

Time Distribution Report.LC - LPHELAN-01/25/2024

Report Date: 11/14/2024

Primary Sort By: Employee;DEPT(G2)

Report Time: 11:01:46 AM

10/28/2024 - 11/10/2024 [14 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	11.50	16.25	27.75
AD [General Admin]	511[CW]	20.00	7.00	27.00
EL [ADMIN-ELECTION]	551[ECW]	34.50	2.50	37.00
SE [Sewer]	305[SADW]	6.00	0.00	6.00
WA [Water]	605[WADW]	8.00	0.00	8.00
AD001 [PHELAN, LORI L] Total:		80.00	25.75	105.75
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	12.25	0.00	12.25
PA [Parks]	101[PAW]	7.75	0.00	7.75
ST [Streets]	401[STW]	19.75	0.00	19.75
PW003 [JOHNSON, HARRY] Total:		39.75	0.00	39.75
Employee: SP003 [LOSBY, BRADEN]				
FM [FACILITES MAINTENANCE]	611[FMW]	4.00	0.00	4.00
PA [Parks]	101[PAW]	1.75	0.00	1.75
SE [Sewer]	301[SEW]	53.25	4.75	58.00
ST [Streets]	401[STW]	3.00	0.00	3.00
WA [Water]	601[WAW]	16.50	2.25	18.75
SP003 [LOSBY, BRADEN] Total:		78.50	7.00	85.50
Grand Totals:		198.25	32.75	231.00

END OF REPORT

Time Distribution Report.LC - LPHELAN-01/25/2024

Employee Timecard - LPHELAN-07/27/2015

10/28/2024 - 11/03/2024 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
10/28/2024 Mon	501 [TRW]	07:55AM	01:03PM	5.0000000		8.75
	501 [TRW]	01:31PM	05:16PM	3.7500000		
10/29/2024 Tue	501 [TRW]	07:59AM	12:33PM	4.5000000		8.25
	501 [TRW]	01:13PM	05:01PM	3.7500000		
10/30/2024 Wed	501 [TRW]	07:58AM	12:37PM	4.5000000		8.00
	501 [TRW]	01:07PM	04:37PM	3.5000000		
10/31/2024 Thu	501 [TRW]	08:03AM	12:45PM*	4.7500000		8.50
	501 [TRW]	01:14PM*	05:05PM	3.7500000		
11/01/2024 Fri	501 [TRW]	08:01AM	01:48PM	5.7500000	2.7500000	5.75
11/03/2024 Sun	501 [TRW]	10:46AM	02:14PM	0.7500000		3.50

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]	1[UNUSED]				22.25	4.00			57.00
3 [SICK]									26.25
6 [FH]									8.00
501 [TRW]		40.00	2.75	42.75					
TOTALS		40.00	2.75	42.75	22.25	4.00			91.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan
Employee Signature

x _____
Supervisor Signature

Lori Phelan

Time Distribution Work Log Week of October 28-November 3, 2024

Monday

- Distribute time sheets
- Election Administration
- ✓ • Utility receipts/billing 6.5 (hrs)
- Bank Deposits
- IRS Inquiry-missing 941

Tuesday

- Utility (1.5 hrs)
 - Receipts
 - Billing
 - Acct move ins and move outs
- ✓ • Election Administration (1 hr)
- IRS - resolved
- Allocate timesheets
- Meet w/MJ

Wednesday

- Election Administration (3.75 Hrs)
 - Absentees
 - Public Test
- ✓ • New printer setup w/DM
- Build BOT agenda
- Social posts
- Payroll

Thursday

- Election Administration (3 hrs)
- ✓ • Utility (1 hr)
- ✓ • Bank Deposit-cash
- Finance Committee agenda-create, post & notice

Friday

- ✓ • Election Administration
- ✓ • Bank Deposit

Sunday

- Finance Committee meeting minutes and agenda (C-1.5 hrs)
 - Prepare. Post and notify
- ✓ • Election administration (E-30 min)
- Bank reconciliations (T-1.5)

Employee Timecard - LPHELAN-07/27/2015

Report Date: 11/11/2024

11/04/2024 - 11/10/2024 [7 days]

Report Time: 8:25:11 AM

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
11/04/2024 Mon	501 [TRW]	07:57AM	12:33PM	4.5000000		
	501 [TRW]	01:15PM*	04:44PM	3.5000000		8.00
11/05/2024 Tue	501 [TRW]	06:13AM	02:06PM	7.7500000		
	501 [TRW]	02:31PM	11:26PM	9.0000000		16.75
11/06/2024 Wed	501 [TRW]	08:03AM	12:50PM	4.7500000		
	501 [TRW]	01:44PM	04:36PM	2.7500000		
	501 [TRW]	06:14PM	07:12PM	1.0000000		8.50
11/07/2024 Thu	501 [TRW]	07:57AM	01:43PM	5.7500000		
	501 [TRW]	02:30PM	05:00PM	1.0000000	1.5000000	8.25
11/08/2024 Fri	501 [TRW]	08:03AM	12:57PM		5.0000000	
	501 [TRW]	02:30PM	05:00PM		2.5000000	7.50
11/09/2024 Sat	501 [TRW]	09:26AM	04:35PM		7.0000000	7.00
11/10/2024 Sun	501 [TRW]	09:34AM	04:24PM		7.0000000	7.00

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									57.00
3 [SICK]									26.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	23.00	63.00					
TOTALS		40.00	23.00	63.00					91.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

Time Distribution Work Log Week of November 4-10, 2024

Monday

- Distribute time sheets
- Emails
 - Request loan info for budget from FSB
 - Dean and Delta Term letters to BAER
- Election (6 Hrs)
 - Administration
 - Set-up room
 - Core training cont'd

Tuesday

- Election Day administration
- Utility (1 hr)

Wednesday

- Election Administration-deliver materials to county and DSD (1.5 hrs)
- State Insurance
 - Agreement forms for ETF
 - Enrollment forms and info to staff
- Utility (2.5 hrs)
 - customer assistance/receipt
 - Balance adjustments
 - Final read & bill for closing
 - Discuss w/BL re:DNR lead notification letters (water .5 hrs)
- Plan Commission Hearing & Meeting

Thursday

- Remote deposit tech issue/support w/Dennis
- Bank Deposit
- Ad for streets
- BOT Agenda prep

Friday

- Election Administration (2.5 hr)
 - County EDR questions
- Lead service (water .5 hr)
- Draft meeting minutes
 - Finance Comm
 - Plan Comm hearing and meeting
- Meeting Agendas-prepare, post, notify
 - Finance Committee
 - Board of Trustees

Saturday

- Budget

Sunday

- Lead notices w/BL (1 hr water)
- Budget

Employee Timecard - LPHELAN-07/27/2015

Report Date: 11/04/2024

10/28/2024 - 11/03/2024 [7 days]

Report Time: 9:39:07 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
10/28/2024 Mon	401 [STW]	08:09AM	12:09PM	4.0000000		4.00
10/29/2024 Tue	401 [STW]	08:07AM	12:07PM	4.0000000		4.00
10/30/2024 Wed	401 [STW]	08:11AM	12:52PM	4.5000000		4.50
10/31/2024 Thu	401 [STW]	08:17AM	12:20PM	4.0000000		4.00
11/01/2024 Fri	401 [STW]	08:10AM	11:31AM	3.2500000		3.25

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]	19.75		19.75					

TOTALS

19.75

19.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson
Employee Signature

x _____
Supervisor Signature

Mon 10/28 Put up gym mats, swept gym floor, put floor on Peterbuilt, took Halloween stuff to dumpster
 Tues 10/29 Mowed along HHH, fire station, across from lumber yard & church
 Wed 10/30 Moved Halloween things out of board room, took soccer nets to white shed, mowed both ball fields
 Thurs 10/31 Replaced light bulbs in mens bath room, cleared space in basement for Halloween stuff, emptied garbage, cleaned toilets, raked street drains
 Fri 11/1 Put away Halloween decorations, hauled pumpkins to Treatment plant

Employee Timecard - LPHELAN-07/27/2015

Report Date: 11/11/2024

11/04/2024 - 11/10/2024 [7 days]

Report Time: 8:25:11 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
11/04/2024 Mon	401 [STW]	08:05AM	12:03PM	4.0000000		4.00
11/05/2024 Tue	401 [STW]	08:05AM	12:13PM	4.2500000		4.25
11/06/2024 Wed	401 [STW]	08:07AM	12:05PM	4.0000000		4.00
11/07/2024 Thu	401 [STW]	08:08AM	12:09PM	4.0000000		4.00
11/08/2024 Fri	401 [STW]	08:07AM	11:45AM	3.7500000		3.75

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]	20.00		20.00					

TOTALS

20.00

20.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x _____
Supervisor Signature

Mon 11/4 Picked up brush, cleaned out curb drains
 Tues 11/5 Helped plumber at RCC, checked Ternes Ct for cold patch, Picked up brush on Cardinal way, checked Mower over to put away
 Wed 11/6 emptied garbage at RCC, Picked up broken asphalt on Ternes Ct, checked hot water at RCC, greased Mower
 Thurs 11/7 Took Mower to green shed, removed pop & water from concession stand took to RCC
 Fri 11/8 Took down signs at Home Talent field, Took down Volleyball Nets

Employee Timecard - LPHELAN-07/27/2015

Report Date: 11/04/2024

10/28/2024 - 11/03/2024 [7 days]

Report Time: 9:39:07 AM

SP003 [LOSBY, BRADEN]

Employee ID	SP003	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	LOSBY	First Name	BRADEN

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
10/28/2024 Mon	301 [SEW]	06:53AM	12:04PM	5.0000000		
	301 [SEW]	12:42PM	03:28PM	2.7500000		7.75
10/29/2024 Tue	301 [SEW]	07:00AM	10:36AM	3.5000000		3.50
10/30/2024 Wed	301 [SEW]	06:54AM	12:20PM	5.2500000		
	301 [SEW]	12:59PM	03:26PM	2.5000000		7.75
10/31/2024 Thu	301 [SEW]	06:58AM	10:59AM	4.0000000		
	301 [SEW]	11:30AM	03:37PM	4.0000000		8.00
11/01/2024 Fri	301 [SEW]	06:53AM	02:28PM	7.5000000		7.50
11/02/2024 Sat	301 [SEW]	12:14PM	02:14PM*	2.0000000		2.00
11/03/2024 Sun	601 [WAW]	10:16AM	12:16PM*	2.0000000		2.00

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									46.25
3 [SICK]					45.75	4.00			49.75
6 [FH]									8.00
7 [BREV]									
301 [SEW]	1[UNUSED]	36.50		36.50					
601 [WAW]	1[UNUSED]	2.00		2.00					
TOTALS		38.50		38.50	45.75	4.00			104.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x BL
Employee Signature

x _____
Supervisor Signature

Weekly Work Log Oct 28 – Nov 3 2024

Braden Losby

Monday Oct 28 2024:

Daily rounds. – 2 hours – Water/Sewer

Cleaning skimmers and screen. – 3 hours

✓ Working on wwtp security system. – 2 hours

Inspecting town hall rd for damage from ATC. – 1 hour

Tuesday Oct 29 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Cleaning skimmers. – 1.5 hours

Out sick. – 4.5 hours

Wednesday Oct 30 2024:

Daily rounds and samples. – 3 hours – Water/Sewer

Cleaning lift stations. – 2 hours

✓ Working out sceen issue. – 1 hour

Cleaning skimmers. – 2 hours

Thursday Oct 31 2024:

Daily rounds. – 2 hours

✓ Decanting sludge tank. – 4 hours

Cleaning skimmers and screen. – 2 hours

Friday Nov 1 2024:

Daily rounds. – 2 hours

Menards and ups run. – 2 hours

✓ Sump pump replacement. – 2 hours

Decanting sludge tank. – 2 hours

Saturday Nov 2 2024:

✓ Weekend rounds and giving marshal Mike a ride to Dodgeville to pick up squad. – 2 hours

Sunday Nov 3 2024:

✓ Weekend rounds. – 2 hours

Employee Timecard - LPHELAN-07/27/2015

Report Date: 11/11/2024

11/04/2024 - 11/10/2024 [7 days]

Report Time: 8:25:11 AM

SP003 [LOSBY, BRADEN]

Employee ID	SP003	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	LOSBY	First Name	BRADEN

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
11/04/2024 Mon	301 [SEW]	06:57AM	11:47AM	4.7500000		
	301 [SEW]	12:22PM	03:31PM	3.2500000		
	301 [SEW]	06:30PM	08:15PM	1.7500000		9.75
11/05/2024 Tue	301 [SEW]	06:57AM	11:54AM	5.0000000		
	301 [SEW]	12:36PM	03:35PM	3.0000000		8.00
11/06/2024 Wed	301 [SEW]	06:57AM	12:08PM	5.2500000		
	301 [SEW]	12:37PM	03:31PM	2.7500000		
	301 [SEW]	06:21PM	07:23PM	1.2500000		9.25
11/07/2024 Thu	301 [SEW]	06:54AM	12:11PM	5.2500000		
	301 [SEW]	12:53PM	03:34PM	2.5000000		7.75
11/08/2024 Fri	301 [SEW]	06:55AM	02:58PM	5.2500000	2.7500000	8.00
11/09/2024 Sat	301 [SEW]	07:12AM	09:12AM*		2.0000000	2.00
11/10/2024 Sun	601 [WAW]	09:08AM	11:33AM		2.2500000	2.25

Summary - SP003 [LOSBY, BRADEN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									46.25
3 [SICK]									49.75
6 [FH]									8.00
7 [BREV]									
301 [SEW]	1[UNUSED]	40.00	4.75	44.75					
601 [WAW]	1[UNUSED]		2.25	2.25					

TOTALS	40.00	7.00	47.00	104.00
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X BL

Employee Signature

X _____

Supervisor Signature

Weekly Work Log Nov 4 – Nov 10 2024

Braden Losby

Monday Nov 4 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Cleaning skimmers and screen. – 3 hours

Working on security system at wwtp. – 3 hours

Park and rec meeting. – 1.75 hours

Tuesday Nov 5 2024:

Daily rounds. – 2 hours – Water/Sewer

Receiving salt for the salt shed. – 2 hours

✓ Water report. – 2 hours

Dealing with screen issue. – 2 hours

Wednesday Nov 6 2024:

Daily rounds and samples. – 3 hours – Water/Sewer

✓ Had Collins and hying look into heat issue at wwtp. – 3 hours

Looking over new draft permit. – 3 hours

Plan commission meeting. – 1.25 hours

Thursday Nov 7 2024:

Daily rounds. – 2 hours

Working on electronic lock issue at wwtp. – 2 hours

✓ Working on security system at wwtp. – 2 hours

Decanting sludge tank. – 2 hours

Friday Nov 8 2024:

Daily rounds. – 2 hours

✓ Working out issues with new permit. – 2 hours

Working on letters for lead service inventory. – 2 hours

Working on heater in well 1. – 2 hours

Saturday Nov 9 2024:

✓ Weekend rounds. – 2 hours

Sunday Nov 10 2024:

✓ Weekend rounds. – 2 hours



Lori Phelan <clerk@ridgewaywi.gov>

Maggie's Hours 10/28-11/3

1 message

Deputy Clerk <deputyclerk@ridgewaywi.gov>

Sun, Nov 3, 2024 at 7:59 PM

To: Lori Phelan <clerk@ridgewaywi.gov>

Maggie's hours:

10/28: 7:15pm-8:15pm

10/29: 4:15pm-7:15pm - util. 3 hrs

10/30: 5:15pm-5:45pm & 6:15pm-8pm 2.25

10/31: 7pm-7:30pm .5

11/1: 6:15pm-7:15pm 1.0

11/3: 3:30pm-4:30pm & 6:30pm-8pm 2.5

Total 10.25

util - 3 hrs.
~~Parks/Clerk~~ - 2.25
Dep CLK

Deputy Clerk

208 Jarvis Street, Ridgeway, WI 53582
608-924-5881

www.ridgewaywi.gov

THE VILLAGE OF



RIDGEWAY

E-mail correspondence to and from this address may be subject to the open records law and may be disclosed to outside parties.



Lori Phelan <clerk@ridgewaywi.gov>

Maggie's Hours 11/4-11/10

1 message

Deputy Clerk <deputyclerk@ridgewaywi.gov>

Sun, Nov 10, 2024 at 9:33 PM

To: Lori Phelan <clerk@ridgewaywi.gov>

Maggie's hours:

11/4: 6pm-815pm 2.25
11/5: 12:30pm-2pm & 5pm-7pm & 6:30pm-8pm 5.0
11/7: 7pm-8:30pm 1.5
11/8: 7:15pm-8:45pm 1.5
11/9: 6:30pm-7:45pm 1.25
11/10: 12pm-1pm & 6pm-7pm 2.0

Maggie

Total 13.5

208 Jarvis Street, Ridgeway, WI 53582
608-924-5881

www.ridgewaywi.gov

THE VILLAGE OF



RIDGEWAY

E-mail correspondence to and from this address may be subject to the open records law and may be disclosed to outside parties.

Mike Phelan

10-28-8:30-12:30-4

10-30-8:30-12:30-4

10-31-8:30-12:30-4

11-1-8:30-11:30-3

Total-15

Mike Phelan

11-4-8:30-12:00-3½

11-6-8:30-1:00-4½

11-7-8:30-12:00-3½

11-8-8:30-12:30-4

Total-15½

VILLAGE OF RIDGEWAY

Report Date: 11/11/2024

Report Time: 11:18:28 AM

Summary Report.TA - LPHELAN-09/01/2016

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

10/28/2024 - 11/10/2024 [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
LOC: 1 [Village of Ridgeway]											
DEPT: PD [Police]											
GORHAM, MICHAEL [PD011]			72.50	-8.50			16.00				80.00
PD [Police] Total:		0.00	72.50	-8.50	0.00	0.00	16.00	0.00		0.00	80.00
Head Count:											1
1 [Village of Ridgeway] Total:		0.00	72.50	-8.50	0.00	0.00	16.00	0.00		0.00	80.00
Head Count:											1
Grand Total:		0.00	72.50	-8.50	0.00	0.00	16.00	0.00		0.00	80.00
Head Count:											1

END OF REPORT

Summary Report.TA - LPHELAN-09/01/2016

Employee Timecard - LPHELAN-07/27/2015

Report Date: 11/04/2024

10/28/2024 - 11/03/2024 [7 days]

Report Time: 9:39:07 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
10/28/2024 Mon	204 [POV]			8.0000000		8.00
10/29/2024 Tue	204 [POV]			8.0000000		8.00
10/30/2024 Wed	205 [POP]	04:00PM*	02:00AM*	10.0000000		10.00
10/31/2024 Thu	205 [POP]	04:30PM*	01:00AM*	8.5000000		8.50
11/02/2024 Sat	205 [POP]	02:30PM*	04:30PM*	2.0000000		
	205 [POP]	07:00PM*	02:00AM*	7.0000000		9.00

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					25.25		16.00		9.25
3 [SICK]					142.00	4.00			146.00
6 [FH]									
204 [POV]	1[UNUSED]	16.00		16.00					
205 [POP]	1[UNUSED]	27.50		27.50					
TOTALS		43.50		43.50	167.25	4.00	16.00		155.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X

Employee Signature

X

Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Report Date: 11/11/2024

11/04/2024 - 11/10/2024 [7 days]

Report Time: 8:25:11 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
11/04/2024 Mon	205 [POP]	06:30PM*	11:00PM*	4.5000000		4.50
11/05/2024 Tue	205 [POP]	01:00PM*	02:00AM*	13.0000000		13.00
11/06/2024 Wed	205 [POP]	08:00PM*	12:30AM*	4.5000000		4.50
11/07/2024 Thu	205 [POP]	07:30PM*	10:30PM*	3.0000000		3.00
11/09/2024 Sat	205 [POP]	08:30PM*	03:00AM*	6.5000000		6.50
11/10/2024 Sun	205 [POP]	03:30PM*	12:00AM*	8.5000000		
	208 [PADJ]			-8.5000000		

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									9.25
3 [SICK]									146.00
6 [FH]									
205 [POP]	1[UNUSED]	40.00		40.00					
208 [PADJ]	1[UNUSED]	-8.50		-8.50					

TOTALS		31.50		31.50					155.25
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X

Employee Signature

X

Supervisor Signature

Transfer Notification

1 message

fsbops@farmerssavings.com <fsbops@farmerssavings.com>

Thu, Nov 14, 2024 at 1:32 PM

To: clerk@ridgewaywi.gov, fsbops@farmerssavings.com

Payroll.ach received from VILLAGE OF RIDGE on 11/14/2024 has passed all origination steps without exception.

First Effective Date:	11/20/2024
Debit Totals:	\$6,996.89
Credit Totals:	\$6,996.89
Number of Debits:	1
Number of Credits:	6
Client Name:	VILLAGE OF RIDGE
Reference Number:	571479bbd5
ACH Transfer Type:	Payroll

Thank you,
fsbops@farmerssavings.com