25
SE [Sewer]	309[SEFH]	4.00	0.00	4.00
WA [Water]	601[WAW]	11.25	0.00	11.25
WA [Water]	609[WAFH]	4.00	0.00	4.00
<b>PW007 [LARKINS, LAMONT] Total:</b>		<b>43.50</b>	<b>0.00</b>	<b>43.50</b>
<b>Employee: SP004 [MECKLEY, KEVIN]</b>				
PA [Parks]	101[PAW]	1.75	0.00	1.75
SE [Sewer]	301[SEW]	6.75	1.75	8.50
ST [Streets]	401[STW]	23.50	0.00	23.50
WA [Water]	601[WAW]	8.00	1.00	9.00
<b>SP004 [MECKLEY, KEVIN] Total:</b>		<b>40.00</b>	<b>2.75</b>	<b>42.75</b>
<b>Grand Totals:</b>		<b>178.50</b>	<b>6.75</b>	<b>185.25</b>

END OF REPORT

Time Distribution Report.LC - Allocation of hours

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

Report Date: 04/13/2026

04/06/2026 - 04/12/2026 [7 days]

Report Time: 9:18:47 AM

<b>AD001 [PHELAN, LORI L]</b>					
<b>Employee ID</b>	AD001	<b>DEPT(G2)</b>	AD	<b>Pay Policy</b>	500
<b>Pay Type</b>	3	<b>Last Name</b>	PHELAN	<b>First Name</b>	LORI L

<b>Time Card</b>						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/06/2026 Mon	511 [CW]	07:55AM	11:03AM	3.0000000		7.75
	511 [CW]	12:11PM	05:02PM	4.7500000		
04/07/2026 Tue	511 [CW]	05:54AM	02:14PM	8.2500000		15.50
	511 [CW]	03:37PM	10:42PM	7.2500000		
04/08/2026 Wed	511 [CW]	08:13AM	02:14PM	6.0000000		9.00
	511 [CW]	03:49PM	06:43PM	3.0000000		
04/09/2026 Thu	511 [CW]	07:59AM	12:31PM	4.5000000		8.25
	511 [CW]	01:15PM	05:00PM	3.2500000	0.5000000	
04/11/2026 Sat	511 [CW]	03:40PM	07:16PM		3.5000000	3.50

<b>Summary - AD001 [PHELAN, LORI L]</b>									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									130.50
3 [SICK]									82.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	40.00	4.00	44.00					
<b>TOTALS</b>		<b>40.00</b>	<b>4.00</b>	<b>44.00</b>					<b>221.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x \_\_\_\_\_

Supervisor Signature

Lori Phelan

04/05-11/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total hrs
<b>Clerk</b>							
Agendas	0.5			1.5			2
Minutes				1			1
Licensing							0
Timesheets & allocations		1.5	1				2.5
Miscellaneous-Emails, Phone calls	1	0.5	1.5	2			5
Ordinances							0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates			2.25				2.25
Holiday							0
Vacation							0
Sick							0
<b>Daily totals</b>	1.5	2	4.75	4.5	0	0	
<b>Clerk Totals</b>							<b>12.75</b>
<b>Treasurer</b>							
Invoices, CC receipts		0.5	1.5				2
Deposits							0
Payroll-taxes, reports, WRS, W-2		0.25					0.25
Bank/CC reconciliation		1					1
Property Tax							0
Miscellaneous-Bank transfers, Auditor, resident questions				2.5			2.5
Holiday							0
Vacation							0
Sick							0
<b>Daily totals</b>	0	1.75	1.5	2.5	0	0	
<b>Treasurer Totals</b>							<b>5.75</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	
<b>Sewer total</b>							<b>0</b>
<b>Water total</b>							<b>0</b>
<b>Election</b>							
Election, WisVote, election admin, notices	5	9	2.5	0.75		3.5	20.75
Voter maintenance-Registrations, absentee-requests	1.25	2	0.25	0.5			4
Pollworkers-scheduling, training, assist							0
Miscellaneous		0.75					0.75
<b>Daily totals</b>	6.25	11.75	2.75	1.25	0	3.5	
<b>Election Totals</b>							<b>25.5</b>
<b>Daily totals</b>	7.75	15.5	9	8.25	0	3.5	
<b>Total hours</b>							<b>44</b>

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

Report Date: 04/13/2026

04/06/2026 - 04/12/2026 [7 days]

Report Time: 9:18:47 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
04/06/2026 Mon	701 [ADSW]	07:58AM	01:15PM	5.2500000		7.75
	701 [ADSW]	02:02PM	04:30PM	2.5000000		
04/07/2026 Tue	701 [ADSW]	07:56AM	12:29PM	4.5000000		7.75
	701 [ADSW]	01:17PM	04:32PM	3.2500000		
04/08/2026 Wed	701 [ADSW]	07:53AM	03:14PM	7.2500000		8.00
	701 [ADSW]	03:46PM	04:30PM	0.7500000		
04/09/2026 Thu	701 [ADSW]	07:44AM	02:30PM	6.7500000		6.75
04/10/2026 Fri	704 [ADSV]			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]					76.00		4.00		72.00
3 [SICK]									44.50
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	30.25		30.25					
704 [ADSV]	1[UNUSED]	4.00		4.00					
<b>TOTALS</b>		<b>34.25</b>		<b>34.25</b>	<b>76.00</b>		<b>4.00</b>		<b>124.50</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Marjorie Riniker  
Employee Signature

x Lori L. Phelan  
Supervisor Signature

Marj Riniker

Week of

4/6/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
<b>Admin/Deputy</b>						
Licences	0.5	1	0.5		V	2
Invoices	1.5	2	1.5		A	5
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	0.75	0.5	0.5	0.5	C	2.25
Social Media (create content, moniter accts, posting)	0.5	1	1.5	0.25	A	3.25
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	3.25	1.5	2	3.5	T	10.25
meetings - inperson or online					I	0
Clerk/treasurer				0.5	O	0.5
grant work					N	0
Property tax						0
Elections		0.25				0.25
PTO					4	4
<b>Daily totals</b>	6.5	6.25	6	4.75	4	27.5
<b>Admin/Deputy Totals</b>						<b>27.5</b>
<b>Park/Rec</b>						
Event work			1	1.5		2.5
Meetings/prep						0
Social Media						0
<b>Daily totals</b>	0	0	1	1.5	0	
<b>Park/Rec Totals</b>						<b>2.5</b>
<b>Utility</b>						
Billing/rcptg/meters	1	1.5	1	0.5		4
Water only						0
Sewer only	0.25					0.25
<b>Daily totals</b>	1.25	1.5	1	0.5	0	
<b>Utility Totals</b>						<b>4.25</b>
<b>Daily totals</b>	7.75	7.75	8	6.75	4	
<b>Total hours</b>						<b>34.25</b>

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/13/2026

04/06/2026 - 04/12/2026 [7 days]

Report Time: 9:18:47 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
04/06/2026 Mon	401 [STW]	08:06AM	12:08PM	4.250000		4.25
04/07/2026 Tue	401 [STW]	08:03AM	12:08PM	4.250000		4.25
04/08/2026 Wed	401 [STW]	08:02AM	11:52AM	3.750000		3.75
04/09/2026 Thu	401 [STW]	07:53AM	12:10PM	4.250000		4.25
04/10/2026 Fri	401 [STW]	08:00AM	12:11PM	4.250000		4.25

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	20.75		20.75					
<b>TOTALS</b>		<b>20.75</b>		<b>20.75</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*  
Employee Signature

x *[Signature]*  
Supervisor Signature

Mon 4/6 Put away easter egg hunt things, rolled up gym mats  
 Put up pickle ball net, swept gym floor, worked at REC  
 Tues 4/7 worked at REC for elections, worked on room 202  
 Wed 4/8 swept gym floor, cleared up from elections, painted trim  
 in room 202  
 Thurs 4/9 removed nails & screws from boards in back of REC, emptied  
 garbage & dog waste bags in village  
 Fri 4/10 Rolled out gym mats, worked at REC, picked up limbs & branches

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

Report Date: 04/13/2026

04/06/2026 - 04/12/2026 [7 days]

Report Time: 9:18:47 AM

#### PW007 [LARKINS, LAMONT]

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

#### Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/06/2026 Mon	301 [SEW]	05:55AM	12:00PM	6.0000000		9.75
	301 [SEW]	12:26PM	04:21PM	3.7500000		
04/07/2026 Tue	301 [SEW]	05:57AM	11:36AM	5.5000000		8.25
	301 [SEW]	12:12PM	02:58PM	2.7500000		
04/08/2026 Wed	301 [SEW]	06:11AM	11:30AM	5.2500000		8.00
	301 [SEW]	12:00PM	02:44PM	2.7500000		
04/09/2026 Thu	301 [SEW]	05:54AM	11:55AM	6.0000000		9.50
	301 [SEW]	12:23PM	04:00PM*	3.5000000		
04/10/2026 Fri	609 [WAFH]			4.0000000		8.00
	309 [SEFH]			4.0000000		

#### 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]									36.00
6 [FH]					8.00		8.00		
301 [SEW]	1[UNUSED]	35.50		35.50					
309 [SEFH]	1[UNUSED]	4.00		4.00					
609 [WAFH]	1[UNUSED]	4.00		4.00					
<b>TOTALS</b>		<b>43.50</b>		<b>43.50</b>	<b>8.00</b>		<b>8.00</b>		<b>108.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

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

Lamont Larkins

4/6/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
<b>Water</b>								
Weekend rounds								0
PWS&H Meeting								0
Board Meeting								0
Meeting Delta 3				1.5				1.5
Meter Reeplacement	1.75							1.75
Daily Operations	2	2	2	2				8
Vacation					4			4
<b>Daily totals</b>	3.75	2	2	3.5	0	0	0	11.25
<b>Water Totals</b>								11.25
<b>Sewer</b>								
Weekend rounds								0
Locates								0
Vacation					4			4
PWS&H Meeting								0
Board Meeting								0
Daily Operations	6	6	6	6				24
<b>Daily totals</b>	6	6	6	6	4	0	0	28
<b>Sewer Totals</b>								28
<b>Streets</b>								
								0
								0
<b>Daily totals</b>	0	0	0	0	0	0	0	0
<b>Streets Total</b>								0
<b>Plowing</b>								
Plow, salt and sidewalk clean-up								0
<b>Daily totals</b>	0	0	0	0	0	0	0	0
<b>Plowing Totals</b>								0
<b>Daily totals</b>	9.75	8	8	9.5	4	0	0	
<b>Total hours</b>								39.25

15.25

43.25

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

Report Date: 04/13/2026

04/06/2026 - 04/12/2026 [7 days]

Report Time: 9:18:47 AM

#### SP004 [MECKLEY, KEVIN]

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

#### Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/06/2026 Mon	401 [STW]	06:59AM	11:59AM	5.0000000		8.00
	401 [STW]	12:28PM	03:29PM	3.0000000		
04/07/2026 Tue	401 [STW]	07:00AM	11:59AM	5.0000000		8.00
	401 [STW]	12:30PM	03:30PM	3.0000000		
04/08/2026 Wed	401 [STW]	07:00AM	11:57AM	5.0000000		8.00
	401 [STW]	12:27PM	03:30PM	3.0000000		
04/09/2026 Thu	401 [STW]	07:00AM	10:46AM	3.7500000		7.00
	401 [STW]	12:11PM	03:30PM	3.2500000		
04/10/2026 Fri	401 [STW]	06:59AM	12:00PM	5.0000000		7.75
	401 [STW]	12:47PM	03:30PM	2.7500000		
04/11/2026 Sat	301 [SEW]	09:28AM	11:28AM*	1.2500000	0.7500000	2.00
04/12/2026 Sun	601 [WAW]	09:05AM	11:05AM*		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
3 [SICK]									52.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	1.25	0.75	2.00					
401 [STW]	1[UNUSED]	38.75		38.75					
601 [WAW]	1[UNUSED]		2.00	2.00					
<b>TOTALS</b>		<b>40.00</b>	<b>2.75</b>	<b>42.75</b>					<b>112.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X 

Supervisor Signature

**Kevin**

<b>April 6-12</b>	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
<b>Water</b>								
Weekend rounds						1	1	2
Meter replacement, Locates, misc tas	2	5						7
								0
								0
<b>Daily totals</b>	2	5	0	0	0	1	1	
	<b>Water Totals</b>							<b>9</b>
<b>Sewer</b>								
Weekend rounds						1	1	2
Meter replacement, Locates, misc tasks			2.5		4			6.5
								0
								0
<b>Daily totals</b>	0	0	2.5	0	4	1	1	
	<b>Sewer Totals</b>							<b>8.5</b>
<b>Streets</b>								
Board Meeting								0
Brush pick-up, change garbage	6	3	5.5	6.75	2			23.25
Mowing								0
Equipment logs								0
								0
<b>Daily totals</b>	6	3	5.5	6.75	2	0	0	
	<b>Streets Total</b>							<b>23.25</b>
<b>Parks</b>								
P & R Meeting								0
Mowing								0
Garbage, clean up					2			2
								0
<b>Daily totals</b>	0	0	0	0	2	0	0	
	<b>Parks Total</b>							<b>2</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	8	8	6.75	8	2	2	
	<b>Total hours</b>							<b>42.75</b>