

VILLAGE OF RIDGEWAY  
Report Date: 11/25/2024  
Report Time: 2:43:00 PM

Summary Report.TA - LPHELAN-09/01/2016  
Primary Sort By: LOC(G1);DEPT(G2);Employee  
11/11/2024 - 11/24/2024 [14 days]

Employee	Police Wages	Reg Hours	Police (off Site Punch) Reg Hours	Adjust Hours	Holidays Hours	Police Float Ho	Vacation Hours	Police Sick Hours	Police Grant	Reg Hours	Total Hrs
LOC: 1 [Village of Ridgeway]											
DEPT: PD [Police]											
GORHAM, MICHAEL [PD011]			72.50	-0.50				8.00			80.00
PD [Police] Total:		0.00	72.50	-0.50	0.00	0.00	0.00	8.00		0.00	80.00
Head Count:											1
1 [Village of Ridgeway] Total:		0.00	72.50	-0.50	0.00	0.00	0.00	8.00		0.00	80.00
Head Count:											1
Grand Total:		0.00	72.50	-0.50	0.00	0.00	0.00	8.00		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: 11/18/2024

11/11/2024 - 11/17/2024 [7 days]

Report Time: 8:49:43 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
11/11/2024 Mon	205 [POP]	03:00PM*	07:00PM*	4.0000000		
	205 [POP]	09:00PM*	12:00AM*	3.0000000		7.00
11/12/2024 Tue	205 [POP]	06:00PM*	02:30AM*	8.5000000		8.50
11/14/2024 Thu	205 [POP]	03:00PM*	01:30AM*	10.5000000		10.50
11/15/2024 Fri	205 [POP]	03:00PM*	04:30PM*	1.5000000		
	205 [POP]	08:00PM*	02:00AM*	6.0000000		7.50
11/16/2024 Sat	205 [POP]	02:00PM*	03:00PM*	1.0000000		
	205 [POP]	11:30PM*	01:48AM*	2.2500000		3.25
11/17/2024 Sun	205 [POP]	11:00PM*	01:49AM*	2.7500000		2.75

## 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]	39.50		39.50					
<b>TOTALS</b>		<b>39.50</b>		<b>39.50</b>					<b>155.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X \_\_\_\_\_

Supervisor Signature

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

Report Date: 11/25/2024

11/18/2024 - 11/24/2024 [7 days]

Report Time: 8:10:16 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
11/18/2024 Mon	205 [POP]	07:00PM*	11:30PM*	4.5000000		4.50
11/19/2024 Tue	205 [POP]	08:00PM*	02:00AM*	6.0000000		6.00
11/20/2024 Wed	205 [POP]	03:00PM*	12:00AM*	9.0000000		9.00
11/21/2024 Thu	203 [POS]			8.0000000		8.00
11/22/2024 Fri	205 [POP]	08:00PM*	02:00AM*	6.0000000		6.00
11/23/2024 Sat	205 [POP]	03:00PM*	04:30PM*	1.5000000		
	205 [POP]	07:30PM*	01:30AM*	6.0000000		7.50
11/24/2024 Sun	208 [PADJ]			-0.5000000		-0.50

## 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		8.00		138.00
6 [FH]									
203 [POS]	1[UNUSED]	8.00		8.00					
205 [POP]	1[UNUSED]	33.00		33.00					
208 [PADJ]	1[UNUSED]	-0.50		-0.50					
TOTALS		40.50		40.50	146.00		8.00		147.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X

Employee Signature

X

Supervisor Signature



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

Primary Sort By: Employee;DEPT(G2)  
11/11/2024 - 11/24/2024 [14 days]

DEPT	(G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]					
AD [General Admin]		501[TRW]	55.00	13.25	68.25
AD [General Admin]		511[CW]	10.50	2.50	13.00
EL [ADMIN-ELECTION]		551[ECW]	2.00	0.00	2.00
SE [Sewer]		305[SADW]	4.50	0.50	5.00
WA [Water]		605[WADW]	8.00	0.50	8.50
AD001 [PHELAN, LORI L] Total:			80.00	16.75	96.75
Employee: PW003 [JOHNSON, HARRY]					
FM [FACILITES MAINTENANCE]		611[FMW]	13.50	0.00	13.50
PA [Parks]		101[PAW]	7.75	0.00	7.75
ST [Streets]		401[STW]	18.75	0.00	18.75
PW003 [JOHNSON, HARRY] Total:			40.00	0.00	40.00
Employee: SP003 [LOSBY, BRADEN]					
FM [FACILITES MAINTENANCE]		611[FMW]	3.00	0.00	3.00
SE [Sewer]		301[SEW]	47.75	8.25	56.00
ST [Streets]		401[STW]	12.50	0.00	12.50
WA [Water]		601[WAW]	16.75	4.00	20.75
SP003 [LOSBY, BRADEN] Total:			80.00	12.25	92.25
Grand Totals:			200.00	29.00	229.00

END OF REPORT

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

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

Report Date: 11/18/2024

11/11/2024 - 11/17/2024 [7 days]

Report Time: 8:49:43 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
11/11/2024 Mon	501 [TRW]	07:37AM	12:46PM	5.2500000		
	501 [TRW]	01:39PM	05:56PM	4.2500000		9.50
11/12/2024 Tue	501 [TRW]	07:54AM	12:58PM	5.0000000		
	501 [TRW]	01:56PM	06:01PM*	4.0000000		
	501 [TRW]	06:32PM*	09:29PM*	3.0000000		12.00
11/13/2024 Wed	501 [TRW]	08:01AM	12:10PM	4.2500000		
	501 [TRW]	01:00PM*	05:35PM*	4.5000000		8.75
	501 [TRW]	08:00AM	12:58PM	5.0000000		
11/14/2024 Thu	501 [TRW]	01:56PM	08:18PM	4.7500000	1.5000000	11.25
	501 [TRW]	08:00AM	02:51PM		6.7500000	
	501 [TRW]	04:13PM	05:46PM		1.5000000	8.25
11/15/2024 Fri	501 [TRW]	09:43AM	01:05PM		3.2500000	
	501 [TRW]	01:35PM*	04:00PM*		2.5000000	5.75

## Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									57.00
3 [SICK]									26.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	15.50	55.50					
<b>TOTALS</b>		<b>40.00</b>	<b>15.50</b>	<b>55.50</b>					<b>91.25</b>

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 11-17, 2024

**Monday**

- Timesheets
  - Print/distribute
  - allocations
- ✓ • Election Administration (1 hr)
  - Contact voters with DMV mismatch
- DNR Grant Reimbursement preparation
- Gym rentals

**Tuesday**

- Lead Service (water 3 hrs)
  - Resident Concerns
  - Communication w/Nathan-DNR
- ✓ • Budget
  - Workbook
  - Communication w/Dave-Ehlers
    - New position
    - Debt proceeds
  - Workhorse-add accts
- Prepare checks for board meeting
- BOT Meeting

**Wednesday**

- Bank Deposit
- Budgets
  - Meet w/DF-Ehlers (1 hr)
  - Update wage/benefits
  - Mill rates
- ✓ • Loan info from FSB/send to Ehlers
- Lead service social post

**Thursday**

- Payroll Processing
- Post approved minutes
- ✓ • Budget
  - Loan/tax scenarios
  - Prepare for FC Meeting
  - FC Budget Meeting

**Friday**

- Bank Deposit
- Utility (1 hr)
  - Receipts
  - Final read/bill
- ✓ • Budget 7 hrs (4 hrs-GF, 2- WF, 1-S)
- Prepare Spec BOT Mtg Agenda

**Saturday**

- ✓ • Budget
- Spec BOT Meeting Agenda, Draft FC and BOT Minutes



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

Report Date: 11/18/2024

11/11/2024 - 11/17/2024 [7 days]

Report Time: 8:49:44 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
11/11/2024 Mon	401 [STW]	08:17AM	12:03PM	3.7500000		3.75
11/12/2024 Tue	401 [STW]	08:09AM	12:13PM	4.0000000		4.00
11/13/2024 Wed	401 [STW]	08:06AM	12:17PM	4.2500000		4.25
11/14/2024 Thu	401 [STW]	08:08AM	12:05PM	3.7500000		3.75
11/15/2024 Fri	401 [STW]	08:08AM	12:18PM	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]	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 11/11 Swept floors at RCC, Helped Brody hang water Notices, emptied recycling at RCC  
 Tues 11/12 Took new fire hydrant to green shed, cleaned entrance windows at RCC  
 Wed 11/13 Put up snow fence on Village green, Took Flag down at ballpark  
 Thurs 11/14 Moved dumpster at treatment plant, Took old Patch to green shed & fixed door, removed vice from shop bench,  
 Fri 11/15 finished fence on green, put salt on F-550

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

Report Date: 11/18/2024

11/11/2024 - 11/17/2024 [7 days]

Report Time: 8:49:44 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
11/11/2024 Mon	301 [SEW]	06:57AM	12:10PM	5.2500000		
	301 [SEW]	12:51PM	03:25PM	2.7500000		8.00
11/12/2024 Tue	301 [SEW]	06:56AM	05:03PM	10.0000000		
	301 [SEW]	06:57PM	08:32PM	1.5000000		11.50
11/13/2024 Wed	301 [SEW]	06:55AM	12:32PM	5.5000000		
	301 [SEW]	01:07PM	03:34PM	2.5000000		8.00
11/14/2024 Thu	301 [SEW]	06:55AM	12:02PM	5.0000000		
	301 [SEW]	12:32PM	03:23PM	3.0000000		8.00
11/15/2024 Fri	301 [SEW]	06:57AM	03:08PM	4.5000000	3.7500000	8.25
11/16/2024 Sat	301 [SEW]	11:41AM	01:41PM*		2.0000000	2.00
11/17/2024 Sun	601 [WAW]	10:52AM	12:52PM*		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]									49.75
6 [FH]									8.00
7 [BREV]									
301 [SEW]	1[UNUSED]	40.00	5.75	45.75					
601 [WAW]	1[UNUSED]		2.00	2.00					
<b>TOTALS</b>		<b>40.00</b>	<b>7.75</b>	<b>47.75</b>					<b>104.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x BL

Employee Signature

x \_\_\_\_\_

Supervisor Signature



**Weekly Work Log Nov 11 – Nov 17 2024**

**Braden Losby**

**Monday Nov 11 2024:**

Daily rounds. – 2 hours – Water/Sewer

✓ Handing out lead service public notifiers and dealing with paperwork and phone calls related to it. – 4 hours

Cleaning skimmers. – 2 hours

**Tuesday Nov 12 2024:**

Daily rounds. – 2 hours – Water/Sewer

Farm and fleet run. – 2 hours

✓ Burning brush. – 4 hours

Working through lead service line questions and speaking to labs. – 2 hours

Board meeting. – 1.5 hours

**Wednesday Nov 13 2024:**

Daily rounds. – 2 hours – Water/Sewer

✓ Meeting with DNR to go over new WWTP permit. – 2 hours

Cleaning skimmers and screen. – 3 hours

Moving dumpster at wwtp. – 1 hour

**Thursday Nov 14 2024:**

Daily rounds. – 2 hours

✓ Wastewater report. – 3 hours

Installing new drop box. – 3 hours

**Friday Nov 15 2024:**

Daily rounds. – 2 hours

✓ Putting salter on baby dump. – 4 hours

Final read . – 0.5 hours

Pumping sludge. – 1.5 hours

**Saturday Nov 16 2024:**

Weekend rounds. – 2 hours

**Sunday Nov 17 2024:**

Weekend rounds. – 2 hours

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

Report Date: 11/25/2024

11/18/2024 - 11/24/2024 [7 days]

Report Time: 8:10:16 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
11/18/2024 Mon	501 [TRW]	07:59AM	12:43PM	4.7500000		
	501 [TRW]	01:20PM	04:39PM	3.5000000		
	501 [TRW]	06:10PM	07:28PM	1.2500000		9.50
11/19/2024 Tue	501 [TRW]	07:59AM	02:02PM	6.0000000		
	501 [TRW]	02:27PM	04:24PM	2.0000000		8.00
11/20/2024 Wed	501 [TRW]	08:03AM	01:24PM	5.5000000		
	501 [TRW]	02:05PM	04:35PM	2.5000000		8.00
11/21/2024 Thu	501 [TRW]	08:00AM	04:51PM	8.7500000		
	501 [TRW]	05:20PM	07:37PM	2.2500000		11.00
11/22/2024 Fri	501 [TRW]	08:03AM	12:46PM	3.5000000	1.2500000	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]									57.00
3 [SICK]									26.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	1.25	41.25					
<b>TOTALS</b>		<b>40.00</b>	<b>1.25</b>	<b>41.25</b>					<b>91.25</b>

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 18-24, 2024

**Monday**

- Utilities (1 hr)
  - Direct pay file uploads to FSB
  - Receipts
- ✓ • Election Administration (nomination papers)
- Payroll taxes and retirement payments
- Spec BOT Meeting

**Tuesday**

- Execute agreements for 2025 approved budget items
- Assist with Vet Brick
- ✓ • Wisc ETF
  - WRS change
  - Insurance forms
- BOR Agenda
- Draft/post BOT minutes

**Wednesday**

- ✓ • Utility (4 hrs)
  - Tax roll
  - Disconnect notice
  - HeyGov set up
- ETF Insurance

**Thursday**

- ✓ • Utility Receipts
- ✓ • HeyGov set up
- Website SMS set up
- Board of Review Meeting

**Friday**

- ✓ • Bank Deposit
- Utility Billing (3 hrs)

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

Report Date: 11/25/2024

11/18/2024 - 11/24/2024 [7 days]

Report Time: 8:10:16 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
11/18/2024 Mon	401 [STW]	08:09AM	12:07PM	3.7500000		3.75
11/19/2024 Tue	401 [STW]	08:11AM	12:41PM	4.5000000		4.50
11/20/2024 Wed	401 [STW]	08:19AM	12:51PM	4.5000000		4.50
11/21/2024 Thu	401 [STW]	08:04AM	12:44PM	4.7500000		4.75
11/22/2024 Fri	401 [STW]	08:15AM	11:00AM	2.7500000		2.75

## 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]	20.25		20.25					

## TOTALS

20.25

20.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*  
Employee Signature

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

Mon 11/18 Fixed support for salter in truck bed  
Fixed fence on green, put up fence green, put up  
fence behind RCC  
Tue 11/19 picked up cans at park, put plow on F-550  
put up insulation and plywood in basement  
Wed 11/20 Put plow on Gravelly, helped put chains on Peterbuilt  
filled holes on Tomas Ct, filled F-550 with salt  
Thurs 11/21 Took remaining things out of Concession stand to RCC  
filled Peterbuilt with salt, salted sidewalks at RCC  
Fri 11/22 Emptied garbage at RCC, cleaned bathrooms

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

Report Date: 11/25/2024

11/18/2024 - 11/24/2024 [7 days]

Report Time: 8:47:12 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
11/18/2024 Mon	301 [SEW]	06:54AM	11:44AM	4.7500000		
	301 [SEW]	12:36PM	03:32PM	3.0000000		7.75
11/19/2024 Tue	301 [SEW]	06:56AM	12:29PM	5.5000000		
	301 [SEW]	01:07PM	03:33PM	2.5000000		8.00
11/20/2024 Wed	301 [SEW]	06:53AM	12:25PM	5.5000000		
	301 [SEW]	01:06PM	03:31PM	2.5000000		8.00
11/21/2024 Thu	301 [SEW]	06:38AM	12:32PM	5.7500000		
	301 [SEW]	01:03PM	03:49PM	2.7500000		8.50
11/22/2024 Fri	301 [SEW]	06:56AM	03:13PM	7.7500000	0.5000000	8.25
11/23/2024 Sat	301 [SEW]	10:04AM	12:04PM*		2.0000000	2.00
11/24/2024 Sun	601 [WAW]	08:08AM	10:08AM*		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]									49.75
6 [FH]									8.00
7 [BREV]									
301 [SEW]	1[UNUSED]	40.00	2.50	42.50					
601 [WAW]	1[UNUSED]		2.00	2.00					
<b>TOTALS</b>		<b>40.00</b>	<b>4.50</b>	<b>44.50</b>					<b>104.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X

Employee Signature

X

Supervisor Signature



**Weekly Work Log Nov 18 – Nov 24 2024**

**Braden Losby**

**Monday Nov 18 2024:**

Daily rounds. – 2 hours – Water/Sewer

Cleaning skimmers. – 2 hours

✓ Meeting with DNR to go over new WWTP permit. – 2 hours

Pumping sludge. – 2 hours

**Tuesday Nov 19 2024:**

Daily rounds. – 2 hours – Water/Sewer

✓ Receiving load of cold patch. – 2 hours

✓ Fixing steering issue on the service truck. – 2 hours

Winterizing vac trailer. – 2 hours

**Wednesday Nov 20 2024:**

Daily rounds. – 2 hours – Water/Sewer

Cleaning skimmers and screen. – 3 hours

✓ Moving dumpster at wwtp. – 1 hour

Replacing battery in wwtp generator. – 2 hours

**Thursday Nov 21 2024:**

Daily rounds. – 2 hours

✓ Putting chains on Peterbilt and prepping for snow. – 3 hours

Meter reads. – 3.5 hours

**Friday Nov 22 2024:**

Daily rounds. – 2 hours

✓ Met with corpro technician for annual inspection at water tower. – 2 hour

Working on security system at wwtp. – 4 hours

**Saturday Nov 23 2024:**

Weekend rounds. – 2 hours

**Sunday Nov 24 2024:**

Weekend rounds. – 2 hours



Lori Phelan <clerk@ridgewaywi.gov>

## Maggie's Hours for 11/11-11/17

1 message

Deputy Clerk <deputyclerk@ridgewaywi.gov>

Sun, Nov 17, 2024 at 5:22 PM

To: Lori Phelan <clerk@ridgewaywi.gov>

Maggie hours:

11/11: 6pm-8:15pm 2.25  
11/12: 6pm-6:30pm & 7pm-9:30pm 3.0  
11/13: 7:30pm-9pm 1.5  
11/14: 4:30pm-7:30pm 3.0  
11/17: 12:30pm-3:30pm & 4:30pm-5:30pm 4.0

Maggie

13.75

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

[www.ridgewaywi.gov](http://www.ridgewaywi.gov)

THE VILLAGE OF



RIDGEWAY

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Lori Phelan <clerk@ridgewaywi.gov>

## Maggie's Hours 11/18-11/24

1 message

Deputy Clerk <deputyclerk@ridgewaywi.gov>  
To: Lori Phelan <clerk@ridgewaywi.gov>

Sun, Nov 24, 2024 at 7:43 PM

Maggie's hours:

11/18: 6pm-6:30pm & 7pm-8pm

11/20: 7:30pm-8:30pm

11/21: 7pm-8:30pm

11/24: 6:45pm-7:45pm

1.5  
1.0  
1.5  
1.0  

---

5.0

208 Jarvis Street, Ridgeway, WI 53582

608-924-5881

[www.ridgewaywi.gov](http://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

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

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

11-13-8:30-12:30-4

11-15-8:30-12:30-4

Total-16

Mike Phelan

11-18-8:30-12:30-4

11-19-8:30-9:30-1

11-20-8:30-12:30-4

~~11-22~~ Total-9