

## BOARD OF TRUSTEES MEETING AGENDA

August 05, 2026 at 7:00 PM

Ridgeway Community Center - Room 101/102 208 Jarvis Street, Ridgeway, WI 53582

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### CALL TO ORDER AND ROLL CALL

### CONFIRMATION OF OPEN MEETING

### PLEDGE OF ALLEGIANCE

### PUBLIC COMMENT

*Members of the public may address the Village Board during this time. Comments are limited to **three (3) minutes** per speaker. The Village Board will **not engage in discussion or take action** on items presented during public comment. However, issues raised may be referred to Village staff or scheduled for discussion at a future meeting.*

### CONSENT AGENDA

- [1.](#) Minutes to be Adopted:  
Board of Trustees-July 14, 2026
- [2.](#) ACH Payments and General Fund Disbursements
3. Adoption of Agenda

### ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. President Messages
- [5.](#) Clerk/Treasurer Report
6. Public Works, Streets and Parks Report:  
Chip sealing to begin the week of August 10th on Cretney Street
- [7.](#) Sheriff Deputy Report
8. Correspondence

### OLD BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

- [9.](#) Gym floor installation quotes

### NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

10. Park & Recreation Commission Recommendation for the Board look into the utilization of the restricted funds for park improvements, downtown redevelopment, TID replacement, brownfields clean up, and historical preservation.
- [11.](#) 2026-2027 Insurance Renewal

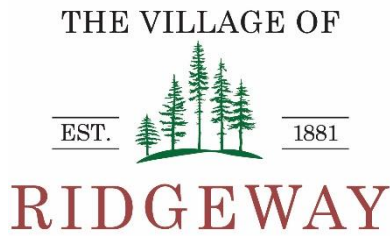
- [12.](#) Spectrum Internet - WWTP
13. Approval to pay bills
14. Convene in closed session pursuant to State Statute Wis. Stat. § 19.85(1)(f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.
15. Reconvene in open session to act on closed session discussion

## **ADJOURNMENT**

*Any person(s) with a qualifying disability, as defined by the Americans with Disabilities Act, that requires the meeting or material at the meeting to be in an accessible location or format, must contact the Village Clerk at the address listed above or call 608-924-5881, prior to the meeting so that any necessary arrangements can be made to accommodate each request.*

*AFFIDAVIT OF POSTING: I hereby certify that this notice has been posted at the Ridgeway Community Center, on the Village Web Site and notifications sent to subscribers.*

*/s/ Lori Phelan, Clerk/Treasurer*



## BOARD OF TRUSTEES MEETING MINUTES

July 14, 2026 at 7:00 PM

Ridgeway Community Center - Room 101/102 208 Jarvis Street, Ridgeway, WI 53582

### CALL TO ORDER AND ROLL CALL

Meeting called to order by President Butler at 7:01 pm.

PRESENT: President Bradley Butler, Trustee Andrew Cusimano, Trustee Julene Garner, Trustee John Harpold, Trustee Ruth Nevins, Trustee Cynthia Niehaus, Lamont Larkins-Director of Public Works, Kevin Meckley-Streets and Parks Superintendent, and Lori Phelan-Clerk/Treasurer.

Absent: Trustee Kayla Goebel

### CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting being posted on July 10, 2026 at the Ridgeway Community Center and on the Village website with notifications being sent to subscribers via email and/or text.

### PLEDGE OF ALLEGIANCE

The pledge was recited.

### PUBLIC COMMENT

None

### CONSENT AGENDA

Motion by **Niehaus**, seconded by **Nevins** to approve the consent agenda as presented. Motion carried.

1. Minutes to be Adopted:  
Board of Trustees-June 9, 2026  
Public Works, Safety & Health Committee-July 8, 2026
2. ACH Payments and General Fund Disbursements  
Pooled Checking Account Disbursements totaling \$59,091.50  
Chase Credit Card June Purchases \$456.97  
Citibank Costco Credit Card June Purchases \$1,158.67  
June ACH Payment totaling \$86,165.12  
June Payroll \$18,596.81

### 3. Adoption of Agenda

## ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

### 4. President Messages:

Park & Rec Commission discussions coming to the board next month-Clean-up Day, TID Initiatives

Park & Rec is going to start investigating use of the restricted funds.

Garner is the new Chair of the Park & Rec Commission appointed by Butler at their meeting.

### 5. Clerk/Treasurer Report:

June Account Balances

Independence Day Celebration

Phelan shared June 2026 month end balances of all bank accounts.

All accounts-\$1,637,893.22

GF Pooled Checking-\$466,790.80

GF Money Market-\$862,656.22

Sewer DNR Replacement-\$97,784.99

Water Money Market-\$89,581.24

CDBG Accounts-0

RD Sewer Replacement-\$59,961.65

Holiday Helper-\$27,684.19

SDWL Debt Service-\$40,071.28

The setup and use of cards was very successful. After adapting to the new ability to take cards, using the iPad/phones for chicken tickets, beer tickets and in the concession stand was very smooth.

Card sales totaled \$1,893.58 after processing fees were deducted.

The reports from Square provided information on how much was sold which will be good for future reference.

### 6. Public Works, Streets and Parks Report:

Well #1 status/update-new well planning

INI Quotes-Meudt Ct., Tallman Ct. to Grove St.

Kirby Street projected start date

Lots of testing was done on Well #1. Larkins suggests starting the process to build a new well. First step would be identifying sites.

Larkins has reached out for the INI and only one has given him rates, but nothing in writing yet. Will follow up to have written quotes for next month.

Kirby Street anticipated to start August 3rd due to rain causing delays at other jobs.

Met with MHTC at the water tower to inquire about putting fiber into their server. Will also look into fiber to the Treatment Plant. Frontier is discontinuing service in September.

### 7. Sheriff Deputy Report:

Deputy Sheriff Faull provided the monthly reports for June.

Lots of traffic stops, mostly speeding on Main Street.



8. Correspondence

Phelan shared the announcement that the Village of Ridgeway has been awarded an Innovation Grant by partnering with Iowa County Sheriff Department for services.

### NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

9. Motion by **Nevins** to contract with Delta 3 Engineering to conduct an evaluation of the Wastewater Treatment Plant, seconded by **Niehaus**. Motion carried.
10. Motion by **Cusimano** to approve the Operator License application, seconded by **Harpold**. Motion carried.
11. Motion by **Butler** to adopt Ordinance 2026-04, seconded by **Niehaus**. Motion carried.  
 Motion by **Butler** to adopt Resolution 2026-14 Fee Schedule, seconded by **Cusimano**. Motion carried.  
 Motion by **Butler** to turn over the less lethal to the Iowa County Sheriff Department for destruction, seconded by **Harpold**. Motion carried.
12. Motion by **Butler** to authorize up to \$10,000 for expenditures for repairs and preventative measures to the gym floor using funds from the Innovation Grant, seconded by **Harpold**. Motion carried.
13. Motion by **Butler** to sell the shotgun to Michael Gorham for \$250.00+transfer fees, seconded by **Garner**. Motion carried.
14. Motion by **Niehaus** to have Village Public Works staff take care of transporting and selling the aluminum cans, seconded by **Butler**. Motion carried.
15. Budget workshops:  
 Water/Sewer-August 13, 2026 @ 3:00pm  
 General-to be scheduled  
 Combined-to be scheduled  
 Employee Reviews: to be scheduled
16. Motion by **Niehaus** to approve the street use application as submitted, seconded by **Cusimano**. Motion carried.

### OLD BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

17. Insurance Claim - Playground Equipment Replacement  
 Insurance claim didn't go through. No action, no motions.
18. Motion by **Niehaus** to approve the month-to-month lease from Kalscheur Implement, without the extended warranty, seconded by **Cusimano**. Motion carried.

19. Motion by **Niehaus** to donate the squad to the Ridgeway Fire Department to use in training, seconded by **Garner**. Motion carried.

#### **ADJOURNMENT**

Motion to adjourn by **Garner**, seconded by **Niehaus**. Motion carried. Adjourned at 8:55pm.

*DRAFT MINUTES TO BE APPROVED BY THE BOARD OF TRUSTEES.*

DRAFT



8/04/2026 3:10 PM

In Progress Checks - Full Report - Regular  
Accounting Checks by Payee  
1-POOLED CHECKING ACCOUNT \*\*0307

Page: 1  
ACCT

Dated From: 8/05/2026 From Account:  
Thru: 8/05/2026 Thru Account:

| Voucher Nbr          | Check Date       | Payee                              | Amount   |
|----------------------|------------------|------------------------------------|----------|
|                      | 8/05/2026        | BADGER METER                       | Ⓢ        |
| Inv 80246146         | 07.30.26         |                                    |          |
| 400-00-53612-000-840 |                  | BILLING & ACCOUNTING               | 309.14   |
| Inv 80246146         | 07.30.26         |                                    |          |
| Total                |                  |                                    | 309.14   |
|                      | 8/05/2026        | BROKEN SPUR SCREEN PRINTING        | Ⓢ        |
|                      |                  | Rising Stars shirts                |          |
| 150-00-55200-000-600 |                  | LITTLE LEAGUE EXPENSE              | 247.93   |
|                      |                  | Rising Stars shirts                |          |
| Total                |                  |                                    | 247.93   |
|                      | 8/05/2026        | DODGEVILLE CHRONICLE               | Ⓢ        |
|                      |                  | Ordinance 2026-04 Marshall publish |          |
| 100-00-51980-000-000 |                  | OTHER GENERAL GOV'T                | 49.04    |
|                      |                  | Ordinance 2026-04 Marshall publish |          |
| Total                |                  |                                    | 49.04    |
|                      | 8/05/2026        | FRANK BEER DISTRIBUTORS, INC       | Ⓢ        |
| INV 6191793          | 07.22.2026       |                                    |          |
| 150-00-55200-000-400 |                  | CONCESSION STAND INVENTORY EXP     | 1,581.26 |
| INV 6191793          | 07.22.2026       |                                    |          |
| 150-00-55200-000-450 |                  | CONCESSION STAND EXPENSE - OTH     | 200.00   |
|                      |                  | Caddy rental                       |          |
| 150-00-55200-000-400 |                  | CONCESSION STAND INVENTORY EXP     | 150.00   |
|                      |                  | 25 cs water                        |          |
| Total                |                  |                                    | 1,931.26 |
|                      | 8/05/2026        | IOWA COUNTY HIGHWAY DEPT.          | Ⓢ        |
|                      |                  | Lime for home talent field         |          |
| 100-00-55200-744-000 |                  | PARK - MATERIALS                   | 19.74    |
|                      |                  | Lime for home talent field         |          |
| Total                |                  |                                    | 19.74    |
|                      | 8/05/2026        | LV LABS WW, LLC                    | Ⓢ        |
| INV 8609             | DATED 07.15.2026 |                                    |          |

THE VILLAGE OF  
  
**RIDGEWAY**

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Dated From: 8/05/2026 From Account:  
 Thru: 8/05/2026 Thru Account:

| Voucher Nbr                                      | Check Date                    | Payee                        | Amount   |
|--------------------------------------------------|-------------------------------|------------------------------|----------|
| 300-00-53610-000-821                             |                               | OPERATION EXPENSES-WWTP      | 3,826.50 |
|                                                  | INV 8609 DATED 07.15.2026     |                              |          |
| 400-00-53710-000-682                             |                               | CONTRACTED SERVICES          | 90.00    |
|                                                  | INV 8475 DATED 07.01.2026     |                              |          |
| Total                                            |                               |                              | 3,916.50 |
| 8/05/2026 MIDWEST SEALCOAT                       |                               |                              | ⌘        |
| crack filling around comm ctr                    |                               |                              |          |
| 100-00-51980-762-000                             |                               | FACILITIES MAINTENANCE       | 500.00   |
|                                                  | crack filling around comm ctr |                              |          |
| Total                                            |                               |                              | 500.00   |
| 8/05/2026 PUBLIC SERVICE COMMISSION OF WISCONSIN |                               |                              | ⌘        |
| Inv#2606-I-05090 2026 SRC                        |                               |                              |          |
| 400-00-53610-000-821                             |                               | OPERATION EXPENSES           | 24.54    |
|                                                  | Inv#2606-I-05090 2026 SRC     |                              |          |
| Total                                            |                               |                              | 24.54    |
| 8/05/2026 RIDGEWAY UTILITIES                     |                               |                              | ⌘        |
| 299 Hughett St.                                  |                               |                              |          |
| 100-00-55200-760-000                             |                               | PARK - UTILITIES             | 233.03   |
|                                                  | 299 Hughett St.               |                              |          |
| 100-00-53311-760-000                             |                               | STREETS - UTILITIES          | 36.28    |
|                                                  | 1/3 206 Kirby                 |                              |          |
| 300-00-53610-000-823                             |                               | UTILITIES-LIFT STATIONS&SHOP | 36.28    |
|                                                  | 1/3 206 Kirby                 |                              |          |
| 400-00-53610-000-823                             |                               | UTILITIES-TOWER&SHOP         | 36.27    |
|                                                  | 1/3 206 Kirby                 |                              |          |
| 100-00-52100-760-000                             |                               | POLICE - UTILITIES           | 24.58    |
|                                                  | 208 Jarvis 10%                |                              |          |
| 100-00-51600-100-000                             |                               | VILLAGE HALL UTILITIES       | 36.86    |
|                                                  | 208 Jarvis 15%                |                              |          |
| 100-00-51980-760-000                             |                               | FACILITIES UTILIITIES        | 184.31   |
|                                                  | 208 Jarvis 75%                |                              |          |
| Total                                            |                               |                              | 587.61   |



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Dated From: 8/05/2026 From Account:  
 Thru: 8/05/2026 Thru Account:

| Voucher Nbr          | Check Date | Payee                   | Amount   |
|----------------------|------------|-------------------------|----------|
|                      | 8/05/2026  | STAFFORD ROSENBAUM, LLP | Ⓢ        |
| INV 213060           | 07.16.2026 |                         |          |
| 100-00-51300-000-000 |            | LEGAL EXPENSE           | 1,490.00 |
| INV 213060           | 07.16.2026 |                         |          |
|                      |            | Total                   | 1,490.00 |
|                      |            | Grand Total             | 9,075.76 |



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**In Progress Checks - Full Report - Regular  
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**Dated From: 8/05/2026 From Account:  
Thru: 8/05/2026 Thru Account:**

|                                                                | Amount   |
|----------------------------------------------------------------|----------|
| Total Expenditure from Fund # 100 - GENERAL FUND               | 2,573.84 |
| Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS | 2,179.19 |
| Total Expenditure from Fund # 300 - SEWER FUND                 | 3,862.78 |
| Total Expenditure from Fund # 400 - WATER FUND                 | 459.95   |
| Total Expenditure from all Funds                               | 9,075.76 |



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## 1-POOLED CHECKING ACCOUNT \*\*0307

## Accounting Checks

Posted From: 7/01/2026 From Account:  
Thru: 7/31/2026 Thru Account:

| Check Nbr            | Check Date | Payee                                         | Amount |
|----------------------|------------|-----------------------------------------------|--------|
| ACH                  | 7/06/2026  | MADISON GAS & ELECTRIC CO.<br>206 Kirby St.   | Ⓢ      |
|                      |            | Manual Check                                  |        |
| 300-00-53610-000-823 |            | UTILITIES-LIFT STATIONS&SHOP<br>206 Kirby St. | 5.77   |
| 400-00-53610-000-823 |            | UTILITIES-TOWER&SHOP<br>206 Kirby St.         | 5.77   |
| 100-00-53311-760-000 |            | STREETS - UTILITIES<br>206 Kirby St.          | 11.55  |
| 100-00-51600-100-000 |            | VILLAGE HALL UTILITIES<br>208 Jarvis St       | 3.39   |
| 100-00-51980-760-000 |            | FACILITIES UTILITIES<br>208 Jarvis St         | 46.92  |
| 100-00-52100-760-000 |            | POLICE - UTILITIES<br>208 Jarvis St           | 6.22   |
| Total                |            |                                               | 79.62  |

|                      |           |                                                 |        |
|----------------------|-----------|-------------------------------------------------|--------|
| ACH                  | 7/01/2026 | LINCOLN NATIONAL LIFE INSURANCE<br>Lori P       | Ⓢ      |
|                      |           | Manual Check                                    |        |
| 100-00-51420-125-000 |           | CLERK EMPLOYEE BENEFITS<br>Lori P               | 45.06  |
| 100-00-55300-125-000 |           | ADMIN SERVICE SPEC BENEFITS<br>Marj R           | 26.30  |
| 400-00-53710-000-686 |           | EMPLOYEE BENEFITS<br>Lamont, Kevin, Lori, Marj, | 19.88  |
| 300-00-53612-000-854 |           | EMPLOYEE BENEFITS<br>Lamont, Kevin, Lori, Marj  | 48.95  |
| 100-00-53311-125-000 |           | STREETS - EMPLOYEE BENEFITS<br>Kevin, Lamont    | 39.27  |
| 100-00-55200-125-000 |           | PARK - EMPLOYEE BENEFITS<br>Kevin               | 20.34  |
| 100-00-52100-125-000 |           | POLICE - EMPLOYEE BENEFITS<br>Michael G         | 56.99  |
| Total                |           |                                                 | 256.79 |

ACH 7/01/2026 FIRSTNET - AT&T MOBILITY  
Mobile Internet - sewer 4/8-5/7/26

Manual Check

THE VILLAGE OF  
  
**RIDGEWAY**

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ACCT**1-POOLED CHECKING ACCOUNT \*\*0307****Accounting Checks**

Posted From: 7/01/2026 From Account:  
 Thru: 7/31/2026 Thru Account:

| Check Nbr            | Check Date                 | Payee                              | Amount          |
|----------------------|----------------------------|------------------------------------|-----------------|
| 300-00-53612-000-852 |                            | CONTRACTED SERVICES                | 16.00           |
|                      |                            | Mobile Internet - sewer 4/8-5/7/26 |                 |
| 400-00-53710-000-682 |                            | CONTRACTED SERVICES                | 15.99           |
|                      |                            | Mobile Internet - water 4/8-5/7/26 |                 |
| <b>Total</b>         |                            |                                    | <b>31.99</b>    |
| <hr/>                |                            |                                    |                 |
|                      | ACH 7/15/2026              | ALLIANT ENERGY                     | Ⓢ               |
|                      | street lights May-Jun 2026 |                                    |                 |
|                      |                            | <b>Manual Check</b>                |                 |
| 100-00-53420-000-000 |                            | STREET (HWY) LIGHTING              | 1,030.90        |
|                      |                            | street lights May-Jun 2026         |                 |
| <b>Total</b>         |                            |                                    | <b>1,030.90</b> |
| <hr/>                |                            |                                    |                 |
|                      | ACH 7/15/2026              | ALLIANT ENERGY                     | Ⓢ               |
|                      | 9583420000                 |                                    |                 |
|                      |                            | <b>Manual Check</b>                |                 |
| 100-00-55200-765-000 |                            | PARK - LIGHTS                      | 137.07          |
|                      |                            | 9583420000                         |                 |
| 300-00-53610-000-821 |                            | OPERATION EXPENSES-WWTP            | 1,923.85        |
|                      |                            | 772465000                          |                 |
| 300-00-53610-000-823 |                            | UTILITIES-LIFT STATIONS&SHOP       | 108.62          |
|                      |                            | 4426910000, 8598850000             |                 |
| 400-00-53700-000-620 |                            | ELECTRIC FOR WELL PUMPING          | 664.09          |
|                      |                            | 6728200000, 8812110000             |                 |
| 400-00-53610-000-823 |                            | UTILITIES-TOWER&SHOP               | 49.64           |
|                      |                            | 3807720000                         |                 |
| 100-00-53311-760-000 |                            | STREETS - UTILITIES                | 114.81          |
|                      |                            | 0487210000, 0399650000             |                 |
| 100-00-51980-760-000 |                            | FACILITIES UTILITIES               | 539.52          |
|                      |                            | 1972296511                         |                 |
| 100-00-51600-100-000 |                            | VILLAGE HALL UTILITIES             | 39.00           |
|                      |                            | 1972296511                         |                 |
| 100-00-52100-760-000 |                            | POLICE - UTILITIES                 | 71.50           |
|                      |                            | 1972296511                         |                 |
| 150-00-58500-000-200 |                            | DOG PARK EXPENSE                   | 28.55           |
|                      |                            | 3116712833                         |                 |
| <b>Total</b>         |                            |                                    | <b>3,676.65</b> |





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## 1-POOLED CHECKING ACCOUNT \*\*0307

## Accounting Checks

Posted From: 7/01/2026 From Account:  
Thru: 7/31/2026 Thru Account:

| Check Nbr            | Check Date              | Payee                        | Amount   |
|----------------------|-------------------------|------------------------------|----------|
| ACH                  | 7/10/2026               | FRONTIER COMMUNICATIONS      | Ⓢ        |
|                      | Jun 2026 WTP phone line | Manual Check                 |          |
| 300-00-53610-000-821 |                         | OPERATION EXPENSES-WWTP      | 130.84   |
|                      | Jun 2026 WTP phone line |                              |          |
|                      |                         | Total                        | 130.84   |
| ACH                  | 7/01/2026               | INTERNAL REVENUE SERVICE     | Ⓢ        |
|                      | SS Tax                  | Manual Check                 |          |
| 100-00-21511-000-000 |                         | 941 TAXES PAYABLE            | 1,120.70 |
|                      | SS Tax                  |                              |          |
| 100-00-21511-000-000 |                         | 941 TAXES PAYABLE            | 262.12   |
|                      | Medicare                |                              |          |
| 100-00-21511-000-000 |                         | 941 TAXES PAYABLE            | 976.30   |
|                      | Fed Tax Withholding     |                              |          |
|                      |                         | Total                        | 2,359.12 |
| ACH                  | 7/01/2026               | CINTAS CORP.                 | Ⓢ        |
|                      |                         | Manual Check                 |          |
| 300-00-53311-000-852 |                         | UNIFORMS                     | 19.32    |
| 400-00-53311-000-852 |                         | UNIFORMS                     | 19.32    |
| 100-00-53311-755-000 |                         | STREETS - UNIFORMS           | 28.02    |
| 100-00-51980-760-000 |                         | FACILITIES UTILIITIES        | 99.31    |
|                      |                         | Total                        | 165.97   |
| ACH                  | 7/01/2026               | US CELLULAR                  | Ⓢ        |
|                      | Inv 0815560958 06.16.26 | Manual Check                 |          |
| 300-00-53610-000-823 |                         | UTILITIES-LIFT STATIONS&SHOP | 20.54    |
|                      | Inv 0815560958 06.16.26 |                              |          |
|                      |                         | Total                        | 20.54    |
| ACH                  | 7/10/2026               | MHTC                         | Ⓢ        |
|                      | Two office phone lines  | Manual Check                 |          |
| 100-00-51420-325-000 |                         | CLERK TELEPHONE              | 68.38    |
|                      | Two office phone lines  |                              |          |



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## 1-POOLED CHECKING ACCOUNT \*\*0307

## Accounting Checks

Posted From: 7/01/2026 From Account:  
Thru: 7/31/2026 Thru Account:

| Check Nbr            | Check Date | Payee                        | Amount  |
|----------------------|------------|------------------------------|---------|
| 100-00-51600-100-000 |            | VILLAGE HALL UTILITIES       | 55.00   |
|                      |            | Internet/Wifi                |         |
| 100-00-51980-760-000 |            | FACILITIES UTILITIES         | 54.99   |
|                      |            | Internet/Wifi                |         |
| 300-00-53610-000-823 |            | UTILITIES-LIFT STATIONS&SHOP | 19.99   |
|                      |            | High speed wireless          |         |
| 400-00-53610-000-823 |            | UTILITIES-TOWER&SHOP         | 20.00   |
|                      |            | High speed wireless          |         |
| 100-00-53311-760-000 |            | STREETS - UTILITIES          | 20.00   |
|                      |            | High speed wireless          |         |
| 400-00-46452-000-421 |            | ANTENNA & GENERATOR RENT     | -123.98 |
|                      |            | Credit applied on invoice    |         |
| Total                |            |                              | 114.38  |

ACH 7/01/2026 CHASE CARD SERVICES

Manual Check

|                      |  |                     |        |
|----------------------|--|---------------------|--------|
| 100-00-21800-000-000 |  | CREDIT CARD PAYABLE | 472.38 |
| 140-00-21800-000-000 |  | CREDIT CARD PAYABLE | 0.00   |
| 150-00-21800-000-000 |  | CREDIT CARD PAYABLE | 114.59 |
| 300-00-21800-000-000 |  | CREDIT CARD PAYABLE | 130.00 |
| 400-00-21800-000-000 |  | CREDIT CARD PAYABLE | 130.00 |
| Total                |  |                     | 846.97 |

ACH 7/15/2026 ASCENTIS CORPORATION  
Jun 2026 Inv SI-196839

Manual Check

|                      |  |                               |       |
|----------------------|--|-------------------------------|-------|
| 100-00-51500-240-000 |  | SOFTWARE SUBSCRIPTIONS & FEES | 37.70 |
|                      |  | Jun 2026 Inv SI-196839        |       |
| Total                |  |                               | 37.70 |

ACH 7/03/2026 SANGOMA US INC.  
07.01.2026 Inv CI181184

Manual Check

|                      |  |                         |       |
|----------------------|--|-------------------------|-------|
| 300-00-53612-000-852 |  | CONTRACTED SERVICES     | 93.99 |
|                      |  | 07.01.2026 Inv CI181184 |       |



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ACCT

## 1-POOLED CHECKING ACCOUNT \*\*0307

## Accounting Checks

Posted From: 7/01/2026 From Account:  
Thru: 7/31/2026 Thru Account:

| Check Nbr                                           | Check Date | Payee                        | Amount       |
|-----------------------------------------------------|------------|------------------------------|--------------|
| Total                                               |            |                              | 93.99        |
| ACH 7/06/2026 GOOGLE CLOUD                          |            |                              |              |
| DNS usage billing - June 2026                       |            |                              | Manual Check |
| 100-00-51420-316-000                                |            | CLERK INFORMATION TECHNOLOGY | 0.32         |
| DNS usage billing - June 2026                       |            |                              |              |
| Total                                               |            |                              | 0.32         |
| ACH 7/02/2026 FARMERS SAVINGS BANK                  |            |                              |              |
| Principle xx890                                     |            |                              | Manual Check |
| 340-00-58100-000-000                                |            | PRINCIPAL ON LT DEBT GF      | 2,487.40     |
| Principle xx890                                     |            |                              |              |
| 340-00-58290-000-000                                |            | INTEREST & FISCAL CHARGES GF | 567.72       |
| Interest xx890                                      |            |                              |              |
| Total                                               |            |                              | 3,055.12     |
| ACH 7/02/2026 FARMERS SAVINGS BANK                  |            |                              |              |
| Regular pymt principle x7342                        |            |                              | Manual Check |
| 340-00-58100-000-000                                |            | PRINCIPAL ON LT DEBT GF      | 1,329.15     |
| Regular pymt principle x7342                        |            |                              |              |
| 340-00-58290-000-000                                |            | INTEREST & FISCAL CHARGES GF | 537.43       |
| Regular pymt interest x7342                         |            |                              |              |
| Total                                               |            |                              | 1,866.58     |
| ACH 7/15/2026 INTERNAL REVENUE SERVICE              |            |                              |              |
| SS Tax                                              |            |                              | Manual Check |
| 100-00-21511-000-000                                |            | 941 TAXES PAYABLE            | 1,257.86     |
| SS Tax                                              |            |                              |              |
| 100-00-21511-000-000                                |            | 941 TAXES PAYABLE            | 294.18       |
| Medicare                                            |            |                              |              |
| 100-00-21511-000-000                                |            | 941 TAXES PAYABLE            | 1,102.23     |
| Fed Tax Withholding                                 |            |                              |              |
| Total                                               |            |                              | 2,654.27     |
| ACH 7/08/2026 WORCS - WI ONLINE RECORD CHECK SYSTEM |            |                              |              |
| L Anderson-Op Lic App                               |            |                              | Manual Check |



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## 1-POOLED CHECKING ACCOUNT \*\*0307

## Accounting Checks

Posted From: 7/01/2026 From Account:  
Thru: 7/31/2026 Thru Account:

| Check Nbr             | Check Date | Payee                          | Amount   |
|-----------------------|------------|--------------------------------|----------|
| 100-00-51430-000-000  |            | LICENSING EXPENSE              | 7.00     |
|                       |            | L Anderson-Op Lic App          |          |
| Total                 |            |                                | 7.00     |
| ACH 7/14/2026         |            | WISCONSIN ETF-INSURANCE        | Ⓢ        |
| July 2026 Premium     |            | Manual Check                   |          |
| 100-00-21530-000-000  |            | HEALTH & DENTAL INS PAYABLE    | 3,214.32 |
|                       |            | M Riniker                      |          |
| 100-00-21530-000-000  |            | HEALTH & DENTAL INS PAYABLE    | 1,303.08 |
|                       |            | LPhelan                        |          |
| 100-00-21530-000-000  |            | HEALTH & DENTAL INS PAYABLE    | 1,448.58 |
|                       |            | LLarkins                       |          |
| Total                 |            |                                | 5,965.98 |
| ACH 7/29/2026         |            | INTERNAL REVENUE SERVICE       | Ⓢ        |
| SS Tax                |            | Manual Check                   |          |
| 100-00-21511-000-000  |            | 941 TAXES PAYABLE              | 1,100.62 |
|                       |            | SS Tax                         |          |
| 100-00-21511-000-000  |            | 941 TAXES PAYABLE              | 257.40   |
|                       |            | Medicare                       |          |
| 100-00-21511-000-000  |            | 941 TAXES PAYABLE              | 936.68   |
|                       |            | Fed Tax Withholding            |          |
| Total                 |            |                                | 2,294.70 |
| ACH 7/29/2026         |            | WISCONSIN DEPT. OF REVENUE     | Ⓢ        |
| July 2026 Payroll Tax |            | Manual Check                   |          |
| 100-00-21513-000-000  |            | STATE W/H TAXES PAYABLE        | 1,078.61 |
|                       |            | July 2026 Payroll Tax          |          |
| Total                 |            |                                | 1,078.61 |
| ACH 7/29/2026         |            | WISCONSIN EMPLOYEE TRUST FUNDS | Ⓢ        |
| L Larkins             |            | Manual Check                   |          |
| 100-00-21520-000-000  |            | RETIREMENT PAYABLE             | 1,432.02 |
|                       |            | L Larkins                      |          |
| 100-00-21520-000-000  |            | RETIREMENT PAYABLE             | 960.32   |
|                       |            | K Meckley                      |          |



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ACCT

## 1-POOLED CHECKING ACCOUNT \*\*0307

## Accounting Checks

Posted From: 7/01/2026 From Account:  
Thru: 7/31/2026 Thru Account:

| Check Nbr                              | Check Date | Payee                           | Amount    |
|----------------------------------------|------------|---------------------------------|-----------|
| 100-00-21520-000-000                   |            | RETIREMENT PAYABLE              | 973.14    |
|                                        |            | LPhelan                         |           |
| 100-00-21520-000-000                   |            | RETIREMENT PAYABLE              | 710.16    |
|                                        |            | M Riniker                       |           |
| Total                                  |            |                                 | 4,075.64  |
| ACH 7/30/2026 FIRSTNET - AT&T MOBILITY |            |                                 | Ⓢ         |
| Re-enter to post to correct month      |            |                                 |           |
| Manual Check                           |            |                                 |           |
| 100-00-51420-325-000                   |            | CLERK TELEPHONE                 | 85.82     |
|                                        |            | Clerk and Admin cell 6/7-7/6/26 |           |
| 100-00-52100-325-000                   |            | POLICE - TELEPHONE              | 41.25     |
|                                        |            | Hotspot Service 6/7-7/6/26      |           |
| 300-00-53610-000-823                   |            | UTILITIES-LIFT STATIONS&SHOP    | 28.61     |
|                                        |            | DPW - sewer cell 6/7-7/6/26     |           |
| 400-00-53610-000-823                   |            | UTILITIES-TOWER&SHOP            | 28.61     |
|                                        |            | DPW - water cell 6/7-7/6/26     |           |
| 100-00-53311-750-000                   |            | STREETS - TELEPHONE/CELL        | 47.68     |
|                                        |            | Streets cell 6/7-7/6/26         |           |
| Total                                  |            |                                 | 231.97    |
| ONLINE 7/01/2026 CITI CARDS            |            |                                 | Ⓢ         |
| Manual Check                           |            |                                 |           |
| 100-00-21810-000-000                   |            | CITI BANK CREDIT CARD PAYABLE   | 0.00      |
| 150-00-21810-000-000                   |            | CITI BANK CREDIT CARD PAYABLE   | 554.38    |
| 300-00-21810-000-000                   |            | CITI BANK CREDIT CARD PAYABLE   | 0.00      |
| 400-00-21810-000-000                   |            | CITI BANK CREDIT CARD PAYABLE   | 0.00      |
| Total                                  |            |                                 | 554.38    |
| Grand Total                            |            |                                 | 30,630.03 |



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1-POOLED CHECKING ACCOUNT \*\*0307

Accounting Checks

Posted From: 7/01/2026 From Account:  
Thru: 7/31/2026 Thru Account:

|                                                                | Amount    |
|----------------------------------------------------------------|-----------|
| Total Expenditure from Fund # 100 - GENERAL FUND               | 21,635.01 |
| Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS | 697.52    |
| Total Expenditure from Fund # 300 - SEWER FUND                 | 2,546.48  |
| Total Expenditure from Fund # 340 - DEBT SERVICE FUND          | 4,921.70  |
| Total Expenditure from Fund # 400 - WATER FUND                 | 829.32    |
| Total Expenditure from all Funds                               | 30,630.03 |



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COSTCO CITIBANK VISA

Accounting Checks

Posted From: 7/01/2026 From Account:  
Thru: 7/31/2026 Thru Account:

| Check Nbr            | Check Date | Payee                                    | Amount       |
|----------------------|------------|------------------------------------------|--------------|
| IN STORE             | 7/12/2026  | WAL-MART                                 | Ⓢ            |
|                      |            | Drumsticks, Johnny Pops, Gatorade, Onion | Manual Check |
| 150-00-55200-000-400 |            | CONCESSION STAND INVENTORY EXP           | 43.10        |
|                      |            | Drumsticks, Johnny Pops, Gatorade, Onion |              |
|                      |            | Total                                    | 43.10        |
|                      |            | Grand Total                              | 43.10        |



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ACCT

COSTCO CITIBANK VISA

Accounting Checks

Posted From: 7/01/2026 From Account:  
Thru: 7/31/2026 Thru Account:

|                                                                | Amount |
|----------------------------------------------------------------|--------|
| Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS | 43.10  |
| Total Expenditure from all Funds                               | 43.10  |





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## CHASE VISA CARD

## Accounting Checks

Posted From: 7/01/2026 From Account:  
Thru: 7/31/2026 Thru Account:

| Check Nbr            | Check Date | Payee                            | Amount       |
|----------------------|------------|----------------------------------|--------------|
| ONLINE               | 7/23/2026  | STAMPS.DEALS                     | Ⓢ            |
|                      |            | Postage for utility billing      | Manual Check |
| 100-00-21000-000-000 |            | ACCOUNTS PAYABLE                 | 55.66        |
|                      |            | Postage for utility billing      |              |
| 300-00-21100-000-000 |            | ACCOUNTS PAYABLE                 | 55.66        |
|                      |            | Postage for utility billing      |              |
| 400-00-21100-000-000 |            | ACCOUNTS PAYABLE                 | 55.66        |
|                      |            | Postage for utility billing      |              |
| Total                |            |                                  | 166.98       |
| ONLINE               | 7/21/2026  | AMAZON                           | Ⓢ            |
|                      |            | Deck wheel fits - streets        | Manual Check |
| 100-00-53311-722-000 |            | STREETS - EQUIP REPAIR/MAINT     | 57.23        |
|                      |            | Deck wheel fits - streets        |              |
| 100-00-55200-744-000 |            | PARK - MATERIALS                 | 57.22        |
|                      |            | Deck wheel fits - Parks          |              |
| Total                |            |                                  | 114.45       |
| ONLINE               | 7/21/2026  | AMAZON                           | Ⓢ            |
|                      |            | towel roll - streets             | Manual Check |
| 100-00-53311-735-000 |            | STREETS - MATERIALS              | 55.50        |
|                      |            | towel roll - streets             |              |
| 300-00-53610-000-827 |            | OTHER SUPPLIES & EXPENSES        | 55.50        |
|                      |            | towel roll - sewer               |              |
| Total                |            |                                  | 111.00       |
| ONLINE               | 7/21/2026  | AMAZON                           | Ⓢ            |
|                      |            | wood gluing pipe clamp set       | Manual Check |
| 100-00-53311-745-000 |            | STREETS - SUPPLIES. OFC & GEN    | 38.55        |
|                      |            | wood gluing pipe clamp set       |              |
| Total                |            |                                  | 38.55        |
| IN STORE             | 7/08/2026  | MENARDS                          | Ⓢ            |
|                      |            | blower, sealant, filter, plastic | Manual Check |
| 100-00-51980-762-000 |            | FACILITIES MAINTENANCE           | 238.98       |
|                      |            | blower, sealant, filter, plastic |              |



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CHASE VISA CARD

Accounting Checks

Posted From: 7/01/2026 From Account:

Thru: 7/31/2026 Thru Account:

| Check Nbr            | Check Date | Payee                           | Amount       |
|----------------------|------------|---------------------------------|--------------|
| Total                |            |                                 | 238.98       |
| IN STORE             | 7/09/2026  | MENARDS                         | Ⓢ            |
|                      |            | wood lath, pin punch set, mulch | Manual Check |
| 100-00-51980-762-000 |            | FACILITIES MAINTENANCE          | 45.93        |
|                      |            | wood lath, pin punch set, mulch |              |
| Total                |            |                                 | 45.93        |
| IN STORE             | 7/13/2026  | MENARDS                         | Ⓢ            |
|                      |            | screw, hasp, nut, washer        | Manual Check |
| 100-00-55200-744-000 |            | PARK - MATERIALS                | 63.00        |
|                      |            | screw, hasp, nut, washer        |              |
| Total                |            |                                 | 63.00        |
| IN STORE             | 7/20/2026  | MENARDS                         | Ⓢ            |
|                      |            | copper wire, 2x4                | Manual Check |
| 100-00-53311-735-000 |            | STREETS - MATERIALS             | 30.00        |
|                      |            | copper wire, 2x4                |              |
| Total                |            |                                 | 30.00        |
| Grand Total          |            |                                 | 808.89       |



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CHASE VISA CARD

Accounting Checks

Posted From: 7/01/2026 From Account:  
Thru: 7/31/2026 Thru Account:

Amount

|                                                  |        |
|--------------------------------------------------|--------|
| Total Expenditure from Fund # 100 - GENERAL FUND | 642.07 |
| Total Expenditure from Fund # 300 - SEWER FUND   | 111.16 |
| Total Expenditure from Fund # 400 - WATER FUND   | 55.66  |
| Total Expenditure from all Funds                 | 808.89 |



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## 1-POOLED CHECKING ACCOUNT \*\*0307

## Payroll Checks

Posted From: 7/01/2026 From Account:  
Thru: 7/31/2026 Thru Account:

| Check Nbr   | Check Date   | Payee                               | Amount    |
|-------------|--------------|-------------------------------------|-----------|
| V1688       | 7/01/2026    | JOHNSON, HAROLD                     | 528.85    |
|             | Manual Check | Pay period 06/08/2026 to 06/21/2026 |           |
| V1689       | 7/01/2026    | LARKINS, LAMONT                     | 2,056.95  |
|             | Manual Check | Pay period 06/08/2026 to 06/21/2026 |           |
| V1690       | 7/01/2026    | MECKLEY, KEVIN                      | 1,342.88  |
|             | Manual Check | Pay period 06/08/2026 to 06/21/2026 |           |
| V1691       | 7/01/2026    | PHELAN, LORI L                      | 1,477.61  |
|             | Manual Check | Pay period 06/08/2026 to 06/21/2026 |           |
| V1692       | 7/01/2026    | RINIKER, MARJORIE                   | 967.85    |
|             | Manual Check | Pay period 06/08/2026 to 06/21/2026 |           |
| V1693       | 7/15/2026    | JOHNSON, HAROLD                     | 777.36    |
|             | Manual Check | Pay period 06/22/2026 to 07/05/2026 |           |
| V1694       | 7/15/2026    | LARKINS, LAMONT                     | 2,237.15  |
|             | Manual Check | Pay period 06/22/2026 to 07/05/2026 |           |
| V1695       | 7/15/2026    | MECKLEY, KEVIN                      | 1,445.73  |
|             | Manual Check | Pay period 06/22/2026 to 07/05/2026 |           |
| V1696       | 7/15/2026    | PHELAN, LORI L                      | 1,603.08  |
|             | Manual Check | Pay period 06/22/2026 to 07/05/2026 |           |
| V1697       | 7/15/2026    | RINIKER, MARJORIE                   | 1,079.01  |
|             | Manual Check | Pay period 06/22/2026 to 07/05/2026 |           |
| V1698       | 7/29/2026    | JOHNSON, HAROLD                     | 597.51    |
|             | Manual Check | Pay period 07/06/2026 to 07/19/2026 |           |
| V1699       | 7/29/2026    | LARKINS, LAMONT                     | 1,941.22  |
|             | Manual Check | Pay period 07/06/2026 to 07/19/2026 |           |
| V1700       | 7/29/2026    | MECKLEY, KEVIN                      | 1,353.83  |
|             | Manual Check | Pay period 07/06/2026 to 07/19/2026 |           |
| V1701       | 7/29/2026    | PHELAN, LORI L                      | 1,426.46  |
|             | Manual Check | Pay period 07/06/2026 to 07/19/2026 |           |
| V1702       | 7/29/2026    | RINIKER, MARJORIE                   | 958.96    |
|             | Manual Check | Pay period 07/06/2026 to 07/19/2026 |           |
| Grand Total |              |                                     | 19,794.45 |



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1-POOLED CHECKING ACCOUNT \*\*0307

Payroll Checks

Posted From: 7/01/2026 From Account:  
Thru: 7/31/2026 Thru Account:

|                                                  | Amount    |
|--------------------------------------------------|-----------|
| Total Expenditure from Fund # 100 - GENERAL FUND | 8,548.22  |
| Total Expenditure from Fund # 300 - SEWER FUND   | 8,097.96  |
| Total Expenditure from Fund # 400 - WATER FUND   | 3,148.27  |
| Total Expenditure from all Funds                 | 19,794.45 |

## Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

07/06/2026 - 07/12/2026 [7 days]

Item 5.

| DEPT (G2)                                  | Paycode   | Reg. Hrs      | OT-1        | Total Hrs     |
|--------------------------------------------|-----------|---------------|-------------|---------------|
| <b>Employee: AD001 [PHELAN, LORI L]</b>    |           |               |             |               |
| AD [General Admin]                         | 501[TRW]  | 6.75          | 0.00        | 6.75          |
| AD [General Admin]                         | 511[CW]   | 28.25         | 0.00        | 28.25         |
| EL [ADMIN-ELECTION]                        | 551[ECW]  | 1.50          | 0.00        | 1.50          |
| SE [Sewer]                                 | 305[SADW] | 0.50          | 0.00        | 0.50          |
| WA [Water]                                 | 605[WADW] | 0.50          | 0.00        | 0.50          |
| <b>AD001 [PHELAN, LORI L] Total:</b>       |           | <b>37.50</b>  | <b>0.00</b> | <b>37.50</b>  |
| <b>Employee: AD005 [RINIKER, MARJORIE]</b> |           |               |             |               |
| AD [General Admin]                         | 701[ADSW] | 22.75         | 0.00        | 22.75         |
| PA [Parks]                                 | 101[PAW]  | 6.25          | 0.00        | 6.25          |
| SE [Sewer]                                 | 305[SADW] | 2.25          | 0.00        | 2.25          |
| WA [Water]                                 | 605[WADW] | 2.25          | 0.00        | 2.25          |
| <b>AD005 [RINIKER, MARJORIE] Total:</b>    |           | <b>33.50</b>  | <b>0.00</b> | <b>33.50</b>  |
| <b>Employee: PW003 [JOHNSON, HARRY]</b>    |           |               |             |               |
| FM [FACILITES MAINTENANCE]                 | 611[FMW]  | 8.25          | 0.00        | 8.25          |
| PA [Parks]                                 | 101[PAW]  | 7.00          | 0.00        | 7.00          |
| <b>PW003 [JOHNSON, HARRY] Total:</b>       |           | <b>15.25</b>  | <b>0.00</b> | <b>15.25</b>  |
| <b>Employee: PW007 [LARKINS, LAMONT]</b>   |           |               |             |               |
| SE [Sewer]                                 | 301[SEW]  | 30.00         | 0.25        | 30.25         |
| WA [Water]                                 | 601[WAW]  | 10.00         | 0.00        | 10.00         |
| <b>PW007 [LARKINS, LAMONT] Total:</b>      |           | <b>40.00</b>  | <b>0.25</b> | <b>40.25</b>  |
| <b>Employee: SP004 [MECKLEY, KEVIN]</b>    |           |               |             |               |
| PA [Parks]                                 | 101[PAW]  | 6.00          | 0.00        | 6.00          |
| SE [Sewer]                                 | 301[SEW]  | 2.00          | 0.00        | 2.00          |
| ST [Streets]                               | 401[STW]  | 26.00         | 0.00        | 26.00         |
| ST [Streets]                               | 404[STV]  | 8.00          | 0.00        | 8.00          |
| WA [Water]                                 | 601[WAW]  | 2.00          | 0.00        | 2.00          |
| <b>SP004 [MECKLEY, KEVIN] Total:</b>       |           | <b>44.00</b>  | <b>0.00</b> | <b>44.00</b>  |
| <b>Grand Totals:</b>                       |           | <b>170.25</b> | <b>0.25</b> | <b>170.50</b> |

END OF REPORT

Time Distribution Report.LC - Allocation of hours



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

Report Date: 07/13/2026

07/06/2026 - 07/12/2026 [7 days]

Item 5.

Report Time: 8:16:03 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 |
|----------------|----------|---------|---------|-----------|--------|-------------|
| 07/06/2026 Mon | 511 [CW] | 07:56AM | 10:44AM | 2.7500000 |        |             |
|                | 511 [CW] | 01:09PM | 04:38PM | 3.5000000 |        | 6.25        |
| 07/07/2026 Tue | 511 [CW] | 07:44AM | 12:30PM | 4.7500000 |        |             |
|                | 511 [CW] | 01:18PM | 04:30PM | 3.2500000 |        | 8.00        |
| 07/08/2026 Wed | 511 [CW] | 08:03AM | 12:31PM | 4.5000000 |        |             |
|                | 511 [CW] | 01:12PM | 07:48PM | 6.5000000 |        | 11.00       |
| 07/09/2026 Thu | 511 [CW] | 08:01AM | 12:18PM | 4.2500000 |        |             |
|                | 511 [CW] | 01:01PM | 04:43PM | 3.7500000 |        | 8.00        |
| 07/10/2026 Fri | 511 [CW] | 08:02AM | 12:15PM | 4.2500000 |        | 4.25        |

## 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]      |           |              |            |              |           |        |      |        | 94.75         |
| 6 [FH]        |           |              |            |              |           |        |      |        | 8.00          |
| 511 [CW]      | 1[UNUSED] | 37.50        |            | 37.50        |           |        |      |        |               |
| <b>TOTALS</b> |           | <b>37.50</b> |            | <b>37.50</b> |           |        |      |        | <b>221.25</b> |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Lori L. Phelan

Employee Signature

X \_\_\_\_\_

Supervisor Signature

Lori Phelan

| 07/5-11/26                                                                                | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday | Total hrs    |
|-------------------------------------------------------------------------------------------|--------|---------|-----------|----------|--------|----------|--------|--------------|
| <b>Clerk</b>                                                                              |        |         |           |          |        |          |        |              |
| Agendas                                                                                   | 0.25   | 1.25    | 0.5       | 1.25     | 1.5    |          |        | 4.75         |
| Minutes                                                                                   |        |         | 0.5       | 1.25     |        |          |        | 1.75         |
| Licensing                                                                                 | 1.25   | 0.75    |           | 0.25     |        |          |        | 2.25         |
| Timesheets & allocations                                                                  | 0.25   | 1.25    | 2.5       |          |        |          |        | 4            |
| Miscellaneous-Emails, Phone calls                                                         | 2      | 2.75    | 0.5       | 1.75     | 2.75   |          |        | 9.75         |
| Ordinances                                                                                | 1.25   |         |           | 0.5      |        |          |        | 1.75         |
| BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates |        | 0.75    | 3.25      |          |        |          |        | 4            |
| Holiday                                                                                   |        |         |           |          |        |          |        | 0            |
| Vacation                                                                                  |        |         |           |          |        |          |        | 0            |
| Sick                                                                                      |        |         |           |          |        |          |        | 0            |
|                                                                                           |        |         |           |          |        |          |        | 0            |
| <b>Daily totals</b>                                                                       | 5      | 6.75    | 7.25      | 5        | 4.25   | 0        | 0      |              |
| <b>Clerk Totals</b>                                                                       |        |         |           |          |        |          |        | <b>28.25</b> |
| <b>Treasurer</b>                                                                          |        |         |           |          |        |          |        |              |
| Invoices, CC receipts                                                                     | 0.75   | 1.25    |           | 0.5      |        |          |        | 2.5          |
| Deposits                                                                                  |        |         | 1         | 0.5      |        |          |        | 1.5          |
| Payroll-taxes, reports, WRS, W-2                                                          |        |         | 1.25      |          |        |          |        | 1.25         |
| Bank/CC reconciliation                                                                    |        |         | 1.5       |          |        |          |        | 1.5          |
| Property Tax                                                                              |        |         |           |          |        |          |        | 0            |
| Miscellaneous-Bank transfers, Auditor, resident questions                                 |        |         |           |          |        |          |        | 0            |
| Holiday                                                                                   |        |         |           |          |        |          |        | 0            |
| Vacation                                                                                  |        |         |           |          |        |          |        | 0            |
| Sick                                                                                      |        |         |           |          |        |          |        | 0            |
|                                                                                           |        |         |           |          |        |          |        | 0            |
| <b>Daily totals</b>                                                                       | 0.75   | 1.25    | 3.75      | 1        | 0      | 0        | 0      |              |
| <b>Treasurer Totals</b>                                                                   |        |         |           |          |        |          |        | <b>6.75</b>  |
| <b>Utility</b>                                                                            |        |         |           |          |        |          |        |              |
| Customer inquiry                                                                          | 0.5    |         |           |          |        |          |        | 0.5          |
| Billing & receipting                                                                      |        |         |           | 0.5      |        |          |        | 0.5          |
| SEWER only-spec project                                                                   |        |         |           |          |        |          |        | 0            |
| WATER only-spec project                                                                   |        |         |           |          |        |          |        | 0            |
| Miscellaneous-Forms, HeyGov, Final reads, Title Co.                                       |        |         |           |          |        |          |        | 0            |
|                                                                                           |        |         |           |          |        |          |        | 0            |
| <b>Daily totals</b>                                                                       | 0.5    | 0       | 0         | 0.5      | 0      | 0        | 0      |              |
| <b>Sewer total</b>                                                                        |        |         |           |          |        |          |        | <b>0.5</b>   |
| <b>Water total</b>                                                                        |        |         |           |          |        |          |        | <b>0.5</b>   |
| <b>Election</b>                                                                           |        |         |           |          |        |          |        |              |
| WisVote, election admin, notices                                                          |        |         |           |          |        |          |        | 0            |
| Voter maintenance-Registrations, absentee-requests                                        |        |         |           | 1.5      |        |          |        | 1.5          |
| Pollworkers-scheduling, training                                                          |        |         |           |          |        |          |        | 0            |
| Miscellaneous                                                                             |        |         |           |          |        |          |        | 0            |
|                                                                                           |        |         |           |          |        |          |        | 0            |
| <b>Daily totals</b>                                                                       | 0      | 0       | 0         | 1.5      | 0      | 0        | 0      |              |
| <b>Election Totals</b>                                                                    |        |         |           |          |        |          |        | <b>1.5</b>   |
| <b>Daily totals</b>                                                                       | 6.25   | 8       | 11        | 8        | 4.25   | 0        | 0      |              |
| <b>Total hours</b>                                                                        |        |         |           |          |        |          |        | <b>37.5</b>  |



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

Report Date: 07/13/2026

07/06/2026 - 07/12/2026 [7 days]

Report Time: 8:16:03 AM

Item 5.

## 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 |
|----------------|------------|---------|---------|-----------|--------|-------------|
| 07/06/2026 Mon | 701 [ADSW] | 07:56AM | 01:25PM | 5.5000000 |        |             |
|                | 701 [ADSW] | 02:22PM | 04:38PM | 2.5000000 |        | 8.00        |
| 07/07/2026 Tue | 701 [ADSW] | 07:51AM | 01:24PM | 5.7500000 |        |             |
|                | 701 [ADSW] | 02:32PM | 04:31PM | 2.0000000 |        |             |
|                | 701 [ADSW] | 06:19PM | 08:28PM | 2.2500000 |        | 10.00       |
| 07/08/2026 Wed | 701 [ADSW] | 07:45AM | 01:31PM | 5.7500000 |        |             |
|                | 701 [ADSW] | 02:27PM | 04:28PM | 2.0000000 |        | 7.75        |
| 07/09/2026 Thu | 701 [ADSW] | 07:50AM | 01:11PM | 5.5000000 |        |             |
|                | 701 [ADSW] | 02:14PM | 04:28PM | 2.2500000 |        | 7.75        |
| 07/10/2026 Fri | 701 [ADSW] | 07:53AM | 12:00PM | 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]      |           |              |            |              |           |        |      |        | 36.00        |
| 3 [SICK]      |           |              |            |              |           |        |      |        | 28.75        |
| 6 [FH]        |           |              |            |              |           |        |      |        | 8.00         |
| 701 [ADSW]    | 1[UNUSED] | 37.50        |            | 37.50        |           |        |      |        |              |
| <b>TOTALS</b> |           | <b>37.50</b> |            | <b>37.50</b> |           |        |      |        | <b>72.75</b> |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *C. Training - UP*

Employee Signature

x *Lan Phelan*

Supervisor Signature

Marj Riniker

Week of

| 7/6/2026                                                                          | Monday | Tuesday | Wednesday | Thursday | Friday | Total hrs |
|-----------------------------------------------------------------------------------|--------|---------|-----------|----------|--------|-----------|
| <b>Admin/Deputy</b>                                                               |        |         |           |          |        |           |
| Licences                                                                          |        |         |           |          |        | 0         |
| Invoices                                                                          | 1      |         | 1         | 0.25     |        | 2.25      |
| Library/Comm Ctr<br>(assist custs, plan<br>events, rentals, room<br>set ups, etc) |        | 1       | 0.5       | 1        | 0.25   | 2.75      |
| Social Media (create<br>content, monitor accts,<br>posting)                       | 2      | 1       | 0.75      | 3.25     | 0.25   | 7.25      |
| Misc office work<br>(filing/copies/phone/Cus<br>t Asst/ reports/ projects)        | 3.5    | 3.25    | 1.5       | 3        | 1.75   | 13        |
| meetings - inperson or<br>online                                                  |        |         |           |          | 1.25   | 1.25      |
| Clerk/treasurer                                                                   |        |         |           |          |        | 0         |
| grant work                                                                        |        |         |           |          |        | 0         |
| Property tax                                                                      |        |         |           |          |        | 0         |
| Elections                                                                         |        |         |           |          |        | 0         |
| PTO                                                                               |        |         |           |          |        | 0         |
| <b>Daily totals</b>                                                               | 6.5    | 5.25    | 3.75      | 2.25     | 3.5    | 26.5      |
| <b>Admin/Deputy Totals</b>                                                        |        |         |           |          |        | 26.5      |
| <b>Park/Rec</b>                                                                   |        |         |           |          |        |           |
| Event work/Soc media                                                              |        |         |           |          |        | 0         |
| Meetings/prep                                                                     | 0.5    | 2.75    | 3         |          |        | 6.25      |
| <b>Daily totals</b>                                                               | 0.5    | 2.75    | 3         | 0        | 0      |           |
| <b>Park/Rec Totals</b>                                                            |        |         |           |          |        | 6.25      |
| <b>Utility</b>                                                                    |        |         |           |          |        |           |
| Billing/rcptg/meters                                                              | 1      | 2       | 1         | 0.5      | 0.5    | 5         |
| Water only                                                                        |        |         |           |          |        | 0         |
| Sewer only                                                                        |        |         |           |          |        | 0         |
| <b>Daily totals</b>                                                               | 1      | 2       | 1         | 0.5      | 0.5    |           |
| <b>Utility Totals</b>                                                             |        |         |           |          |        | 5         |
| <b>Daily totals</b>                                                               | 8      | 10      | 7.75      | 1.25     | 4      |           |
| <b>Total hours</b>                                                                |        |         |           |          |        | 37.75     |



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

Report Date: 07/13/2026

07/06/2026 - 07/12/2026 [7 days]

Item 5.

Report Time: 8:16:03 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 |
|----------------|-----------|---------|---------|-----------|--------|-------------|
| 07/06/2026 Mon | 401 [STW] | 07:55AM | 11:47AM | 3.7500000 |        | 3.75        |
| 07/07/2026 Tue | 401 [STW] | 08:07AM | 11:36AM | 3.5000000 |        | 3.50        |
| 07/09/2026 Thu | 401 [STW] | 08:01AM | 12:02PM | 4.0000000 |        | 4.00        |
| 07/10/2026 Fri | 401 [STW] | 08:03AM | 12:04PM | 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] | 15.25   |            | 15.25     |           |        |      |        |           |

## TOTALS

15.25

15.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*  
Employee Signature

x *Paul [Signature]*  
Supervisor Signature

Mon 7/6 Emptyed garbage at park, worked at RCC  
 Tues 7/7 cleaned park bathrooms, emptyed garbage at RCC, dragged both  
 ballfields  
 Thurs 7/8 worked on flower bed in front of RCC, emptyed garbage at RCC  
 Fri 7/9 worked on flower bed, cleaned bathrooms at park, emptyed garbage  
 and dog stations

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

Report Date: 07/13/2026

07/06/2026 - 07/12/2026 [7 days]

Item 5.

Report Time: 8:16:03 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 |
|----------------|-----------|----------|----------|-----------|-----------|-------------|
| 07/06/2026 Mon | 301 [SEW] | 06:06AM  | 12:00PM  | 6.0000000 |           |             |
|                | 301 [SEW] | 12:30PM  | 02:31PM  | 2.0000000 |           | 8.00        |
| 07/07/2026 Tue | 301 [SEW] | 06:55AM  | 12:00PM  | 5.0000000 |           |             |
|                | 301 [SEW] | 12:30PM  | 03:28PM  | 3.0000000 |           | 8.00        |
| 07/08/2026 Wed | 301 [SEW] | 06:18AM  | 12:10PM  | 6.0000000 |           |             |
|                | 301 [SEW] | 12:31PM  | 03:00PM  | 2.2500000 |           | 8.25        |
| 07/09/2026 Thu | 301 [SEW] | 06:00AM* | 12:02PM  | 6.0000000 |           |             |
|                | 301 [SEW] | 12:31PM  | 02:30PM* | 2.0000000 |           | 8.00        |
| 07/10/2026 Fri | 301 [SEW] | 06:10AM  | 12:01PM  | 5.7500000 |           |             |
|                | 301 [SEW] | 12:30PM  | 02:40PM  | 2.0000000 | 0.2500000 | 8.00        |

## Summary - PW007 [LARKINS, LAMONT]

| Paycode       | N/A       | Reg Hrs      | OT1 - OT-2  | Total Hrs    | Accrual   |        |      |        |              |
|---------------|-----------|--------------|-------------|--------------|-----------|--------|------|--------|--------------|
|               |           |              |             |              | Prior Bal | Adjust | Used | Earned | Available    |
| 2 [VACA]      |           |              |             |              |           |        |      |        | 40.00        |
| 3 [SICK]      |           |              |             |              |           |        |      |        | 48.00        |
| 6 [FH]        |           |              |             |              |           |        |      |        |              |
| 301 [SEW]     | 1[UNUSED] | 40.00        | 0.25        | 40.25        |           |        |      |        |              |
| <b>TOTALS</b> |           | <b>40.00</b> | <b>0.25</b> | <b>40.25</b> |           |        |      |        | <b>88.00</b> |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X \_\_\_\_\_

Supervisor Signature



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

Report Date: 07/13/2026

07/06/2026 - 07/12/2026 [7 days]

Item 5.

Report Time: 8:16:03 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 |
|----------------|-----------|---------|----------|-----------|--------|-------------|
| 07/06/2026 Mon | 404 [STV] |         |          | 8.0000000 |        | 8.00        |
| 07/07/2026 Tue | 401 [STW] | 06:55AM | 11:30AM  | 4.5000000 |        |             |
|                | 401 [STW] | 12:00PM | 03:25PM  | 3.5000000 |        | 8.00        |
| 07/08/2026 Wed | 401 [STW] | 07:00AM | 11:30AM  | 4.5000000 |        |             |
|                | 401 [STW] | 12:00PM | 03:30PM  | 3.5000000 |        | 8.00        |
| 07/09/2026 Thu | 401 [STW] | 07:00AM | 11:30AM  | 4.5000000 |        |             |
|                | 401 [STW] | 12:00PM | 03:30PM  | 3.5000000 |        | 8.00        |
| 07/10/2026 Fri | 401 [STW] | 07:00AM | 12:00PM  | 5.0000000 |        |             |
|                | 401 [STW] | 12:30PM | 03:30PM  | 3.0000000 |        | 8.00        |
| 07/11/2026 Sat | 301 [SEW] | 09:19AM | 11:19AM* | 2.0000000 |        | 2.00        |
| 07/12/2026 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]      |           |              |            |              | 20.00        |        | 8.00        |        | 12.00        |
| 3 [SICK]      |           |              |            |              |              |        |             |        | 56.00        |
| 6 [FH]        |           |              |            |              |              |        |             |        | 8.00         |
| 301 [SEW]     | 1[UNUSED] | 2.00         |            | 2.00         |              |        |             |        |              |
| 401 [STW]     | 1[UNUSED] | 32.00        |            | 32.00        |              |        |             |        |              |
| 404 [STV]     | 1[UNUSED] | 8.00         |            | 8.00         |              |        |             |        |              |
| 601 [WAW]     | 1[UNUSED] | 2.00         |            | 2.00         |              |        |             |        |              |
| <b>TOTALS</b> |           | <b>44.00</b> |            | <b>44.00</b> | <b>20.00</b> |        | <b>8.00</b> |        | <b>76.00</b> |

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 |
|----------------------------------|--------|---------|-----------|----------|--------|----------|--------|-----------|
| <b>Water</b>                     |        |         |           |          |        |          |        |           |
| Weekend rounds                   |        |         |           |          |        | 1        | 1      | 2         |
| Meter replacement, Locates       |        |         |           |          |        |          |        | 0         |
| Emergency call                   |        |         |           |          |        |          |        | 0         |
| Well house                       |        |         |           |          |        |          |        | 0         |
| Vacation                         |        |         |           |          |        |          |        | 0         |
| Sick                             |        |         |           |          |        |          |        | 0         |
| Holiday                          |        |         |           |          |        |          |        | 0         |
| <b>Daily totals</b>              | 0      | 0       | 0         | 0        | 0      | 1        | 1      |           |
| <b>Water Totals</b>              |        |         |           |          |        |          |        | <b>2</b>  |
| <b>Sewer</b>                     |        |         |           |          |        |          |        |           |
| Weekend rounds                   |        |         |           |          |        | 1        | 1      | 2         |
| Emergency call                   |        |         |           |          |        |          |        | 0         |
| Fixed UV lights - Spayed weeds   |        |         |           |          |        |          |        | 0         |
| Samples                          |        |         |           |          |        |          |        | 0         |
|                                  |        |         |           |          |        |          |        | 0         |
| Vacation                         |        |         |           |          |        |          |        | 0         |
| Sick                             |        |         |           |          |        |          |        | 0         |
| Holiday                          |        |         |           |          |        |          |        | 0         |
| <b>Daily totals</b>              | 0      | 0       | 0         | 0        | 0      | 1        | 1      |           |
| <b>Sewer Totals</b>              |        |         |           |          |        |          |        | <b>2</b>  |
| <b>Streets</b>                   |        |         |           |          |        |          |        |           |
| Board Meeting                    |        |         |           |          |        |          |        | 0         |
| Staff meeting                    |        |         |           |          | 1      |          |        | 1         |
| Mowed                            |        | 4       | 8         | 4        |        |          |        | 16        |
| Meter reading                    |        |         |           |          |        |          |        | 0         |
| Shop work                        |        |         |           |          | 3      |          |        | 3         |
| Hauled brush                     |        |         |           |          |        |          |        | 0         |
| Cleaned up dump                  |        |         |           |          |        |          |        | 0         |
| Shop work                        |        |         |           |          |        |          |        | 4         |
| Weed trimming                    |        |         |           | 2        | 4      |          |        | 6         |
| Vacation                         | 8      |         |           |          |        |          |        | 8         |
| Sick                             |        |         |           |          |        |          |        | 0         |
| Holiday                          |        |         |           |          |        |          |        | 0         |
| <b>Daily totals</b>              | 8      | 4       | 8         | 6        | 8      | 0        | 0      |           |
| <b>Streets Total</b>             |        |         |           |          |        |          |        | <b>38</b> |
| <b>Parks</b>                     |        |         |           |          |        |          |        |           |
| P & R Meeting                    |        |         |           |          |        |          |        | 0         |
| Mowed                            |        | 4       |           |          |        |          |        | 4         |
| Weed Eating                      |        |         |           | 2        |        |          |        | 2         |
| Hauled sand for ball field       |        |         |           |          |        |          |        | 4         |
| Set up for celebration           |        |         |           |          |        |          |        | 0         |
| Sick                             |        |         |           |          |        |          |        | 0         |
| Holiday                          |        |         |           |          |        |          |        | 0         |
| <b>Daily totals</b>              | 0      | 4       | 0         | 2        | 0      | 0        | 0      |           |
| <b>Parks Total</b>               |        |         |           |          |        |          |        | <b>6</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         | 8        | 8      | 2        | 2      |           |
| <b>Total hours</b>               |        |         |           |          |        |          |        | <b>44</b> |



## Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

07/13/2026 - 07/19/2026 [7 days]

Item 5.

| DEPT (G2)                                  | Paycode   | Reg. Hrs      | OT-1        | Total Hrs     |
|--------------------------------------------|-----------|---------------|-------------|---------------|
| <b>Employee: AD001 [PHELAN, LORI L]</b>    |           |               |             |               |
| AD [General Admin]                         | 501[TRW]  | 4.50          | 0.00        | 4.50          |
| AD [General Admin]                         | 504[TRV]  | 8.00          | 0.00        | 8.00          |
| AD [General Admin]                         | 511[CW]   | 13.50         | 0.00        | 13.50         |
| AD [General Admin]                         | 514[CV]   | 8.00          | 0.00        | 8.00          |
| SE [Sewer]                                 | 305[SADW] | 1.75          | 0.00        | 1.75          |
| WA [Water]                                 | 605[WADW] | 1.75          | 0.00        | 1.75          |
| <b>AD001 [PHELAN, LORI L] Total:</b>       |           | <b>37.50</b>  | <b>0.00</b> | <b>37.50</b>  |
| <b>Employee: AD005 [RINIKER, MARJORIE]</b> |           |               |             |               |
| AD [General Admin]                         | 701[ADSW] | 38.00         | 0.00        | 38.00         |
| <b>AD005 [RINIKER, MARJORIE] Total:</b>    |           | <b>38.00</b>  | <b>0.00</b> | <b>38.00</b>  |
| <b>Employee: PW003 [JOHNSON, HARRY]</b>    |           |               |             |               |
| FM [FACILITES MAINTENANCE]                 | 611[FMW]  | 9.50          | 0.00        | 9.50          |
| PA [Parks]                                 | 101[PAW]  | 5.50          | 0.00        | 5.50          |
| <b>PW003 [JOHNSON, HARRY] Total:</b>       |           | <b>15.00</b>  | <b>0.00</b> | <b>15.00</b>  |
| <b>Employee: PW007 [LARKINS, LAMONT]</b>   |           |               |             |               |
| PA [Parks]                                 | 101[PAW]  | 2.50          | 0.00        | 2.50          |
| SE [Sewer]                                 | 301[SEW]  | 23.75         | 0.00        | 23.75         |
| SE [Sewer]                                 | 303[SES]  | 4.00          | 0.00        | 4.00          |
| WA [Water]                                 | 601[WAW]  | 12.25         | 0.00        | 12.25         |
| WA [Water]                                 | 603[WAS]  | 4.00          | 0.00        | 4.00          |
| <b>PW007 [LARKINS, LAMONT] Total:</b>      |           | <b>46.50</b>  | <b>0.00</b> | <b>46.50</b>  |
| <b>Employee: SP004 [MECKLEY, KEVIN]</b>    |           |               |             |               |
| PA [Parks]                                 | 101[PAW]  | 7.00          | 0.00        | 7.00          |
| SE [Sewer]                                 | 301[SEW]  | 3.00          | 0.00        | 3.00          |
| ST [Streets]                               | 401[STW]  | 29.00         | 2.25        | 31.25         |
| WA [Water]                                 | 601[WAW]  | 1.00          | 0.00        | 1.00          |
| <b>SP004 [MECKLEY, KEVIN] Total:</b>       |           | <b>40.00</b>  | <b>2.25</b> | <b>42.25</b>  |
| <b>Grand Totals:</b>                       |           | <b>177.00</b> | <b>2.25</b> | <b>179.25</b> |

END OF REPORT

Time Distribution Report.LC - Allocation of hours

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

Item 5.

Report Date: 07/21/2026

07/13/2026 - 07/19/2026 [7 days]

Report Time: 8:46:30 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 |
|----------------|-----------|---------|---------|-----------|--------|-------------|
| 07/13/2026 Mon | 511 [CW]  | 07:56AM | 12:46PM | 4.7500000 |        |             |
|                | 511 [CW]  | 01:25PM | 04:40PM | 3.2500000 |        | 8.00        |
| 07/14/2026 Tue | 511 [CW]  | 08:00AM | 12:39PM | 4.7500000 |        |             |
|                | 511 [CW]  | 01:45PM | 10:28PM | 8.7500000 |        | 13.50       |
| 07/15/2026 Wed | 504 [TRV] |         |         | 8.0000000 |        | 8.00        |
| 07/16/2026 Thu | 504 [TRV] |         |         | 8.0000000 |        | 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        |        | 16.00        |        | 102.50        |
| 3 [SICK]      |           |              |            |              |               |        |              |        | 94.75         |
| 6 [FH]        |           |              |            |              |               |        |              |        | 8.00          |
| 504 [TRV]     | 1[UNUSED] | 16.00        |            | 16.00        |               |        |              |        |               |
| 511 [CW]      | 1[UNUSED] | 21.50        |            | 21.50        |               |        |              |        |               |
| <b>TOTALS</b> |           | <b>37.50</b> |            | <b>37.50</b> | <b>118.50</b> |        | <b>16.00</b> |        | <b>205.25</b> |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Lori L. Phelan

Employee Signature

X \_\_\_\_\_

Supervisor Signature



Lori Phelan

| 7/13-19/26                                                                                | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday | Total hrs   |
|-------------------------------------------------------------------------------------------|--------|---------|-----------|----------|--------|----------|--------|-------------|
| <b>Clerk</b>                                                                              |        |         |           |          |        |          |        |             |
| Agendas                                                                                   | 1.5    | 1       |           |          |        |          |        | 2.5         |
| Minutes                                                                                   |        | 1.75    |           |          |        |          |        | 1.75        |
| Licensing                                                                                 |        | 1.5     |           |          |        |          |        | 1.5         |
| Timesheets & allocations                                                                  | 0.75   |         |           |          |        |          |        | 0.75        |
| Miscellaneous-Emails, Phone calls                                                         | 1.25   | 1.25    |           |          |        |          |        | 2.5         |
| Ordinances                                                                                |        |         |           |          |        |          |        | 0           |
| BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates | 0.5    | 4       |           |          |        |          |        | 4.5         |
| Holiday                                                                                   |        |         |           |          |        |          |        | 0           |
| Vacation                                                                                  |        |         |           |          |        |          |        | 8           |
| Sick                                                                                      |        |         |           |          |        |          |        | 0           |
|                                                                                           |        |         |           |          |        |          |        | 0           |
| <b>Daily totals</b>                                                                       | 4      | 9.5     | 4         | 4        | 0      | 0        | 0      |             |
| <b>Clerk Totals</b>                                                                       |        |         |           |          |        |          |        | <b>21.5</b> |
| <b>Treasurer</b>                                                                          |        |         |           |          |        |          |        |             |
| Invoices, CC receipts                                                                     | 1.25   | 1.5     |           |          |        |          |        | 2.75        |
| Deposits                                                                                  |        | 1       |           |          |        |          |        | 1           |
| Payroll-taxes, reports, WRS, W-2                                                          |        |         |           |          |        |          |        | 0           |
| Bank/CC reconciliation                                                                    |        |         |           |          |        |          |        | 0           |
| Property Tax                                                                              |        |         |           |          |        |          |        | 0           |
| Miscellaneous-Bank transfers, Auditor, resident questions                                 | 0.75   |         |           |          |        |          |        | 0.75        |
| Holiday                                                                                   |        |         |           |          |        |          |        | 0           |
| Vacation                                                                                  |        |         | 4         | 4        |        |          |        | 8           |
| Sick                                                                                      |        |         |           |          |        |          |        | 0           |
|                                                                                           |        |         |           |          |        |          |        | 0           |
| <b>Daily totals</b>                                                                       | 2      | 2.5     | 4         | 4        | 0      | 0        | 0      |             |
| <b>Treasurer Totals</b>                                                                   |        |         |           |          |        |          |        | <b>12.5</b> |
| <b>Utility</b>                                                                            |        |         |           |          |        |          |        |             |
| Customer inquiry                                                                          |        |         |           |          |        |          |        | 0           |
| Billing & receipting                                                                      | 2      | 1.5     |           |          |        |          |        | 3.5         |
| SEWER only-spec project                                                                   |        |         |           |          |        |          |        | 0           |
| WATER only-spec project                                                                   |        |         |           |          |        |          |        | 0           |
| Miscellaneous-Forms, HeyGov, Final reads, Title Co.                                       |        |         |           |          |        |          |        | 0           |
|                                                                                           |        |         |           |          |        |          |        | 0           |
| <b>Daily totals</b>                                                                       | 2      | 1.5     | 0         | 0        | 0      | 0        | 0      |             |
| <b>Sewer total</b>                                                                        |        |         |           |          |        |          |        | <b>1.75</b> |
| <b>Water total</b>                                                                        |        |         |           |          |        |          |        | <b>1.75</b> |
| <b>Election</b>                                                                           |        |         |           |          |        |          |        |             |
| WisVote, election admin, notices                                                          |        |         |           |          |        |          |        | 0           |
| Voter maintenance-Registrations, absentee-requests                                        |        |         |           |          |        |          |        | 0           |
| Pollworkers-scheduling, training                                                          |        |         |           |          |        |          |        | 0           |
| Miscellaneous                                                                             |        |         |           |          |        |          |        | 0           |
|                                                                                           |        |         |           |          |        |          |        | 0           |
| <b>Daily totals</b>                                                                       | 0      | 0       | 0         | 0        | 0      | 0        | 0      |             |
| <b>Election Totals</b>                                                                    |        |         |           |          |        |          |        | <b>0</b>    |
| <b>Daily totals</b>                                                                       | 8      | 13.5    | 8         | 8        | 0      | 0        | 0      |             |
| <b>Total hours</b>                                                                        |        |         |           |          |        |          |        | <b>37.5</b> |

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

Item 5.

Report Date: 07/21/2026

07/13/2026 - 07/19/2026 [7 days]

Report Time: 9:14:09 AM

## AD005 [RINIKER, MARJORIE]

|             |       |           |         |            |          |
|-------------|-------|-----------|---------|------------|----------|
| Employee ID | AD005 | DEPT(G2)  | AD      | Pay Policy | 700      |
| Pay Type    | 3     | Last Name | RINIKER | First Name | MARJORIE |

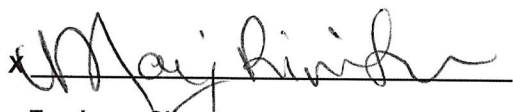
## Time Card

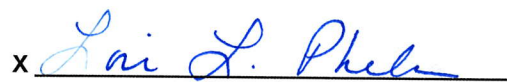
| Date           | Paycode    | IN       | OUT      | Reg Hrs   | OT Hrs | Daily Total |
|----------------|------------|----------|----------|-----------|--------|-------------|
| 07/13/2026 Mon | 701 [ADSW] | 07:56AM  | 11:54AM  | 4.0000000 |        |             |
|                | 701 [ADSW] | 12:58PM  | 05:15PM  | 4.2500000 |        | 8.25        |
| 07/14/2026 Tue | 701 [ADSW] | 07:54AM  | 11:58AM  | 4.0000000 |        |             |
|                | 701 [ADSW] | 12:56PM  | 05:09PM  | 4.2500000 |        | 8.25        |
| 07/15/2026 Wed | 701 [ADSW] | 07:55AM  | 12:21PM  | 4.2500000 |        |             |
|                | 701 [ADSW] | 12:56PM  | 05:13PM  | 4.2500000 |        | 8.50        |
| 07/16/2026 Thu | 701 [ADSW] | 07:53AM  | 12:01PM  | 4.0000000 |        |             |
|                | 701 [ADSW] | 12:58PM  | 04:54PM  | 4.0000000 |        | 8.00        |
| 07/17/2026 Fri | 701 [ADSW] | 08:00AM* | 11:00AM* | 3.0000000 |        |             |
|                | 701 [ADSW] | 12:00PM* | 02:00PM* | 2.0000000 |        | 5.00        |

## 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]      |           |              |            |              |           |        |      |        | 28.75        |
| 6 [FH]        |           |              |            |              |           |        |      |        | 8.00         |
| 701 [ADSW]    | 1[UNUSED] | 38.00        |            | 38.00        |           |        |      |        |              |
| <b>TOTALS</b> |           | <b>38.00</b> |            | <b>38.00</b> |           |        |      |        | <b>72.75</b> |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x   
Employee Signature

x   
Supervisor Signature



Marj Riniker

Week of

| <b>7/13/2026</b>                                                                  | Monday | Tuesday | Wednesday | Thursday | Friday | Total hrs |
|-----------------------------------------------------------------------------------|--------|---------|-----------|----------|--------|-----------|
| <b>Admin/Deputy</b>                                                               |        |         |           |          |        |           |
| Licences                                                                          |        |         |           |          |        | 0         |
| Invoices                                                                          |        |         |           |          |        | 0         |
| Library/Comm Ctr<br>(assist custs, plan<br>events, rentals, room<br>set ups, etc) |        |         |           |          |        | 0         |
| Social Media (create<br>content, monitor accts,<br>posting)                       |        |         |           |          |        | 0         |
| Misc office work<br>(filing/copies/phone/Cus<br>t Asst/ reports/ projects)        |        |         |           |          |        | 0         |
| meetings/training -<br>inperson or online                                         | 8.25   | 8.25    | 8.5       | 8        | 5      | 38        |
| Clerk/treasurer                                                                   |        |         |           |          |        | 0         |
| grant work                                                                        |        |         |           |          |        | 0         |
| Property tax                                                                      |        |         |           |          |        | 0         |
| Elections                                                                         |        |         |           |          |        | 0         |
| PTO                                                                               |        |         |           |          |        | 0         |
| <b>Daily totals</b>                                                               | 8.25   | 8.25    | 8.5       | 8        | 5      | 38        |
| <b>Admin/Deputy Totals</b>                                                        |        |         |           |          |        | <b>38</b> |
| <b>Park/Rec</b>                                                                   |        |         |           |          |        |           |
| Event work/Soc media                                                              |        |         |           |          |        | 0         |
| Meetings/prep                                                                     |        |         |           |          |        | 0         |
| <b>Daily totals</b>                                                               | 0      | 0       | 0         | 0        | 0      | 0         |
| <b>Park/Rec Totals</b>                                                            |        |         |           |          |        | <b>0</b>  |
| <b>Utility</b>                                                                    |        |         |           |          |        |           |
| Billing/rcptg/meters                                                              |        |         |           |          |        | 0         |
| Water only                                                                        |        |         |           |          |        | 0         |
| Sewer only                                                                        |        |         |           |          |        | 0         |
| <b>Daily totals</b>                                                               | 0      | 0       | 0         | 0        | 0      | 0         |
| <b>Utility Totals</b>                                                             |        |         |           |          |        | <b>0</b>  |
| <b>Daily totals</b>                                                               | 8.25   | 8.25    | 8.5       | 8        | 5      |           |
| <b>Total hours</b>                                                                |        |         |           |          |        | <b>38</b> |

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

Report Date: 07/21/2026

07/13/2026 - 07/19/2026 [7 days]

Report Time: 8:46:30 AM

Item 5.

## 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 |
|----------------|-----------|---------|---------|-----------|--------|-------------|
| 07/13/2026 Mon | 401 [STW] | 08:05AM | 12:05PM | 4.0000000 |        | 4.00        |
| 07/14/2026 Tue | 401 [STW] | 08:04AM | 11:37AM | 3.5000000 |        | 3.50        |
| 07/15/2026 Wed | 401 [STW] | 08:00AM | 12:00PM | 4.0000000 |        | 4.00        |
| 07/16/2026 Thu | 401 [STW] | 07:57AM | 11:33AM | 3.5000000 |        | 3.50        |

## 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] | 15.00        |            | 15.00        |           |        |      |        |           |
| <b>TOTALS</b> |           | <b>15.00</b> |            | <b>15.00</b> |           |        |      |        |           |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *HARRY JOHNSON*  
Employee Signature

x *[Signature]*  
Supervisor Signature

Mon 7/13 Worked on flower bed, emptied garbage at park  
 Tues 7/14 Mulched flower bed, cleaned conference room  
 Wed 7/15 cleaned Marshal's room  
 Thurs 7/16 Mowed both ball fields, cleaned park bathrooms, emptied garbage

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

Report Date: 07/21/2026

07/13/2026 - 07/19/2026 [7 days]

Report Time: 8:46:31 AM

Item 5.

## SP004 [MECKLEY, KEVIN]

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

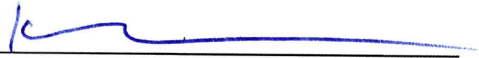
## Time Card

| Date           | Paycode   | IN      | OUT     | Reg Hrs   | OT Hrs    | Daily Total |
|----------------|-----------|---------|---------|-----------|-----------|-------------|
| 07/13/2026 Mon | 401 [STW] | 06:55AM | 12:00PM | 5.0000000 |           |             |
|                | 401 [STW] | 12:30PM | 03:28PM | 3.0000000 |           | 8.00        |
| 07/14/2026 Tue | 401 [STW] | 06:55AM | 11:30AM | 4.5000000 |           |             |
|                | 401 [STW] | 12:00PM | 03:25PM | 3.5000000 |           |             |
|                | 401 [STW] | 06:50PM | 08:58PM | 2.2500000 |           | 10.25       |
| 07/15/2026 Wed | 401 [STW] | 06:55AM | 11:30AM | 4.5000000 |           |             |
|                | 401 [STW] | 12:00PM | 03:25PM | 3.5000000 |           | 8.00        |
| 07/16/2026 Thu | 401 [STW] | 06:30AM | 11:20AM | 4.7500000 |           |             |
|                | 401 [STW] | 11:50AM | 03:00PM | 3.2500000 |           | 8.00        |
| 07/17/2026 Fri | 401 [STW] | 06:55AM | 11:30AM | 4.5000000 |           |             |
|                | 401 [STW] | 12:01PM | 03:25PM | 1.2500000 | 2.2500000 | 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]      |           |              |             |              |           |        |      |        | 12.00        |
| 3 [SICK]      |           |              |             |              |           |        |      |        | 56.00        |
| 6 [FH]        |           |              |             |              |           |        |      |        | 8.00         |
| 401 [STW]     | 1[UNUSED] | 40.00        | 2.25        | 42.25        |           |        |      |        |              |
| <b>TOTALS</b> |           | <b>40.00</b> | <b>2.25</b> | <b>42.25</b> |           |        |      |        | <b>76.00</b> |

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 |
|----------------------------------|--------|---------|-----------|----------|--------|----------|--------|-----------|
| <b>Water</b>                     |        |         |           |          |        |          |        |           |
| Weekend rounds                   |        |         |           |          |        |          |        | 0         |
| Meter replacement, Locates       |        |         |           |          |        |          |        | 0         |
| Emergency call                   |        |         |           |          |        |          |        | 0         |
| Well house                       |        |         |           | 1        |        |          |        | 1         |
| Vacation                         |        |         |           |          |        |          |        | 0         |
| Sick                             |        |         |           |          |        |          |        | 0         |
| Holiday                          |        |         |           |          |        |          |        | 0         |
| <b>Daily totals</b>              | 0      | 0       | 0         | 1        | 0      | 0        | 0      |           |
| <b>Water Totals</b>              |        |         |           |          |        |          |        | 1         |
| <b>Sewer</b>                     |        |         |           |          |        |          |        |           |
| Weekend rounds                   |        |         |           |          |        |          |        | 0         |
| Emergency call                   |        |         |           |          |        |          |        | 0         |
| Fixed UV lights - Spayed weeds   |        |         |           |          |        |          |        | 0         |
| Samples                          |        |         |           | 3        |        |          |        | 3         |
|                                  |        |         |           |          |        |          |        | 0         |
| Vacation                         |        |         |           |          |        |          |        | 0         |
| Sick                             |        |         |           |          |        |          |        | 0         |
| Holiday                          |        |         |           |          |        |          |        | 0         |
| <b>Daily totals</b>              | 0      | 0       | 0         | 3        | 0      | 0        | 0      |           |
| <b>Sewer Totals</b>              |        |         |           |          |        |          |        | 3         |
| <b>Streets</b>                   |        |         |           |          |        |          |        |           |
| Board Meeting                    |        | 22.25   |           |          |        |          |        | 2         |
| Staff meeting                    |        |         |           |          |        |          |        | 0         |
| Mowed                            |        |         | 3         | 4        | 8      |          |        | 15        |
| Meter reading                    |        |         |           |          |        |          |        | 0         |
| Filled sink hole                 |        |         | 1         |          |        |          |        | 1         |
| Hauled brush                     | 2      |         |           |          |        |          |        | 2         |
| Cleaned up dump                  |        |         |           |          |        |          |        | 0         |
| Hung sign                        | 2      |         | 1         |          |        |          |        | 4         |
| Sprayed weeds                    | 4      | 4       |           |          |        |          |        | 8         |
| Vacation                         |        |         |           |          |        |          |        | 0         |
| Sick                             |        |         |           |          |        |          |        | 0         |
| Holiday                          |        |         |           |          |        |          |        | 0         |
| <b>Daily totals</b>              | 8      | 6.25    | 5         | 4        | 8      | 0        | 0      |           |
| <b>Streets Total</b>             |        |         |           |          |        |          |        | 31.25     |
| <b>Parks</b>                     |        |         |           |          |        |          |        |           |
| P & R Meeting                    |        |         |           |          |        |          |        | 0         |
| Mowed                            |        |         | 3         |          |        |          |        | 3         |
| Weed Eating                      |        |         |           |          |        |          |        | 0         |
| Build and hung gate              |        | 4       |           |          |        |          |        | 4         |
| Set up for celebration           |        |         |           |          |        |          |        | 0         |
| Sick                             |        |         |           |          |        |          |        | 0         |
| Holiday                          |        |         |           |          |        |          |        | 0         |
| <b>Daily totals</b>              | 0      | 4       | 3         | 0        | 0      | 0        | 0      |           |
| <b>Parks Total</b>               |        |         |           |          |        |          |        | 7         |
| <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>            |        |         |           |          |        |          |        | 0         |
| <b>Daily totals</b>              | 8      | 10      | 8         | 8        | 8      | 0        | 0      |           |
| <b>Total hours</b>               |        |         |           |          |        |          |        | 42        |



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

Report Date: 07/21/2026

07/13/2026 - 07/19/2026 [7 days]

Report Time: 8:46:31 AM

Item 5.

## 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 |
|----------------|-----------|---------|----------|-----------|--------|-------------|
| 07/13/2026 Mon | 301 [SEW] | 06:15AM | 12:00PM  | 5.7500000 |        | 8.25        |
|                | 301 [SEW] | 12:30PM | 02:56PM  | 2.5000000 |        |             |
| 07/14/2026 Tue | 301 [SEW] | 06:05AM | 12:07PM  | 6.0000000 |        | 10.75       |
|                | 301 [SEW] | 12:29PM | 03:06PM  | 2.5000000 |        |             |
| 07/15/2026 Wed | 301 [SEW] | 06:45PM | 09:03PM  | 2.2500000 |        | 7.50        |
|                | 301 [SEW] | 06:23AM | 12:00PM  | 5.5000000 |        |             |
| 07/16/2026 Thu | 301 [SEW] | 12:32PM | 02:25PM  | 2.0000000 |        | 8.00        |
|                | 603 [WAS] |         |          | 4.0000000 |        |             |
| 07/17/2026 Fri | 303 [SES] |         |          | 4.0000000 |        | 8.00        |
|                | 301 [SEW] | 06:58AM | 12:00PM  | 5.0000000 |        |             |
| 07/18/2026 Sat | 301 [SEW] | 12:29PM | 03:29PM  | 3.0000000 |        | 2.00        |
|                | 301 [SEW] | 10:01AM | 12:01PM* | 2.0000000 |        |             |
| 07/19/2026 Sun | 601 [WAW] | 09:05AM | 11:05AM* | 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]      |           |              |            |              |              |        |             |        | 40.00        |
| 3 [SICK]      |           |              |            |              | 48.00        |        | 8.00        |        | 40.00        |
| 6 [FH]        |           |              |            |              |              |        |             |        |              |
| 301 [SEW]     | 1[UNUSED] | 36.50        |            | 36.50        |              |        |             |        |              |
| 303 [SES]     | 1[UNUSED] | 4.00         |            | 4.00         |              |        |             |        |              |
| 601 [WAW]     | 1[UNUSED] | 2.00         |            | 2.00         |              |        |             |        |              |
| 603 [WAS]     | 1[UNUSED] | 4.00         |            | 4.00         |              |        |             |        |              |
| <b>TOTALS</b> |           | <b>46.50</b> |            | <b>46.50</b> | <b>48.00</b> |        | <b>8.00</b> |        | <b>80.00</b> |

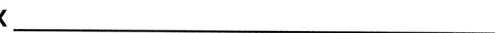
I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X



Employee Signature

X



Supervisor Signature

## Lamont

| July 13-19 2026                  | Monday | Tuesday                  | Wednesday | Thursday | Friday | Saturday | Sunday | Total hrs           |
|----------------------------------|--------|--------------------------|-----------|----------|--------|----------|--------|---------------------|
| <b>Water</b>                     |        |                          |           |          |        |          |        |                     |
| Weekend rounds                   |        |                          |           |          |        |          |        | 0                   |
| Meter replacement, Locates       |        |                          |           |          |        |          |        | 0                   |
| Daily Operations                 | 2      | 2                        | 2         |          | 2      | 1        | 1      | 10                  |
| Board Meeting                    |        | 1.125                    |           |          |        |          |        | 1.125               |
| Meeting                          |        |                          |           |          |        |          |        | 0                   |
| Miscellaneous                    |        |                          |           |          |        |          |        | 0                   |
| Vacation                         |        |                          |           |          |        |          |        | 0                   |
| Sick                             |        |                          |           | 4        |        |          |        | 4                   |
| Holiday                          |        |                          |           |          |        |          |        | 0                   |
| <b>Daily totals</b>              | 2      | <del>3.125</del><br>3.25 | 2         | 4        | 2      | 1        | 1      |                     |
| <b>Water Totals</b>              |        |                          |           |          |        |          |        | <b>15.125</b> 15.25 |
| <b>Sewer</b>                     |        |                          |           |          |        |          |        |                     |
| Weekend rounds                   |        |                          |           |          |        |          |        | 0                   |
| Meter replacement, Locates       |        |                          |           |          |        |          |        | 0                   |
| Daily Operations                 | 5.25   | 4                        | 5.5       |          | 6      | 1        | 1      | 22.75               |
| Board Meeting                    |        | 1.125                    |           |          |        |          |        | 1.125               |
| Meeting                          |        |                          |           |          |        |          |        | 0                   |
| Miscellaneous Jewel              |        |                          |           |          |        |          |        | 0                   |
| Vacation                         |        |                          |           |          |        |          |        | 0                   |
| Sick                             |        |                          |           | 4        |        |          |        | 4                   |
| Holiday                          |        |                          |           |          |        |          |        | 0                   |
| <b>Daily totals</b>              | 5.25   | <del>5.125</del><br>5.0  | 5.5       | 4        | 6      | 1        | 1      |                     |
| <b>Sewer Totals</b>              |        |                          |           |          |        |          |        | <b>27.875</b> 27.75 |
| <b>Streets</b>                   |        |                          |           |          |        |          |        |                     |
| Brush pick-up, change garbage    | 1      |                          |           |          |        |          |        | 1                   |
| Equipment logs, shop work        |        |                          |           |          |        |          |        | 0                   |
| Mowing                           |        |                          |           |          |        |          |        | 0                   |
| 215 Main St.                     |        |                          |           |          |        |          |        | 0                   |
| Miscellaneous                    |        |                          |           |          |        |          |        | 0                   |
| <b>Daily totals</b>              | 1      | 0                        | 0         | 0        | 0      | 0        | 0      |                     |
| <b>Streets Total</b>             |        |                          |           |          |        |          |        | <b>1</b>            |
| <b>Parks</b>                     |        |                          |           |          |        |          |        |                     |
| P & R Meeting                    |        |                          |           |          |        |          |        | 0                   |
| Maintenance                      |        | 2.5                      |           |          |        |          |        | 2.5                 |
| Celebration clean up             |        |                          |           |          |        |          |        | 0                   |
| Garbage, clean up                |        |                          |           |          |        |          |        | 0                   |
| Mowing                           |        |                          |           |          |        |          |        | 0                   |
| <b>Daily totals</b>              | 0      | 2.5                      | 0         | 0        | 0      | 0        | 0      |                     |
| <b>Parks Total</b>               |        |                          |           |          |        |          |        | <b>2.5</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>              | 8.25   | 10.75                    | 7.5       | 8        | 8      | 2        | 2      |                     |
| <b>Total hours</b>               |        |                          |           |          |        |          |        | <b>46.5</b>         |



## Work log hours for timesheet allocations per 2026 budget

| 07/06-12/2026 |         |        |       |          |         |      |      |      |       | 07/13-19/2026 |         |         |       |          |         |      |      |       |              | Totals |         |        |         |          |         |       |  |  |  |  |       |  |
|---------------|---------|--------|-------|----------|---------|------|------|------|-------|---------------|---------|---------|-------|----------|---------|------|------|-------|--------------|--------|---------|--------|---------|----------|---------|-------|--|--|--|--|-------|--|
|               |         | Reg    | OT    | Vacation | Holiday | Sick |      |      |       |               |         | Reg     | OT    | Vacation | Holiday | Sick |      |       |              |        |         | Reg    | OT      | Vacation | Holiday | Sick  |  |  |  |  |       |  |
| work          |         |        |       |          |         |      |      |      |       | work          |         |         |       |          |         |      |      |       |              | work   |         |        |         |          |         |       |  |  |  |  |       |  |
| Lori          |         | hours  | 37.50 | 0.00     | 0.00    | 0.00 | 0.00 | 0.00 | 37.50 | Lori          |         | hours   | 21.50 | 0.00     | 16.00   | 0.00 | 0.00 | 37.50 | Lori         |        | 59.00   | 0.00   | 16.00   | 0.00     | 0.00    | 75.00 |  |  |  |  |       |  |
| Dept          | Percent |        |       |          |         |      |      |      |       | Dept          | Percent |         |       |          |         |      |      |       |              | Dept   | Percent |        |         |          |         |       |  |  |  |  |       |  |
| C/T           | 87.00%  | 32.63  | 0.00  | 0.00     | 0.00    | 0.00 | 0.00 |      |       | C/T           | 87.00%  | 18.71   | 0.00  | 13.92    | 0.00    | 0.00 |      |       | C/T          | 51.33  | 0.00    | 13.92  | 0.00    | 0.00     | 65.25   |       |  |  |  |  |       |  |
| Election Adm  | 3.00%   | 1.13   | 0.00  | 0.00     | 0.00    | 0.00 | 0.00 |      |       | Election Adm  | 3.00%   | 0.65    | 0.00  | 0.48     | 0.00    | 0.00 |      |       | Election Adm | 1.77   | 0.00    | 0.48   | 0.00    | 0.00     | 2.25    |       |  |  |  |  |       |  |
| C/T/E Total   | 90.00%  | 33.75  | 0.00  | 0.00     | 0.00    | 0.00 | 0.00 |      |       | C/T/E Total   | 90.00%  | 19.35   | 0.00  | 14.40    | 0.00    | 0.00 |      |       | C/T/E Total  | 53.10  | 0.00    | 14.40  | 0.00    | 0.00     | 67.50   |       |  |  |  |  |       |  |
| SewerAdm      | 5.00%   | 1.88   | 0.00  | 0.00     | 0.00    | 0.00 | 0.00 |      |       | SewerAdm      | 5.00%   | 1.08    | 0.00  | 0.80     | 0.00    | 0.00 |      |       | SewerAdm     | 2.95   | 0.00    | 0.80   | 0.00    | 0.00     | 3.75    |       |  |  |  |  |       |  |
| WaterAdm      | 5.00%   | 1.88   | 0.00  | 0.00     | 0.00    | 0.00 | 0.00 |      |       | WaterAdm      | 5.00%   | 1.08    | 0.00  | 0.80     | 0.00    | 0.00 |      |       | WaterAdm     | 2.95   | 0.00    | 0.80   | 0.00    | 0.00     | 3.75    |       |  |  |  |  |       |  |
|               |         |        |       |          |         |      |      |      |       |               |         |         |       |          |         |      |      |       |              |        |         |        |         |          |         |       |  |  |  |  |       |  |
| Marj          |         | hours  | 33.50 | 0.00     | 0.00    | 0.00 | 0.00 | 0.00 | 33.50 | Marj          |         | hours   | 38.00 | 0.00     | 0.00    | 0.00 | 0.00 | 38.00 | Marj         |        | 71.5    | 0      | 0       | 0        | 0.00    | 71.50 |  |  |  |  |       |  |
| Dept          | Percent |        |       |          |         |      |      |      |       | Dept          | Percent |         |       |          |         |      |      |       |              | Dept   | Percent |        |         |          |         |       |  |  |  |  |       |  |
| AdmSvs        | 65.00%  | 21.78  | 0.00  | 0.00     | 0.00    | 0.00 | 0.00 |      |       | AdmSvs        | 65.00%  | 24.70   | 0.00  | 0.00     | 0.00    | 0.00 |      |       | AdmSvs       | 46.48  | 0.00    | 0.00   | 0.00    | 0.00     | 46.48   |       |  |  |  |  |       |  |
| SewerAdm      | 5.00%   | 1.68   | 0.00  | 0.00     | 0.00    | 0.00 | 0.00 |      |       | SewerAdm      | 5.00%   | 1.90    | 0.00  | 0.00     | 0.00    | 0.00 |      |       | SewerAdm     | 3.58   | 0.00    | 0.00   | 0.00    | 0.00     | 3.58    |       |  |  |  |  |       |  |
| WaterAdm      | 5.00%   | 1.68   | 0.00  | 0.00     | 0.00    | 0.00 | 0.00 |      |       | WaterAdm      | 5.00%   | 1.90    | 0.00  | 0.00     | 0.00    | 0.00 |      |       | WaterAdm     | 3.58   | 0.00    | 0.00   | 0.00    | 0.00     | 3.58    |       |  |  |  |  |       |  |
| Park Wages    | 25.00%  | 8.38   | 0.00  | 0.00     | 0.00    | 0.00 | 0.00 |      |       | Park Wages    | 25.00%  | 9.50    | 0.00  | 0.00     | 0.00    | 0.00 |      |       | Park Wages   | 17.88  | 0.00    | 0.00   | 0.00    | 0.00     | 17.88   |       |  |  |  |  |       |  |
|               |         |        |       |          |         |      |      |      |       |               |         |         |       |          |         |      |      |       |              |        |         |        |         |          |         |       |  |  |  |  |       |  |
| Harry         |         | hours  | 15.25 |          |         |      |      |      |       | 15.25         | Harry   |         | hours | 15.00    |         |      |      |       |              |        | 15.00   | Harry  |         | 30.25    |         |       |  |  |  |  | 30.25 |  |
| Dept          | Percent |        |       |          |         |      |      |      |       |               | Dept    | Percent |       |          |         |      |      |       |              |        |         | Dept   | Percent |          |         |       |  |  |  |  |       |  |
| Park          | 28.00%  | 4.27   |       |          |         |      |      |      |       | Park          | 28.00%  | 4.20    |       |          |         |      |      |       | Park         | 8.47   |         | 0.00   | 0.00    | 0.00     | 8.47    |       |  |  |  |  |       |  |
| Sewer         | 1.00%   | 0.15   |       |          |         |      |      |      |       | Sewer         | 1.00%   | 0.15    |       |          |         |      |      |       | Sewer        | 0.30   |         | 0.00   | 0.00    | 0.00     | 0.30    |       |  |  |  |  |       |  |
| Water         | 2.00%   | 0.31   |       |          |         |      |      |      |       | Water         | 2.00%   | 0.30    |       |          |         |      |      |       | Water        | 0.61   |         | 0.00   | 0.00    | 0.00     | 0.61    |       |  |  |  |  |       |  |
| Street        | 43.00%  | 6.56   |       |          |         |      |      |      |       | Street        | 43.00%  | 6.45    |       |          |         |      |      |       | Street       | 13.01  |         | 0.00   | 0.00    | 0.00     | 13.01   |       |  |  |  |  |       |  |
| FacMaint      | 26.00%  | 3.97   |       |          |         |      |      |      |       | FacMaint      | 26.00%  | 3.90    |       |          |         |      |      |       | FacMaint     | 7.87   |         | 0.00   | 0.00    | 0.00     | 7.87    |       |  |  |  |  |       |  |
|               |         |        |       |          |         |      |      |      |       |               |         |         |       |          |         |      |      |       |              |        |         |        |         |          |         |       |  |  |  |  |       |  |
| Lamont        |         | hours  | 40.00 | 0.25     | 0.00    | 0.00 | 0.00 | 0.00 | 40.25 | Lamont        |         | hours   | 38.50 | 0.00     | 0.00    | 0.00 | 8.00 | 46.50 | Lamont       |        | 78.50   | 0.25   | 0       | 0        | 8       | 86.75 |  |  |  |  |       |  |
| Dept          | Percent |        |       |          |         |      |      |      |       |               | Dept    | Percent |       |          |         |      |      |       |              |        |         | Dept   | Percent |          |         |       |  |  |  |  |       |  |
| Streets       | 6.00%   | 2.40   | 0.02  | 0.00     | 0.00    |      |      |      |       | Streets       | 6.00%   | 2.31    | 0.00  | 0.00     | 0.00    | 0.48 |      |       | Streets      | 4.71   | 0.02    | 0.00   | 0.00    | 0.48     | 5.21    |       |  |  |  |  |       |  |
| Sewer         | 72.00%  | 28.80  | 0.18  | 0.00     | 0.00    |      |      |      |       | Sewer         | 72.00%  | 27.72   | 0.00  | 0.00     | 0.00    | 5.76 |      |       | Sewer        | 56.52  | 0.18    | 0.00   | 0.00    | 5.76     | 62.46   |       |  |  |  |  |       |  |
| Water         | 22.00%  | 8.80   | 0.06  | 0.00     | 0.00    |      |      |      |       | Water         | 22.00%  | 8.47    | 0.00  | 0.00     | 0.00    | 1.76 |      |       | Water        | 17.27  | 0.06    | 0.00   | 0.00    | 1.76     | 19.09   |       |  |  |  |  |       |  |
|               |         |        |       |          |         |      |      |      |       |               |         |         |       |          |         |      |      |       |              |        |         |        |         |          |         |       |  |  |  |  |       |  |
| Kevin         |         | hours  | 36.00 | 0.00     | 8.00    | 0.00 | 0.00 | 0.00 | 44.00 | Kevin         |         | hours   | 40.00 | 2.25     | 0.00    | 0.00 | 0.00 | 42.25 | Kevin        |        | 76      | 2.25   | 8       | 0        | 0       | 86.25 |  |  |  |  |       |  |
| Dept          | Percent |        |       |          |         |      |      |      |       |               | Dept    | Percent |       |          |         |      |      |       |              |        |         | Dept   | Percent |          |         |       |  |  |  |  |       |  |
| Park          | 20.00%  | 7.20   | 0.00  | 1.60     | 0.00    | 0.00 |      |      |       | Park          | 20.00%  | 8.00    | 0.45  | 0.00     | 0.00    | 0.00 |      |       | Park         | 15.20  | 0.45    | 1.60   | 0.00    | 0.00     | 17.25   |       |  |  |  |  |       |  |
| Sewer         | 5.00%   | 1.80   | 0.00  | 0.40     | 0.00    | 0.00 |      |      |       | Sewer         | 5.00%   | 2.00    | 0.11  | 0.00     | 0.00    | 0.00 |      |       | Sewer        | 3.80   | 0.11    | 0.40   | 0.00    | 0.00     | 4.31    |       |  |  |  |  |       |  |
| Water         | 5.00%   | 1.80   | 0.00  | 0.40     | 0.00    | 0.00 |      |      |       | Water         | 5.00%   | 2.00    | 0.11  | 0.00     | 0.00    | 0.00 |      |       | Water        | 3.80   | 0.11    | 0.40   | 0.00    | 0.00     | 4.31    |       |  |  |  |  |       |  |
| Streets       | 70.00%  | 25.20  | 0.00  | 5.60     | 0.00    | 0.00 |      |      |       | Streets       | 70.00%  | 28.00   | 1.58  | 0.00     | 0.00    | 0.00 |      |       | Streets      | 53.20  | 1.58    | 5.60   | 0.00    | 0.00     | 60.38   |       |  |  |  |  |       |  |
|               |         | 162.25 | 0.25  | 8.00     | 0.00    | 0.00 |      |      |       |               |         | 153.00  | 2.25  | 16.00    | 0.00    | 8.00 |      |       |              |        |         | 315.25 | 2.50    | 24.00    | 0.00    | 8.00  |  |  |  |  |       |  |

VILLAGE OF RIDGEWAY

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

Report Date: 07/30/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 10:33:27 AM

07/20/2026 - 07/26/2026 [7 days]

| DEPT (G2)                                  | Paycode   | Reg. Hrs      | OT-1        | Total Hrs     |
|--------------------------------------------|-----------|---------------|-------------|---------------|
| <b>Employee: AD001 [PHELAN, LORI L]</b>    |           |               |             |               |
| AD [General Admin]                         | 501[TRW]  | 10.50         | 0.00        | 10.50         |
| AD [General Admin]                         | 504[TRV]  | 4.00          | 0.00        | 4.00          |
| AD [General Admin]                         | 511[CW]   | 14.25         | 0.00        | 14.25         |
| AD [General Admin]                         | 514[CV]   | 4.00          | 0.00        | 4.00          |
| EL [ADMIN-ELECTION]                        | 551[ECW]  | 3.25          | 0.00        | 3.25          |
| <b>AD001 [PHELAN, LORI L] Total:</b>       |           | <b>36.00</b>  | <b>0.00</b> | <b>36.00</b>  |
| <b>Employee: AD005 [RINIKER, MARJORIE]</b> |           |               |             |               |
| AD [General Admin]                         | 701[ADSW] | 25.50         | 0.00        | 25.50         |
| SE [Sewer]                                 | 305[SADW] | 6.00          | 0.00        | 6.00          |
| WA [Water]                                 | 605[WADW] | 4.50          | 0.00        | 4.50          |
| <b>AD005 [RINIKER, MARJORIE] Total:</b>    |           | <b>36.00</b>  | <b>0.00</b> | <b>36.00</b>  |
| <b>Employee: PW003 [JOHNSON, HARRY]</b>    |           |               |             |               |
| FM [FACILITES MAINTENANCE]                 | 611[FMW]  | 9.50          | 0.00        | 9.50          |
| PA [Parks]                                 | 101[PAW]  | 6.50          | 0.00        | 6.50          |
| <b>PW003 [JOHNSON, HARRY] Total:</b>       |           | <b>16.00</b>  | <b>0.00</b> | <b>16.00</b>  |
| <b>Employee: PW007 [LARKINS, LAMONT]</b>   |           |               |             |               |
| SE [Sewer]                                 | 301[SEW]  | 23.50         | 0.00        | 23.50         |
| ST [Streets]                               | 401[STW]  | 2.50          | 0.00        | 2.50          |
| WA [Water]                                 | 601[WAW]  | 14.00         | 0.00        | 14.00         |
| <b>PW007 [LARKINS, LAMONT] Total:</b>      |           | <b>40.00</b>  | <b>0.00</b> | <b>40.00</b>  |
| <b>Employee: SP004 [MECKLEY, KEVIN]</b>    |           |               |             |               |
| PA [Parks]                                 | 101[PAW]  | 5.00          | 0.00        | 5.00          |
| SE [Sewer]                                 | 301[SEW]  | 0.00          | 2.00        | 2.00          |
| ST [Streets]                               | 401[STW]  | 28.00         | 0.00        | 28.00         |
| WA [Water]                                 | 601[WAW]  | 7.00          | 2.00        | 9.00          |
| <b>SP004 [MECKLEY, KEVIN] Total:</b>       |           | <b>40.00</b>  | <b>4.00</b> | <b>44.00</b>  |
| <b>Grand Totals:</b>                       |           | <b>168.00</b> | <b>4.00</b> | <b>172.00</b> |

**END OF REPORT****Time Distribution Report.LC - Allocation of hours**



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

Item 5.

Report Date: 07/27/2026

07/20/2026 - 07/26/2026 [7 days]

Report Time: 8:12:15 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 |
|----------------|-----------|----------|---------|-----------|--------|-------------|
| 07/20/2026 Mon | 514 [CV]  |          |         | 4.0000000 |        |             |
|                | 504 [TRV] |          |         | 4.0000000 |        | 8.00        |
| 07/21/2026 Tue | 511 [CW]  | 07:58AM  | 12:30PM | 4.5000000 |        |             |
|                | 511 [CW]  | 01:15PM* | 04:36PM | 3.2500000 |        | 7.75        |
| 07/22/2026 Wed | 511 [CW]  | 08:03AM  | 10:58AM | 3.0000000 |        |             |
|                | 511 [CW]  | 11:28AM* | 04:31PM | 5.0000000 |        | 8.00        |
| 07/23/2026 Thu | 511 [CW]  | 08:04AM  | 12:03PM | 4.0000000 |        |             |
|                | 511 [CW]  | 12:32PM  | 04:30PM | 4.0000000 |        | 8.00        |
| 07/24/2026 Fri | 511 [CW]  | 08:01AM  | 12:18PM | 4.2500000 |        | 4.25        |

## Summary - AD001 [PHELAN, LORI L]

| Paycode       | N/A       | Reg Hrs      | OT1 - OT-2 | Total Hrs    | Accrual       |        |             |        |               |
|---------------|-----------|--------------|------------|--------------|---------------|--------|-------------|--------|---------------|
|               |           |              |            |              | Prior Bal     | Adjust | Used        | Earned | Available     |
| 2 [VACA]      |           |              |            |              | 102.50        |        | 8.00        |        | 94.50         |
| 3 [SICK]      |           |              |            |              |               |        |             |        | 94.75         |
| 6 [FH]        |           |              |            |              |               |        |             |        | 8.00          |
| 504 [TRV]     | 1[UNUSED] | 4.00         |            | 4.00         |               |        |             |        |               |
| 511 [CW]      | 1[UNUSED] | 28.00        |            | 28.00        |               |        |             |        |               |
| 514 [CV]      | 1[UNUSED] | 4.00         |            | 4.00         |               |        |             |        |               |
| <b>TOTALS</b> |           | <b>36.00</b> |            | <b>36.00</b> | <b>102.50</b> |        | <b>8.00</b> |        | <b>197.25</b> |

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 | Saturday | Sunday | Total hrs    |
|---------------------------------------------------------------------------------------------------|--------|---------|-----------|----------|--------|----------|--------|--------------|
| <b>Clerk</b>                                                                                      |        |         |           |          |        |          |        |              |
| Agendas                                                                                           |        |         |           |          |        |          |        | 0            |
| Minutes                                                                                           |        | 1.25    | 2         |          |        |          |        | 3.25         |
| Licensing                                                                                         |        |         | 1         |          |        |          |        | 1            |
| Timesheets & allocations                                                                          |        | 0.5     | 1         | 1.75     |        |          |        | 3.25         |
| Miscellaneous-Emails, Phone calls                                                                 |        | 2.5     | 0.5       | 1.25     | 0.75   |          |        | 5            |
| Ordinances                                                                                        |        |         |           |          |        |          |        | 0            |
| BOT/Comm Meeting-preparation, attend, wrap up & follow up. HeyGov, social media & website updates |        | 1.75    |           |          |        |          |        | 1.75         |
| Holiday                                                                                           |        |         |           |          |        |          |        | 0            |
| Vacation                                                                                          | 4      |         |           |          |        |          |        | 4            |
| Sick                                                                                              |        |         |           |          |        |          |        | 0            |
|                                                                                                   |        |         |           |          |        |          |        | 0            |
| <b>Daily totals</b>                                                                               | 4      | 6       | 4.5       | 3        | 0.75   | 0        | 0      |              |
| <b>Clerk Totals</b>                                                                               |        |         |           |          |        |          |        | <b>18.25</b> |
| <b>Treasurer</b>                                                                                  |        |         |           |          |        |          |        |              |
| Invoices, CC receipts                                                                             |        | 2       |           | 1        |        |          |        | 3            |
| Deposits                                                                                          |        |         |           | 0.25     |        |          |        | 0.25         |
| Payroll-taxes, reports, WRS, W-2                                                                  |        |         |           | 3.75     | 1.5    |          |        | 5.25         |
| Bank/CC reconciliation                                                                            |        |         |           |          |        |          |        | 0            |
| Budget                                                                                            |        |         |           |          | 1      |          |        | 1            |
| Property Tax                                                                                      |        |         |           |          |        |          |        | 0            |
| Miscellaneous-Bank transfers, Auditor, resident questions                                         |        |         |           |          | 1      |          |        | 1            |
| Holiday                                                                                           |        |         |           |          |        |          |        | 0            |
| Vacation                                                                                          | 4      |         |           |          |        |          |        | 4            |
| Sick                                                                                              |        |         |           |          |        |          |        | 0            |
| <b>Daily totals</b>                                                                               | 4      | 2       | 0         | 5        | 3.5    | 0        | 0      |              |
| <b>Treasurer Totals</b>                                                                           |        |         |           |          |        |          |        | <b>14.5</b>  |
| <b>Utility</b>                                                                                    |        |         |           |          |        |          |        |              |
| Customer inquiry                                                                                  |        |         |           |          |        |          |        | 0            |
| Billing & receipting                                                                              |        |         |           |          |        |          |        | 0            |
| SEWER only-spec project                                                                           |        |         |           |          |        |          |        | 0            |
| WATER only-spec project                                                                           |        |         |           |          |        |          |        | 0            |
| Miscellaneous-Forms, HeyGov, Final reads, Title Co.                                               |        |         |           |          |        |          |        | 0            |
| <b>Daily totals</b>                                                                               | 0      | 0       | 0         | 0        | 0      | 0        | 0      |              |
| <b>Sewer total</b>                                                                                |        |         |           |          |        |          |        | <b>0</b>     |
| <b>Water total</b>                                                                                |        |         |           |          |        |          |        | <b>0</b>     |
| <b>Election</b>                                                                                   |        |         |           |          |        |          |        |              |
| WisVote, election admin, notices                                                                  |        |         |           |          |        |          |        | 0            |
| Voter maintenance-Registrations, absentee-requests                                                |        |         |           |          |        |          |        | 0            |
| Pollworkers-scheduling, training                                                                  |        |         | 3.25      |          |        |          |        | 3.25         |
| Miscellaneous                                                                                     |        |         |           |          |        |          |        | 0            |
| <b>Daily totals</b>                                                                               | 0      | 0       | 3.25      | 0        | 0      | 0        | 0      |              |
| <b>Election Totals</b>                                                                            |        |         |           |          |        |          |        | <b>3.25</b>  |
| <b>Daily totals</b>                                                                               | 8      | 8       | 7.75      | 8        | 4.25   | 0        | 0      |              |
| <b>Total hours</b>                                                                                |        |         |           |          |        |          |        | <b>36</b>    |

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

Report Date: 07/27/2026

07/20/2026 - 07/26/2026 [7 days]

Item 5.

Report Time: 8:12:15 AM

## 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 |
|----------------|------------|---------|---------|-----------|--------|-------------|
| 07/20/2026 Mon | 701 [ADSW] | 07:48AM | 12:55PM | 5.2500000 |        |             |
|                | 701 [ADSW] | 01:41PM | 04:29PM | 2.7500000 |        | 8.00        |
| 07/21/2026 Tue | 701 [ADSW] | 07:40AM | 01:42PM | 6.0000000 |        |             |
|                | 701 [ADSW] | 02:30PM | 04:36PM | 2.0000000 |        | 8.00        |
| 07/22/2026 Wed | 701 [ADSW] | 07:49AM | 12:43PM | 5.0000000 |        |             |
|                | 701 [ADSW] | 01:32PM | 04:31PM | 3.0000000 |        | 8.00        |
| 07/23/2026 Thu | 701 [ADSW] | 07:45AM | 01:15PM | 5.5000000 |        |             |
|                | 701 [ADSW] | 02:02PM | 04:29PM | 2.5000000 |        | 8.00        |
| 07/24/2026 Fri | 701 [ADSW] | 07:57AM | 11:59AM | 4.0000000 |        | 4.00        |

## Summary - AD005 [RINIKER, MARJORIE]

| Paycode       | N/A       | Reg Hrs      | OT1 - OT-2 | Total Hrs    | Accrual   |        |      |        |              |
|---------------|-----------|--------------|------------|--------------|-----------|--------|------|--------|--------------|
|               |           |              |            |              | Prior Bal | Adjust | Used | Earned | Available    |
| 2 [VACA]      |           |              |            |              |           |        |      |        | 36.00        |
| 3 [SICK]      |           |              |            |              |           |        |      |        | 28.75        |
| 6 [FH]        |           |              |            |              |           |        |      |        | 8.00         |
| 701 [ADSW]    | 1[UNUSED] | 36.00        |            | 36.00        |           |        |      |        |              |
| <b>TOTALS</b> |           | <b>36.00</b> |            | <b>36.00</b> |           |        |      |        | <b>72.75</b> |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x   
Employee Signature

x   
Supervisor Signature



Marj Riniker

Week of

7/20/2026

|                                                                                   | Monday   | Tuesday  | Wednesday  | Thursday | Friday   | Total hrs   |
|-----------------------------------------------------------------------------------|----------|----------|------------|----------|----------|-------------|
| <b>Admin/Deputy</b>                                                               |          |          |            |          |          |             |
| Licences                                                                          | 0.5      |          |            | 1        |          | 1.5         |
| Invoices                                                                          | 1.5      | 0.5      | 0.25       |          | 0.25     | 2.5         |
| Library/Comm Ctr<br>(assist custs, plan<br>events, rentals, room<br>set ups, etc) |          | 0.75     | 0.5        | 0.5      |          | 1.75        |
| Social Media (create<br>content, monitor accts,<br>posting)                       | 0.5      | 1        | 2          | 2        | 1        | 6.5         |
| Misc office work<br>(filing/copies/phone/Cus<br>t Asst/ reports/ projects)        | 1.5      | 2.5      | 3.5        | 3        | 1.75     | 12.25       |
| meetings/training -<br>inperson or online                                         |          |          | 0.25       |          |          | 0.25        |
| Clerk/treasurer                                                                   |          |          |            | 0.5      |          | 0.5         |
| grant work                                                                        |          |          |            |          |          | 0           |
| Property tax                                                                      |          | 0.25     |            |          |          | 0.25        |
| Elections                                                                         |          |          |            |          |          | 0           |
| PTO                                                                               |          |          |            |          |          | 0           |
| <b>Daily totals</b>                                                               | <b>4</b> | <b>5</b> | <b>6.5</b> | <b>7</b> | <b>3</b> | <b>25.5</b> |
| <b>Admin/Deputy Totals</b>                                                        |          |          |            |          |          | <b>25.5</b> |
| <b>Park/Rec</b>                                                                   |          |          |            |          |          |             |
| Event work/Soc media                                                              |          |          |            |          |          | 0           |
| Meetings/prep                                                                     |          |          |            |          |          | 0           |
| <b>Daily totals</b>                                                               | <b>0</b> | <b>0</b> | <b>0</b>   | <b>0</b> | <b>0</b> | <b>0</b>    |
| <b>Park/Rec Totals</b>                                                            |          |          |            |          |          | <b>0</b>    |
| <b>Utility</b>                                                                    |          |          |            |          |          |             |
| Billing/rcptg/meters                                                              | 4        | 1.5      | 1.5        | 1        | 1        | 9           |
| Water only                                                                        |          |          |            |          |          | 0           |
| Sewer only                                                                        |          | 1.5      |            |          |          | 1.5         |
| <b>Daily totals</b>                                                               | <b>4</b> | <b>3</b> | <b>1.5</b> | <b>1</b> | <b>1</b> | <b>10.5</b> |
| <b>Utility Totals</b>                                                             |          |          |            |          |          | <b>10.5</b> |
| <b>Daily totals</b>                                                               | <b>8</b> | <b>8</b> | <b>8</b>   | <b>8</b> | <b>4</b> | <b>36</b>   |
| <b>Total hours</b>                                                                |          |          |            |          |          | <b>36</b>   |

Report Date: 07/27/2026

07/20/2026 - 07/26/2026 [7 days]

Item 5.

Report Time: 8:12:15 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 |
|----------------|-----------|---------|---------|-----------|--------|-------------|
| 07/20/2026 Mon | 401 [STW] | 08:03AM | 11:34AM | 3.5000000 |        | 3.50        |
| 07/21/2026 Tue | 401 [STW] | 08:07AM | 12:00PM | 4.0000000 |        | 4.00        |
| 07/22/2026 Wed | 401 [STW] | 08:02AM | 12:00PM | 4.0000000 |        | 4.00        |
| 07/23/2026 Thu | 401 [STW] | 08:00AM | 12:32PM | 4.5000000 |        | 4.50        |

## 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] | 16.00        |            | 16.00        |           |        |      |        |           |
| <b>TOTALS</b> |           | <b>16.00</b> |            | <b>16.00</b> |           |        |      |        |           |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*  
Employee Signature

x *But Lister*  
Supervisor Signature

Mon 7/20 Swept floors at RCC, cleaned Marshall's room & south entrance hallway  
 Tues 7/21 Washed sign out front & bench, dreged both ballfields, emptied dog waste bags  
 wed 7/22 worked at RCC, cleaned both rooms, brought to conference room from Marshall's room  
 Thurs 7/23 emptied garbage at park, cleaned park bathrooms, put up tables & chairs in M room



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

Report Date: 07/27/2026

07/20/2026 - 07/26/2026 [7 days]

Item 5.

Report Time: 8:12:15 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 |
|----------------|-----------|----------|----------|-----------|--------|-------------|
| 07/20/2026 Mon | 301 [SEW] | 06:25AM  | 12:25PM  | 6.0000000 |        |             |
|                | 301 [SEW] | 12:55PM  | 02:55PM  | 2.0000000 |        | 8.00        |
| 07/21/2026 Tue | 301 [SEW] | 06:33AM  | 12:03PM  | 5.5000000 |        |             |
|                | 301 [SEW] | 12:33PM  | 03:04PM  | 2.5000000 |        | 8.00        |
| 07/22/2026 Wed | 301 [SEW] | 06:04AM  | 12:14PM  | 6.2500000 |        |             |
|                | 301 [SEW] | 12:43PM  | 02:34PM  | 1.7500000 |        | 8.00        |
| 07/23/2026 Thu | 301 [SEW] | 06:30AM  | 11:32AM  | 5.0000000 |        |             |
|                | 301 [SEW] | 12:01PM  | 03:01PM  | 3.0000000 |        | 8.00        |
| 07/24/2026 Fri | 301 [SEW] | 06:29AM  | 12:01PM  | 5.5000000 |        |             |
|                | 301 [SEW] | 12:31PM* | 03:00PM* | 2.5000000 |        | 8.00        |

## Summary - PW007 [LARKINS, LAMONT]

| Paycode       | N/A       | Reg Hrs      | OT1 - OT-2 | Total Hrs    | Accrual   |        |      |        |              |
|---------------|-----------|--------------|------------|--------------|-----------|--------|------|--------|--------------|
|               |           |              |            |              | Prior Bal | Adjust | Used | Earned | Available    |
| 2 [VACA]      |           |              |            |              |           |        |      |        | 40.00        |
| 3 [SICK]      |           |              |            |              |           |        |      |        | 40.00        |
| 6 [FH]        |           |              |            |              |           |        |      |        |              |
| 301 [SEW]     | 1[UNUSED] | 40.00        |            | 40.00        |           |        |      |        |              |
| <b>TOTALS</b> |           | <b>40.00</b> |            | <b>40.00</b> |           |        |      |        | <b>80.00</b> |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X



Employee Signature

X

Supervisor Signature

## Lamont

| July 20-26 2026                  | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday | Total hrs   |
|----------------------------------|--------|---------|-----------|----------|--------|----------|--------|-------------|
| <b>Water</b>                     |        |         |           |          |        |          |        |             |
| Weekend rounds                   |        |         |           |          |        |          |        | 0           |
| Meter replacement, Locates       |        |         |           |          | 5      |          |        | 5           |
| Daily Operations                 | 2      | 2       | 2         | 2        | 1      |          |        | 9           |
| Board Meeting                    |        |         |           |          |        |          |        | 0           |
| Meeting                          |        |         |           |          |        |          |        | 0           |
| Miscellaneous                    |        |         |           |          |        |          |        | 0           |
| Vacation                         |        |         |           |          |        |          |        | 0           |
| Sick                             |        |         |           |          |        |          |        | 0           |
| Holiday                          |        |         |           |          |        |          |        | 0           |
| <b>Daily totals</b>              | 2      | 2       | 2         | 2        | 6      | 0        | 0      |             |
| <b>Water Totals</b>              |        |         |           |          |        |          |        | <b>14</b>   |
| <b>Sewer</b>                     |        |         |           |          |        |          |        |             |
| Weekend rounds                   |        |         |           |          |        |          |        | 0           |
| Meter replacement, Locates       |        |         |           |          |        |          |        | 0           |
| Daily Operations                 | 6      | 3.5     | 6         | 6        | 2      |          |        | 23.5        |
| Board Meeting                    |        |         |           |          |        |          |        | 0           |
| Meeting                          |        |         |           |          |        |          |        | 0           |
| Miscellaneous Jewel              |        |         |           |          |        |          |        | 0           |
| Vacation                         |        |         |           |          |        |          |        | 0           |
| Sick                             |        |         |           |          |        |          |        | 0           |
| Holiday                          |        |         |           |          |        |          |        | 0           |
| <b>Daily totals</b>              | 6      | 3.5     | 6         | 6        | 2      | 0        | 0      |             |
| <b>Sewer Totals</b>              |        |         |           |          |        |          |        | <b>23.5</b> |
| <b>Streets</b>                   |        |         |           |          |        |          |        |             |
| Brush pick-up, change garbage    |        |         |           |          |        |          |        | 0           |
| Equipment logs, shop work        |        |         |           |          |        |          |        | 0           |
| Mowing                           |        |         |           |          |        |          |        | 0           |
| 215 Main St.                     |        | 2.5     |           |          |        |          |        | 2.5         |
| Miscellaneous                    |        |         |           |          |        |          |        | 0           |
| <b>Daily totals</b>              | 0      | 2.5     | 0         | 0        | 0      | 0        | 0      |             |
| <b>Streets Total</b>             |        |         |           |          |        |          |        | <b>1</b>    |
| <b>Parks</b>                     |        |         |           |          |        |          |        |             |
| P & R Meeting                    |        |         |           |          |        |          |        | 0           |
| Maintenance                      |        |         |           |          |        |          |        | 0           |
| Celebration clean up             |        |         |           |          |        |          |        | 0           |
| Garbage, clean up                |        |         |           |          |        |          |        | 0           |
| Mowing                           |        |         |           |          |        |          |        | 0           |
| <b>Daily totals</b>              | 0      | 0       | 0         | 0        | 0      | 0        | 0      |             |
| <b>Parks Total</b>               |        |         |           |          |        |          |        | <b>0</b>    |
| <b>Plowing</b>                   |        |         |           |          |        |          |        |             |
| Plow, salt and sidewalk clean-up |        |         |           |          |        |          |        | 0           |
| <b>Daily totals</b>              | 0      | 0       | 0         | 0        | 0      | 0        | 0      |             |
| <b>Plowing Totals</b>            |        |         |           |          |        |          |        | <b>0</b>    |
| <b>Daily totals</b>              | 8      | 8       | 8         | 8        | 8      | 0        | 0      |             |
| <b>Total hours</b>               |        |         |           |          |        |          |        | <b>40</b>   |



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

Report Date: 07/27/2026

07/20/2026 - 07/26/2026 [7 days]

Report Time: 8:12:15 AM

Item 5.

## 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 |
|----------------|-----------|---------|----------|-----------|-----------|-------------|
| 07/20/2026 Mon | 401 [STW] | 06:55AM | 11:30AM  | 4.5000000 |           |             |
|                | 401 [STW] | 12:00PM | 03:25PM  | 3.5000000 |           | 8.00        |
| 07/21/2026 Tue | 401 [STW] | 06:55AM | 11:30AM  | 4.5000000 |           |             |
|                | 401 [STW] | 12:00PM | 03:25PM  | 3.5000000 |           | 8.00        |
| 07/22/2026 Wed | 401 [STW] | 06:55AM | 11:30AM  | 4.5000000 |           |             |
|                | 401 [STW] | 12:00PM | 03:25PM  | 3.5000000 |           | 8.00        |
| 07/23/2026 Thu | 401 [STW] | 06:55AM | 11:30AM  | 4.5000000 |           |             |
|                | 401 [STW] | 12:00PM | 03:25PM  | 3.5000000 |           | 8.00        |
| 07/24/2026 Fri | 401 [STW] | 06:55AM | 11:30AM  | 4.5000000 |           |             |
|                | 401 [STW] | 12:00PM | 03:25PM  | 3.5000000 |           | 8.00        |
| 07/25/2026 Sat | 301 [SEW] | 10:23AM | 12:23PM* |           | 2.0000000 | 2.00        |
| 07/26/2026 Sun | 601 [WAW] | 09:10AM | 11:10AM* |           | 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]      |           |              |             |              |           |        |      |        | 12.00        |
| 3 [SICK]      |           |              |             |              |           |        |      |        | 56.00        |
| 6 [FH]        |           |              |             |              |           |        |      |        | 8.00         |
| 301 [SEW]     | 1[UNUSED] |              | 2.00        | 2.00         |           |        |      |        |              |
| 401 [STW]     | 1[UNUSED] | 40.00        |             | 40.00        |           |        |      |        |              |
| 601 [WAW]     | 1[UNUSED] |              | 2.00        | 2.00         |           |        |      |        |              |
| <b>TOTALS</b> |           | <b>40.00</b> | <b>4.00</b> | <b>44.00</b> |           |        |      |        | <b>76.00</b> |

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 |
| <b>Water</b>                     |        |         |           |                       |        |          |        |           |
| Weekend rounds                   |        |         |           |                       |        | 1        | 1      | 2         |
| Meter replacement, Locates       |        |         |           | 1                     | 4      |          |        | 5         |
| Emergency call                   |        |         |           |                       |        |          |        | 0         |
| Well house                       |        |         |           |                       |        |          |        | 0         |
| Door hangers                     |        |         |           | 2                     |        |          |        |           |
| Vacation                         |        |         |           |                       |        |          |        | 0         |
| Sick                             |        |         |           |                       |        |          |        | 0         |
| Holiday                          |        |         |           |                       |        |          |        | 0         |
| <b>Daily totals</b>              | 0      | 0       | 0         | 3                     | 4      | 1        | 1      |           |
|                                  |        |         |           | <b>Water Totals</b>   |        |          |        | 79        |
| <b>Sewer</b>                     |        |         |           |                       |        |          |        |           |
| Weekend rounds                   |        |         |           |                       |        | 1        | 1      | 2         |
| Emergency call                   |        |         |           |                       |        |          |        | 0         |
| Fixed UV lights - Spayed weeds   |        |         |           |                       |        |          |        | 0         |
| Samples                          |        |         |           |                       |        |          |        | 0         |
|                                  |        |         |           |                       |        |          |        | 0         |
| Vacation                         |        |         |           |                       |        |          |        | 0         |
| Sick                             |        |         |           |                       |        |          |        | 0         |
| Holiday                          |        |         |           |                       |        |          |        | 0         |
| <b>Daily totals</b>              | 0      | 0       | 0         | 0                     | 0      | 1        | 1      |           |
|                                  |        |         |           | <b>Sewer Totals</b>   |        |          |        | 2         |
| <b>Streets</b>                   |        |         |           |                       |        |          |        |           |
| Board Meeting                    |        |         |           |                       |        |          |        | 0         |
| Staff meeting                    |        |         |           |                       |        |          |        | 0         |
| Mowed field by dog park          |        |         | 4         |                       |        |          |        | 4         |
| Meter reading                    |        |         |           |                       |        |          |        | 0         |
| Shop work                        | 8      |         |           |                       | 4      |          |        | 12        |
| Hauled brush                     |        | 1.5     |           | 2                     |        |          |        | 3.5       |
| Fixed pot hole                   |        |         | 2         |                       |        |          |        | 2         |
| washed skid steer                |        | 1.5     |           |                       |        |          |        | 4         |
| Sprayed weeds                    |        |         | 2         |                       |        |          |        | 2         |
| Cut up tree                      |        |         |           | 3                     |        |          |        |           |
| Vacation                         |        |         |           |                       |        |          |        | 0         |
| Sick                             |        |         |           |                       |        |          |        | 0         |
| Holiday                          |        |         |           |                       |        |          |        | 0         |
| <b>Daily totals</b>              | 8      | 3       | 8         | 5                     | 4      | 0        | 0      |           |
|                                  |        |         |           | <b>Streets Total</b>  |        |          |        | 818       |
| <b>Parks</b>                     |        |         |           |                       |        |          |        |           |
| P & R Meeting                    |        |         |           |                       |        |          |        | 0         |
| Mowed                            |        |         |           |                       |        |          |        | 0         |
| Weed Eating                      |        |         |           |                       |        |          |        | 0         |
| Fixed bench                      |        | 2       |           |                       |        |          |        | 4         |
| Sprayed weeds                    |        | 3       |           |                       |        |          |        | 3         |
| Sick                             |        |         |           |                       |        |          |        | 0         |
| Holiday                          |        |         |           |                       |        |          |        | 0         |
| <b>Daily totals</b>              | 0      | 5       | 0         | 0                     | 0      | 0        | 0      |           |
|                                  |        |         |           | <b>Parks Total</b>    |        |          |        | 5         |
| <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> |        |          |        | 0         |
| <b>Daily totals</b>              | 8      | 8       | 8         | 8                     | 8      | 0        | 0      |           |

Total 445



VILLAGE OF RIDGEWAY

## Time Distribution Report.LC - Allocation of hours

Report Date: 08/05/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 11:45:20 AM

07/27/2026 - 08/02/2026 [7 days]

| DEPT (G2)                                  | Paycode   | Reg. Hrs      | OT-1        | Total Hrs     |
|--------------------------------------------|-----------|---------------|-------------|---------------|
| <b>Employee: AD001 [PHELAN, LORI L]</b>    |           |               |             |               |
| AD [General Admin]                         | 501[TRW]  | 15.75         | 0.00        | 15.75         |
| AD [General Admin]                         | 511[CW]   | 14.25         | 0.00        | 14.25         |
| EL [ADMIN-ELECTION]                        | 551[ECW]  | 2.50          | 0.00        | 2.50          |
| SE [Sewer]                                 | 305[SADW] | 1.75          | 0.00        | 1.75          |
| WA [Water]                                 | 605[WADW] | 1.75          | 0.00        | 1.75          |
| <b>AD001 [PHELAN, LORI L] Total:</b>       |           | <b>36.00</b>  | <b>0.00</b> | <b>36.00</b>  |
| <b>Employee: AD005 [RINIKER, MARJORIE]</b> |           |               |             |               |
| AD [General Admin]                         | 701[ADSW] | 27.50         | 0.00        | 27.50         |
| PA [Parks]                                 | 101[PAW]  | 0.50          | 0.00        | 0.50          |
| SE [Sewer]                                 | 305[SADW] | 4.25          | 0.00        | 4.25          |
| WA [Water]                                 | 605[WADW] | 4.25          | 0.00        | 4.25          |
| <b>AD005 [RINIKER, MARJORIE] Total:</b>    |           | <b>36.50</b>  | <b>0.00</b> | <b>36.50</b>  |
| <b>Employee: PW003 [JOHNSON, HARRY]</b>    |           |               |             |               |
| FM [FACILITES MAINTENANCE]                 | 611[FMW]  | 15.75         | 0.00        | 15.75         |
| PA [Parks]                                 | 101[PAW]  | 4.50          | 0.00        | 4.50          |
| <b>PW003 [JOHNSON, HARRY] Total:</b>       |           | <b>20.25</b>  | <b>0.00</b> | <b>20.25</b>  |
| <b>Employee: PW007 [LARKINS, LAMONT]</b>   |           |               |             |               |
| SE [Sewer]                                 | 301[SEW]  | 23.25         | 3.00        | 26.25         |
| ST [Streets]                               | 401[STW]  | 3.00          | 0.00        | 3.00          |
| WA [Water]                                 | 601[WAW]  | 13.75         | 2.00        | 15.75         |
| <b>PW007 [LARKINS, LAMONT] Total:</b>      |           | <b>40.00</b>  | <b>5.00</b> | <b>45.00</b>  |
| <b>Employee: SP004 [MECKLEY, KEVIN]</b>    |           |               |             |               |
| PA [Parks]                                 | 101[PAW]  | 1.00          | 0.00        | 1.00          |
| ST [Streets]                               | 401[STW]  | 35.00         | 0.00        | 35.00         |
| WA [Water]                                 | 601[WAW]  | 4.00          | 0.00        | 4.00          |
| <b>SP004 [MECKLEY, KEVIN] Total:</b>       |           | <b>40.00</b>  | <b>0.00</b> | <b>40.00</b>  |
| <b>Grand Totals:</b>                       |           | <b>172.75</b> | <b>5.00</b> | <b>177.75</b> |

END OF REPORT

Time Distribution Report.LC - Allocation of hours

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

07/27/2026 - 08/02/2026 [7 days]

Item 5.

## 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 |
|----------------|----------|---------|---------|-----------|--------|-------------|
| 07/27/2026 Mon | 511 [CW] | 08:07AM | 12:26PM | 4.5000000 |        |             |
|                | 511 [CW] | 01:00PM | 04:30PM | 3.5000000 |        | 8.00        |
| 07/28/2026 Tue | 511 [CW] | 08:03AM | 12:12PM | 4.2500000 |        |             |
|                | 511 [CW] | 12:39PM | 04:32PM | 3.7500000 |        | 8.00        |
| 07/29/2026 Wed | 511 [CW] | 08:03AM | 12:09PM | 4.2500000 |        |             |
|                | 511 [CW] | 12:50PM | 04:31PM | 3.7500000 |        | 8.00        |
| 07/30/2026 Thu | 511 [CW] | 08:01AM | 11:19AM | 3.2500000 |        |             |
|                | 511 [CW] | 11:49AM | 04:33PM | 4.7500000 |        | 8.00        |
| 07/31/2026 Fri | 511 [CW] | 07:59AM | 12:04PM | 4.0000000 |        | 4.00        |

## Summary - AD001 [PHELAN, LORI L]

| Paycode       | N/A       | Reg Hrs      | OT1 - OT-2 | Total Hrs    | Accrual      |             |      |        |               |
|---------------|-----------|--------------|------------|--------------|--------------|-------------|------|--------|---------------|
|               |           |              |            |              | Prior Bal    | Adjust      | Used | Earned | Available     |
| 2 [VACA]      |           |              |            |              |              |             |      |        | 94.50         |
| 3 [SICK]      |           |              |            |              | 94.75        | 4.00        |      |        | 98.75         |
| 6 [FH]        |           |              |            |              |              |             |      |        | 8.00          |
| 511 [CW]      | 1[UNUSED] | 36.00        |            | 36.00        |              |             |      |        |               |
| <b>TOTALS</b> |           | <b>36.00</b> |            | <b>36.00</b> | <b>94.75</b> | <b>4.00</b> |      |        | <b>201.25</b> |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x \_\_\_\_\_

Supervisor Signature



Lori Phelan

| 7/27/26-8/2/2026                                                                          | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday | Total hrs    |
|-------------------------------------------------------------------------------------------|--------|---------|-----------|----------|--------|----------|--------|--------------|
| <b>Clerk</b>                                                                              |        |         |           |          |        |          |        |              |
| Agendas                                                                                   |        |         | 0.5       |          | 1      |          |        | 1.5          |
| Minutes                                                                                   |        |         |           |          |        |          |        | 0            |
| Licensing                                                                                 |        |         |           |          |        |          |        | 0            |
| Timesheets & allocations                                                                  | 0.5    |         |           | 1.25     |        |          |        | 1.75         |
| Miscellaneous-Emails, Phone calls                                                         | 1.5    | 3       | 3         | 1.5      | 0.75   |          |        | 9.75         |
| Ordinances                                                                                |        |         | 1         |          |        |          |        | 1            |
| BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates |        |         |           | 0.25     |        |          |        | 0.25         |
| Holiday                                                                                   |        |         |           |          |        |          |        | 0            |
| Vacation                                                                                  |        |         |           |          |        |          |        | 0            |
| Sick                                                                                      |        |         |           |          |        |          |        | 0            |
|                                                                                           |        |         |           |          |        |          |        | 0            |
| <b>Daily totals</b>                                                                       | 2      | 3       | 4.5       | 3        | 1.75   | 0        | 0      |              |
| <b>Clerk Totals</b>                                                                       |        |         |           |          |        |          |        | <b>14.25</b> |
| <b>Treasurer</b>                                                                          |        |         |           |          |        |          |        |              |
| Invoices, CC receipts, deposits                                                           |        |         |           | 0.75     | 0.5    |          |        | 1.25         |
| Budgets                                                                                   |        |         | 1.5       | 2        |        |          |        | 3.5          |
| Payroll-taxes, reports, WRS, W-2                                                          |        | 0.25    | 1.5       |          |        |          |        | 1.75         |
| Bank/CC reconciliation                                                                    | 1      |         |           | 1        | 0.75   |          |        | 2.75         |
| Property Tax                                                                              |        |         |           |          |        |          |        | 0            |
| Miscellaneous-Bank transfers, Auditor, resident questions                                 | 3.5    | 0.75    | 0.5       | 0.75     | 1      |          |        | 6.5          |
| Holiday                                                                                   |        |         |           |          |        |          |        | 0            |
| Vacation                                                                                  |        |         |           |          |        |          |        | 0            |
| Sick                                                                                      |        |         |           |          |        |          |        | 0            |
|                                                                                           |        |         |           |          |        |          |        | 0            |
| <b>Daily totals</b>                                                                       | 4.5    | 1       | 3.5       | 4.5      | 2.25   | 0        | 0      |              |
| <b>Treasurer Totals</b>                                                                   |        |         |           |          |        |          |        | <b>15.75</b> |
| <b>Utility</b>                                                                            |        |         |           |          |        |          |        |              |
| Customer inquiry                                                                          |        |         |           |          |        |          |        | 0            |
| Billing & receipting                                                                      |        |         |           | 0.5      |        |          |        | 0.5          |
| SEWER only-spec project                                                                   |        | 1.5     |           |          |        |          |        | 1.5          |
| WATER only-spec project                                                                   |        | 1.5     |           |          |        |          |        | 1.5          |
| Miscellaneous-Forms, HeyGov, Final reads, Title Co.                                       |        |         |           |          |        |          |        | 0            |
|                                                                                           |        |         |           |          |        |          |        | 0            |
| <b>Daily totals</b>                                                                       | 0      | 3       | 0         | 0.5      | 0      | 0        | 0      |              |
| <b>Sewer total</b>                                                                        |        |         |           |          |        |          |        | <b>1.75</b>  |
| <b>Water total</b>                                                                        |        |         |           |          |        |          |        | <b>1.75</b>  |
| <b>Election</b>                                                                           |        |         |           |          |        |          |        |              |
| WisVote, election admin, notices                                                          | 1.5    | 0.5     |           |          |        |          |        | 2            |
| Voter maintenance-Registrations, absentee-requests                                        |        | 0.5     |           |          |        |          |        | 0.5          |
| Pollworkers-scheduling, training                                                          |        |         |           |          |        |          |        | 0            |
| Miscellaneous                                                                             |        |         |           |          |        |          |        | 0            |
|                                                                                           |        |         |           |          |        |          |        | 0            |
| <b>Daily totals</b>                                                                       | 1.5    | 1       | 0         | 0        | 0      | 0        | 0      |              |
| <b>Election Totals</b>                                                                    |        |         |           |          |        |          |        | <b>2.5</b>   |
| <b>Daily totals</b>                                                                       | 8      | 8       | 8         | 8        | 4      | 0        | 0      |              |
| <b>Total hours</b>                                                                        |        |         |           |          |        |          |        | <b>36</b>    |

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

Item 5.

Report Date: 08/03/2026

07/27/2026 - 08/02/2026 [7 days]

Report Time: 9:23:41 AM

## 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 |
|----------------|------------|----------|---------|-----------|--------|-------------|
| 07/27/2026 Mon | 701 [ADSW] | 07:48AM  | 01:00PM | 5.2500000 |        |             |
|                | 701 [ADSW] | 01:47PM  | 04:29PM | 2.7500000 |        | 8.00        |
| 07/28/2026 Tue | 701 [ADSW] | 07:49AM  | 12:59PM | 5.2500000 |        |             |
|                | 701 [ADSW] | 01:48PM  | 04:29PM | 2.7500000 |        | 8.00        |
| 07/29/2026 Wed | 701 [ADSW] | 07:42AM  | 12:56PM | 5.2500000 |        |             |
|                | 701 [ADSW] | 01:28PM  | 04:32PM | 3.0000000 |        | 8.25        |
| 07/30/2026 Thu | 701 [ADSW] | 07:39AM  | 02:04PM | 6.2500000 |        |             |
|                | 701 [ADSW] | 02:52PM* | 04:31PM | 1.7500000 |        | 8.00        |
| 07/31/2026 Fri | 701 [ADSW] | 07:51AM  | 12:01PM | 4.2500000 |        | 4.25        |

## 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]      |           |              |            |              | 28.75        | 4.00        |      |        | 32.75        |
| 6 [FH]        |           |              |            |              |              |             |      |        | 8.00         |
| 701 [ADSW]    | 1[UNUSED] | 36.50        |            | 36.50        |              |             |      |        |              |
| <b>TOTALS</b> |           | <b>36.50</b> |            | <b>36.50</b> | <b>28.75</b> | <b>4.00</b> |      |        | <b>76.75</b> |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

  
Employee Signature

x   
Supervisor Signature



Marj Riniker

Week of

7/27/2026

|                                                                                   | Monday | Tuesday | Wednesday | Thursday | Friday | Total hrs   |
|-----------------------------------------------------------------------------------|--------|---------|-----------|----------|--------|-------------|
| <b>Admin/Deputy</b>                                                               |        |         |           |          |        |             |
| Licences                                                                          | 0.25   |         |           |          |        | 0.25        |
| Invoices                                                                          | 1.5    | 1       | 0.25      | 2        | 0.25   | 5           |
| Library/Comm Ctr<br>(assist custs, plan<br>events, rentals, room<br>set ups, etc) |        | 1       | 0.25      | 0.5      | 1      | 2.75        |
| Social Media (create<br>content, moniter accts,<br>posting)                       | 1      | 1       | 0.25      | 1.5      | 0.5    | 4.25        |
| Misc office work<br>(filing/copies/phone/Cus<br>t Asst/ reports/ projects)        | 3.25   | 2       | 3.5       | 1        | 2      | 11.75       |
| meetings/training -<br>inperson or online                                         |        | 0.5     |           |          |        | 0.5         |
| Clerk/treasurer                                                                   |        |         |           |          |        | 0           |
| Record Requests                                                                   |        | 1       |           |          |        | 1           |
| Property tax                                                                      |        |         |           |          |        | 0           |
| Elections                                                                         |        |         |           | 2        |        | 2           |
| PTO                                                                               |        |         |           |          |        | 0           |
| <b>Daily totals</b>                                                               | 6      | 6.5     | 4.25      | 7        | 3.75   | 27.5        |
| <b>Admin/Deputy Totals</b>                                                        |        |         |           |          |        | <b>27.5</b> |
| <b>Park/Rec</b>                                                                   |        |         |           |          |        |             |
| Event work/Soc media                                                              |        |         |           |          |        | 0           |
| Meetings/prep                                                                     | 0.5    |         |           |          |        | 0.5         |
| <b>Daily totals</b>                                                               | 0.5    | 0       | 0         | 0        | 0      |             |
| <b>Park/Rec Totals</b>                                                            |        |         |           |          |        | <b>0.5</b>  |
| <b>Utility</b>                                                                    |        |         |           |          |        |             |
| Billing/rcptg/meters                                                              | 1.5    | 1.5     | 4         | 1        | 0.5    | 8.5         |
| Water only                                                                        |        |         |           |          |        | 0           |
| Sewer only                                                                        |        |         |           |          |        | 0           |
| <b>Daily totals</b>                                                               | 1.5    | 1.5     | 4         | 1        | 0.5    |             |
| <b>Utility Totals</b>                                                             |        |         |           |          |        | <b>8.5</b>  |
| <b>Daily totals</b>                                                               | 8      | 8       | 8.25      | 8        | 4.25   |             |
| <b>Total hours</b>                                                                |        |         |           |          |        | <b>36.5</b> |

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

Item 5.

Report Date: 08/03/2026

07/27/2026 - 08/02/2026 [7 days]

Report Time: 9:23:42 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 |
|----------------|-----------|---------|---------|-----------|--------|-------------|
| 07/27/2026 Mon | 401 [STW] | 07:58AM | 12:01PM | 4.0000000 |        | 4.00        |
| 07/28/2026 Tue | 401 [STW] | 08:01AM | 12:00PM | 4.0000000 |        | 4.00        |
| 07/29/2026 Wed | 401 [STW] | 08:02AM | 11:58AM | 4.0000000 |        | 4.00        |
| 07/30/2026 Thu | 401 [STW] | 08:02AM | 12:08PM | 4.2500000 |        | 4.25        |
| 07/31/2026 Fri | 401 [STW] | 08:02AM | 12:06PM | 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] | 20.25   |            | 20.25     |           |        |      |        |           |
| TOTALS    |           | 20.25   |            | 20.25     |           |        |      |        |           |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*  
Employee Signature

x *[Signature]*  
Supervisor Signature

Mon 7/27 Put away tables and chairs in Mt room, sweep floor, stocked both rooms, emptied garbage  
 Tues 7/28 cleaned both rooms, moped both room floors + kitchen  
 Wed 7/29 worked at RCC, dragged both ballfields, emptied garbage + dog stations  
 Thurs 7/30 Helped with electronics in storage, set up chairs in Mt room, moped hallway floors  
 Fri 7/31 Helped with RV Raptors, put away chairs afterward, cleaned park bathrooms



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

Item 5.

Report Date: 08/03/2026

07/27/2026 - 08/02/2026 [7 days]

Report Time: 9:23:42 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 |
|----------------|-----------|---------|----------|-----------|-----------|-------------|
| 07/27/2026 Mon | 301 [SEW] | 06:09AM | 12:00PM  | 5.7500000 |           |             |
|                | 301 [SEW] | 12:30PM | 03:12PM  | 2.7500000 |           | 8.50        |
| 07/28/2026 Tue | 301 [SEW] | 06:28AM | 12:01PM  | 5.5000000 |           |             |
|                | 301 [SEW] | 12:30PM | 03:00PM  | 2.5000000 |           | 8.00        |
| 07/29/2026 Wed | 301 [SEW] | 06:20AM | 11:30AM  | 5.2500000 |           |             |
|                | 301 [SEW] | 12:00PM | 02:58PM  | 3.0000000 |           | 8.25        |
| 07/30/2026 Thu | 301 [SEW] | 06:49AM | 12:45PM  | 6.0000000 |           |             |
|                | 301 [SEW] | 01:15PM | 03:15PM  | 2.0000000 |           | 8.00        |
| 07/31/2026 Fri | 301 [SEW] | 05:42AM | 11:30AM  | 5.7500000 |           |             |
|                | 301 [SEW] | 12:01PM | 02:24PM  | 1.5000000 | 1.0000000 | 8.25        |
| 08/01/2026 Sat | 301 [SEW] | 10:09AM | 12:09PM* |           | 2.0000000 | 2.00        |
| 08/02/2026 Sun | 601 [WAW] | 08:57AM | 10:57AM* |           | 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]      |           |              |             |              |              |             |      |        | 40.00        |
| 3 [SICK]      |           |              |             |              | 40.00        | 4.00        |      |        | 44.00        |
| 6 [FH]        |           |              |             |              |              |             |      |        |              |
| 301 [SEW]     | 1[UNUSED] | 40.00        | 3.00        | 43.00        |              |             |      |        |              |
| 601 [WAW]     | 1[UNUSED] |              | 2.00        | 2.00         |              |             |      |        |              |
| <b>TOTALS</b> |           | <b>40.00</b> | <b>5.00</b> | <b>45.00</b> | <b>40.00</b> | <b>4.00</b> |      |        | <b>84.00</b> |

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X \_\_\_\_\_

Supervisor Signature

## Lamont

| July 27- Aug 02 2026             | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday | Total hrs    |
|----------------------------------|--------|---------|-----------|----------|--------|----------|--------|--------------|
| <b>Water</b>                     |        |         |           |          |        |          |        |              |
| Weekend rounds                   |        |         |           |          |        |          |        | 0            |
| Meter replacement, Locates       | 2      | 1       |           |          | 1      |          |        | 4            |
| Daily Operations                 | 2      | 2       | 1         | 2        | 2      | 1        | 1      | 11           |
| Board Meeting                    |        |         |           |          |        |          |        | 0            |
| Meeting                          |        |         |           |          | 0.75   |          |        | 0.75         |
| Miscellaneous                    |        |         |           |          |        |          |        | 0            |
| Vacation                         |        |         |           |          |        |          |        | 0            |
| Sick                             |        |         |           |          |        |          |        | 0            |
| Holiday                          |        |         |           |          |        |          |        | 0            |
| <b>Daily totals</b>              | 4      | 3       | 1         | 2        | 3.75   | 1        | 1      |              |
| <b>Water Totals</b>              |        |         |           |          |        |          |        | <b>15.75</b> |
| <b>Sewer</b>                     |        |         |           |          |        |          |        |              |
| Weekend rounds                   |        |         |           |          |        |          |        | 0            |
| Meter replacement, Locates       |        |         |           |          |        |          |        | 0            |
| Daily Operations                 | 4.5    | 5       | 4.25      | 6        | 3.5    | 1        | 1      | 24.5         |
| Board Meeting                    |        |         |           |          |        |          |        | 0            |
| Meeting                          |        |         |           |          | 0.75   |          |        | 0.75         |
| Miscellaneous                    |        |         |           |          |        |          |        | 0            |
| Vacation                         |        |         |           |          |        |          |        | 0            |
| Sick                             |        |         |           |          |        |          |        | 0            |
| Holiday                          |        |         |           |          |        |          |        | 0            |
| <b>Daily totals</b>              | 4.5    | 5       | 4.25      | 6        | 4.25   | 1        | 1      |              |
| <b>Sewer Totals</b>              |        |         |           |          |        |          |        | <b>25.25</b> |
| <b>Streets</b>                   |        |         |           |          |        |          |        |              |
| Brush pick-up, change garbage    |        |         |           |          |        |          |        | 0            |
| Equipment logs, shop work        |        |         |           |          |        |          |        | 0            |
| Mowing                           |        |         | 3         |          |        |          |        | 3            |
| 215 Main St.                     |        |         |           |          |        |          |        | 0            |
| Miscellaneous                    |        |         |           |          |        |          |        | 0            |
| <b>Daily totals</b>              | 0      | 0       | 3         | 0        | 0      | 0        | 0      |              |
| <b>Streets Total</b>             |        |         |           |          |        |          |        |              |
| <b>Parks</b>                     |        |         |           |          |        |          |        |              |
| P & R Meeting                    |        |         |           |          |        |          |        | 0            |
| Maintenance                      |        |         |           |          |        |          |        | 0            |
| Celebration clean up             |        |         |           |          |        |          |        | 0            |
| Garbage, clean up                |        |         |           |          |        |          |        | 0            |
| Mowing                           |        |         |           |          |        |          |        | 0            |
| <b>Daily totals</b>              | 0      | 0       | 0         | 0        | 0      | 0        | 0      |              |
| <b>Parks Total</b>               |        |         |           |          |        |          |        | <b>0</b>     |
| <b>Plowing</b>                   |        |         |           |          |        |          |        |              |
| Plow, salt and sidewalk clean-up |        |         |           |          |        |          |        | 0            |
| <b>Daily totals</b>              | 0      | 0       | 0         | 0        | 0      | 0        | 0      |              |
| <b>Plowing Totals</b>            |        |         |           |          |        |          |        | <b>0</b>     |
| <b>Daily totals</b>              | 8.5    | 8       | 8.25      | 8        | 8.5    | 2        | 2      |              |
| <b>Total hours</b>               |        |         |           |          |        |          |        | <b>44.45</b> |



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

07/27/2026 - 08/02/2026 [7 days]

Item 5.

## SP004 [MECKLEY, KEVIN]

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

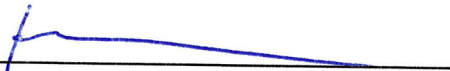
## Time Card

| Date           | Paycode   | IN      | OUT     | Reg Hrs   | OT Hrs | Daily Total |
|----------------|-----------|---------|---------|-----------|--------|-------------|
| 07/27/2026 Mon | 401 [STW] | 06:55AM | 11:30AM | 4.5000000 |        |             |
|                | 401 [STW] | 12:00PM | 03:25PM | 3.5000000 |        | 8.00        |
| 07/28/2026 Tue | 401 [STW] | 06:55AM | 11:30AM | 4.5000000 |        |             |
|                | 401 [STW] | 12:00PM | 03:25PM | 3.5000000 |        | 8.00        |
| 07/29/2026 Wed | 401 [STW] | 06:55AM | 11:30AM | 4.5000000 |        |             |
|                | 401 [STW] | 12:00PM | 03:25PM | 3.5000000 |        | 8.00        |
| 07/30/2026 Thu | 401 [STW] | 06:55AM | 11:30AM | 4.5000000 |        |             |
|                | 401 [STW] | 12:00PM | 03:25PM | 3.5000000 |        | 8.00        |
| 07/31/2026 Fri | 401 [STW] | 06:55AM | 11:30AM | 4.5000000 |        |             |
|                | 401 [STW] | 12:00PM | 03:25PM | 3.5000000 |        | 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]      |           |              |            |              |              |             |      |        | 12.00        |
| 3 [SICK]      |           |              |            |              | 56.00        | 4.00        |      |        | 60.00        |
| 6 [FH]        |           |              |            |              |              |             |      |        | 8.00         |
| 401 [STW]     | 1[UNUSED] | 40.00        |            | 40.00        |              |             |      |        |              |
| <b>TOTALS</b> |           | <b>40.00</b> |            | <b>40.00</b> | <b>56.00</b> | <b>4.00</b> |      |        | <b>80.00</b> |

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 |
|----------------------------------|--------|---------|-----------|----------|--------|----------|--------|-----------|
| <b>Water</b>                     |        |         |           |          |        |          |        |           |
| Weekend rounds                   |        |         |           |          |        |          |        | 0         |
| Meter replacement, Locates       | 2      | 1       |           |          | 1      |          |        | 4         |
| Emergency call                   |        |         |           |          |        |          |        | 0         |
| Well house                       |        |         |           |          |        |          |        | 0         |
| Door hangers                     |        |         |           |          |        |          |        |           |
| Vacation                         |        |         |           |          |        |          |        | 0         |
| Sick                             |        |         |           |          |        |          |        | 0         |
| Holiday                          |        |         |           |          |        |          |        | 0         |
| <b>Daily totals</b>              | 2      | 1       | 0         | 0        | 1      | 0        | 0      |           |
| <b>Water Totals</b>              |        |         |           |          |        |          |        | <b>4</b>  |
| <b>Sewer</b>                     |        |         |           |          |        |          |        |           |
| Weekend rounds                   |        |         |           |          |        |          |        | 0         |
| Emergency call                   |        |         |           |          |        |          |        | 0         |
| Fixed UV lights - Spayed weeds   |        |         |           |          |        |          |        | 0         |
| Samples                          |        |         |           |          |        |          |        | 0         |
|                                  |        |         |           |          |        |          |        | 0         |
| Vacation                         |        |         |           |          |        |          |        | 0         |
| Sick                             |        |         |           |          |        |          |        | 0         |
| Holiday                          |        |         |           |          |        |          |        | 0         |
| <b>Daily totals</b>              | 0      | 0       | 0         | 0        | 0      | 0        | 0      |           |
| <b>Sewer Totals</b>              |        |         |           |          |        |          |        | <b>0</b>  |
| <b>Streets</b>                   |        |         |           |          |        |          |        |           |
| Board Meeting                    |        |         |           |          |        |          |        | 0         |
| Staff meeting                    |        |         |           |          |        |          |        | 0         |
| Fixed mower                      |        | 3       |           |          |        |          |        | 3         |
| Meter reading                    |        |         | 2         |          |        |          |        | 2         |
| equipment maintenance            | 6      |         |           | 2        |        |          |        | 8         |
| Shop work                        |        |         |           |          | 7      |          |        | 7         |
| Fixed UTV                        |        | 3       |           |          |        |          |        | 3         |
| Cardinal way dich                |        |         | 3         |          |        |          |        | 4         |
| Disassembled water meters        |        |         | 3         |          |        |          |        | 3         |
| Hauled and moved dirt            |        |         |           | 6        |        |          |        |           |
| Vacation                         |        |         |           |          |        |          |        | 0         |
| Sick                             |        |         |           |          |        |          |        | 0         |
| Holiday                          |        |         |           |          |        |          |        | 0         |
| <b>Daily totals</b>              | 6      | 6       | 8         | 8        | 7      | 0        | 0      |           |
| <b>Streets Total</b>             |        |         |           |          |        |          |        | <b>35</b> |
| <b>Parks</b>                     |        |         |           |          |        |          |        |           |
| P & R Meeting                    |        |         |           |          |        |          |        | 0         |
| Mowed                            |        |         |           |          |        |          |        | 0         |
| Weed Eating                      |        |         |           |          |        |          |        | 0         |
| Checked garbage                  |        | 1       |           |          |        |          |        | 4         |
| Sprayed weeds                    |        |         |           |          |        |          |        | 0         |
| Sick                             |        |         |           |          |        |          |        | 0         |
| Holiday                          |        |         |           |          |        |          |        | 0         |
| <b>Daily totals</b>              | 0      | 1       | 0         | 0        | 0      | 0        | 0      |           |
| <b>Parks Total</b>               |        |         |           |          |        |          |        | <b>1</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         | 8        | 8      | 0        | 0      |           |

Total 40



Work log hours for timesheet allocations per 2026 budget

| 07/20-26/2026 |  |              |  |             |  |          |  |          |  |       |  |         | 07/26/26-8/2/2026 |              |  |             |  |          |  |          |  |       |  |         |  | Totals |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------|--|--------------|--|-------------|--|----------|--|----------|--|-------|--|---------|-------------------|--------------|--|-------------|--|----------|--|----------|--|-------|--|---------|--|--------|--|--|--|--|--|--|--|--|--|--|--|--|
|               |  | Reg          |  | OT          |  | Vacation |  | Holiday  |  | Sick  |  |         |                   | Reg          |  | OT          |  | Vacation |  | Holiday  |  | Sick  |  |         |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
|               |  | work         |  | hours       |  | Percent  |  | work     |  | hours |  | Percent |                   | work         |  | hours       |  | Percent  |  | work     |  | hours |  | Percent |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 28.00        |  | 0.00        |  | 8.00     |  | 0.00     |  | 0.00  |  | 36.00   |                   | 0.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 36.00 |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Dept          |  | Lori         |  | 36.00       |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |                   | 0.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| C/T           |  | Election Adm |  | C/T/E Total |  | SewerAdm |  | WaterAdm |  | Dept  |  | C/T     |                   | Election Adm |  | C/T/E Total |  | SewerAdm |  | WaterAdm |  | Dept  |  | C/T     |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 24.36        |  | 0.00        |  | 6.96     |  | 0.00     |  | 0.00  |  | 31.32   |                   | 0.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 0.84         |  | 0.00        |  | 0.24     |  | 0.00     |  | 0.00  |  | 1.08    |                   | 0.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 25.20        |  | 0.00        |  | 7.20     |  | 0.00     |  | 0.00  |  | 32.40   |                   | 0.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 1.40         |  | 0.00        |  | 0.40     |  | 0.00     |  | 0.00  |  | 1.80    |                   | 0.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 1.40         |  | 0.00        |  | 0.40     |  | 0.00     |  | 0.00  |  | 1.80    |                   | 0.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 16.00        |  | 4.00        |  | 8.00     |  | 0.00     |  | 0.00  |  | 0.00    |                   | 0.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 40.00        |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 40.00   |                   | 0.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 8.00         |  | 0.80        |  | 0.00     |  | 0.00     |  | 0.00  |  | 8.00    |                   | 0.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 2.00         |  | 0.20        |  | 0.00     |  | 0.00     |  | 0.00  |  | 2.00    |                   | 0.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 2.00         |  | 0.20        |  | 0.00     |  | 0.00     |  | 0.00  |  | 2.00    |                   | 0.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 2.80         |  | 0.28        |  | 0.00     |  | 0.00     |  | 0.00  |  | 2.80    |                   | 0.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 160.00       |  | 4.00        |  | 8.00     |  | 0.00     |  | 0.00  |  | 172.75  |                   | 5.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 40.00        |  | 4.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 40.00   |                   | 0.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 80.00        |  | 5.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 80.00   |                   | 5.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 4.80         |  | 0.30        |  | 0.00     |  | 0.00     |  | 0.00  |  | 4.80    |                   | 0.30         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 57.60        |  | 3.60        |  | 0.00     |  | 0.00     |  | 0.00  |  | 57.60   |                   | 3.60         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 17.60        |  | 1.10        |  | 0.00     |  | 0.00     |  | 0.00  |  | 17.60   |                   | 1.10         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 80.00        |  | 5.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 80.00   |                   | 5.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 4.80         |  | 0.30        |  | 0.00     |  | 0.00     |  | 0.00  |  | 4.80    |                   | 0.30         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 57.60        |  | 3.60        |  | 0.00     |  | 0.00     |  | 0.00  |  | 57.60   |                   | 3.60         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 17.60        |  | 1.10        |  | 0.00     |  | 0.00     |  | 0.00  |  | 17.60   |                   | 1.10         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 80.00        |  | 5.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 80.00   |                   | 5.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 4.80         |  | 0.30        |  | 0.00     |  | 0.00     |  | 0.00  |  | 4.80    |                   | 0.30         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 57.60        |  | 3.60        |  | 0.00     |  | 0.00     |  | 0.00  |  | 57.60   |                   | 3.60         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 17.60        |  | 1.10        |  | 0.00     |  | 0.00     |  | 0.00  |  | 17.60   |                   | 1.10         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 80.00        |  | 5.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 80.00   |                   | 5.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 4.80         |  | 0.30        |  | 0.00     |  | 0.00     |  | 0.00  |  | 4.80    |                   | 0.30         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 57.60        |  | 3.60        |  | 0.00     |  | 0.00     |  | 0.00  |  | 57.60   |                   | 3.60         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 17.60        |  | 1.10        |  | 0.00     |  | 0.00     |  | 0.00  |  | 17.60   |                   | 1.10         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 80.00        |  | 5.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 80.00   |                   | 5.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 4.80         |  | 0.30        |  | 0.00     |  | 0.00     |  | 0.00  |  | 4.80    |                   | 0.30         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 57.60        |  | 3.60        |  | 0.00     |  | 0.00     |  | 0.00  |  | 57.60   |                   | 3.60         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 17.60        |  | 1.10        |  | 0.00     |  | 0.00     |  | 0.00  |  | 17.60   |                   | 1.10         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 80.00        |  | 5.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 80.00   |                   | 5.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 4.80         |  | 0.30        |  | 0.00     |  | 0.00     |  | 0.00  |  | 4.80    |                   | 0.30         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 57.60        |  | 3.60        |  | 0.00     |  | 0.00     |  | 0.00  |  | 57.60   |                   | 3.60         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 17.60        |  | 1.10        |  | 0.00     |  | 0.00     |  | 0.00  |  | 17.60   |                   | 1.10         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 80.00        |  | 5.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 80.00   |                   | 5.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 4.80         |  | 0.30        |  | 0.00     |  | 0.00     |  | 0.00  |  | 4.80    |                   | 0.30         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 57.60        |  | 3.60        |  | 0.00     |  | 0.00     |  | 0.00  |  | 57.60   |                   | 3.60         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 17.60        |  | 1.10        |  | 0.00     |  | 0.00     |  | 0.00  |  | 17.60   |                   | 1.10         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 80.00        |  | 5.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 80.00   |                   | 5.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 4.80         |  | 0.30        |  | 0.00     |  | 0.00     |  | 0.00  |  | 4.80    |                   | 0.30         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 57.60        |  | 3.60        |  | 0.00     |  | 0.00     |  | 0.00  |  | 57.60   |                   | 3.60         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 17.60        |  | 1.10        |  | 0.00     |  | 0.00     |  | 0.00  |  | 17.60   |                   | 1.10         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 80.00        |  | 5.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 80.00   |                   | 5.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 4.80         |  | 0.30        |  | 0.00     |  | 0.00     |  | 0.00  |  | 4.80    |                   | 0.30         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 57.60        |  | 3.60        |  | 0.00     |  | 0.00     |  | 0.00  |  | 57.60   |                   | 3.60         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 17.60        |  | 1.10        |  | 0.00     |  | 0.00     |  | 0.00  |  | 17.60   |                   | 1.10         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 80.00        |  | 5.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 80.00   |                   | 5.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 4.80         |  | 0.30        |  | 0.00     |  | 0.00     |  | 0.00  |  | 4.80    |                   | 0.30         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 57.60        |  | 3.60        |  | 0.00     |  | 0.00     |  | 0.00  |  | 57.60   |                   | 3.60         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 17.60        |  | 1.10        |  | 0.00     |  | 0.00     |  | 0.00  |  | 17.60   |                   | 1.10         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 80.00        |  | 5.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 80.00   |                   | 5.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 4.80         |  | 0.30        |  | 0.00     |  | 0.00     |  | 0.00  |  | 4.80    |                   | 0.30         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 57.60        |  | 3.60        |  | 0.00     |  | 0.00     |  | 0.00  |  | 57.60   |                   | 3.60         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 17.60        |  | 1.10        |  | 0.00     |  | 0.00     |  | 0.00  |  | 17.60   |                   | 1.10         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 80.00        |  | 5.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 80.00   |                   | 5.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 4.80         |  | 0.30        |  | 0.00     |  | 0.00     |  | 0.00  |  | 4.80    |                   | 0.30         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 57.60        |  | 3.60        |  | 0.00     |  | 0.00     |  | 0.00  |  | 57.60   |                   | 3.60         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 17.60        |  | 1.10        |  | 0.00     |  | 0.00     |  | 0.00  |  | 17.60   |                   | 1.10         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 80.00        |  | 5.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 80.00   |                   | 5.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 4.80         |  | 0.30        |  | 0.00     |  | 0.00     |  | 0.00  |  | 4.80    |                   | 0.30         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 57.60        |  | 3.60        |  | 0.00     |  | 0.00     |  | 0.00  |  | 57.60   |                   | 3.60         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 17.60        |  | 1.10        |  | 0.00     |  | 0.00     |  | 0.00  |  | 17.60   |                   | 1.10         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 80.00        |  | 5.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 80.00   |                   | 5.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 4.80         |  | 0.30        |  | 0.00     |  | 0.00     |  | 0.00  |  | 4.80    |                   | 0.30         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 57.60        |  | 3.60        |  | 0.00     |  | 0.00     |  | 0.00  |  | 57.60   |                   | 3.60         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 17.60        |  | 1.10        |  | 0.00     |  | 0.00     |  | 0.00  |  | 17.60   |                   | 1.10         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 80.00        |  | 5.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 80.00   |                   | 5.00         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 4.80         |  | 0.30        |  | 0.00     |  | 0.00     |  | 0.00  |  | 4.80    |                   | 0.30         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 57.60        |  | 3.60        |  | 0.00     |  | 0.00     |  | 0.00  |  | 57.60   |                   | 3.60         |  | 0.00        |  | 0.00     |  | 0.00     |  | 0.00  |  | 0.00    |  |        |  |  |  |  |  |  |  |  |  |  |  |  |
| Lori          |  | 17.60        |  | 1.10        |  | 0.00     |  | 0.00     |  | 0.00  |  | 17.60   |                   | 1.10         |  | 0.00        |  | 0.00     |  | 0.00     |  |       |  |         |  |        |  |  |  |  |  |  |  |  |  |  |  |  |



## July law enforcement report

1 message

**Garrett Faull** <garrett.faull@iowacounty.org>  
To: "clerk@ridgewaywi.gov" <clerk@ridgewaywi.gov>

Wed, Aug 5, 2026 at 8:47 AM

Village of Ridgeway Contract Law Enforcement Report  
Reporting Period: July 14, 2026 – Present  
Total Calls for Service: 34

### Summary of Activities

During the reporting period, routine patrols were conducted throughout the Village of Ridgeway. Special attention was given to Main Street, County Road H, and US 18/151 due to ongoing speed-related concerns. High-visibility patrols during peak travel hours continued to improve speed compliance.

A variety of shifts were worked, including dedicated weekend coverage to address higher activity levels and community needs. Four traffic citations were issued during this period, along with additional traffic stops and educational contacts.

E-bike enforcement and education also occurred, focusing on improper operation and safe use within the village.

### Calls for Service

A total of 34 calls for service were handled, including:

- Traffic stops
- Traffic complaints
- Citizen assists
- Building checks
- Ordinance-related matters
- Motorist assist

While the contracted deputy was off duty, on-shift deputies handled:

- A noise complaint in the Main Street / Richards Street area
- An arrest stemming from a domestic incident

### Ordinance Follow-Up

Follow-up continued on several local ordinance issues, including delinquent dog licenses and junk vehicle violations. Multiple cases saw corrective action and voluntary compliance after resident contact.

Keane Street ordinance violations remain largely unresolved at this time. The property owner was given a deadline of August 8, 2026 to correct the violations. Follow-up will occur after that date to determine compliance.

### Observations

- Traffic enforcement in targeted areas contributed to improved driver behavior.
- E-bike education has been effective in addressing recurring concerns.
- Community feedback regarding patrol presence and ordinance follow-up has been positive.
- No major hazards were identified during patrols.

### Closing Summary

From July 14, 2026, to the present, patrol activity, ordinance enforcement, and community engagement have contributed positively to public safety in the Village of Ridgeway. Traffic enforcement, including four citations, remains focused on Main Street, County Road H, and US 18/151. Additional follow-up on Keane Street violations will be conducted after the August 8 deadline.



**Garrett Faull | Deputy Sheriff**  
**Iowa County Sheriff's Office**  
109 E Leffler St | Dodgeville, WI 53533  
[garrett.faul1@iowacounty.org](mailto:garrett.faul1@iowacounty.org)  
Phone: (608) 930-9500  
Cell: (608) 319-6847

Item 7.

ESTIMATE

Fraziers Flooring Outlet  
1051 Bennett Rd  
Dodgeville, WI 53533

frazierflooring@yahoo.com  
+1 (608) 642-3430



Bill to  
Ridgeway Community Center  
208 Jarvis st.  
Ridgeway, Wi

Estimate details  
Estimate no.: 1333  
Estimate date: 07/13/2026

| Product or service | Description    | Qty | Rate    | Amount     |
|--------------------|----------------|-----|---------|------------|
| 1x6x10             |                | 36  | \$10.00 | \$360.00   |
| Moisture Gaurd     |                | 1   | \$39.99 | \$39.99    |
| Stain & Poly       |                | 1   | \$69.99 | \$69.99    |
| Hardwood Install   |                | 90  | \$9.00  | \$810.00   |
| Hardwood Refinish  |                | 90  | \$6.50  | \$585.00   |
| Hardwood Tear Out  | tear out, prep | 12  | \$75.00 | \$900.00   |
| Total              |                |     |         | \$2,764.98 |

Note to customer  
This is an estimate only. Prices may vary upon completion. All  
Materials and Labor must be paid in FULL upon ordering. We look  
forward to working with you!

Accepted date

Accepted by





## Estimate

|                                                                      |        |            |           |
|----------------------------------------------------------------------|--------|------------|-----------|
| Estimate #                                                           | 162532 | Date       | 7/20/2026 |
| Name / Address                                                       |        | Ship To    |           |
| Village of Ridgeway                                                  |        | Gym floor  |           |
| Description                                                          |        | Total      |           |
| Supply and install all material needed for resurface of underlayment |        | 900.00     |           |
| Installation an tooth in of 1" maple wood                            |        | 3,600.00   |           |
| Install base                                                         |        | 100.00     |           |
| Total                                                                |        | \$4,600.00 |           |



## ***Village of Ridgeway***

208 Jarvis Street  
Suite A  
Ridgeway, WI 53582

### ***Ryan Burns***

Baer Insurance Services, Inc.  
9701 Brader Way, Suite 101  
Middleton, WI 53562

*Information contained in this proposal is intended to provide you with a brief overview of the coverages provided for reference purposes only. It is not intended to provide you with all policy exclusions, limitations, and conditions. The precise coverage afforded is subject to the terms, conditions, and exclusions of the policies issued.*



## YOUR LEAGUE INSURANCE TEAM

### LEAGUE INSURANCE

316 W. Washington Avenue  
Suite 600  
Madison, WI 53703  
(608) 833-9595

Matt Becker  
Chief Executive Officer  
[matt@lwmmi.org](mailto:matt@lwmmi.org)

Craig Sherven  
Public Safety Specialist  
[csherven@lwmmi.org](mailto:csherven@lwmmi.org)

### BAER INSURANCE SERVICES

PO Box 46490  
Madison, WI 53744  
(608) 830-5800

Ryan Burns  
[ryanb@baerinsurance.com](mailto:ryanb@baerinsurance.com)  
(608) 830-5833

Municipalities  
[Municipalities@baerinsurance.com](mailto:Municipalities@baerinsurance.com)  
(608) 830-5800

### WORKERS COMPENSATION CLAIMS ADMINISTATOR

United Heartland  
PO Box 3026  
Milwaukee, WI 53201-3026  
(800) 258-2667  
[UHAdminSVC@unitedheartland.com](mailto:UHAdminSVC@unitedheartland.com)

Denise Kawczynski  
Senior Claims Representative  
[denise.kawczynski@unitedheartland.com](mailto:denise.kawczynski@unitedheartland.com)  
(262) 787-7646

### LIABILITY CLAIMS ADMINISTRATOR

Statewide Services, Inc.  
PO Box 5555  
Madison, WI 53705  
(800) 858-1536  
[StatewideClaimsReporting@Statewidesvcs.com](mailto:StatewideClaimsReporting@Statewidesvcs.com)

Dan Lowndes  
Managing Attorney  
[dlowndes@statewidesvcs.com](mailto:dlowndes@statewidesvcs.com)  
(608) 828-5687

### MUNICIPAL PROPERTY INSURANCE COMPANY

9701 Brader Way, Suite 301  
Middleton, WI 53562  
(608) 821-6303  
[brogacki@mpicwi.com](mailto:brogacki@mpicwi.com)

[Claims@mpicwi.com](mailto:Claims@mpicwi.com)  
[policy@mpicwi.com](mailto:policy@mpicwi.com)

## LEAGUE INSURANCE – COVERAGE HIGHLIGHTS

### COVERAGE PROVIDED FOR:

- Elected/Appointed Officials
- Departments
- Mutual Aid Assistance
- Commissions
- Employees
- Volunteers

### COMPREHENSIVE COVERAGE INCLUDES:

- Auto Liability
- Crime
- Employee Benefits Liability
- General Liability
- Public Officials
- Self-Insured Retention Workers' Compensation
- Auto Physical Damage
- Cyber Liability
- Employment Practices Liability
- Law Enforcement
- Workers' Compensation

### ADDITIONAL COVERAGE ENHANCEMENTS:

#### Liability:

- Airports
- Back Wages in Employment Claims
- Breach of Contract
- Care, Custody, & Control
- Communicable Disease
- Contractual Liability
- Cyber
- Damages to Rented Premises
- Dams
- Defense Costs in Addition to Limit
- Discrimination
- Drones
- EEOC actions
- Failure to Supply
- Land Use, Permits, & Zoning Claims
- Medical Payments
- No Fault Sewer Backup Optional Coverage
- Non-monetary Claims
- Occurrence Based
  - Pollution
- Sexual Harassment/Abuse Coverage
- Special Events Included
- Tax Assessment Claims
- Volunteers
- Watercraft
- Wrongful Termination

#### Auto:

- Automatic New Auto Coverage
- Autos of Others in Your Care, Custody, or Control
- Commandeered Autos
- Hired Auto Physical Damage
- Hired/Non-owned
- Lease Gap
- Personal Auto Physical Damage Deductible Reimbursement
- Temporary Transportation Expense
- Towing Expense
- Uninsured/Underinsured

## Member Services

### HUMAN RESOURCES ASSISTANCE

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- HR Hotline – phone assistance with HR-related issues.
- Talent Management – support with recruitment, hiring, background screening, onboarding, performance management, coaching, feedback, disciplinary counseling, termination management, and organizational and staff development.
- Employment Law Compliance – WI and Federal Fair Employment, wage & hour, safety, FMLA, I-9 Employment Verification, and more.
- Documents – development/review of job descriptions, handbooks, policies, procedures, and forms customized for the municipality.
- Compliance and HR practices assessments and development of remedial plans.
- Workplace Training – related to compliance and HR-related topics for supervisors and/or employees.
- Workplace investigations.
- Sample handbooks, toolkits addressing various HR subjects and best practices, and online harassment and discrimination training webinars.

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With loss control resources provided by United Heartland, we can analyze loss trends and municipal operations to **customize a safety program for your community**. Included are comprehensive safety manuals, job site analysis, newsletters, webinars, and information on many topics including:

- |                                                 |                                       |
|-------------------------------------------------|---------------------------------------|
| • Confined Space                                | • Power Platforms/Aerial Lifts        |
| • Excavating/Trenching                          | • Respiratory Protection              |
| • Hearing Conservation                          | • Rigging/Slings/Hoists               |
| • Ladder Safety/Fall Protection                 | • Tools – Hand Tools/Power Tools      |
| • Lawn Care/Mowers/Trimming/Landscaping         | • Tree Trimming/Chainsaw Safety       |
| • Lockout Tagout/Electrical Arc Flash           | • Water Hazards – Pools, Ponds, Lakes |
| • Motor Vehicle & Construction Equipment Safety | • Welding, Cutting, or Brazing        |
| • Outside Contractor Qualification              | • Work Zone Safety/Traffic Control    |

### LAW ENFORCEMENT POLICIES/PROCEDURES ASSISTANCE

League Insurance members are **eligible to receive reimbursement** for updating law enforcement and fire department manuals through an accredited policy manual service provider, as well as reimbursement for law enforcement accreditation.

## Village of Ridgeway

### LEAGUE INSURANCE UNIVERSITY

League Insurance has partnered with *Lexipol* to provide self-paced online courses *written specifically* for local government and public safety professionals. Courses are available on demand from any computer or mobile device with internet access, 24/7.

- League Insurance University offers all employees access to over **200 online training topics** including HR & Management, Safety, Public Works, Law Enforcement, and much more.
- For Water and Wastewater, League Insurance University courses can be used to fulfill annual training hours requirements. Wastewater professionals will simply need to submit their certificate of course completion directly to the DNR for training approval.
- For law enforcement, League Insurance Police University can be used to fulfill 8 of the 24 hours of annual training requirements with Department level approval.

### CYBER UNIVERSITY

League Insurance is partnered with leading cyber insurance provider, *Tokio Marine HCC*. With cyber liability coverage from League Insurance, you have **access to state-of-the-art cyber coverage and resources** including:

- Training courses on many topics including ransomware, phishing emails, network security, and more.
- Sample policies and procedures for best practices and breach response plans.
- Cyber security advisors for technical information and scenario planning.

### REBOUND RETURN TO WORK PROGRAM

League Insurance has contracted with *Rebound*, a company which specializes in rehabilitation of injured municipal employees. The program gets your employees seen by top specialists quickly, and with better outcomes. This helps employees recover and saves departments money. Under the *Rebound* program, members are **100% reimbursed** by League Insurance for Rebound expenses incurred.

### NURSE TRIAGE & TELEHEALTH

League Insurance is partnered with *CorVel* to provide nurse triage and telehealth services. CorVel's proactive healthcare solution offers injured workers the following medical services:

- Nurse Triage – **24-7 access to registered nurse hotline** to evaluate injuries to determine immediate medical needs.
- Telehealth – Provides immediate referral to medical physicians when needed via computer, tablet, or phone.



# Proposal

## LWMMI Liability - Coverage/Limits Summary

| Coverage                                                                                 | Limit               |
|------------------------------------------------------------------------------------------|---------------------|
| Bodily Injury and Property Damage Liability                                              | \$2,000,000         |
| Personal and Advertising Injury and Law Enforcement Liability                            | \$2,000,000         |
| Premises Medical Payments                                                                | \$10,000            |
| Public Officials Errors & Omissions                                                      | \$2,000,000         |
| Employee Benefits Liability                                                              | \$2,000,000         |
| Automobile Liability – Symbol 1 – Any Auto                                               | \$2,000,000         |
| Automobile Medical Payments Coverage – Symbol 2 - Owned Autos Only                       | \$10,000            |
| Damage to Premises Rented to You                                                         | \$500,000           |
| Wisconsin Uninsured Motorists Coverage – Symbol 2 – Owned Autos Only – Per Person        | \$25,000            |
| Wisconsin Uninsured Motorists Coverage – Symbol 2 – Owned Autos Only – Per Occurrence    | \$50,000            |
| Wisconsin Underinsured Motorists Coverage – Symbol 2 – Owned Autos Only – Per Person     | \$50,000            |
| Wisconsin Underinsured Motorists Coverage – Symbol 2 – Owned Autos Only – Per Occurrence | \$100,000           |
| Workers Compensation / Employers Liability Part B Increased Limits                       | \$2,000,000         |
| Prior Acts Coverage (Employee Benefits Liability)                                        | Included            |
| Prior Errors & Omissions Coverage (Public Officials E&O)                                 | Included            |
| Auto Physical Damage Deductible                                                          | \$500               |
| Cyber Liability – Subject to a \$2,500 deductible                                        | \$25,000            |
| Sewer Backup Extended Coverage – Per Occurrence/Annual Aggregate                         | \$100,000/\$300,000 |

## Village of Ridgeway

# Workers Compensation – Coverage/Payroll Information

| Description                                  | Limit                       |
|----------------------------------------------|-----------------------------|
| Employers Liability: Each Accident           | \$100,000                   |
| Employers Liability: Disease – Policy Limit  | \$500,000                   |
| Employers Liability: Disease – Each Employee | \$100,000                   |
| Workers Compensation: Statutory Benefit      | Included                    |
| Part 1 States                                | WI                          |
| Part 3 Other States                          | All Non-monopolistic States |

## Class Codes

| Loc | St | Code | Description                                    | Estimated Annual Payroll | Base Rate | Estimated Annual Premium |
|-----|----|------|------------------------------------------------|--------------------------|-----------|--------------------------|
| 1   |    |      | 208 Jarvis Street Suite A, Ridgeway, WI 53582  |                          |           |                          |
|     | WI | 7720 | Police                                         | \$0                      | 2.14      | \$0                      |
|     | WI | 9414 | Municipal Operations - Miscellaneous - Village | \$81,000                 | 3.39      | \$2,746                  |
|     | WI | 8810 | Clerical                                       | \$95,000                 | 0.16      | \$152                    |
|     | WI | 7520 | Waterworks Operation                           | \$58,000                 | 2.59      | \$1,502                  |

## Premium Calculations

| Description | Factor | Factored Premium |
|-------------|--------|------------------|
|-------------|--------|------------------|

| State of Wisconsin                                  |      |                |
|-----------------------------------------------------|------|----------------|
| Total Factored Premium                              |      | \$4,400        |
| Experience or Merit Modification                    | 0.96 | -\$176         |
| Expense Constant                                    |      | \$220          |
| <b>Total Estimated Annual Premium for Wisconsin</b> |      | <b>\$4,444</b> |

## Village of Ridgeway

## MPIC Property – Coverage/Limits Summary

| Coverage                                                                          | Deductible | Expiring Insured Value | Renewal Insured Value |
|-----------------------------------------------------------------------------------|------------|------------------------|-----------------------|
| <b>Buildings, Personal Property &amp; Property in the Open – Replacement Cost</b> | \$5,000    | \$19,566,558           | \$20,153,555          |
| <b>Contractors Equipment – New Replacement Cost</b>                               | \$1,000    | \$80,800               | \$84,840              |
| <b>Contractors Equipment valued under \$25,000</b>                                | \$1,000    | \$34,239               | \$35,951              |
| <b>Equipment Breakdown with Sewer, Water for Municipality or Other Entity</b>     | \$1,000    | \$19,566,558           | \$20,153,555          |

## Crime - Coverage/Limits Summary

| Coverage                     | Deductible | Single Loss Limit of Insurance |
|------------------------------|------------|--------------------------------|
| <b>Employee Theft</b>        | \$1,000    | \$1,000,000                    |
| <b>Forgery or Alteration</b> | \$1,000    | \$1,000,000                    |
| <b>On Premises</b>           | \$1,000    | \$1,000,000                    |
| <b>In Transit</b>            | \$1,000    | \$1,000,000                    |
| <b>Computer Fraud</b>        | \$1,000    | \$1,000,000                    |
| <b>Funds Transfer Fraud</b>  | \$1,000    | \$1,000,000                    |

## Village of Ridgeway

# PREMIUM SUMMARY

| Coverage                                                          | Company                              | Expiring Premium | Renewal Premium |
|-------------------------------------------------------------------|--------------------------------------|------------------|-----------------|
| <b>General Liability</b>                                          | League Mutual Insurance              | \$1,512          | \$1,554         |
| <b>Governmental &amp; Police Professional Liability</b>           | League Mutual Insurance              | \$1,323          | \$338           |
| Police FTE                                                        |                                      | 1                | 0               |
| <b>Public Official Liability</b>                                  | League Mutual Insurance              | \$1,572          | \$1,616         |
| <b>Automobile Liability</b>                                       | League Mutual Insurance              | \$1,670          | \$1,701         |
| <b>Auto Physical Damage</b>                                       | League Mutual Insurance              | \$2,218          | \$2,262         |
| Number of Autos                                                   |                                      | 4                | 4               |
| <b>No-fault Sewer Backup Coverage</b>                             | League Mutual Insurance              | \$1,750          | \$1,750         |
| <b>Crime</b>                                                      | League Mutual Insurance              | \$500            | \$500           |
| <b>Liability &amp; Auto Total</b>                                 |                                      | <b>\$10,545</b>  | <b>\$9,721</b>  |
| <b>Workers Compensation</b>                                       | League Mutual Insurance              | <b>\$6,037</b>   | <b>\$4,444</b>  |
| Experience Modification Factor                                    |                                      | 0.95             | 0.96            |
| <b>Property</b>                                                   | Municipal Property Insurance Company | <b>\$20,016</b>  | <b>\$20,689</b> |
| <b>Total Premium</b>                                              |                                      | <b>\$36,598</b>  | <b>\$34,854</b> |
| <b>Optional Quote to Increase Liability Limits to \$3,000,000</b> |                                      |                  | <b>+\$500</b>   |



## Village of Ridgeway

### Custom Resources Just For You

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| ☑ Hearing Conservation                          | ☑ Rigging/Slings/Hoists                   |
| ☑ Ladder Safety/Fall Protection                 | ☑ Tools – Hand Tools/Power Tools          |
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## League Insurance – Auto Schedule

Item 11.

Municipality: Ridgeway, Village of

Effective Date: 8/15/2026

Expiration Date: 8/15/2027

Auto Liability Deductible: 0

| Year | Make            | Model             | Vehicle Type | VIN #             | Dept. (optional) | Zip Code (Garaged at Night) | Parked Inside (i) or Outside (o) | Is Garage Location in a Flood Zone? | APD Total Value | Is APD Coverage Requested? | APD Deductible | APD Coverage Type (Actual Cash Value, Agreed Value or Replacement Cost) |
|------|-----------------|-------------------|--------------|-------------------|------------------|-----------------------------|----------------------------------|-------------------------------------|-----------------|----------------------------|----------------|-------------------------------------------------------------------------|
| 2016 | Chev            | Silverado w/crane | Pickup       | 1GB3KYCG1GZ267320 | DPW              | 53582                       | Inside                           | No                                  | 60,000.00       | Yes                        | \$500          | Actual Cash Value                                                       |
| 2016 | Ford            | Explorer Utility  | Police       | 1FM5K8AR1GGD16015 | Police           | 53582                       | Inside                           | No                                  | 38,000.00       | Yes                        | \$500          | Actual Cash Value                                                       |
| 2017 | Peterbilt w/box | 348 Stake Truck   | Dump Truck   | 2NP3HJ8X3HM415608 | DPW              | 53582                       | Inside                           | No                                  | 150,000.00      | Yes                        | \$500          | Replacement Cost                                                        |
| 2021 | Ford            | F series          | Pickup       | 1FDUF5HN4MDA08402 | DPW              | 53582                       | Inside                           | No                                  | 70,000.00       | Yes                        | \$500          | Actual Cash Value                                                       |

Number of Vehicles with Auto Liability: 4

APD Total Value: \$318,000

Number of Vehicles with APD: 4

(1) "APD Value" is determined by Original Cost New (OCN – retail cost the original purchaser paid for the vehicle) or by Appraisal Value for certain older Fire/Rescue vehicles. Insured value may differ from "APD Value" based on coverage type selected.

(2) APD Coverage Type is determined by underwriting and is based on the vehicle age and value.

\* Trailers do not impact auto liability premiums.

**Declarations**  
**Additional Interests Schedule**  
**MUNICIPAL PROPERTY INSURANCE COMPANY**

| <b>Additional Interest</b> | <b>Name</b>                       | <b>Address</b>                   | <b>Asset</b>      |
|----------------------------|-----------------------------------|----------------------------------|-------------------|
| Loss Payee                 | Berkadia Commercial Mortgage, LLC | PO Box 1687<br>Horsham, PA 19044 | WWTP & Pumphouses |



# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Item 11.

Coverage Amount - \$20,153,555

| Site       | Bldg | Description                                                 | Year<br>Built | Floors | Square<br>Footage | Building RC        | Personal<br>Property RC |
|------------|------|-------------------------------------------------------------|---------------|--------|-------------------|--------------------|-------------------------|
| <b>002</b> |      | <b>MUNICIPAL GARAGE</b>                                     |               |        |                   |                    |                         |
|            | 001  | MUNICIPAL GARAGE<br>206 KIRBY STREET,<br>RIDGEWAY,WI 53582  | 1950          | 1.0    | 2,722             | \$320,118          | \$80,476                |
|            |      | <b>MUNICIPAL GARAGE (002)<br/>Total</b>                     |               |        |                   | <b>\$320,118</b>   | <b>\$80,476</b>         |
| <b>003</b> |      | <b>WASTEWATER TREATMENT<br/>PLANT</b>                       |               |        |                   |                    |                         |
|            | 001  | WASTEWATER PLANT<br>3708 County Hwy H,<br>RIDGEWAY,WI 53582 |               | 1.0    | 0                 | \$6,784,880        | \$0                     |
|            |      | <b>WASTEWATER TREATMENT<br/>PLANT (003) Total</b>           |               |        |                   | <b>\$6,784,880</b> | <b>\$0</b>              |
| <b>004</b> |      | <b>WELL HOUSE #2</b>                                        |               |        |                   |                    |                         |
|            | 001  | WELL #2<br>105 LORRAINE COURT,<br>RIDGEWAY,WI 53582         | 1989          | 1.0    | 400               | \$429,065          | \$0                     |
|            |      | <b>WELL HOUSE #2 (004) Total</b>                            |               |        |                   | <b>\$429,065</b>   | <b>\$0</b>              |
| <b>005</b> |      | <b>WELL HOUSE #1</b>                                        |               |        |                   |                    |                         |
|            | 001  | WELL #1<br>219 FARWELL STREET,<br>RIDGEWAY,WI 53582         | 1947          | 1.0    | 1,008             | \$513,428          | \$0                     |
|            |      | <b>WELL HOUSE #1 (005) Total</b>                            |               |        |                   | <b>\$513,428</b>   | <b>\$0</b>              |

# STATEMENT OF VALUES

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|------------|--------------------------------|-----------------------------------------------------------|---------------|--------|-------------------|------------------|-------------------------|
| <b>006</b> | <b>RIDGEWAY BALL PARK</b>      |                                                           |               |        |                   |                  |                         |
|            | 001                            | CONCESSION STAND<br>HUGHETT STREET,<br>RIDGEWAY,WI 53582  | 1965          | 1.0    | 468               | \$69,340         | \$6,724                 |
|            | 002                            | ELECTRIC HOUSE<br>HUGHETT STREET,<br>RIDGEWAY,WI 53582    | 1965          | 1.0    | 20                | \$3,887          | \$315                   |
|            | 003                            | PICNIC SHELTER #1<br>HUGHETT STREET,<br>RIDGEWAY,WI 53582 |               | 1.0    | 480               | \$32,043         | \$0                     |
|            | 004                            | PICNIC SHELTER #2<br>HUGHETT STREET,<br>RIDGEWAY,WI 53582 |               | 1.0    | 3,600             | \$173,454        | \$0                     |
|            | 005                            | PICNIC SHELTER #3<br>HUGHETT STREET,<br>RIDGEWAY,WI 53582 |               | 1.0    | 2,520             | \$127,858        | \$0                     |
|            | 006                            | RESTROOMS<br>HUGHETT STREET,<br>RIDGEWAY,WI 53582         | 1965          | 1.0    | 320               | \$85,519         | \$1,891                 |
|            | 007                            | GRANDSTAND<br>HUGHETT STREET,<br>RIDGEWAY,WI 53582        |               | 1.0    | 540               | \$29,732         | \$0                     |
|            |                                | Property in the Open                                      |               |        |                   |                  | \$284,923               |
|            |                                | <b>RIDGEWAY BALL PARK (006)<br/>Total</b>                 |               |        |                   | <b>\$521,833</b> | <b>\$293,853</b>        |
| <b>007</b> | <b>COLLINS ST LIFT STATION</b> |                                                           |               |        |                   |                  |                         |
|            | 001                            | LIFT STATION<br>115 COLLINS STREET,<br>RIDGEWAY,WI 53582  | 1984          | 1.0    | 0                 | \$131,535        | \$0                     |
|            |                                | <b>COLLINS ST LIFT STATION<br/>(007) Total</b>            |               |        |                   | <b>\$131,535</b> | <b>\$0</b>              |
| <b>009</b> | <b>WELLS ST LIFT STATION</b>   |                                                           |               |        |                   |                  |                         |
|            | 001                            | LIFT STATION<br>226 WELLS STREET,<br>RIDGEWAY,WI 53582    | 1984          | 1.0    | 0                 | \$131,535        | \$0                     |
|            |                                | <b>WELLS ST LIFT STATION<br/>(009) Total</b>              |               |        |                   | <b>\$131,535</b> | <b>\$0</b>              |

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Item 11.

Coverage Amount - \$20,153,555

| Site                                     | Bldg | Description                                                               | Year<br>Built | Floors | Square<br>Footage | Building RC        | Personal<br>Property RC |
|------------------------------------------|------|---------------------------------------------------------------------------|---------------|--------|-------------------|--------------------|-------------------------|
| <b>010</b>                               |      | <b><i>WATER TOWER</i></b>                                                 |               |        |                   |                    |                         |
|                                          | 001  | WATER TOWER<br>620 MAIN STREET,<br>RIDGEWAY,WI 53582                      | 1993          | 1.0    | 0                 | \$1,417,890        | \$0                     |
|                                          |      | <b>WATER TOWER (010) Total</b>                                            |               |        |                   | <b>\$1,417,890</b> | <b>\$0</b>              |
| <b>012</b>                               |      | <b><i>Ridgeway Community<br/>Building</i></b>                             |               |        |                   |                    |                         |
|                                          | 001  | RIDGEWAY COMMUNITY<br>BUILDING<br>208 JARVIS STREET,<br>RIDGEWAY,WI 53582 | 1939          | 2.0    | 33,128            | \$8,759,588        | \$477,603               |
|                                          |      | <b>Ridgeway Community<br/>Building (012) Total</b>                        |               |        |                   | <b>\$8,759,588</b> | <b>\$477,603</b>        |
| <b>013</b>                               |      | <b><i>PITO Throughout Village</i></b>                                     |               |        |                   |                    |                         |
|                                          |      | Property in the Open                                                      |               |        |                   |                    | \$291,752               |
|                                          |      | <b>PITO Throughout Village (013)<br/>Total</b>                            |               |        |                   | <b>\$0</b>         | <b>\$291,752</b>        |
| <b>Building Subtotal</b>                 |      |                                                                           |               |        |                   |                    | <b>\$19,009,872</b>     |
| <b>Contents Subtotal</b>                 |      |                                                                           |               |        |                   |                    | <b>\$567,009</b>        |
| <b>Property in the Open Subtotal</b>     |      |                                                                           |               |        |                   |                    | <b>\$576,674</b>        |
| <b>Building, Contents and PITO Total</b> |      |                                                                           |               |        |                   |                    | <b>\$20,153,555</b>     |

# PROPERTY IN THE OPEN

Item 11.

## MUNICIPAL PROPERTY INSURANCE COMPANY

| Site                              | Description                                | Quantity | Replacement Cost |
|-----------------------------------|--------------------------------------------|----------|------------------|
| <b>006</b>                        | <b>RIDGEWAY BALL PARK</b>                  |          |                  |
|                                   | BLEACHERS, ALUMINUM 40', 5 TIER            |          | \$21,958         |
|                                   | BLEACHERS, ALUMINUM 60', 3 TIER            |          | \$23,533         |
|                                   | FENCING, CHAINLINK 5' (1,000 LF)           |          | \$23,954         |
|                                   | FENCING, CHAINLINK 6' (1,800 LF)           |          | \$51,584         |
|                                   | LIGHTING, OUTDOOR 50', 10 LMPS (6)         |          | \$150,341        |
|                                   | PLAYGROUND EQUIPMENT                       |          | \$13,553         |
|                                   | <b>RIDGEWAY BALL PARK (006) Total</b>      |          | <b>\$284,923</b> |
| <b>013</b>                        | <b>PITO Throughout Village</b>             |          |                  |
|                                   | Fire Hydrants (56)                         |          | \$291,752        |
|                                   | <b>PITO Throughout Village (013) Total</b> |          | <b>\$291,752</b> |
| <b>PROPERTY IN THE OPEN TOTAL</b> |                                            |          | <b>\$576,674</b> |



# CONTRACTORS EQUIPMENT

## MUNICIPAL PROPERTY INSURANCE COMPANY

Item 11.

| Description (Year/Make/Model/Serial #)        | Department | Replacement Cost |
|-----------------------------------------------|------------|------------------|
| 2019 MI ATLAS JSV UTV                         |            | \$20,043         |
| 2024 CASE TR310B SKIDLOADER                   |            | \$84,840         |
| 2024 FERRIS ISX3300B ZERO TURN 60" MOWER DECK |            | \$15,908         |
| <b>CONTRACTOR'S EQUIPMENT ≥ \$25,000</b>      |            | <b>\$84,840</b>  |
| <b>CONTRACTOR'S EQUIPMENT &lt; \$25,000</b>   |            | <b>\$35,951</b>  |
| <b>CONTRACTOR'S EQUIPMENT TOTAL</b>           |            | <b>\$120,791</b> |



## PROPERTY IN THE OPEN - WHAT DOES IT MEAN?

By Mike Zagrodnik, CPCU, Baer Insurance

As we look through our schedules of coverage, buildings, contents, and contractor's equipment all seem pretty obvious and self-explanatory as to what these things are. But what the heck is "Property in the Open" and why should I care?

By MPIC policy definition Property in the Open means "Mobile or permanently fixed personal property designed to be left exposed to the elements and outside of any covered building." The mystery is solved, and everything is now clear – right?

One thing we've come to know about insurance is that the obvious is never obvious. Property in the Open covers a wide array of owned property that often is overlooked. In our parks, playground equipment, picnic tables, ball diamond fencing, backstops, and lighting all seem to be common items that receive scrutiny and scheduling. All well and good. However, there is so much more. Street signal lights, street signs, streetlights and poles, emergency sirens and poles, decorative lighting, planters, benches, monuments, flags, and poles, etc.



Individually many of these items may be valued at less than a \$1,000 deductible, but collectively? What happens when a serious windstorm destroys 10 streetlights, several signal lights, and street signs? A \$2,500 streetlight or pole might be manageable, but times 10 and throw in some signals and road signs, not so much. Who would think a concrete commemorative bench might be a \$6,000 event? So what do we do?

MPIC provides some measure of protection with \$10,000 for unscheduled property in the open. In a disaster under Section IV "Covered Property" should we be able to show we only

discovered we had the property or inadvertently left it unscheduled, there is a provision that might allow for scheduling the item back to inception and paying the associated premium to buy back up to \$250,000 of coverage. However, it's hard to argue you didn't know about your traffic lights and then inadvertently failed to schedule coverage. When buying coverage for a combined \$400,000, \$500,000, or less might result in an increase in premium of \$300–\$600 a year, why not spend a few minutes to think about those things we have that often are overlooked or marginalized to have the confidence we aren't going to be caught with a significant uncovered loss? MPIC and your agents are always available to assist with this or any other property insurance related questions.

*Mike has almost 50 years of insurance industry experience, both on the agent and underwriting sides. This includes over a decade working with municipalities in Wisconsin.*

608.830.5803 | [mikez@baerinsurance.com](mailto:mikez@baerinsurance.com)



# Spectrum Business

## Service Level Agreement for Enterprise Services: Enterprise Internet

This Service Level Agreement (“SLA”) for Enterprise Internet (referred to herein as “EI” or the “Service”) is a part of, and hereby incorporated by reference into the Spectrum Business (“Spectrum”) Agreement for Enterprise Services (including the terms and conditions, attachments, and Service Orders described therein, the “Service Agreement”). To the extent any provision of this SLA conflicts with the Service Agreement, this SLA shall control. Performance goals for the Services (“SLA Targets”) are set forth in the tables below. Capitalized words used but not defined herein shall have the meanings assigned to them in the Service Agreement.

### I. Priority Classification and Definitions

Priority classifications for Service Disruptions and Service Degradations are described as follows:

| Priority   | Criteria                                                                                                                                                                                                                         |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Priority 1 | <ul style="list-style-type: none"> <li>Service Disruption resulting in a total loss of Service; or</li> <li>Service Degradation to the point where Customer is unable to use the Service (each a “Priority 1 Outage”)</li> </ul> |
| Priority 2 | <ul style="list-style-type: none"> <li>Service Degradation where Customer is able to use the Service</li> </ul>                                                                                                                  |
| Priority 3 | <ul style="list-style-type: none"> <li>A service problem that does not impact the Service; or</li> <li>A single non-circuit specific quality of Service inquiry</li> </ul>                                                       |

As used in this SLA, the following terms have the meanings assigned below:

“Service Disruption” is defined as an outage, disruption, or degradation, other than an Excluded Disruption, that interferes with the ability of a Spectrum network hub to: (i) transmit and receive network traffic on Customer’s connection at the Spectrum network hub; or (ii) exchange network traffic with another Spectrum network hub. The Service Disruption period begins on the earlier of (i) when Spectrum opens a trouble ticket in connection with a Service Disruption that Spectrum detects and verifies, or (ii) when Customer reports a Service Disruption by contacting Enterprise Technical Support, and then Spectrum validates that the Service is affected and creates a corresponding trouble ticket. The Service Disruption ends when the affected Service has been restored.

“Service Degradation” means a degradation of the Service that is not a Service Disruption or a result of an Excluded Disruption, but Customer’s use of the Service is impacted.

“Excluded Disruptions” means (i) planned outages, (ii) routine or urgent maintenance, (iii) time when Spectrum is unable to gain access to Customer’s Service Location to troubleshoot, repair or replace equipment or the Service, (iv) Service problems resulting from acts or omissions of Customer or Customer’s representatives or agents, (v) Customer equipment failures, (vi) Customer does not release the Service for testing, and (vii) Force Majeure Events.

### II. SLA Targets for EI Service

| Service Availability | Mean Time To Restore (“MTTR”)      |
|----------------------|------------------------------------|
| 99.9%                | Priority 1 Outages: within 4 hours |

The following table contains examples of the percentage of Service Availability translated into minutes of Downtime for the 99.9% Service Availability Target.

| Downtime Table               |                       |                  |
|------------------------------|-----------------------|------------------|
| Percentage by Days Per Month | Total Minutes / Month | Downtime Minutes |
| 99.9% for 31 Days            | 44,640                | 44.6             |
| 99.9% for 30 Days            | 43,200                | 43.2             |
| 99.9% for 29 Days            | 41,760                | 41.8             |
| 99.9% for 28 Days            | 40,320                | 40.3             |

SLA Targets are measured from Customer's Service Location to the location where Spectrum has local access to the Internet (i.e., the Spectrum point of presence) at the individual circuit or Service level, and any applicable credits are issued only for the affected EI circuit or Service (the "Affected Service").

### III. SLA Calculations

#### 1. Service Availability

"Service Availability" is calculated as the total number of minutes in a calendar month, less the number of minutes in the calendar month that the Service is unavailable due to a Priority 1 Outage ("Downtime"), with such difference divided by the total number of minutes in the calendar month, and expressed as a percentage.

Service Availability per calendar month is calculated as follows:

$$\text{Service Availability} = \frac{\text{Total number of minutes in the calendar month} - \text{Downtime}}{\text{Total number of minutes in a calendar month}} \times 100$$

#### 2. Mean Time to Restore ("MTTR")

The MTTR SLA Target is applicable to Priority 1 Outages and is measured, each calendar month, as the average time for Spectrum to restore Priority 1 Outages, calculated as the cumulative length of time it takes Spectrum to restore a Service following a Priority 1 Outage divided by the corresponding number of trouble tickets for Priority 1 Outages opened during the respective calendar month for the Service.

MTTR per calendar month is calculated as follows:

$$\text{Mean Time to Restore} = \frac{\text{Cumulative length of time to restore Priority 1 Outage(s) per Service in the calendar month}}{\text{Total number of Priority 1 Outage trouble tickets per Service in the calendar month}}$$

### IV. Remedies

#### 1. Service Credits

If a Service fails to satisfy the SLA Targets during any calendar month and Customer is in compliance with the terms of the Service Agreement and this SLA, then Customer may request credit equal to the corresponding percentage of monthly recurring charges ("MRC") for the Affected Service as set forth in the tables below. Any credit to be applied will be offset against amounts due from Customer to Spectrum in the billing cycle following the date Spectrum makes its credit determination. Credit requests must be submitted to Spectrum within thirty (30) days of the calendar month in which the SLA Target was missed. Spectrum will exercise commercially reasonable efforts to respond to such credit requests within thirty (30) days of receipt thereof.



| Service Availability Credits |            |                |
|------------------------------|------------|----------------|
| Downtime                     |            | Service Credit |
| > 43.2 minutes*              | < 3 hours  | 10% of MRC     |
| ≥ 3 hours                    | < 4 hours  | 20% of MRC     |
| ≥ 4 hours                    | < 12 hours | 30% of MRC     |
| ≥ 12 hours                   | < 24 hours | 40% of MRC     |
| ≥ 24 hours                   |            | 50% of MRC     |

\*The Downtime value reflected in this cell is based on a 30 day month. This value is determined based on the Downtime minutes per the Downtime Table in Section II above. For example, in a 31 day month, this value will be 44.6 minutes.

| Mean Time To Restore<br>("MTTR") Credits |               |
|------------------------------------------|---------------|
| MTTR > 4 hours<br>< 12 hours             | 30% of<br>MRC |
| MTTR ≥ 12 hours                          | 40% of<br>MRC |

All SLA Targets are monthly measurements, and Customer may request only one credit per SLA Target per month for the Affected Service. Should one event impact more than one SLA hereunder, Customer shall receive the single highest of the qualifying credits only. Service Credits hereunder shall not be cumulative per Service. The aggregate credit amount due to Customer in any month will not exceed 100% of the MRC for the Affected Service. Except as set forth below, the credits described in this SLA shall constitute Customer's sole and exclusive remedy, and Spectrum's sole and exclusive liability, with respect to any missed SLA Targets.

## 2. Chronic Priority 1 Outages

If Customer experiences and reports three (3) separate Priority 1 Outages where the Downtime exceeds four (4) hours during each Priority 1 Outage within three (3) consecutive calendar months, then Customer may terminate the Affected Service without charge or liability by providing at least thirty (30) days written notice to Spectrum; provided, however, that (i) Customer may only terminate the Affected Service; (ii) Customer must exercise its right to terminate the Affected Service by providing written notice to Spectrum within thirty (30) days after the event giving rise to Customer's termination right; (iii) Customer shall have paid Spectrum all amounts due at the time of such termination for all Services provided by Spectrum pursuant to the Service Agreement, and (iv) the foregoing termination right provides the sole and exclusive remedy of Customer and the sole and exclusive liability of Spectrum for chronic Priority 1 Outages and Customer shall not be eligible for any additional credits.

## V. Network Maintenance

### Maintenance Notice:

Customer understands that from time to time, Spectrum will perform network maintenance for network improvements and preventive maintenance. In some cases, Spectrum will need to perform urgent network maintenance, which will usually be conducted within the routine maintenance windows. Spectrum will use reasonable efforts to provide advance notice of the approximate time, duration, and reason for any urgent maintenance outside of the routine maintenance windows.

### Maintenance Windows:

Routine maintenance may be performed Monday – Friday 12 a.m. – 6 a.m. local time.

## SERVICE ORDER

THIS SERVICE ORDER ("Service Order") is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below), and is governed by and subject to the applicable Spectrum Business - Enterprise Commercial Terms of Service posted at <https://enterprise.spectrum.com/legal/terms-and-conditions.html> (or successor URL) or, if applicable, an existing service agreement executed by the parties (each, as appropriate, the "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

### Spectrum Contact Information

Contact: Jennifer L Reich-Chier  
Telephone:  
Email: [jennifer.reich-chier@spectrum.com](mailto:jennifer.reich-chier@spectrum.com)

### Customer Information

|                                                    |                             |                                                                                              |
|----------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------|
| Customer Name<br>Village of Ridgeway               |                             | Order #<br>15618231                                                                          |
| Address<br>208 Jarvis St Ridgeway WI 53582         |                             |                                                                                              |
| Telephone<br>(608) 504-2665                        |                             | Email:<br><a href="mailto:jmason@teamlogicitemadison.com">jmason@teamlogicitemadison.com</a> |
| Contact Name<br>Jeremy Mason                       | Telephone<br>(608) 504-2665 | Email:<br><a href="mailto:jmason@teamlogicitemadison.com">jmason@teamlogicitemadison.com</a> |
| Billing Address<br>208 Jarvis St Ridgeway WI 53582 |                             |                                                                                              |
| Billing Contact Name                               | Telephone                   | Email:                                                                                       |

### NEW AND REVISED SERVICES AT 208 Jarvis St , Ridgeway WI 53582

| Service Description       | Order Term | Quantity | Monthly Recurring Charge(s) | Total Monthly Recurring Charge(s) |
|---------------------------|------------|----------|-----------------------------|-----------------------------------|
| 5 Static IP Addresses     | 36 Months  | 1        | \$30.00                     | \$30.00                           |
| Enterprise Internet 1Gbps | 36 Months  | 1        | \$200.00                    | \$200.00                          |
| <b>TOTAL</b>              |            |          |                             | <b>\$230.00</b>                   |

### NEW AND REVISED SERVICES AT 113 Dougherty Ct , Ridgeway WI 53582

| Service Description       | Order Term | Quantity | Monthly Recurring Charge(s) | Total Monthly Recurring Charge(s) |
|---------------------------|------------|----------|-----------------------------|-----------------------------------|
| Enterprise Internet 1Gbps | 36 Months  | 1        | \$200.00                    | \$200.00                          |
| 5 Static IP Addresses     | 36 Months  | 1        | \$30.00                     | \$30.00                           |
| <b>TOTAL</b>              |            |          |                             | <b>\$230.00</b>                   |

| NEW AND REVISED SERVICES AT 3708 County Road H , Ridgeway WI 53582 |                |          |                             |                                   |
|--------------------------------------------------------------------|----------------|----------|-----------------------------|-----------------------------------|
| Service Description                                                | Order Term     | Quantity | Monthly Recurring Charge(s) | Total Monthly Recurring Charge(s) |
| Wireless Internet Unlimited Premium                                | Month to Month | 1        | \$100.00                    | \$100.00                          |
| Cradlepoint W1850 - 5G                                             | Month to Month | 1        | \$150.00                    | \$150.00                          |
| Static IP Address                                                  | Month to Month | 1        | \$5.00                      | \$5.00                            |
| <b>TOTAL</b>                                                       |                |          |                             | <b>\$255.00</b>                   |

| ONE TIME CHARGE(S) AT 208 Jarvis St , Ridgeway WI 53582 |          |                    |                          |
|---------------------------------------------------------|----------|--------------------|--------------------------|
| Service Description                                     | Quantity | One Time Charge(s) | Total One Time Charge(s) |
| Enterprise Internet Install                             | 1        | \$100.00           | \$100.00                 |
| <b>TOTAL</b>                                            |          |                    | <b>\$100.00</b>          |

| ONE TIME CHARGE(S) AT 113 Dougherty Ct , Ridgeway WI 53582 |          |                    |                          |
|------------------------------------------------------------|----------|--------------------|--------------------------|
| Service Description                                        | Quantity | One Time Charge(s) | Total One Time Charge(s) |
| Enterprise Internet Install                                | 1        | \$100.00           | \$100.00                 |
| <b>TOTAL</b>                                               |          |                    | <b>\$100.00</b>          |

| ONE TIME CHARGE(S) AT 3708 County Road H , Ridgeway WI 53582 |          |                    |                          |
|--------------------------------------------------------------|----------|--------------------|--------------------------|
| Service Description                                          | Quantity | One Time Charge(s) | Total One Time Charge(s) |
| Wireless Internet Setup - Indoor                             | 1        | \$250.00           | \$250.00                 |
| <b>TOTAL</b>                                                 |          |                    | <b>\$250.00</b>          |

1. **TOTAL CHARGE(S).** Total monthly recurring charges and total one-time charges are due in accordance with the monthly invoice.
2. **TAXES.** Plus applicable taxes, fees, and surcharges as presented on the respective invoice(s).
3. **SPECIAL TERMS.**

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**Wireless Internet Service Overage Rates.**

If Customer purchases a Wireless Internet Service plan with a monthly Data Allowance, plans with the same monthly Data Allowance will participate in the same Data Pool. In addition to MRCs associated with a Wireless Internet Service plan with monthly Data Allowance, overage charges may apply if Customer's data usage in a given calendar month exceeds the monthly Data Allowance/Data Pool, as applicable. Overage charges are applied in arrears at a rate of \$8.00 per GB, or the rate found at <https://enterprise.spectrum.com/products/internet/wireless-internet/overage-rates.html> (or successor URL) for data usage in excess of the plan's monthly Data Allowance/Data Pool, as applicable. Wireless Internet Service plans with unlimited data do not have overage charges or data-pooling. See the Wireless Internet Access Service attachment of the Service Agreement for additional information.

**By signing below, the signatory represents they are duly authorized to execute this Service Order**

**Customer**

**Signature:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_