



RIDGWAY

AMENDED BOARD OF TRUSTEES MEETING AGENDA

March 10, 2026 at 7:00 PM

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

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:
February 10, 2026 Board of Trustees
March 4, 2026 Public Works, Safety and Health Committee
March 5, 2026 Finance Committee
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
7. Marshal Report
8. Correspondence

NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

9. Parker Ihm regarding renting the 5 tillable acres at the end of Cardinal Way
10. Badger Market Repair Reimbursement
11. Plunkett's Pest Control Proposal
12. Iowa County Multi-Hazard Mitigation Plan Update
13. Liquor License Application - Kub's Den Bar & Grill, LLC/Tara Meckley

- [14.](#) DRAFT Ridgeway Farmer's Market-Memorandum of Understanding
- [15.](#) Upland Hills Occupational Therapy Agreement
- [16.](#) Finance Committee - Ridgeway Advancement Funds
- [17.](#) Finance Committee - Fee Schedule Resolution 2026-01

OLD BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

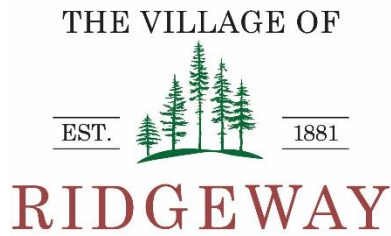
- 18. Finance Committee - Condemned property at 215 Main Street
- [19.](#) DRAFT Resolution 2026-02 Regarding US Hwy 18-151
- 20. Sleep In Heavenly Peace Project
- [21.](#) Rule Construction Proposal - Community Center

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

February 10, 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 7:00 pm.

PRESENT: President Bradley Butler, Trustee Kellee Venden, Trustee Kayla Goebel, Trustee Julene Garner, Trustee Ruth Nevins, Trustee Steve Vosberg, Lamont Larkins-Director of Public Works, Kevin Meckley-Streets and Parks Superintendent, Michael Gorham-Marshal and Lori Phelan-Clerk/Treasurer. Absent: Trustee Cynthia Niehaus.

CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting being posted on February 6, 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

*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.*

Bruce Paull representing Friends of Military Ridge Trail-renovating the caboose and repairs to the depot.

Gurjit Multani from Badger Market addressed the board requesting reimbursement for some repairs regarding his water lateral and a valve. He was told to send information to Clerk Phelan for next month's meeting agenda. The board cannot act on this during public comment.

CONSENT AGENDA

Motion by **Garner**, seconded by **Venden** to approve the consent agenda as presented. Motion carried.

1. Minutes to be Adopted:
January 13, 2026 Board of Trustees
2. ACH Payments and General Fund Disbursements

Pooled Checking Account Disbursements totaling \$66,770.96
 Chase Credit Card Purchases \$635.53
 Citibank Costco Credit Card Purchases \$679.98
 ACH Payment totaling \$40,753.67
 Payroll \$16,192.06

3. Adoption of Agenda

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. President Messages

Kirby Street project is progressing with Delta 3 and mailbox locations are being determined with the USPS.

Rule Construction has completed the authorized emergency line repairs.

The Clerk's office is making progress on updating utility billing and payment forms through HeyGov.

A Local Official's Meeting is being scheduled for the Main Street/HHH Project.

Clerk/Treasure will be hosting a HeyGov and notification workshop during the winter Farmer's Market on March 7th.

Park and Recreation is scheduling seasonal events, with full schedule expected by the next meeting.

Had a successful weekend of the first Winter Market, Library readings, a Luncheon and and Election Launch. Marketing and usage of the Center are being expanded.

Public Works continues to assess and tune systems in preparation for necessary capacity limit calculations.

5. Clerk/Treasurer Report

January balances of all bank accounts were provided by Phelan.

All accounts-\$2,330,373.68

GF Pooled Checking-\$1,183,565.87

GF Money Market-\$849,813.97

Sewer DNR Replacement-\$95,640.07

Water Money Market-\$89,031.09

CDBG Accounts-0

RD Sewer Replacement-\$45,377.13

Holiday Helper-\$27,604.12

SDWL Debt Service-\$39,341.43

Holiday Helper account has been changed to now be interest bearing.

Utility payments can now be paid using ACH.

Farmers Savings Bank, as many have heard, is in the process of being bought out. No communication from the bank President yet.

The former bank building has officially been sold. The buyer will be putting in a laundromat and dog wash/dry stations. Building permit has been approved. Anticipates a few months for renovations.

Request for rezoning at 6868 Rock Road has been removed.

Clerk's office shared Volunteer Library numbers comparing 2024 and 2025.

6. Public Works, Streets and Parks Report

Lead Service Line Inventory for the DNR is continuing.

New meters are being installed and cross-connection checks are being done simultaneously.

The Wastewater Treatment Plant froze with the extended severe cold weather.

The fire hydrant at Richards and Farwell is out of service. Parts are being ordered.

7. Marshal Report

Received.

Addressed a complaint included in the Correspondence section. Is contacting owners and working on this.

8. Correspondence

Phelan shared a notice received from Upland Winds LLC and a complaint left in the drop box.

NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

9. Sleep In Heavenly Peace Project

This item was moved up to from OLD Business #18 to NEW Business so the members from group didn't have to wait.

Concerns regarding asbestos in the tiles and adhesive were discussed. They have someone who will put in carpet squares (that he feels he can get donated) as to not disturb them.

The board has previously discussed the use of the space for storage and waiving the fee, which will be stated in the lease agreement. A lease agreement had been shared with them for their review. They will return with edits and it will be reviewed by the board at the next meeting.

10. Gym Floor

This item was moved up from #11.

Michael Larson shared with the board that he will donate and mill the lumber to replace the rotted ones.

Also have individuals who stated they would install the boards.

Larkins/Meckley will call for an inspection by the company that did the new roof to ensure there are no leaks.

11. B & M Quote

Motion by **Nevins** to approve the B & M Quote in the amount of \$3,200.00 as presented.

Discussion determined this to be maintenance. Motion seconded by **Garner**. Motion carried.

12. Quote-Fire & Safety

Motion by **Vosberg** to approve the Fire & Safety Quote in the amount of \$341.00 as presented, seconded by **Venden**. Motion carried.

13. Chlorine Pocket Colorimeter

Motion by **Nevins** to approve the purchase of the Chlorine Pocket Colorimeter for \$711.00, seconded by **Goebel**. Motion carried.

14. Heaters for Community Center Basement

Motion by **Venden** to approve the purchase of heaters for the basements at the Ridgeway Community Center at a cost of \$600.00, seconded by **Garner**. Motion carried.

15. Expense reimbursement - Process thru payroll

Tabled for next month. Phelan will update and provide a draft of the Employee Handbook.

16. DRAFT Resolution 2026-01 2026 Fee Schedule

Referred to the Finance Committee for discussion and review. Meeting scheduled for March 5, 2026 at 5:30 p.m.

17. DRAFT Resolution 2026-02 Regarding US Hwy 18-151

Tabled till next meeting. Phelan will share the draft via Google Drive to allow board members to make their suggested edits. Will review and discuss next meeting.

OLD BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

18. Driveway 104 E Well Street

The Village is unable to vacate street as it would landlock properties.

Recommendation by the Plan Commission is for the Village to maintain gravel annually from the entrance of 104 E. Well Street to the driveway to the right, approximately 193 feet. Property owner has agreed to mow and plow this.

Motion by **Nevins** to accept the proposal from the Plan Commission, seconded by **Venden**. Motion carried.

19. Crest Precast Quote-WWTP

Motion by **Vosberg** to accept the corrected quote from Crest Precast for \$4,140.00, seconded by **Goebel**. Motion carried.

20. Park & Rec Commission Recommendation-City of Dodgeville Park & Recreation Financial Assistance Program

Motion by **Vosberg** to approve \$1,000.00 for Ridgeway families for the Dodgeville Park & Recreation Financial Assistance program to be provided by the Holiday Helpers fund pending further details. Motion was seconded by **Venden**. Motion carried.

21. Plan Commission-Driveway 104 E Well Street

Duplicated agenda item-discussed above.

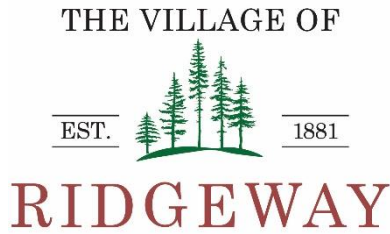
22. Public Works, Safety & Health Committee-Next meeting date

Next meeting to be held on March 4, 2026 at 6:30 pm.

ADJOURNMENT

Motion by **Garner** to adjourn at 9:22 p.m., seconded by **Venden**. Motion carried.

DRAFT MINUTES TO BE APPROVED AT THE NEXT REGULAR SESSION BOARD OF TRUSTEES MEETING.



PUBLIC WORKS, SAFETY, AND HEALTH COMMITTEE MEETING MINUTES

March 04, 2026 at 6:30 PM

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

CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Niehaus at 6:30 pm.

PRESENT: Chair Cynthia Niehaus, Trustee Julene Garner, Trustee Ruth Nevins, Marshal Gorham and Lori Phelan-Clerk/Treasurer.

Also present: Doug Murphy-property owner, Brad Butler-resident

CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting being posted on March 2, 2026 at the Ridgeway Community Center and on the Village website with notifications being sent to subscribers via email and/or text.

AGENDA

Motion by Garner, seconded by Nevins to approve the meeting agenda as presented. Motion carried.

ITEMS FOR CONSIDERATION AND ACTION

1. Property located at 215 Main Street
Discussion regarding this property.

This property was deemed uninhabitable and condemned by the Village Building Inspector in September 2025. There has also been an infestation of rats which the Iowa County Health Department addressed in September 2025 by placing a notice to remediate the infestation on the door of property. Marshal will follow up with the Health Department.

Doug addressed the committee regarding damage done to his tenants car at the property next door. Over \$3,000 in damage due to wires being chewed in the engine and under the hood. The tenant has had an exterminator coming monthly to ensure rats are not accessing the home.

Phelan will reach out to the Village Attorney for further guidance.

Motion by Nevins, seconded by Garner to recommend to the board that the Village hire an exterminator to eliminate the rats and weeds and eventually acquire the property after receiving a response from the attorney. Motion carried.

2. Ord 2026-02 DRAFT Charter Ordinance Discontinuing Office of Marshal

To disband the Marshal's Office a Charter Ordinance needs to be adopted and published. The ordinance becomes effective 60 days after voting and publication.

Motion by Nevins, seconded by Garner to recommend to the Board that they approve Charter Ordinance 2026-02 during the May 12, 2026 Board Meeting to then be published on May 20, 2026. Motion carried.

3. Ordinance Amendments relating to the Marshal's Office or Police Department

Discussion regarding the ordinances that will need to be amended or repealed by dissolving the Marshal's office. Lori and Marj will begin to go through them. Tabled until the next meeting, date to be determined.

ADJOURNMENT

Motion by Garner, seconded by Nevins to adjourn at 7:51 pm. Motion carried.

DRAFT MINUTES TO BE APPROVED AT THE NEXT REGULAR SESSION BOARD OF TRUSTEES MEETING.

DRAFT

THE VILLAGE OF



RIDGEWAY

FINANCE COMMITTEE MEETING MINUTES

March 05, 2026 at 5:30 PM

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

CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Butler at 5:30 pm.

PRESENT: Chair Bradley Butler, Trustee Ruth Nevins, Trustee Kellee Venden, Trustee Steve Vosberg, Lori Phelan-Clerk/Treasurer. Absent: Trustee Kayla Goebel.

CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting being posted on March 4, 2026 at the Ridgeway Community Center and on the Village website with notifications being sent to subscribers via email and/or text.

CONSENT AGENDA

1. Adoption of Agenda

Motion by Venden, seconded by Vosberg to approve the agenda as presented. Motion carried.

ITEMS FOR CONSIDERATION AND ACTION

2. Former Ridgeway Advancement Funds

Phelan shared that there was no record of the funds received from the Ridgeway Advancement being moved from the General Fund to the Public Property and Events Fund. She reached out to the auditors for further checking in which they confirmed there was no record of this move.

Motion by Vosberg to make a recommendation to the board to move the \$23,306.27 received from the former Ridgeway Advancement in 2021 to the Public Property and Events Fund, seconded by Nevins. Motion carried.

3. NSF Fees

Phelan presented information regarding the returned check fee currently assessed in the fee schedule and PSC tariff.

Motion by Nevins to make a recommendation to the board to increase the fee for returned checks to \$30.00. Phelan will check with Workhorse and the auditor to ensure accuracy in

reporting. Possible to process journal entries to appropriately move the fees to other funds. Motion seconded by Vosberg. Motion carried.

4. DRAFT Resolution 2026-01 2026 Fee Schedule

Motion by Venden to recommend to the board to approve Resolution 2026-01 2026 Fee Schedule with changes discussed by the Finance Committee, seconded by Vosberg. Future amendments to be worked on as needed. Motion carried.

5. 215 Main Street

Motion by Nevins, seconded by Venden to recommend to the board to hire an exterminator to address the rat infestation at the property for the benefit of the community and charge property as a special charge on the 2026 property taxes. Marshal will provide notice to the family that the Village will be abating the rats and charging them on the property tax per Ord 9.12. Motion carried.

Phelan, Butler and Larkins are meeting with the Village Attorney via phone on Monday, March 9th to discuss further and will provide to the Board at the next meeting.

6. 2027 Budget Meeting Planning

Butler thanked Kellee and Steve for all their years of service and for the great work they have done.

Phelan will begin preparation for 2027 budgets once the 2025 audit entries are received and entered.

Vosberg shared some items with the committee going forward: Trees were planned and budgeted previously for at the Community Center, the TID will be ending in just a couple years so Ehler's will be a good resource for budget planning, Capital Improvement Plan is due to be updated.

Next meeting will be April 1, 2026 at 5:30 p.m. to review first quarter financials.

ADJOURNMENT

Motion to adjourn by Venden to adjourn at 7:34 p.m., seconded by Nevins. Motion carried.

DRAFT MINUTES TO BE APPROVED AT THE NEXT REGULAR SESSION BOARD OF TRUSTEES MEETING.

2/13/2026 8:51 AM

Check Register - Full Report - Regular

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Accounting Checks

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 2/13/2026 From Account:
Thru: 2/13/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
185516	2/13/2026	DODGEVILLE SCHOOL DISTRICT	Ⓞ
2025 Tax Payments/Feb Settlement			
100-00-24600-000-000		DUE TO DODGEVILLE SCHOOLS	155,470.46
2025 Tax Payments/Feb Settlement			
Total			155,470.46
185517	2/13/2026	IOWA COUNTY TREASURER	Ⓞ
2025 Tax Payments/Feb Settlement			
100-00-24310-000-000		TAXES DUE COUNTY / STATE	127,068.77
2025 Tax Payments/Feb Settlement			
Total			127,068.77
185518	2/13/2026	SOUTHWEST TECHNICAL COLLEGE	Ⓞ
2025 Tax Payments/Feb Settlement			
100-00-24500-000-000		DUE TO SWTC	21,807.66
2025 Tax Payments/Feb Settlement			
Total			21,807.66
Grand Total			304,346.89

2/13/2026 8:51 AM

Check Register - Full Report - Regular
Accounting Checks
1-POOLED CHECKING ACCOUNT **0307

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ACCT

Dated From: 2/13/2026 From Account:
Thru: 2/13/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	304,346.89
Total Expenditure from all Funds	304,346.89

3/10/2026 1:51 PM In Progress Checks - Full Report - Regular
Accounting Checks by Payee
1-POOLED CHECKING ACCOUNT **0307

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ACCT

Dated From: 3/10/2026 From Account:
Thru: 3/10/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/10/2026	AUTO VALUE	Ⓢ
		oil/air filters	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	248.79
		oil/air filters	
Total			248.79
	3/10/2026	BADGER MARKET RIDGEWAY INC	Ⓢ
		Feb 2026 Marshal	
100-00-52100-410-000		POLICE - FUEL	89.78
		Feb 2026 Marshal	
100-00-53311-730-000		STREETS - FUEL	128.66
		Feb 2026 Streets Truck	
100-00-53311-730-000		STREETS - FUEL	52.55
		Feb 2026 ST skidsteer	
100-00-55200-730-000		PARK - FUEL	35.04
		Feb 2026 PK skidsteer/fuel can	
300-00-53610-000-822		FUEL-AUTO	72.71
		Feb 2026	
400-00-53610-000-822		FUEL-AUTO	72.71
		Feb 2026	
150-00-55200-000-450		CONCESSION STAND EXPENSE - OTH	0.00
		Feb 2026 concession stand	
100-00-53311-770-000		STREETS - SNOW REMOVAL	0.00
		plow truck/skid steer/utv snow removal	
Total			451.45
	3/10/2026	BADGER METER	Ⓢ
		Inv 80229479 02.26.26	
400-00-53612-000-840		BILLING & ACCOUNTING	149.20
		Inv 80229479 02.26.26	
Total			149.20
	3/10/2026	BARNEVELD-BRIGHAM FIRE RESCUE DISTRICT	Ⓢ
		Inv 94 02/10/2026	
100-00-52300-245-000		AMBULANCE ANNUAL CONTRACT	15,440.74
		Inv 94 02/10/2026	
Total			15,440.74

3/10/2026 1:51 PM In Progress Checks - Full Report - Regular
Accounting Checks by Payee
1-POOLED CHECKING ACCOUNT **0307

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ACCT

Dated From: 3/10/2026 From Account:
Thru: 3/10/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/10/2026	CIVICPLUS	Ⓢ
		2026 Website-Renewal, Maint, SMS service	
100-00-51500-240-000		SOFTWARE SUBSCRIPTIONS & FEES	3,770.00
		2026 Website-Renewal, Maint, SMS service	
		Total	3,770.00
	3/10/2026	DELTA 3 ENGINEERING, INC.	Ⓢ
		D23-032 Main St Impv Swr/Wtr Inv 24688	
300-00-53612-000-852		CONTRACTED SERVICES	3,047.50
		D23-032 Main St Impv Sewer Inv 24688	
400-00-53710-000-682		CONTRACTED SERVICES	3,047.50
		D23-032 Main St Impv Water Inv 24688	
140-00-57331-000-000		HIGHWAY & STREET OUTLAY	953.00
		D23-032-1 Main St Impvs-grant INV24687	
300-00-53612-000-852		CONTRACTED SERVICES	184.00
		D26-064 UtilMapping sewer INV24686	
400-00-53710-000-682		CONTRACTED SERVICES	184.00
		D26-064 UtilMapping water INV24686	
		Total	7,416.00
	3/10/2026	DODGEVILLE CHRONICLE	Ⓢ
		Kubs Den liq lic ad	
100-00-51980-000-000		OTHER GENERAL GOV'T	20.16
		Kubs Den liq lic ad	
		Total	20.16
	3/10/2026	ELECTION SYSTEMS & SOFTWARE	Ⓢ
		INV CD2139142 Vote scanner DS200	
100-00-51420-375-000		ELECTION EQUIPMENT	10,499.00
		INV CD2139142 Vote scanner DS200	
		Total	10,499.00
	3/10/2026	FAHERTY, INC.	Ⓢ
		INV 428547 Feb 2026	
100-00-53635-000-000		RECYCLING COLLECTION	1,743.45
		INV 428547 Feb 2026	
100-00-53620-000-000		GARBAGE COLLECTION	2,716.95
		INV 428547 Feb 2026	
		Total	4,460.40

3/10/2026 1:51 PM In Progress Checks - Full Report - Regular
Accounting Checks by Payee
1-POOLED CHECKING ACCOUNT **0307

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ACCT

Dated From: 3/10/2026 From Account:
Thru: 3/10/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/10/2026	LV LABS WW,LLC INV 7683 DATED 03.04.2026	Ⓢ
300-00-53610-000-821		OPERATION EXPENSES-WWTP INV 7683 DATED 03.04.2026	1,062.00
400-00-53710-000-682		CONTRACTED SERVICES INV 7641 DATED 02.27.2026	120.00
Total			1,182.00
	3/10/2026	MARTELLE WATER TREATMENT Sodium Hypochlorite Bulk Inv 30926	Ⓢ
400-00-53710-000-682		CONTRACTED SERVICES Sodium Hypochlorite Bulk Inv 30926	64.30
300-00-53610-000-821		OPERATION EXPENSES-WWTP Liquid Alum Sulfate Inv 30926	644.90
Total			709.20
	3/10/2026	PUBLIC SERVICE COMMISSION OF WISCONSIN 2026 PFP Method of Recovery	Ⓢ
400-00-53610-000-821		OPERATION EXPENSES InvRA26-I-05090 Adv Assessment	33.40
Total			33.40
	3/10/2026	RIDGEWAY UTILITIES 299 Hughett St.	Ⓢ
100-00-55200-760-000		PARK - UTILITIES 299 Hughett St.	157.04
100-00-53311-760-000		STREETS - UTILITIES 1/3 206 Kirby	31.53
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP 1/3 206 Kirby	31.54
400-00-53610-000-823		UTILITIES-TOWER&SHOP 1/3 206 Kirby	31.54
100-00-52100-760-000		POLICE - UTILITIES 208 Jarvis 10%	17.19
100-00-51600-100-000		VILLAGE HALL UTILITIES 208 Jarvis 15%	25.78
100-00-51980-760-000		FACILITIES UTILIITIES 208 Jarvis 75%	128.92

3/10/2026 1:51 PM In Progress Checks - Full Report - Regular
Accounting Checks by Payee
1-POOLED CHECKING ACCOUNT **0307

Page: 4
ACCT

Dated From: 3/10/2026 From Account:
Thru: 3/10/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			423.54
	3/10/2026	SANGOMA US INC.	Ⓢ
03.01.2026	Inv 185083		
300-00-53612-000-852		CONTRACTED SERVICES	117.25
	03.01.2026	Inv 185083	
Total			117.25
	3/10/2026	TERMINIX-WIL-KIL	Ⓢ
	Inv 94148090	dated 3/9/26	
100-00-51980-000-000		OTHER GENERAL GOV'T	200.00
	215 Main St		
Total			200.00
	3/10/2026	UNION TECHNOLOGY COOPERATIVE	Ⓢ
300-00-53612-000-852		CONTRACTED SERVICES	850.00
	Inv 5470	02.16.202 WWTP security/network	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	125.00
	Inv 5470	02.16.2026 Village Hall work	
300-00-53612-000-852		CONTRACTED SERVICES	225.00
	Inv 5432	01.13.2026 WWTP security	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	25.00
	Inv 5432	01.13.2026 Village Hall work	
Total			1,225.00
	3/10/2026	UNION TECHNOLOGY COOPERATIVE	Ⓢ
	Inv 5506	03.01.2026 WWTP	
300-00-53612-000-852		CONTRACTED SERVICES	153.00
	Inv 5506	03.01.2026 WWTP	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	1,487.88
	Inv 5506	03.01.2026 Village Hall work	
100-00-53311-710-000		STREETS - GARAGE MAINTENANCE	108.00
	Inv 5506	03.01.2026 Shop work	
Total			1,748.88
Grand Total			48,095.01

3/10/2026

1:51 PM

In Progress Checks - Full Report - Regular

Page: 5

Accounting Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 3/10/2026

From Account:

Thru: 3/10/2026

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	37,051.46
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	953.00
Total Expenditure from Fund # 300 - SEWER FUND	6,387.90
Total Expenditure from Fund # 400 - WATER FUND	3,702.65
Total Expenditure from all Funds	48,095.01

3/06/2026

1:09 PM

Reprint Check Register - Quick Report - Manual

Page: 1
ACCT

1-POOLED CHECKING ACCOUNT **0307

Payroll Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1627	2/11/2026	GORHAM, MICHAEL	1,679.41
	Manual Check	Pay period 01/19/2026 to 02/01/2026	
V1628	2/11/2026	JOHNSON, HAROLD	580.11
	Manual Check	Pay period 01/19/2026 to 02/01/2026	
V1629	2/11/2026	LARKINS, LAMONT	2,096.47
	Manual Check	Pay period 01/19/2026 to 02/01/2026	
V1630	2/11/2026	MECKLEY, KEVIN	1,229.18
	Manual Check	Pay period 01/19/2026 to 02/01/2026	
V1631	2/11/2026	PHELAN, LORI L	1,367.58
	Manual Check	Pay period 01/19/2026 to 02/01/2026	
V1632	2/11/2026	RINIKER, MARJORIE	967.84
	Manual Check	Pay period 01/19/2026 to 02/01/2026	
V1633	2/25/2026	GORHAM, MICHAEL	1,526.54
	Manual Check	Pay period 02/02/2026 to 02/15/2026	
V1634	2/25/2026	JOHNSON, HAROLD	764.58
	Manual Check	Pay period 02/02/2026 to 02/15/2026	
V1635	2/25/2026	LARKINS, LAMONT	2,041.08
	Manual Check	Pay period 02/02/2026 to 02/15/2026	
V1636	2/25/2026	MECKLEY, KEVIN	1,493.34
	Manual Check	Pay period 02/02/2026 to 02/15/2026	
V1637	2/25/2026	PHELAN, LORI L	1,509.85
	Manual Check	Pay period 02/02/2026 to 02/15/2026	
V1638	2/25/2026	RINIKER, MARJORIE	967.84
	Manual Check	Pay period 02/02/2026 to 02/15/2026	
		Grand Total	16,223.82

3/06/2026

1:09 PM

Reprint Check Register - Quick Report - Manual

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Payroll Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	8,565.78
Total Expenditure from Fund # 300 - SEWER FUND	5,470.65
Total Expenditure from Fund # 400 - WATER FUND	2,187.39
Total Expenditure from all Funds	16,223.82

3/06/2026

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Reprint Check Register - Quick Report - Manual

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	2/02/2026	ALLIANT ENERGY	23.91
Prev YR Exp/Manual Check		Dec dog park	Ⓢ
ACH	2/09/2026	MADISON GAS & ELECTRIC CO.	1,485.16
Manual Check		206 Kirby St.	Ⓢ
ACH	2/04/2026	PUBLIC SERVICE COMMISSION OF WISCONSIN	269.95
Prev YR Exp/Manual Check		01.16.2026 Inv2512-I-05090	Ⓢ
ACH	2/03/2026	LINCOLN NATIONAL LIFE INSURANCE	256.79
Manual Check		February Life Insurance Premiums	Ⓢ
ACH	2/03/2026	FIRSTNET - AT&T MOBILITY	31.99
Prev YR Exp/Manual Check		Mobile Internet WWTP	Ⓢ
ACH	2/03/2026	FIRSTNET - AT&T MOBILITY	279.60
Prev YR Exp/Manual Check		Cell phones	Ⓢ
ACH	2/10/2026	FRONTIER COMMUNICATIONS	131.14
Manual Check		Jan 2026 WWTP phone line	Ⓢ
ACH	2/02/2026	US CELLULAR	25.12
Manual Check		Inv 0783264735 01.16.26	Ⓢ
ACH	2/18/2026	ALLIANT ENERGY	7,838.69
Manual Check		9583420000	Ⓢ
ACH	2/02/2026	CHASE CARD SERVICES	680.00
Manual Check			Ⓢ
ACH	2/10/2026	MHTC	114.38
Manual Check			Ⓢ
ACH	2/02/2026	CINTAS CORP.	225.25
Manual Check			Ⓢ
ACH	2/04/2026	TERMINIX-WIL-KIL	125.12
Manual Check		INV 91608512	Ⓢ
ACH	2/04/2026	FARMERS SAVINGS BANK	1,866.58
Manual Check		Payment-Kirby St loan	
ACH	2/05/2026	FARMERS SAVINGS BANK	3,055.12
Manual Check		Firetruck loan xx890	
ACH	2/11/2026	INTERNAL REVENUE SERVICE	2,898.84
Manual Check		02.11.2026 941 Withholding Tax	Ⓢ
ACH	2/09/2026	PUBLIC SERVICE COMMISSION OF WISCONSIN	63.11
Prev YR Exp/Manual Check		6.16.25 Inv2505-I-05090 Dir Assessment	Ⓢ
ACH	2/05/2026	GOOGLE CLOUD	0.32
Manual Check		DNS usage billing	Ⓢ
ACH	2/11/2026	FARMERS SAVINGS BANK	30,583.95
Manual Check		Pd online-2018 Streets Project Loan	Ⓢ

3/06/2026

1:08 PM

Reprint Check Register - Quick Report - Manual

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	2/18/2026	WISCONSIN ETF-INSURANCE	9,180.30
	Manual Check		📎
ACH	2/25/2026	WISCONSIN DEPT. OF REVENUE	891.60
	Manual Check	February 2026 withholding	📎
ACH	2/25/2026	INTERNAL REVENUE SERVICE	3,014.81
	Manual Check	February 2026 941 PR Tax	📎
ACH	2/27/2026	FARMERS SAVINGS BANK	30.00
	Manual Check	Feb ACH Fees	
185166	2/10/2026	WILLIAMS, HALLEY	-85.25
	Manual Check	VOID-Ck lost per HW	📎
		Grand Total	62,986.48

3/06/2026

1:08 PM

Reprint Check Register - Quick Report - Manual

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	21,925.60
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	31.55
Total Expenditure from Fund # 300 - SEWER FUND	3,445.74
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	35,505.65
Total Expenditure from Fund # 400 - WATER FUND	2,077.94
Total Expenditure from all Funds	62,986.48

3/06/2026

1:12 PM

Reprint Check Register - Quick Report - Manual

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ACCT

CHASE VISA CARD

ALL Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ONLINE	2/10/2026	CANVA	57.00
	Manual Check	Thank you cards	📎
ONLINE	2/03/2026	AMAZON	107.58
	Manual Check	toilet bowl cleaner	📎
ONLINE	2/24/2026	AMAZON	94.04
	Manual Check	12V battery	📎
ONLINE	2/24/2026	AMAZON	176.70
	Manual Check	notebooks/wht paint pens	📎
ONLINE	2/13/2026	WISCONSIN RURAL WATER ASSOCIATION	131.35
	Manual Check	WRWA training \$125+\$6.35 svc fee	📎
IN STORE	2/05/2026	MENARDS	159.84
	Manual Check	blades, socket adapter, ball valve	📎
IN STORE	2/10/2026	FARM & FLEET	133.25
	Manual Check	bucket heater, oil	📎
IN STORE	2/18/2026	RIDGEWAY POST OFFICE	390.00
	Manual Check	1/3 POSTAGE FOR UTILITY BILLS	📎
IN STORE	2/23/2026	FARM & FLEET	22.65
	Manual Check	bathroom stall hinges 02/23/26	📎
IN STORE	2/25/2026	KWIK TRIP	50.00
	Manual Check	FUEL 02.25.2026 PW/Lamont	📎
IN STORE	2/24/2026	COMFORT INN	92.55
	Manual Check	LL training 2/25/26	📎
IN STORE	2/04/2026	KEYME KIOSK	35.80
	Manual Check	new key room B11	📎
Grand Total			1,450.76

3/06/2026

1:12 PM

Reprint Check Register - Quick Report - Manual

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ACCT

CHASE VISA CARD

ALL Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	590.44
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	57.00
Total Expenditure from Fund # 300 - SEWER FUND	496.37
Total Expenditure from Fund # 400 - WATER FUND	306.95
Total Expenditure from all Funds	1,450.76

VILLAGE OF RIDGEWAY

Summary Report.TA - No distribution

Report Date: 02/17/2026

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

Report Time: 8:08:52 AM

02/02/2026 - 02/15/2026 [14 days]

Employee	Police Wages	Reg Hours	Police (off Site Punch) Reg Hours	Adjust Hours	Holidays Hours	Police Float Ho Hours	Vacation Hours	Police Sick Hours	Police Grant Hours	Reg Hours	Total Hrs
LOC: 1 [Village of Ridgeway]											
DEPT: PD [Police]											
GORHAM, MICHAEL [PD011]		77.75		-6.75				6.00		3.00	80.00
PD [Police] Total:		77.75	0.00	-6.75	0.00	0.00	0.00	6.00		3.00	80.00
Head Count:											1
1 [Village of Ridgeway] Total:		77.75	0.00	-6.75	0.00	0.00	0.00	6.00		3.00	80.00
Head Count:											1
Grand Total:		77.75	0.00	-6.75	0.00	0.00	0.00	6.00		3.00	80.00
Head Count:											1

END OF REPORT

Summary Report.TA - No distribution

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/09/2026

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

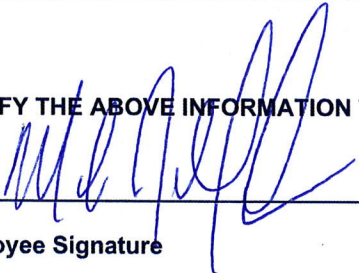
Report Time: 12:50:04 PM

PD011 [GORHAM, MICHAEL]					
Employee ID	PD011	DEPT(G2)	PD	Pay Policy	203
Pay Type	1	Last Name	GORHAM	First Name	MICHAEL

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/03/2026 Tue	203 [POS]			6.0000000		10.50
	201 [POW]	06:14PM	10:45PM*	4.5000000		
02/04/2026 Wed	201 [POW]	02:15PM*	07:30PM*	5.2500000		8.00
	201 [POW]	08:35PM*	11:09PM*	2.7500000		
02/06/2026 Fri	201 [POW]	12:26PM	10:59PM	10.5000000		10.50
02/07/2026 Sat	201 [POW]	01:13PM	12:05AM	10.7500000		10.75

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									160.00
3 [SICK]					70.50		6.00		64.50
6 [FH]									8.00
201 [POW]	1[UNUSED]	33.75		33.75					
203 [POS]	1[UNUSED]	6.00		6.00					
TOTALS		39.75		39.75	70.50		6.00		232.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/16/2026

02/09/2026 - 02/15/2026 [7 days]

Report Time: 3:38:44 PM

PD011 [GORHAM, MICHAEL]			
Employee ID	PD011	DEPT(G2)	PD
Pay Type	1	Last Name	GORHAM
		Pay Policy	203
		First Name	MICHAEL

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/09/2026 Mon	201 [POW]	02:22PM*	10:08PM*	8.0000000		8.00
02/10/2026 Tue	201 [POW]	03:42PM	11:30PM	7.7500000		7.75
02/12/2026 Thu	206 [POG]	08:00AM*	11:00AM*	3.0000000		
	201 [POW]	11:00AM*	10:00PM*	11.0000000		14.00
02/13/2026 Fri	201 [POW]	08:00AM*	06:52PM	10.7500000		10.75
02/14/2026 Sat	201 [POW]	03:59PM	07:00PM*	3.0000000		3.00
02/15/2026 Sun	201 [POW]	05:30PM*	09:00PM*	3.5000000		
	208 [PADJ]			-6.7500000		-3.25

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									160.00
3 [SICK]									64.50
6 [FH]									8.00
201 [POW]	1[UNUSED]	44.00		44.00					
206 [POG]	1[UNUSED]	3.00		3.00					
208 [PADJ]	1[UNUSED]	-6.75		-6.75					
TOTALS		40.25		40.25					232.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Work log hours for timesheet allocations per 2026 budget

02/02-08/2026													02/09-15/2026													Totals												
Reg	OT	Vacation	Holiday	Sick	Reg	OT	Vacation	Holiday	Sick	Reg	OT	Vacation	Holiday	Sick																								
Lori													Lori													Lori												
work hours 38.50 0.00 0.00 0.00 38.50													work hours 36.75 0.00 4.00 0.00 40.75													work hours 75.25 0.00 4.00 0.00 79.25												
Dept Percent													Dept Percent													Dept Percent												
C/T	87.00%	33.50	0.00	0.00	0.00	0.00	31.97	0.00	3.48	0.00	0.00	65.47	0.00	3.48	0.00	0.00	68.95																					
Election Adm	3.00%	1.16	0.00	0.00	0.00	1.10	0.00	0.12	0.00	0.00	2.26	0.00	0.12	0.00	0.00	2.38																						
C/T/E Total	90.00%	34.65	0.00	0.00	0.00	33.08	0.00	3.60	0.00	0.00	67.73	0.00	3.60	0.00	0.00	71.33																						
SewerAdm	5.00%	1.93	0.00	0.00	0.00	1.84	0.00	0.20	0.00	0.00	3.76	0.00	0.20	0.00	0.00	3.96																						
WaterAdm	5.00%	1.93	0.00	0.00	0.00	1.84	0.00	0.20	0.00	0.00	3.76	0.00	0.20	0.00	0.00	3.96																						
work hours 36.25 0.00 0.00 0.00 36.25													work hours 35.75 0.00 0.00 0.00 35.75													work hours 72 0 0 0 72.00												
Dept Percent													Dept Percent													Dept Percent												
AdmSvs	65.00%	23.56	0.00	0.00	0.00	23.24	0.00	0.00	0.00	0.00	46.80	0.00	0.00	0.00	0.00	46.80																						
SewerAdm	5.00%	1.81	0.00	0.00	0.00	1.79	0.00	0.00	0.00	0.00	3.60	0.00	0.00	0.00	3.60																							
WaterAdm	5.00%	1.81	0.00	0.00	0.00	1.79	0.00	0.00	0.00	0.00	3.60	0.00	0.00	0.00	3.60																							
Park Wages	25.00%	9.06	0.00	0.00	0.00	8.94	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	18.00																							
work hours 19.75													work hours 20.25													work hours 40												
Dept Percent													Dept Percent													Dept Percent												
Park	28.00%	5.53				5.67					11.20	0.00	0.00	0.00	11.20																							
Sewer	1.00%	0.20				0.20					0.40	0.00	0.00	0.00	0.40																							
Water	2.00%	0.40				0.41					0.80	0.00	0.00	0.00	0.80																							
Street	43.00%	8.49				8.71					17.20	0.00	0.00	0.00	17.20																							
FacMaint	26.00%	5.14				5.27					10.40	0.00	0.00	0.00	10.40																							
work hours 40.00 2.25 0.00 0.00 42.25													work hours 40.00 5.50 0.00 0.00 45.50													work hours 80.00 7.75 0 0 87.75												
Dept Percent													Dept Percent													Dept Percent												
Streets	6.00%	2.40	0.14	0.00	0.00	2.40	0.33	0.00	0.00	0.00	4.80	0.47	0.00	0.00	5.27																							
Sewer	72.00%	28.80	1.62	0.00	0.00	28.80	3.96	0.00	0.00	0.00	57.60	5.58	0.00	0.00	63.18																							
Water	22.00%	8.80	0.50	0.00	0.00	8.80	1.21	0.00	0.00	0.00	17.60	1.71	0.00	0.00	19.31																							
work hours 40.00 5.75 0.00 0.00 45.75													work hours 40.00 4.50 0.00 0.00 44.50													work hours 80 10.25 0 0 90.25												
Dept Percent													Dept Percent													Dept Percent												
Park	20.00%	8.00	1.15	0.00	0.00	8.00	0.90	0.00	0.00	0.00	16.00	2.05	0.00	0.00	18.05																							
Sewer	5.00%	2.00	0.29	0.00	0.00	4.00	0.45	0.00	0.00	0.00	6.00	0.74	0.00	0.00	6.74																							
Water	5.00%	2.00	0.29	0.00	0.00	4.00	0.45	0.00	0.00	0.00	6.00	0.74	0.00	0.00	6.74																							
Streets	70.00%	28.00	4.03	0.00	0.00	24.00	2.70	0.00	0.00	0.00	52.00	6.73	0.00	0.00	58.73																							

Time Distribution Report.LC - Allocation of hours

Item 5.

Report Date: 02/17/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 8:42:36 AM

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

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	13.00	0.00	13.00
AD [General Admin]	511[CW]	20.75	0.00	20.75
EL [ADMIN-ELECTION]	551[ECW]	0.75	0.00	0.75
SE [Sewer]	305[SADW]	1.75	0.00	1.75
WA [Water]	605[WADW]	2.25	0.00	2.25
AD001 [PHELAN, LORI L] Total:		38.50	0.00	38.50
Employee: AD005 [RINKER, MARJORIE]				
AD [General Admin]	701[ADSW]	28.00	0.00	28.00
PA [Parks]	101[PAW]	3.25	0.00	3.25
SE [Sewer]	305[SADW]	2.50	0.00	2.50
WA [Water]	605[WADW]	2.50	0.00	2.50
AD005 [RINKER, MARJORIE] Total:		36.25	0.00	36.25
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	19.75	0.00	19.75
PW003 [JOHNSON, HARRY] Total:		19.75	0.00	19.75
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	18.25	1.25	19.50
WA [Water]	601[WAW]	21.75	1.00	22.75
PW007 [LARKINS, LAMONT] Total:		40.00	2.25	42.25
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	5.00	0.00	5.00
SE [Sewer]	301[SEW]	2.00	2.00	4.00
ST [Streets]	401[STW]	19.00	1.75	20.75
WA [Water]	601[WAW]	14.00	2.00	16.00
SP004 [MECKLEY, KEVIN] Total:		40.00	5.75	45.75
Grand Totals:		174.50	8.00	182.50

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/09/2026

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

Report Time: 12:50:04 PM

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
02/02/2026 Mon	501 [TRW]	08:00AM	01:45PM	5.7500000		8.00
	501 [TRW]	02:15PM	04:32PM	2.2500000		
02/03/2026 Tue	501 [TRW]	07:59AM	01:04PM	5.0000000		7.75
	501 [TRW]	01:41PM	04:30PM	2.7500000		
02/04/2026 Wed	501 [TRW]	07:59AM	12:24PM	4.5000000		9.75
	501 [TRW]	01:33PM	04:29PM	3.0000000		
02/05/2026 Thu	511 [CW]	05:56PM	08:12PM	2.2500000		7.75
	511 [CW]	08:00AM	12:15PM	4.2500000		
	511 [CW]	01:19PM	04:47PM	3.5000000		
02/06/2026 Fri	511 [CW]	07:54AM	01:14PM	5.2500000		5.25

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									189.50
3 [SICK]									74.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	23.25		23.25					
511 [CW]	1[UNUSED]	15.25		15.25					
TOTALS		38.50		38.50					272.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

2/2-8/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Clerk								
Agendas	0.5	0.5	1.5	2	2			6.5
Minutes			1	0.5				1.5
Licensing		1						1
Timesheets & allocations	0.5		2					2.5
Miscellaneous-Emails, Phone calls	3.5	1	0.75	1.25	1.75			8.25
Ordinances								0
BOT/Comm Meeting-preparation, attend, wrap up, follow up, social media			0.75	0.25				1
Holiday								0
Vacation								0
Sick								0
								0
Daily totals	4.5	2.5	6	4	3.75	0	0	
Clerk Totals								20.75
Treasurer								
Invoices, CC receipts	0.5	0.5		0.5				1.5
Deposits	0.75	0.5	0.25					1.5
Payroll-taxes, reports, WRS, W-2			2.75	0.75				3.5
Bank/CC reconciliation	0.75	3.25						4
Property Tax	1							1
Miscellaneous-Bank transfers, Auditor, resident questions			0.75	0.25	0.5			1.5
Holiday								0
Vacation								0
Sick								0
								0
Daily totals	3	4.25	3.75	1.5	0.5	0	0	
Treasurer Totals								13
Utility								
Customer inquiry		0.5		1				1.5
Billing & receipting		0.5						0.5
SEWER only-spec project								0
WATER only-spec project					0.5			0.5
Miscellaneous-Forms, HeyGov, Final reads, Title Co.				1	0.5			1.5
								0
Daily totals	0	1	0	2	1	0	0	
Sewer total								1.75
Water total								2.25
Election								
Registrations, Absentee requests	0.25							0.25
Miscellaneous				0.25				
WisVote	0.25							0.25
								0
Daily totals	0.5	0	0	0.25	0	0	0	
Election Totals								0.5
Daily totals	8	7.75	9.75	7.75	5.25	0	0	
Total hours								38.5

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/09/2026

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

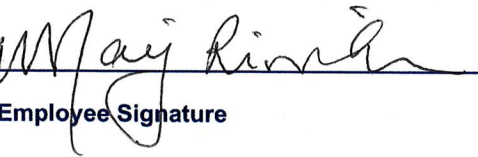
Report Time: 12:50:04 PM

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
02/02/2026 Mon	701 [ADSW]	07:48AM	09:41AM	2.0000000		7.25
	701 [ADSW]	11:15AM	04:31PM	5.2500000		
02/03/2026 Tue	701 [ADSW]	07:57AM	01:44PM	5.7500000		9.50
	701 [ADSW]	02:32PM	04:30PM	2.0000000		
	701 [ADSW]	06:09PM	08:02PM	1.7500000		
02/04/2026 Wed	701 [ADSW]	07:55AM	01:38PM	5.7500000		7.75
	701 [ADSW]	02:35PM	04:36PM	2.0000000		
02/05/2026 Thu	701 [ADSW]	07:52AM	01:38PM	6.0000000		7.75
	701 [ADSW]	02:42PM	04:30PM	1.7500000		
02/06/2026 Fri	701 [ADSW]	08:07AM	12:02PM	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]									112.00
3 [SICK]									44.50
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	36.25		36.25					
TOTALS		36.25		36.25					164.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

Marj Riniker

Week of

2/2/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences	0.75	0.75	0.25			1.75
Invoices	1.25	0.25	0.75	0.5		2.75
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	0.25	0.5		3		3.75
Social Media (create content, moniter accts, posting)	0.25	0.5	0.5	0.5	0.75	2.5
Misc office work (filing/copies/phone/Cust Asst/ reports/ projects)	1	1	1.75	2.25	1	7
meetings - inperson or online					1.25	1.25
Clerk/treasurer						0
grant work		2.5	3		0.25	5.75
Property tax	2.75	0.25	0.25			3.25
Elections						0
PTO						0
Daily totals	6.25	5.75	6.5	6.25	3.25	28
Admin/Deputy Totals						28
Park/Rec						
Event planning						0
Meetings/prep		2.75		0.5		3.25
Social Media						0
Daily totals	0	2.75	0	0.5	0	
Park/Rec Totals						3.25
Utility						
Billing	1	1	0.75	1	0.25	4
Pub Works			0.5		0.5	1
Daily totals	1	1	1.25	1	0.75	
Utility Totals						5
Daily totals	7.25	9.5	7.75	7.75	4	
Total hours						36.25

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/09/2026

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

Report Time: 12:50:04 PM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/02/2026 Mon	401 [STW]	08:07AM	11:37AM	3.5000000		3.50
02/03/2026 Tue	401 [STW]	08:05AM	12:08PM	4.2500000		4.25
02/04/2026 Wed	401 [STW]	08:02AM	12:02PM	4.0000000		4.00
02/05/2026 Thu	401 [STW]	07:59AM	12:01PM	4.0000000		4.00
02/06/2026 Fri	401 [STW]	07:54AM	12:00PM	4.0000000		4.00

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	19.75		19.75					
TOTALS		19.75		19.75					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Scott Moore*
Supervisor Signature

Mon 2/2 Sweep gym floor, put old table from MP room together
Worked at ACC
Tues 2/3 Moped floors & cleaned MP room
Wed 2/4 set up tables & chairs in MP room, cleaned tables & chairs
Thurs 2/5 cleaned doors & windows in ~~MP~~ ACC, cleaned food warmer table in kitchen & checked operation
Fri 2/6 rolled out gym mats, staff meeting, set up MP room for Saturday

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/09/2026

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

Report Time: 12:50:04 PM

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
02/02/2026 Mon	301 [SEW]	06:03AM	11:42AM	5.7500000		8.25
	301 [SEW]	12:00PM	02:31PM	2.5000000		
02/03/2026 Tue	301 [SEW]	06:06AM	11:30AM	5.5000000		8.00
	301 [SEW]	12:01PM	02:37PM	2.5000000		
02/04/2026 Wed	301 [SEW]	05:56AM	12:00PM	6.0000000		10.25
	301 [SEW]	12:30PM	03:34PM	3.0000000		
	301 [SEW]	06:15PM	07:34PM	1.2500000		
02/05/2026 Thu	301 [SEW]	06:10AM	11:31AM	5.2500000		7.75
	301 [SEW]	12:01PM	02:30PM	2.5000000		
02/06/2026 Fri	301 [SEW]	06:03AM	12:02PM	5.7500000	0.2500000	8.00
	301 [SEW]	12:31PM	02:30PM		2.0000000	

Summary - PW007 [LARKINS, LAMONT]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									80.00
3 [SICK]									28.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	2.25	42.25					
TOTALS		40.00	2.25	42.25					116.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____

Employee Signature

X _____

Supervisor Signature

Lamont Larkins

Weekly Work Log February 02

Monday 02/02/2025:

Water Daily operations – 1 hour

Sewer Daily operations – 2 hours

Opened storm drains – 5 hours

Tuesday 02/03/2025:

Water Daily Operations – 2 hours

Sewer Daily Operations – 4 hours

Storm drains – 2 hours

Wednesday 02/04/2025:

Water Daily Operations, water meters– 4 hours

Sewer Daily Operations, EMOR - 5 hours

Planning meeting -1.25 hours

Thursday 02/05/2026:

Water Daily Operations,LCR,meteer change -3 hours

Sewer Daily Operations- 5 hours

Friday 02/06/2026:

Water Daily Operations, meters – 4 hour

Sewer Daily Operations, cleaned plant- 4 hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/09/2026

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

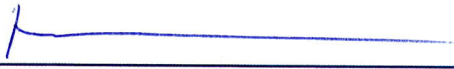
Report Time: 12:50:04 PM

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
02/02/2026 Mon	401 [STW]	06:58AM	11:30AM	4.5000000		8.00
	401 [STW]	11:58AM	03:30PM	3.5000000		
02/03/2026 Tue	401 [STW]	06:58AM	12:00PM	5.0000000		9.75
	401 [STW]	12:26PM	03:30PM	3.0000000		
	401 [STW]	06:19PM	07:56PM	1.7500000		
02/04/2026 Wed	401 [STW]	06:57AM	12:00PM	5.0000000		8.00
	401 [STW]	12:25PM	03:31PM	3.0000000		
02/05/2026 Thu	401 [STW]	06:57AM	12:00PM	5.0000000		8.00
	401 [STW]	12:26PM	03:30PM	3.0000000		
02/06/2026 Fri	401 [STW]	06:57AM	12:00PM	5.0000000		8.00
	401 [STW]	12:25PM	03:30PM	1.2500000	1.7500000	
02/07/2026 Sat	301 [SEW]	09:33AM	11:33AM*		2.0000000	2.00
02/08/2026 Sun	601 [WAW]	08:10AM	10:10AM*		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]									60.00
3 [SICK]									44.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]		2.00	2.00					
401 [STW]	1[UNUSED]	40.00	1.75	41.75					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	5.75	45.75					112.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X 

Supervisor Signature

Monday February 2nd 2026

Shovied CC – 1 hour

Cleaned storm drains – 7 hours

Tuesday February 3rd 2026

Changed garbages – 1 hour

Cleaned storme drains – 3 hours

Worked in shop – 4 hours

Park n Rec meeting – 2 hours

Wednesday February 4th 2026

insalled water meters – 2 hours

Picked up trash from fireworks – 2 hours

Worked in shop – 4 hours

Thursday February 5th 2026

Loaded salt – 1 hour

Greased equipment – 2 hours

Checked culverts – 1 hour

Fixed water line – 1 hour

Cleaned up parking lot – 3 hours

Friday February 6th 2026

Rolled out mats – 1 hour

Staff meeting – 1 hour

Figured out water shut off – 1 hour

Installed water meters – 2 hours

Shop work – 3 hours

Saturday February 7th

Weekend rounds – 2 hours

Sunday February 8th

Weekend rounds – 2 hours

Time Distribution Report.LC - Allocation of hours

Report Date: 02/17/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 8:38:08 AM

02/09/2026 - 02/15/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	12.00	0.00	12.00
AD [General Admin]	504[TRV]	2.00	0.00	2.00
AD [General Admin]	511[CW]	21.50	0.00	21.50
AD [General Admin]	514[CV]	2.00	0.00	2.00
EL [ADMIN-ELECTION]	551[ECW]	1.00	0.00	1.00
SE [Sewer]	305[SADW]	1.50	0.00	1.50
WA [Water]	605[WADW]	0.75	0.00	0.75
AD001 [PHELAN, LORI L] Total:		40.75	0.00	40.75
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	25.75	0.00	25.75
PA [Parks]	101[PAW]	4.50	0.00	4.50
SE [Sewer]	305[SADW]	2.75	0.00	2.75
WA [Water]	605[WADW]	2.75	0.00	2.75
AD005 [RINIKER, MARJORIE] Total:		35.75	0.00	35.75
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	18.75	0.00	18.75
PA [Parks]	101[PAW]	1.50	0.00	1.50
PW003 [JOHNSON, HARRY] Total:		20.25	0.00	20.25
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	25.75	2.75	28.50
WA [Water]	601[WAW]	14.25	2.75	17.00
PW007 [LARKINS, LAMONT] Total:		40.00	5.50	45.50
Employee: SP004 [MECKLEY, KEVIN]				
FM [FACILITES MAINTENANCE]	611[FMW]	1.00	0.00	1.00
SE [Sewer]	301[SEW]	7.00	3.50	10.50
ST [Streets]	401[STW]	25.00	0.00	25.00
WA [Water]	601[WAW]	7.00	1.00	8.00
SP004 [MECKLEY, KEVIN] Total:		40.00	4.50	44.50
Grand Totals:		176.75	10.00	186.75

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/16/2026

02/09/2026 - 02/15/2026 [7 days]

Report Time: 8:38:43 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/09/2026 Mon	504 [TRV]			2.0000000		8.00
	511 [CW]	12:37PM	04:37PM	4.0000000		
	514 [CV]			2.0000000		
02/10/2026 Tue	511 [CW]	07:59AM	12:19PM	4.2500000		12.25
	511 [CW]	01:44PM	09:47PM	8.0000000		
02/11/2026 Wed	511 [CW]	07:57AM	12:34PM	4.5000000		7.50
	511 [CW]	01:36PM	04:31PM	3.0000000		
02/12/2026 Thu	511 [CW]	09:23AM	04:34PM	7.0000000		7.00
02/13/2026 Fri	511 [CW]	08:03AM	01:58PM	6.0000000		6.00

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					189.50		4.00		185.50
3 [SICK]									74.75
6 [FH]									8.00
504 [TRV]	1[UNUSED]	2.00		2.00					
511 [CW]	1[UNUSED]	36.75		36.75					
514 [CV]	1[UNUSED]	2.00		2.00					
TOTALS		40.75		40.75	189.50		4.00		268.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

2/9-15/26	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Clerk						
Agendas				0.5	1.25	1.75
Minutes		1.25			2.5	3.75
Licensing	1	4.5	1			6.5
Timesheets & allocations						0
Miscellaneous-Emails, Phone calls	1.5	0.5	0.75	1	0.5	4.25
Ordinances						0
BOT/Comm Meeting-preparation, attend, wrap up, follow up, social media		4.25		0.25	0.75	5.25
Holiday						0
Vacation	2					2
Sick						0
						0
Daily totals	4.5	10.5	1.75	1.75	5	
Clerk Totals						23.5
Treasurer						
Invoices, CC receipts			0.25			0.25
Deposits			0.75			0.75
Payroll-taxes, reports, WRS, W-2						0
Bank/CC reconciliation			0.25			0.25
Property Tax				2	1	3
Miscellaneous-Bank transfers, Auditor, resident questions	0.5	1.25	3.25	2.75		7.75
Holiday						0
Vacation	2					2
Sick						0
Daily totals	2.5	1.25	4.5	4.75	1	
Treasurer Totals						14
Utility						
Customer inquiry						0
Billing & receipting			0.5			0.5
SEWER only-spec project			0.75			0.75
WATER only-spec project						0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.	0.5	0.5				1
Daily totals	0.5	0.5	1.25	0	0	
Sewer total						1.5
Water total						0.75
Election						
WisVote, election admin, notices	0.5					0.5
Voter maintenance-Registrations, absentee-requests						
Pollworkers-scheduling, training						
Miscellaneous				0.5		
Daily totals	0.5	0	0	0.5	0	
Election Totals						0.5
Daily totals	8	12.25	7.5	7	6	
Total hours						40.75

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/16/2026

02/09/2026 - 02/15/2026 [7 days]

Report Time: 8:38:43 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
02/09/2026 Mon	701 [ADSW]	07:47AM	12:59PM	5.2500000		8.00
	701 [ADSW]	01:52PM	04:35PM	2.7500000		
02/10/2026 Tue	701 [ADSW]	07:50AM	02:08PM	6.5000000		8.00
	701 [ADSW]	03:00PM	04:32PM	1.5000000		
02/11/2026 Wed	701 [ADSW]	07:50AM	01:43PM	6.0000000		8.00
	701 [ADSW]	02:35PM	04:30PM	2.0000000		
02/12/2026 Thu	701 [ADSW]	08:01AM	01:27PM	5.5000000		7.75
	701 [ADSW]	02:21PM	04:32PM	2.2500000		
02/13/2026 Fri	701 [ADSW]	07:54AM	12:04PM	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]									112.00
3 [SICK]									44.50
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	35.75		35.75					
TOTALS		35.75		35.75					164.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Marjorie Riniker*
Employee Signature

x *Lori L. Phelan*
Supervisor Signature

Marj Riniker

Week of

2/9/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences						0
Invoices	2	0.5	0.5	0.25		3.25
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	1	0.5	2	2		5.5
Social Media (create content, monitor accts, posting)	0.5	1	0.5	2	1	5
Misc office work (filing/copies/phone/Cust Asst/ reports/ projects)	0.5	1.5	1.25	2	1.75	7
meetings - inperson or online						0
Clerk/treasurer				0.5		0.5
grant work	3		1		0.5	4.5
Property tax						0
Elections						0
PTO						0
Daily totals	7	3.5	5.25	6.75	3.25	25.75
Admin/Deputy Totals						25.75
Park/Rec						
Event work		3	1.5			4.5
Meetings/prep						0
Social Media						0
Daily totals	0	3	1.5	0	0	
Park/Rec Totals						4.5
Utility						
Billing	1	1	0.75	1	0.25	4
Pub Works		0.5	0.5		0.5	1.5
Daily totals	1	1.5	1.25	1	0.75	
Utility Totals						5.5
Daily totals	8	8	8	7.75	4	
Total hours						35.75

Report Date: 02/16/2026

02/09/2026 - 02/15/2026 [7 days]

Report Time: 8:38:44 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/09/2026 Mon	401 [STW]	08:03AM	12:03PM	4.0000000		4.00
02/10/2026 Tue	401 [STW]	08:06AM	12:05PM	4.0000000		4.00
02/11/2026 Wed	401 [STW]	08:01AM	12:02PM	4.0000000		4.00
02/12/2026 Thu	401 [STW]	08:00AM	12:11PM	4.2500000		4.25
02/13/2026 Fri	401 [STW]	08:04AM	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 2/9 Rolled up gym mats, swept gym floor, put away tables & chairs in MP room
 Tues 2/10 arranged MP room kitchen, cleaned bathrooms, moped floors
 Wed 2/11 swept gym floor, painted west wall in room 201
 Thurs 2/12 cleaned up room 201, unplugged sink drain in kitchen
 Taped hallway for painting
 Fri 2/13 stocked & cleaned bathrooms, glued floor tile in room 112
 checked concession stand, emptied dog waste station bags, swept stairway at south entrance to ACE

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/16/2026

02/09/2026 - 02/15/2026 [7 days]

Report Time: 8:38:44 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
02/09/2026 Mon	301 [SEW]	06:08AM	11:31AM	5.2500000		7.75
	301 [SEW]	12:00PM	02:31PM	2.5000000		
02/10/2026 Tue	301 [SEW]	06:26AM	12:00PM	5.5000000		11.25
	301 [SEW]	12:30PM	03:25PM	3.0000000		
	301 [SEW]	06:44PM	09:25PM*	2.7500000		
02/11/2026 Wed	301 [SEW]	06:27AM	12:02PM	5.5000000		8.00
	301 [SEW]	12:30PM	03:07PM	2.5000000		
02/12/2026 Thu	301 [SEW]	06:30AM*	12:04PM	5.5000000		7.75
	301 [SEW]	12:39PM	03:05PM*	2.2500000		
02/13/2026 Fri	301 [SEW]	07:14AM	01:15PM	5.2500000	0.7500000	8.75
	301 [SEW]	01:46PM	04:33PM		2.7500000	
02/14/2026 Sat	301 [SEW]	09:34AM	11:34AM*		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]									80.00
3 [SICK]									28.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	5.50	45.50					
TOTALS		40.00	5.50	45.50					116.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Lamont Larkins

Weekly Work Log February 09

Monday 02/09/2025:

Water Daily operations – 2 hour

Sewer Daily operations – 6 hours

Tuesday 02/10/2025:

Water Daily Operations – 4 hours

Sewer Daily Operations – 4 hours

Board Meeting – 3 hours

Wednesday 02/11/2025:

Water Daily Operations, water meters– 2 hours

Sewer Daily Operations, EMOR - 6 hours

Thursday 02/12/2026:

Water Daily Operations -3 hours

Sewer Daily Operations- 5 hours

Friday 02/13/2026:

Water Daily Operations, meters – 2 hour

Sewer Daily Operations, cleaned plant- 6 hours

Saturday 02/14/26:

System Checks – 2 hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/16/2026

02/09/2026 - 02/15/2026 [7 days]

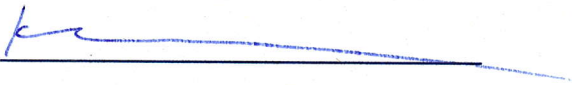
Report Time: 8:38:44 AM

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
02/09/2026 Mon	401 [STW]	06:57AM	12:00PM	5.0000000		8.00
	401 [STW]	12:26PM	03:30PM	3.0000000		
02/10/2026 Tue	401 [STW]	06:57AM	12:00PM	5.0000000		10.50
	401 [STW]	12:25PM	03:29PM	3.0000000		
	401 [STW]	06:53PM	09:25PM	2.5000000		
02/11/2026 Wed	401 [STW]	06:57AM	12:00PM	5.0000000		8.00
	401 [STW]	12:25PM	03:28PM	3.0000000		
02/12/2026 Thu	401 [STW]	06:59AM	12:00PM	5.0000000		7.50
	401 [STW]	12:25PM	02:53PM	2.5000000		
02/13/2026 Fri	401 [STW]	06:57AM	09:30AM	2.5000000		8.50
	401 [STW]	09:59AM	12:00PM	2.0000000		
	401 [STW]	12:24PM	04:27PM	1.5000000	2.5000000	
02/15/2026 Sun	301 [SEW]	08:38AM	10:38AM*		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]									60.00
3 [SICK]									44.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]		2.00	2.00					
401 [STW]	1[UNUSED]	40.00	2.50	42.50					
TOTALS		40.00	4.50	44.50					112.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X 
Supervisor Signature

Monday February 9th 2026

Rolled up mats – 1 hour

Installed water meter – 1 hour

Fixed water leak in bathroom – 2 hours

Worked in shop – 4 hours

Tuesday February 10th 2026

Helped at treatment plant – 3 hours

Parts run – 1 hour

Installed water meter – 1 hour

Shop work – 3 hours

Board meeting – 2 hours

Wednesday February 11th 2026

Changed oil and air filter in little dump truck – 3 hours

Worked at treatment plant – 3 hours

Changed oil and air filter in white truck – 2 hours

Thursday February 12th 2026

Inventory – 1 hour

Hauled brush – 2 hours

Cleaned shop floor and took out garbage – 2 hours

Friday February 13th 2026

Water inventory – 5 hours

Installed water meters – 3 hours

Sunday February 15th

Weekend rounds – 2 hours

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

02/16/2026 - 03/22/2026 [35 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	5.50	0.00	5.50
AD [General Admin]	504[TRV]	6.00	0.00	6.00
AD [General Admin]	511[CW]	14.00	0.00	14.00
AD [General Admin]	514[CV]	6.00	0.00	6.00
EL [ADMIN-ELECTION]	551[ECW]	1.75	0.00	1.75
SE [Sewer]	305[SADW]	1.50	0.00	1.50
WA [Water]	605[WADW]	1.50	0.00	1.50
AD001 [PHELAN, LORI L] Total:		36.25	0.00	36.25
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	31.75	0.00	31.75
SE [Sewer]	305[SADW]	2.50	0.00	2.50
WA [Water]	605[WADW]	2.50	0.00	2.50
AD005 [RINIKER, MARJORIE] Total:		36.75	0.00	36.75
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	20.50	0.00	20.50
PW003 [JOHNSON, HARRY] Total:		20.50	0.00	20.50
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	19.75	6.25	26.00
ST [Streets]	401[STW]	8.00	0.00	8.00
WA [Water]	601[WAW]	12.25	0.00	12.25
PW007 [LARKINS, LAMONT] Total:		40.00	6.25	46.25
Employee: SP004 [MECKLEY, KEVIN]				
SE [Sewer]	301[SEW]	8.00	2.00	10.00
ST [Streets]	401[STW]	26.00	2.00	28.00
WA [Water]	601[WAW]	6.00	2.00	8.00
SP004 [MECKLEY, KEVIN] Total:		40.00	6.00	46.00
Grand Totals:		173.50	12.25	185.75

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/23/2026

02/16/2026 - 02/22/2026 [7 days]

Report Time: 8:19:48 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
02/16/2026 Mon	511 [CW]	07:56AM	12:03PM	4.0000000		9.00
	511 [CW]	01:07PM	06:00PM	5.0000000		
02/17/2026 Tue	511 [CW]	07:58AM	12:10PM	4.2500000		7.50
	511 [CW]	01:11PM	04:28PM	3.2500000		
02/18/2026 Wed	511 [CW]	08:01AM	12:40PM	4.7500000		7.75
	511 [CW]	01:24PM	04:27PM	3.0000000		
02/19/2026 Thu	514 [CV]			4.0000000		8.00
	504 [TRV]			4.0000000		
02/20/2026 Fri	514 [CV]			2.0000000		4.00
	504 [TRV]			2.0000000		

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					185.50		12.00		173.50
3 [SICK]									74.75
6 [FH]									8.00
504 [TRV]	1[UNUSED]	6.00		6.00					
511 [CW]	1[UNUSED]	24.25		24.25					
514 [CV]	1[UNUSED]	6.00		6.00					
TOTALS		36.25		36.25	185.50		12.00		256.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan
Employee Signature

x _____
Supervisor Signature

Lori Phelan

2/16-22/26	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Clerk						
Agendas			1.75			1.75
Minutes						0
Licensing						0
Timesheets & allocations	4.5	1				5.5
Miscellaneous-Emails, Phone calls, Ordinances	1		2.25			3.25
Ordinances						0
BOT/Comm Meeting-preparation, attend, wrap up, follow up, social media	2.5	1				3.5
Holiday						0
Vacation				4	2	6
Sick						0
						0
Daily totals	8	2	4	4	2	
Clerk Totals						20
Treasurer						
Invoices, CC receipts						0
Deposits						0
Payroll-taxes, reports, WRS, W-2		4.25				4.25
Bank/CC reconciliation						0
Miscellaneous-Bank transfers, Auditor, resident questions, fees		0.5	0.75			1.25
Holiday						0
Vacation				4	2	6
Sick						0
						0
Daily totals	0	4.75	0.75	4	2	11.5
Treasurer Totals						11.5
Utility						
Customer inquiry						0
Billing & receipting	0.5	0.5	0.5			1.5
SEWER only-spec project						0
WATER only-spec project						0
Miscellaneous-Forms, HeyGov, Final reads, Title Co., rates			0.5			0.5
						0
Daily totals	0.5	0.5	1	0	0	
Sewer total						1
Water total						1
Election						
WisVote, election admin, notices			1			1
Voter maintenance-Registrations, absentee-requests		0.25				
Pollworkers-scheduling, training						
Miscellaneous	0.5		1			
						0
Daily totals	0.5	0.25	2	0	0	
Election Totals						1
Daily totals	9	7.5	7.75	8	4	
Total hours						36.25

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/23/2026

02/16/2026 - 02/22/2026 [7 days]

Report Time: 8:19:48 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
02/16/2026 Mon	701 [ADSW]	07:46AM	01:14PM	5.5000000		8.00
	701 [ADSW]	02:00PM	04:30PM	2.5000000		
02/17/2026 Tue	701 [ADSW]	07:43AM	01:38PM	6.0000000		8.00
	701 [ADSW]	02:32PM	04:29PM	2.0000000		
02/18/2026 Wed	701 [ADSW]	07:49AM	01:26PM	5.7500000		9.00
	701 [ADSW]	02:16PM	05:24PM	3.2500000		
02/19/2026 Thu	701 [ADSW]	07:53AM	01:01PM	5.0000000		7.50
	701 [ADSW]	02:03PM	04:30PM	2.5000000		
02/20/2026 Fri	701 [ADSW]	07:49AM	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]									112.00
3 [SICK]									44.50
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	36.75		36.75					
TOTALS		36.75		36.75					164.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

Marj Riniker

Week of

2/16/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences	2.5		0.25	0.25		3
Invoices	1	1	0.5			2.5
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)		4	1.5	1.75		7.25
Social Media (create content, moniter accts, posting)	0.5	1	1.5	1	1.5	5.5
Misc office work (filing/copies/phone/Cust Asst/ reports/ projects)	1.5	1	3.75	2.5	2.25	11
meetings - inperson or online	0.5		1			1.5
Clerk/treasurer	0.5			0.5		1
grant work						0
Property tax						0
Elections						0
PTO						0
Daily totals	6.5	7	8.5	6	3.75	31.75
Admin/Deputy Totals						31.75
Park/Rec						
Event work						0
Meetings/prep						0
Social Media						0
Daily totals	0	0	0	0	0	
Park/Rec Totals						0
Utility						
Billing/rcptg/meters	1.5	1	0.5	1.5	0.5	5
Water only						0
Sewer only						0
Daily totals	1.5	1	0.5	1.5	0.5	
Utility Totals						5
Daily totals	8	8	9	7.5	4.25	
					Total hours	36.75

Report Date: 02/23/2026

02/16/2026 - 02/22/2026 [7 days]

Report Time: 8:19:48 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
02/16/2026 Mon	401 [STW]	08:02AM	11:55AM	4.0000000		4.00
02/17/2026 Tue	401 [STW]	08:03AM	11:50AM	3.7500000		3.75
02/18/2026 Wed	401 [STW]	07:58AM	12:08PM	4.2500000		4.25
02/19/2026 Thu	401 [STW]	08:03AM	12:11PM	4.2500000		4.25
02/20/2026 Fri	401 [STW]	07:51AM	12:02PM	4.2500000		4.25

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	20.50		20.50					

TOTALS		20.50		20.50					
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson
Employee Signature

x [Signature]
Supervisor Signature

Mon 2/16 worked at RCC, preped hallway floors
 Tues 2/17 Painted wall in hallway, replaced light bulbs up stairs
 Wed 2/18 removed tape from hallway wall, fixed flag pole light,
 blew leaves from side walks, tore down ramp behind RCC
 Thurs 2/19 put out tables & chairs in MP room & cleaned, emptied garbage
 Moped hallways
 Fri 2/20 Plowed & salted sidewalks, put down gym mats, took down
 pickle net, cleaned & stacked bathroom

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/23/2026

02/16/2026 - 02/22/2026 [7 days]

Report Time: 8:19:48 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
02/16/2026 Mon	301 [SEW]	05:57AM	12:02PM	6.0000000		11.75
	301 [SEW]	12:33PM	06:11PM*	5.7500000		
02/17/2026 Tue	301 [SEW]	06:10AM	11:32AM	5.2500000		9.25
	301 [SEW]	11:59AM	03:59PM	4.0000000		
02/18/2026 Wed	301 [SEW]	05:56AM	11:30AM	5.5000000		8.00
	301 [SEW]	12:01PM	02:30PM	2.5000000		
02/19/2026 Thu	301 [SEW]	06:03AM	11:34AM	5.5000000		8.00
	301 [SEW]	12:05PM	02:30PM	2.5000000		
02/20/2026 Fri	301 [SEW]	05:32AM	12:00PM	3.0000000	3.5000000	9.25
	301 [SEW]	12:30PM	03:15PM		2.7500000	

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									80.00
3 [SICK]									28.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	6.25	46.25					
TOTALS		40.00	6.25	46.25					116.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Lamont Larkins

Weekly Work Log February 16

Monday 02/16/2025:

Water Daily operations, meters– 3 hour

Sewer Daily operations – 6 hours

HHH meeting- 3 hours

Tuesday 02/17/2025:

Water Daily Operations,WRWA – 2 hours

Sewer Daily Operations, DNR– 6 hours

Wednesday 02/18/2025:

Water Daily Operations, – 1 hours

Sewer Daily Operations, EMOR - 2 hours

Storm drains – 5 hours

Thursday 02/19/2026:

Water Daily Operations,CC -3 hours

Sewer Daily Operations, clean plant- 5 hours

Friday 02/20/2026:

Water Daily Operations, meter – 2 hour

Sewer Daily Operations, cleaned plantDRN- 6 hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/23/2026

02/16/2026 - 02/22/2026 [7 days]

Report Time: 8:19:49 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
02/16/2026 Mon	401 [STW]	06:56AM	12:00PM	5.000000		10.00
	401 [STW]	12:24PM	03:28PM	3.000000		
	401 [STW]	03:54PM	05:54PM	2.000000		
02/17/2026 Tue	401 [STW]	06:55AM	12:00PM	5.000000		8.00
	401 [STW]	12:24PM	03:28PM	3.000000		
02/18/2026 Wed	401 [STW]	06:55AM	11:29AM	4.500000		8.00
	401 [STW]	11:53AM	03:27PM	3.500000		
02/19/2026 Thu	401 [STW]	06:59AM	12:00PM	5.000000		8.00
	401 [STW]	12:23PM	03:29PM	3.000000		
02/20/2026 Fri	401 [STW]	07:00AM	11:59AM	5.000000		8.00
	401 [STW]	12:25PM	03:25PM	1.000000	2.000000	
02/21/2026 Sat	301 [SEW]	07:05AM	09:05AM*		2.000000	2.00
02/22/2026 Sun	601 [WAW]	08:44AM	10:44AM*		2.000000	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]									60.00
3 [SICK]									44.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]		2.00	2.00					
401 [STW]	1[UNUSED]	40.00	2.00	42.00					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	6.00	46.00					112.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X 

Supervisor Signature

Monday February 16th 2026

Installe water meter – 1 hour

Water line inspection – 1 hour

Filled in hole with gravle – 2 hours

Washed skid steer – 1 hour

Shop work – 3 hours

Highway meeting – 2 hours

Tuesday February 17th 2026

Worked at treatment plant – 3 hours

Shop work – 5 hours

Wednesday February 18th 2026

Cleaned gutters ant storm drains – 6 hours

Installed water meter – 1 hour

Shop work – 1 hour

Thursday February 19th 2026

Hauled compost – 1 hour

Worked with Lamont – 7 hours

Friday February 20th 2026

Rolled out mats – 1 hour

Salted – 2 hours

Installed water meter – 1 hour

Worked in shop – 4 hours

Saturday February 21st 2026

Weekend rounds – 2 hours

Sunday February 22nd 2026

Weekend rounds – 2 hours

Time Distribution Report.LC - Allocation of hours

Item 5.

Report Date: 03/04/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 4:11:01 PM

02/23/2026 - 03/01/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	504[TRV]	18.00	0.00	18.00
AD [General Admin]	511[CW]	1.25	0.00	1.25
AD [General Admin]	514[CV]	18.00	0.00	18.00
AD001 [PHELAN, LORI L] Total:		37.25	0.00	37.25
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	21.00	0.00	21.00
PA [Parks]	101[PAW]	2.25	0.00	2.25
SE [Sewer]	305[SADW]	6.00	0.00	6.00
WA [Water]	605[WADW]	6.00	0.00	6.00
AD005 [RINIKER, MARJORIE] Total:		35.25	0.00	35.25
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	19.75	0.00	19.75
PW003 [JOHNSON, HARRY] Total:		19.75	0.00	19.75
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	27.25	0.00	27.25
SE [Sewer]	304[SEV]	4.00	0.00	4.00
SP [Streets Plowing]	401[STW]	2.00	0.00	2.00
WA [Water]	601[WAW]	8.00	0.00	8.00
WA [Water]	604[WAV]	4.00	0.00	4.00
PW007 [LARKINS, LAMONT] Total:		45.25	0.00	45.25
Employee: SP004 [MECKLEY, KEVIN]				
SE [Sewer]	301[SEW]	15.50	0.00	15.50
SP [Streets Plowing]	401[STW]	0.00	1.00	1.00
ST [Streets]	401[STW]	21.00	0.75	21.75
WA [Water]	601[WAW]	3.50	0.00	3.50
SP004 [MECKLEY, KEVIN] Total:		40.00	1.75	41.75
Grand Totals:		177.50	1.75	179.25

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/02/2026

02/23/2026 - 03/01/2026 [7 days]

Report Time: 11:42:24 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
02/23/2026 Mon	514 [CV] 504 [TRV]			4.0000000 4.0000000		8.00
02/24/2026 Tue	514 [CV] 504 [TRV]			4.0000000 4.0000000		8.00
02/25/2026 Wed	514 [CV] 504 [TRV]			4.0000000 4.0000000		8.00
02/26/2026 Thu	504 [TRV] 511 [CW]	09:22AM	10:25AM	4.0000000 1.2500000		9.25
02/27/2026 Fri	514 [CV] 504 [TRV]			2.0000000 2.0000000		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]					173.50		36.00		137.50
3 [SICK]					74.75	4.00			78.75
6 [FH]									8.00
504 [TRV]	1[UNUSED]	18.00		18.00					
511 [CW]	1[UNUSED]	1.25		1.25					
514 [CV]	1[UNUSED]	18.00		18.00					
TOTALS		37.25		37.25	248.25	4.00	36.00		224.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

02/2/263-03/01/26	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Clerk						
Agendas	Vacation	Vacation	Vacation	Vacation		0
Minutes					0	
Licensing					0	
Timesheets & allocations					0	
Miscellaneous-Emails, Phone calls					1.25	1.25
Ordinances						0
BOT/Comm Meeting-preparation, attend, wrap up, follow up, social media					Vacation	0
Holiday						0
Vacation	4	4	4	4	2	18
Sick						0
						0
Daily totals	4	4	4	4	3.25	

Clerk Totals 19.25

Treasurer						
Invoices, CC receipts						0
Deposits						0
Payroll-taxes, reports, WRS, W-2						0
Bank/CC reconciliation						0
Property Tax						0
Miscellaneous-Bank transfers, Auditor, resident questions						0
Holiday						0
Vacation	4	4	4	4	2	18
Sick						0
						0
Daily totals	4	4	4	4	2	

Treasurer Totals 18

Utility						
Customer inquiry						0
Billing & receipting						0
SEWER only-spec project						0
WATER only-spec project						0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.						0
						0
Daily totals	0	0	0	0	0	

Sewer total 0

Water total 0

Election						
WisVote, election admin, notices						0
Voter maintenance-Registrations, absentee-requests						
Pollworkers-scheduling, training						
Miscellaneous						
Daily totals	0	0	0	0	0	

Election Totals 0

Daily totals	8	8	8	8	5.25	
Total hours						37.25

Employee Timecard - LPHELAN-07/27/2015

02/23/2026 - 03/01/2026 [7 days]

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
02/23/2026 Mon	701 [ADSW]	07:51AM	12:46PM	5.0000000		
	701 [ADSW]	01:30PM	04:27PM	3.0000000		8.00
02/24/2026 Tue	701 [ADSW]	07:53AM	01:00PM	5.0000000		
	701 [ADSW]	01:46PM	04:36PM	2.7500000		7.75
02/25/2026 Wed	701 [ADSW]	07:52AM	12:59PM	5.2500000		
	701 [ADSW]	01:51PM	04:29PM	2.7500000		8.00
02/26/2026 Thu	701 [ADSW]	07:54AM	01:41PM	5.7500000		
	701 [ADSW]	02:43PM	04:30PM	1.7500000		7.50
02/27/2026 Fri	701 [ADSW]	07:58AM	12:02PM	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]									112.00
3 [SICK]					44.50	4.00			48.50
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	35.25		35.25					
TOTALS		35.25		35.25	44.50	4.00			168.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Marj Riniker
Employee Signature

x Lai L. Phelan
Supervisor Signature

Marj Riniker

Week of

2/23/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences		0.25	0.25			0.5
Invoices	0.25			1	0.5	1.75
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	1.5	0.5	0.5	0.75	0.5	3.75
Social Media (create content, moniter accts, posting)	1	1	0.5	1	0.5	4
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	3.75	1.5	1.75	2	1.5	10.5
meetings - inperson or online						0
Clerk/treasurer				0.5		0.5
grant work						0
Property tax						0
Elections						0
PTO						0
Daily totals	6.5	3.25	3	5.25	3	21
Admin/Deputy Totals						21
Park/Rec						
Event work						0
Meetings/prep		1	0.5	0.25	0.5	2.25
Social Media						0
Daily totals	0	1	0.5	0.25	0.5	
Park/Rec Totals						2.25
Utility						
Billing/rcptg/meters	1.5	3.5	4.5	2	0.5	12
Water only						0
Sewer only						0
Daily totals	1.5	3.5	4.5	2	0.5	
Utility Totals						12
Daily totals	8	7.75	8	7.5	4	
Total hours						35.25

Employee Timecard - LPHELAN-07/27/2015

02/23/2026 - 03/01/2026 [7 days]

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
02/23/2026 Mon	401 [STW]	08:00AM	12:05PM	4.0000000		4.00
02/24/2026 Tue	401 [STW]	08:00AM	12:05PM	4.0000000		4.00
02/25/2026 Wed	401 [STW]	07:55AM	11:57AM	4.0000000		4.00
02/26/2026 Thu	401 [STW]	08:00AM	11:57AM	4.0000000		4.00
02/27/2026 Fri	401 [STW]	07:59AM	11:50AM	3.7500000		3.75

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	19.75		19.75					
TOTALS		19.75		19.75					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *[Signature]*
Supervisor Signature

Mon 2/23 Rolled up gym mats, swept gym floor, put up pickle ball net, fixed door in women's bathroom
 Tues 2/24 fixed bathroom door in handicap stall, cleaned bathrooms
 Worked at RCC
 Wed 2/25 Replaced soap dispenser in Linda's room, arranged MP room and moped floor for weekend event, moped south entrance stairs
 Thurs 2/26 Washed windows, cleaned urinals, worked at RCC
 Fri 2/27 Moped bathroom floors, cubed rollers on playground equipment

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/02/2026

02/23/2026 - 03/01/2026 [7 days]

Report Time: 11:42:24 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
02/23/2026 Mon	604 [WAV] 304 [SEV]			4.0000000 4.0000000		8.00
02/24/2026 Tue	301 [SEW] 301 [SEW]	06:09AM 12:30PM	12:00PM 02:39PM	5.7500000 2.2500000		8.00
02/25/2026 Wed	301 [SEW]	07:00AM*	03:00PM*	8.0000000		8.00
02/26/2026 Thu	301 [SEW] 301 [SEW]	06:31AM 12:29PM	12:01PM 03:01PM	5.5000000 2.5000000		8.00
02/27/2026 Fri	301 [SEW] 301 [SEW]	06:42AM 12:34PM*	12:04PM 03:32PM*	5.2500000 3.0000000		8.25
02/28/2026 Sat	301 [SEW]	09:30AM	11:30AM*	2.0000000		2.00
03/01/2026 Sun	301 [SEW]	07:36AM	10:32AM	3.0000000		3.00

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					80.00		8.00		72.00
3 [SICK]					28.00	4.00			32.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	37.25		37.25					
304 [SEV]	1[UNUSED]	4.00		4.00					
604 [WAV]	1[UNUSED]	4.00		4.00					
TOTALS		45.25		45.25	108.00	4.00	8.00		112.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Lamont Larkins

Weekly Work Log February 23

Monday 02/23/2025:

Vacation – 8 hours

Tuesday 02/24/2025:

Water Daily Operations – 3 hours

Sewer Daily Operations – 5 hours

Wednesday 02/25/2025:

CEC Traing Plover- 8 hours

Thursday 02/26/2026:

Water Daily Operations -2 hours

Sewer Daily Operations, cleaning plant- 6 hours

Friday 02/27/2026:

Water Daily Operations, meters – 2 hour

Sewer Daily Operations, cleaned plant- 6 hours

Saturday 02/28/26:

System checks – 2 hours

Sunday 03/01/26:

System checks, snow removal – 3 hours

Employee Timecard - LPHELAN-07/27/2015

02/23/2026 - 03/01/2026 [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
02/23/2026 Mon	401 [STW]	05:43AM	11:30AM	5.7500000		
02/24/2026 Tue	401 [STW]	11:54AM	02:30PM	2.5000000		8.25
	401 [STW]	06:55AM	12:00PM	5.0000000		
02/25/2026 Wed	401 [STW]	12:24PM	03:29PM	3.0000000		8.00
	401 [STW]	05:43AM	11:31AM	5.7500000		
02/26/2026 Thu	401 [STW]	11:55AM	02:30PM	2.5000000		8.25
	401 [STW]	05:53AM	11:30AM	5.5000000		
02/27/2026 Fri	401 [STW]	11:54AM	02:30PM	2.5000000		8.00
	401 [STW]	06:57AM	12:00PM	5.0000000		
	401 [STW]	12:18PM	03:32PM	2.5000000	0.7500000	8.25
03/01/2026 Sun	401 [STW]	07:45AM	08:49AM		1.0000000	1.00

Summary - SP004 [MECKLEY, KEVIN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									60.00
3 [SICK]					44.00	4.00			48.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	1.75	41.75					
TOTALS		40.00	1.75	41.75	44.00	4.00			116.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X 

Supervisor Signature

Monday February 23rd 2026

Treatment plant and well – 3 hours

Rolled up mats – 1 hour

Fixed bathroom stall door – 1 hour

Shop work – 4 hours

Tuesday February 24th 2026

Worked at treatment plant – 3 hours

Cleaned shop floor – 1 hour

Locate – 1 hour

Worked in shop – 3 hours

Wednesday February 25th 2026

Treatment plant – 3 hours

Meter reading – 2 hours

Shop work – 3 hours

Thursday February 26th 2026

Meter install – 1 hour

Fixed plow – 2 hours

Equipment log book – 2 hours

Equipment maintenance – 3 hours

Friday February 27th 2026

Water meter at bank – 1 hour

Changed all garbage – 1 hour

Worked at treatment plant – 6 hours

Sunday March 1st 2026

Salted – 2 hours

2/13/2026 8:51 AM

Check Register - Full Report - Regular

Page: 1

Accounting Checks

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 2/13/2026 From Account:
Thru: 2/13/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
185516	2/13/2026	DODGEVILLE SCHOOL DISTRICT	Ⓞ
2025 Tax Payments/Feb Settlement			
100-00-24600-000-000		DUE TO DODGEVILLE SCHOOLS	155,470.46
2025 Tax Payments/Feb Settlement			
Total			155,470.46
185517	2/13/2026	IOWA COUNTY TREASURER	Ⓞ
2025 Tax Payments/Feb Settlement			
100-00-24310-000-000		TAXES DUE COUNTY / STATE	127,068.77
2025 Tax Payments/Feb Settlement			
Total			127,068.77
185518	2/13/2026	SOUTHWEST TECHNICAL COLLEGE	Ⓞ
2025 Tax Payments/Feb Settlement			
100-00-24500-000-000		DUE TO SWTC	21,807.66
2025 Tax Payments/Feb Settlement			
Total			21,807.66
Grand Total			304,346.89

2/13/2026 8:51 AM

Check Register - Full Report - Regular
Accounting Checks
1-POOLED CHECKING ACCOUNT **0307

Page: 2
ACCT

Dated From: 2/13/2026 From Account:
Thru: 2/13/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND 304,346.89

Total Expenditure from all Funds 304,346.89

Ridgeway Marshal's Office

208 Jarvis Street, Suite B Ridgeway, WI 53582
Marshal Michael J. F. Gorham

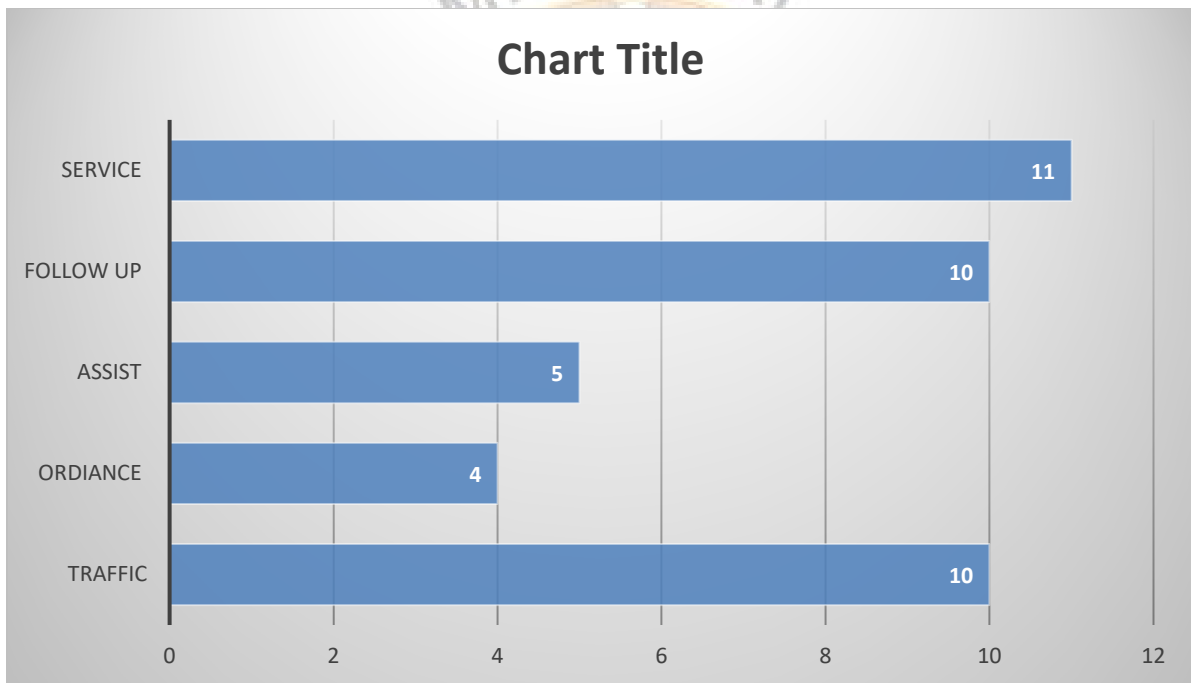
March 7, 2025

Village President, Brad Butler
Village Board of Trustees, Ridgeway
208 Jarvis Street
Ridgeway, WI 53582

Subject: February 2026 Monthly Report

Honorable Members,

Please find attached the Monthly Report for February 2026. During this reporting period, the Ridgeway community experienced approximately 51 calls for service. Of these, our office responded to and managed 40 calls, ensuring residents' needs were addressed in a timely and effective manner.



Community Incident Update

As many of you already know from the Iowa County Sheriff's Office press release, I regret to inform you that a homicide has taken place in our community. This unfortunate incident does not reflect Ridgeway's character or values, but instead highlights the challenges faced by society today. Nonetheless, it is vital that those responsible are held fully accountable, and formal charges have been filed with the Iowa County District Attorney's Office.

“Partnership of Service and Protection”
Office: 608-924-1030 (voicemail) 24 Hour Dispatch: 608-930-9500
marshal@ridgewaywi.gov

Ridgeway Marshal's Office

208 Jarvis Street, Suite B Ridgeway, WI 53582
Marshal Michael J. F. Gorham

I would like to recognize the efforts of the many agencies that quickly came together to resolve the case.

This event has slowed the progress in disbanding the Ridgeway Marshal's Office. Increasing the challenges to deal with two issues at the same time.

I have submitted my paperwork to WRS and expect my full-time service to end on June 1, 2026. The Village Clerk, Lori Phelan, estimates I have 113 hours of vacation instead of 160, which I plan to use in May. Afterward, I'll work part-time until the transition. I started part-time on October 15, 2018, and became full-time in early 2019 (January–March). This will save the Village money as benefits will terminate after this date. (Should there be a discrepancy, we should have a meeting.)

Property at 215 Main Street

On Friday, March 6, 2026, I met with Mark Bender from Terminix Pest Control to address concerns regarding rodent activity at the property. Following our consultation and with the approval of Village President Brad Butler, a contract was executed with Terminix to eliminate the rodent population at 215 Main Street.

Should you have additional questions, please contact my office.

Professionally,

////////signed////////
Michael J F Gorham
Village Marshal #715





IOWA COUNTY SHERIFF'S OFFICE

109 East Leffler Street, Dodgeville, Wisconsin, 53533

Phone: 608.930.9500 | Fax: 608.471.1075 | Crime Stoppers: 608.319.6703

Michael W. Peterson
Sheriff

"Serving with Competence, Confidence, and Courtesy"



Austin L. Durst
Chief Deputy

Calls for Service Ridgeway

Printed on March 1, 2026

CFS #	CFS Date/Time	Description	Address	Description
CFS26002399	02/03/26 19:55:41	Traffic Stop	US HIGHWAY 18-151 / COUNTY ROAD K, BARNEVELD, WI 53507	Citation Issued
CFS26002639	02/06/26 14:11:40	Gas Drive Off	408 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26002746	02/07/26 16:47:41	Traffic Stop	COUNTY ROAD HHH	Assignment Completed
CFS26002751	02/07/26 17:48:39	Traffic Stop	500 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26002763	02/07/26 22:24:32	Animal Issues	208 KIRBY ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26002764	02/07/26 22:26:03	Follow Up	210 GROVE ST APT 102, RIDGEWAY, WI 53582	Assignment Completed
CFS26002766	02/07/26 22:34:29	Traffic Stop	300 BLOCK OF MAIN ST, RIDGEWAY	Citation Issued
CFS26002769	02/07/26 23:10:52	Motorist Assist	408 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26002906	02/09/26 16:12:23	Traffic Stop	100 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26002907	02/09/26 16:36:22	Follow Up	210 GROVE ST, RIDGEWAY	Assignment Completed
CFS26002915	02/09/26 18:35:10	Citizen Assist	RIDGEWAY	Assignment Completed
CFS26002995	02/10/26 16:53:52	Ordinance	600 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26002997	02/10/26 16:57:39	Ordinance	108 HUGHITT ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26002998	02/10/26 17:12:24	Traffic Stop	COUNTY ROAD H, RIDGEWAY, WI 53582	Assignment Completed
CFS26003136	02/12/26 10:26:38	Citizen Assist	222 N IOWA ST, DODGEVILLE, WI 53533	Assignment Completed
CFS26003142	02/12/26 11:20:25	Welfare Check	103 COLLINS ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26003180	02/12/26 20:58:10	Follow Up	101 TERNES CT, RIDGEWAY, WI 53582	Assignment Completed
CFS26003205	02/13/26 08:24:28	Information	715 MAIN ST, RIDGEWAY	Assignment Completed
CFS26003413	02/15/26 21:16:26	Follow Up	619 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26003466	02/16/26 14:11:53	Parking Issues	103 LEVEL ST, RIDGEWAY, WI 53582	Citation Issued
CFS26003467	02/16/26 14:25:54	Follow Up	207 CRETNEY ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26003491	02/16/26 20:31:45	Follow Up	213 RICHARDS ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26003512	02/17/26 06:47:54	Suspicious Vehicle	703 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26003536	02/17/26 16:05:05	Motorist Assist	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed

CFS #	CFS Date/Time	Description	Address	Description
CFS26003539	02/17/26 17:25:00	Follow Up	3273 MCSHERRY-NIHLES RD, BARNEVELD, WI 53507	Assignment Completed
CFS26003706	02/19/26 20:50:35	Traffic Complaint	4557 US HIGHWAY 151, DODGEVILLE, WI 53533	Assignment Completed
CFS26003710	02/19/26 21:46:45	Assist - Other	208 JARVIS ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26003711	02/19/26 21:51:13	Assist - Other	103 COLLINS ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26003857	02/21/26 20:51:42	Traffic Stop	COUNTY ROAD HHH / TOWN HALL RD, RIDGEWAY, WI	Assignment Completed
CFS26004053	02/24/26 18:27:10	Traffic Stop	COUNTY RD HHH / US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26004117	02/25/26 16:17:34	Crash (MVA)	US HIGHWAY 18-151 / COUNTY ROAD T, BARNEVELD, WI 53507	Patient Transported
CFS26004118	02/25/26 17:02:40	Abandoned Vehicle	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26004119	02/25/26 17:10:49	Follow Up	101 QUINN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26004121	02/25/26 17:18:47	Parking Issues	500 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26004122	02/25/26 17:31:41	Follow Up	210 GROVE ST; APT 2, RIDGEWAY, WI 53582	Assignment Completed
CFS26004125	02/25/26 17:41:43	Follow Up	700 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26004289	02/27/26 18:42:42	Traffic Stop	200 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26004290	02/27/26 18:49:44	Welfare Check	101 PIERCE ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26004293	02/27/26 19:04:05	Extra Patrol	103 COLLINS ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26004299	02/27/26 20:25:29	Juvenile Issues	104 E KEANE ST, RIDGEWAY	Assignment Completed

Total Records: 40

Re: Water pressure issue Badger Market

Gurjit Multani <badgermarket408@gmail.com>
To: clerk@ridgewaywi.gov

Thu, Mar 5, 2026 at 9:35 AM

Hi Lori
This Bill Details Provide by Trainor

I am just Looking for this only **\$ 2104.34**

The material for the new curb stop, riser, rod comes to **\$504.34**. It took a total or 8 crew hours (4 hours, 2 guys) to dig and repair, total of labor comes to **\$975.00** 1 load of $\frac{3}{4}$ " clear stone to fill in the hole = **\$ 375.00**. Haul away the frozen spoils = **\$ 250.00** for a total of **\$2,104.34**
Please do the needful thanks

On Mon, Mar 2, 2026 at 9:25 AM Lori Phelan <clerk@ridgewaywi.gov> wrote:

Gurjit,

Please send a detailed bill from Trainor Plumbing that matches the breakdown you provided. The past due invoice you sent only states the total due.

Thank you,

Lori Phelan

Clerk/Treasurer

208 Jarvis St., Suite A, Ridgeway, WI 53582

www.ridgewaywi.gov

Office Phone: 608-924-5881

Cell Phone: 608-574-1797

THE VILLAGE OF



RIDGEWAY

Upcoming 2026 Elections

04/07/26- Spring Election

08/11/26- Partisan Primary Election

11/03/26- Partisan General Election



On Wed, Feb 18, 2026 at 1:32 PM Gurjit Multani <badgermarket408@gmail.com> wrote:

Hi Lori

I am just Looking for this only **\$ 2104.34**

The material for the new curb stop, riser, rod comes to **\$504.34**. It took a total or 8 crew hours (4 hours, 2 guys) to dig and repair, total of labor comes to **\$975.00** 1 load of $\frac{3}{4}$ " clear stone to fill in the hole = **\$ 375.00**. Haul away the frozen spoils = **\$ 250.00** for a total of **\$2,104.34**

Regards
Badger Market Ridgeway
408 Main Street
Ridgeway WI

On Mon, Feb 16, 2026 at 11:37 AM Lori Phelan <clerk@ridgewaywi.gov> wrote:

Gurjit,

Thank you for your email.

Please provide a copy of the bill you paid and how much you feel the Village is responsible for.

This will be reviewed and discussed by the board at the next meeting if received by Thursday, March 5th.

Lori Phelan

Clerk/Treasurer

208 Jarvis St., Suite A, Ridgeway, WI 53582

www.ridgewaywi.gov

Office Phone: 608-924-5881

Cell Phone: 608-574-1797

THE VILLAGE OF



RIDGEWAY

Upcoming 2026 Elections

04/07/26- Spring Election

08/11/26- Partisan Primary Election

11/03/26- Partisan General Election



On Tue, Feb 10, 2026 at 8:53 PM Gurjit Multani <badgermarket408@gmail.com> wrote:

Hi lori

We have been having water pressure issues and water connection issues since november. The pipe was broken from 2 places. one was paid by the village and we paid for the other place it was broken from. The pipe was broken before our water line started. We paid for what the village should have paid for. when we first got the pipes checked by your guy (mike) and he talked to our employee john and mike said the problem was in our building. your water pressure was ok. We paid for the people to dig the hole and got it fixed. what we got fixed and paid for was not even part of our property. We just want to be repaid for what we paid for. What was supposed to be YOUR problem became ours for no reason. This problem has been going on since November and we got it fixed in january. I will attach the file with videos and pictures for leakage from your part of work. So kindly please repay and help us hope you will try your best. If you have any questions on this topic please let me know

Warm Regards
Badger Market Ridgeway

Fwd: Badger Mart Water Service Repair

Gurjit Multani <badgermarket408@gmail.com>
To: clerk@ridgewaywi.gov

Thu, Mar 5, 2026 at 9:36 AM

FYI

----- Forwarded message -----

From: **Pete Trainor** <ptrainor@trainorco.com>
Date: Tue, Feb 17, 2026 at 10:22 AM
Subject: RE: Badger Mart Water Service Repair
To: Gurjit Multani <badgermarket408@gmail.com>

Good Morning

The material for the new curb stop, riser, rod comes to **\$504.34**. It took a total of 8 crew hours (4 hours, 2 guys) to dig and repair, total of labor comes to **\$975.00** 1 load of ¾" clear stone to fill in the hole = **\$ 375.00**. Haul away the frozen spoils = **\$ 250.00** for a total of **\$2,104.34**

Hope this helps.

Thanks,

Pete Trainor
Trainor & Company, LLC

[Ptrainor@trainorco.com](mailto:ptrainor@trainorco.com)

Phone: 608-445-7995



From: Gurjit Multani <badgermarket408@gmail.com>
Sent: Tuesday, February 17, 2026 8:52 AM
To: Pete Trainor <ptrainor@trainorco.com>
Subject: Re: Badger Mart Water Service Repair

Hi Pete

INVOICE

Trainor & Company, LLC
6575 Moon Rd
Ridgeway, WI 53582

ptrainor@trainorco.com
+1 (608) 445-7995



Bill to
Gurjit Multani
408 Main St
Ridgeway, WI 53582

Ship to
Gurjit Multani
408 Main St
Ridgeway, WI 53582

Invoice details

Invoice no.: 1300
Terms: Due on receipt
Invoice date: 01/15/2026
Due date: 01/15/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Plumbing Services	Install New Water Lateral @ 408 Main St Ridgeway, WI (Badger Mart)	1	\$7,546.00	\$7,546.00

Total **\$7,546.00**

Contact Trainor & Company, LLC to pay.

Overdue 01/15/2026

Re: Utility customer asking for repair reimbursement

1 message

Ryan Burns <ryanb@baerinsurance.com>
To: "clerk@ridgewaywi.gov" <clerk@ridgewaywi.gov>
Cc: Municipalities <Municipalities@baerinsurance.com>

Thu, Feb 19, 2026 at 6:04 AM

Hi Lori,

That is correct. If you would like for us to file a liability claim we can do that. Sounds like they were instructed not to dig so the adjustor would want to know all of those details.

Let me know if you have additional questions. We can send you a link to file a liability claim when you are ready.

Thanks,

Ryan Burns, CRIS

Senior Account Executive
Baer Insurance Services, Inc.
608.830.5833

This message and its contents are confidential.

From: Lori Phelan <clerk@ridgewaywi.gov>
Sent: Wednesday, February 18, 2026 3:46:33 PM
To: Ryan Burns <ryanb@baerinsurance.com>
Subject: Utility customer asking for repair reimbursement

Ryan,

A business experiencing water pressure issues hired a plumber to install a new service line. Prior to doing so, our DPW told them not to do anything until we investigated. They did it anyway. That didn't fix the problem.

They then dug up the valve and broke it when the bucket tines caught it. The plumber billed the customer for this and now the customer wants the village to pay for it.

The DPW had also told the plumber not to dig until we checked things. He wanted to do it while he was there, so he was told, "If you break it you fix it."

Another clerk told me we could file a claim with League Insurance and then based on this information the Village would be found not at fault. Is this something we can file a claim for?

Lori Phelan*Clerk/Treasurer*

208 Jarvis St., Suite A, Ridgeway, WI 53582

<https://link.edgepilot.com/s/0351f86f/VcBI5LKgSk6e1xgcUkrSrww?u=http://www.ridgewaywi.gov/>

Office Phone: 608-924-5881

Cell Phone: 608-574-1797

THE VILLAGE OF

**RIDGEWAY****Upcoming 2026 Elections**

04/07/26- Spring Election

08/11/26- Partisan Primary Election

11/03/26- Partisan General Election



Plunkett's *Pest Control*

Earning Your Trust Since 1915

COMMERCIAL

RESIDENTIAL

MULTI-HOUSING

HOSPITALITY

BARS / TAVERNS

HEALTHCARE

FOOD SERVICE

BED BUG SERVICES

FOOD PROCESSING

RETAIL



Why Plunkett's?

FAMILY OWNED & OPERATED

Family businesses are finely woven into the fabric of America. For three generations, Plunkett's has been delivering honest service to our valued clients. We're driven by steadfast values like integrity, belief in investing in our employees, and a passion to be respected by our clients as unquestionably the best pest control company in town.

PLUNKETT-IZED TECHNICIANS

We don't mind stating we are well-known in the industry for training and keeping the best technicians. Plunkett's prides itself on the high retention rate of our technicians, which translates into a better experience for our customers, who typically enjoy a long term collaboration with their service person.

Upon joining our team, each technician undergoes a thorough background check and a rigorous training program followed by graduation and state certification. On average, Plunkett's invests over 60 hours of additional training for each employee annually. We focus on continual growth and leadership opportunities for our people so we, as a company, can serve you better.

LOCAL SERVICE, REGIONAL REACH

Our people perform their work locally, in the communities in which they live. Plunkett's people are your neighbor, your kids' coach, or the person on your community volunteer team. We're everyday people who perform honest service work to make a decent living and fulfill our version of the American dream. But Plunkett's is also equipped to service clients with a big footprint throughout our substantial service territory. See map on back.

Big or small, we've got you covered.

IT'S ALL ABOUT YOU

From our Client Services office staff, to our Technical Specialists, to our Entomologists, to our PhD's., Plunkett's has a team of exceptional people who make sure we deliver the best, full-service pest control programs to our clients everyday. Pest control has come a long way since we started in 1915. Today, top-notch pest control professionals practice Integrated Pest Control (IPM). IPM is a holistic solution for pest control which considers all options for eliminating pests and doesn't always rely on chemical materials for pest control.

Bottom Line: We care about our clients, their needs, their structures, and their budget. We'll help in any way we can.

Keeping Pests In Their Place... Not Yours.

Plunkett's 101

Founded in 1915 in Minneapolis, Minnesota, Plunkett's Pest Control, Inc. is a family-owned and operated corporation led by our third generation president, Stacy O'Reilly. Plunkett's has distinguished itself in the pest control industry by providing services based on its core values of trust, service, responsibility, integrity, teamwork, and relationship-building.

OUR VISION

To be the most respected pest control company in the Midwest.

OUR MISSION

To protect the health and property of our customers. To create excellent careers for our employees.

OUR APPROACH

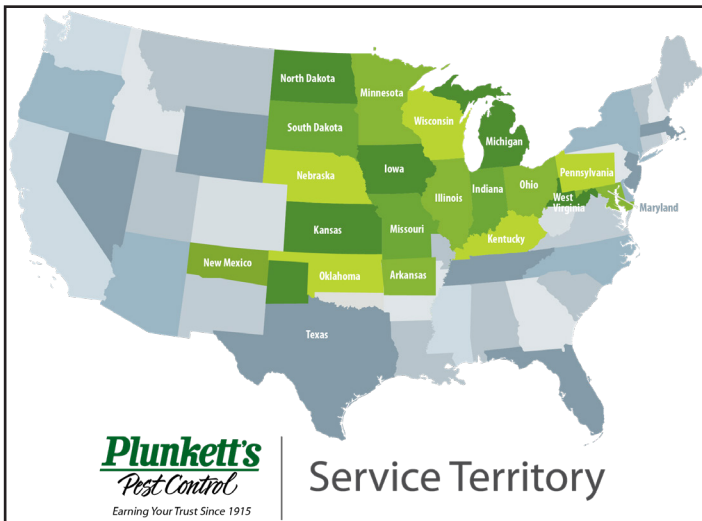
We will be knowledgeable, trustworthy, resourceful, and passionate about preventing and solving pest concerns for our customers. Our company will provide an environment in which our employees will learn and develop in their jobs and have opportunity for advancement.

FULL RANGE OF SERVICE

Plunkett's provides reliable, comprehensive pest control services. We continually research, test, and implement new advancements to improve the service and results we deliver.

WHERE WE ARE

Plunkett's maintains two headquarters in Fridley, MN, and Columbus, OH, with regional offices throughout our service area that support local service teams. Plunkett's employs over 460 team members serving 17 states.



Plunkett's Pest Control, Inc. • 40 NE 52nd Way • Fridley, Minnesota 55421
877.571.7100 • www.plunketts.net • service@plunketts.net



Pest Control Program Proposal

TO: Village of Ridgeway
4540 Richmond Rd.
Ridgeway, WI 53582

DATE: February 25th 2026

PREPARED BY: Jason Foster, Commercial Sales Manager
Michael Murphy, Area Technician

Plunkett's General Pest Control Program

Services Provided

Plunkett's agrees to provide professional pest control service for the control of covered pests listed in the services section below (excludes termites and bed bugs)

Special Service

Additional service for covered pests will be provided as needed at no extra charge.

Satisfaction Guarantee

Work must be completed to your complete satisfaction before payment is made.

Materials

All materials comply with federal, state, and local laws. Used only as necessary with proper precautions. Safety Info: Specimen labels and Material Safety Data Sheets (MSDS) are available via the Client Portal or on request.

Personnel

Technicians are well-trained, tested, and state-certified.

Client Cooperation

Your cooperation is crucial for timely correction of pest issues, implementing preventative maintenance. This may include following repair or sanitation recommendations.

Equipment Responsibility

Clients are responsible for the repair or replacement costs of Plunkett's equipment if it is damaged, lost, or stolen.

Price Guarantee

Quoted pricing is guaranteed for at least one year, unless there's a material change in requested services.

Pre-Application Notification

To request pre-application info, email: service@plunketts.net. Notification includes:

- Brand/product/common chemical name of each pesticide
- Copy of each pesticide label
- Date of pesticide application
- Contact info of a person for further pesticide information

Service

Plunkett's agrees to provide Professional Pest Control Service for the control of:

- Rats and Mice
- Flying Insects
- All Crawling Insects (except termites and bedbugs)
- Spiders, Cockroaches, and other occasional invading insects

Preventative Pest Services Overview

The program includes the following services:

- Rodent Control: Service and monitor interior and exterior rodent equipment.
- Wasp Nest Management: Inspect, treat, and knock down wasp nests.
- Spider Control: Knock down spider webs both inside and outside the facility.
- Pest Vulnerability Inspections: Inspect for areas that could allow pest entry or breeding.
- Preventative Callbacks: Free callbacks for ongoing preventative services.
- Targeted Treatments: Cockroach or bed bug treatments provided as needed for an additional fee.

Service Schedule: February, April, June, August, October, December.

Exterior Treatment Schedule

- April: Exterior treatment for ants
- June & August: Exterior treatment for spiders and crawling insects

Frequency: 3 times per year.

These treatments are designed to proactively reduce pest activity around the facility and help prevent potential interior infestations.

LOCATION NAME	LOCATION NUMBER	MONTHLY FEE	ANNUAL COST
*Waste Water Treatment	9542875	\$37.50	\$450.00
Garage	9535059	\$36.81	\$441.75
*Storage Shed	9542877	\$30.00	\$360.00
Shelter and Concessions	9542878	\$36.31	\$435.75
*Well 1	9542882	\$29.25	\$351.00
*Well 2	9542881	\$29.25	\$351.00
Community Center	9535059	\$62.74	\$752.85

*These locations do not have exterior treatments.

TERMS

This agreement will be for an original period of one year, subject to your complete satisfaction. Thereafter, the Agreement will renew itself each year until terminated by either party upon a sixty (60) day notice. Any incremental billing costs Plunkett's incurs due to special handling requests will be included on the customer's invoice.

PRICING

ANNUAL FEE: \$3,142.35

INVOICED EVERY MONTH: \$261.86

Acceptance

Acceptance Date: _____

By: _____

Effective Date: _____

Title: _____

Payment Options: Monthly e invoice

Annually in Advance, Less a 3% Cash Discount

From: Deanna Brennum

Sent: Tuesday, January 6, 2026 12:59 PM

To: clerk@ridgewaywi.gov <clerk@ridgewaywi.gov>; president@ridgewaywi.gov <president@ridgewaywi.gov>

Item 12.

Subject: Multi-Hazard Mitigation Plan Update – Survey Response Requested

In 2022, Iowa County was awarded a grant to update the County’s Multi-Hazard Mitigation Plan. A key requirement of this grant is the periodic assessment of municipal progress toward implementing identified mitigation projects. While these projects are not mandatory, they represent important goals to strengthen community resilience as funding opportunities become available.

Attached for your review are the Local Action Recommendations and Ongoing Strategies your municipality previously identified as potential mitigation efforts. If you completed the 2025 Questionnaire, a copy has also been attached for reference. Please review these documents and complete the attached survey, returning it to me by **April 1, 2026**. If no changes have occurred since 2025, you may simply indicate that your responses remain the same as those provided in the 2025 questionnaire.

Additionally, Iowa County will begin the required five-year update to the Multi-Hazard Mitigation Plan in the **fall of 2026**. As part of this process, meetings will be held, and you will receive notifications and additional information from our department beginning in fall 2026.

Your participation is essential to ensuring Iowa County remains proactive and effective in hazard mitigation planning. If you have any questions, please contact Amanda Gardner, Head of Emergency Management, at 608-930-9541. Thank you for your time and continued cooperation.

Deanna L. Brennum

Deanna L. Brennum

Department Assistant

Iowa County Emergency Management/Iowa County Sheriff’s Office

109 E Leffler Street

Dodgeville, WI 53533

Direct Line: 608-930-9540 (PM-Emerg Man)/608-930-9504 (AM-Sheriff’s Office)

Email: deanna.brennum@iowacounty.org

"Be kind, for everyone you meet is fighting a harder battle."

Our agency now accepts electronic payment and you may visit <https://client.pointandpay.net/web/iowacountysheriff> to pay the Invoice. The user pays the convenience fees.

CONFIDENTIALITY NOTICE: The contents of this email message and any attachments are intended solely for the addressee(s) and may contain confidential and/or privileged information and may be legally protected from disclosure.

3 attachments

 **2026 Village of Ridgeway Questionnaire.pdf**
278K

 **2022 Village of Ridgeway.pdf**
167K

 **Village of Ridgeway - 2-10-25.pdf**
293K



*Iowa County Emergency Management
109 E. Leffler St
Dodgeville, WI 53533
Office Phone: 608.930.9541*

Please Return by April 1, 2026

Municipality Name: Village of Ridgeway

Name of Person completing form: _____

1. Did your municipality accomplish any of the local action recommendations/ongoing strategies/projects? Yes No

- If yes, please list the project and date accomplished:

- If the answer is no, are there any plans to complete an identified strategy project?

2. Have you identified any new goals/projects? If so, please list:

Village of Ridgeway

The Village of Ridgeway is located in the eastern half of Iowa County. The village's population was estimated to be 666 in 2021⁵⁴.

Priority	Timeline	Responsibility	Est. Cost	Potential Funding	Strategy
High	6 months	Village	\$10K	Village Budget, DNR Clean Water Fund Program	Undertake study to determine methods to protect wastewater treatment plant.
High	2 years	Village Board/ ICEM	\$12.4K	BRIC Grant, Village Budget	Update outdoor warning siren(s) for automated activation of tornado/high wind threat.
High	5 years	Village Board/ ICEM	\$25K per generator	Village Budget, ARPA funds	Install and maintain backup power at local critical infrastructure sites.
Medium	2 years	Village Board	Existing staff time	Village Budget	Establish new intergovernmental mutual aid agreements for sharing services and resources.
Medium	5 years	Village Board/ ICEM	\$5K - \$10K	Village Budget	Develop Continuity of Operations and Continuity of Government Plans that include planning for cyber-attacks.
Medium	1 year	Village Board/ ICEM	Existing staff time	Hazard Mitigation Grant Program	Identify and designate weather shelters by type in the community and communicate to residents.
Medium	3 years	Village Board	Existing staff time	None needed	Support and advocate for county and state expansion of rural broadband.

⁵⁴ Wisconsin Demographic Services Center, Official Final Estimates 2021



*Iowa County Emergency Management
109 E. Leffler St
Dodgeville, WI 53533
Office Phone: 608.930.9541*

Please Return by April 1, 2025

Municipality Name: Village of Ridgeway

Name of Person completing form: Lori Phelan

1. Did your municipality accomplish any of the local action recommendations/ongoing strategies/projects? Yes No

- If yes, please list the project and date accomplished:

- If the answer is no, are there any plans to complete an identified strategy project?

Not sure, I was not here at the time this was created.

2. Have you identified any new goals/projects? If so, please list:

None that I am aware of at this time.

Memorandum of Understanding and Agreement

The following constitutes an operating agreement between the Ridgeway Farmer's Market, a subsidiary of the Bona Dea Project, and the Village of Ridgeway, 208 Jarvis St., Ridgeway, WI 53582, Iowa County. This agreement shall be binding for one year following the date of signatures below, and to be renewed annually unless it is modified by mutual agreement of the Village of Ridgeway Board of Trustees (hereafter referred to as "the Village") and the Ridgeway Farmer's Market (hereinafter referred to as "the Market").

This memorandum of understanding establishes a framework for a sustainable partnership between the organizations in order for mutual support to continue and establish a framework for a productive working relationship. This Memorandum of Understanding replaces all other agreements or contracts that may exist between the organizations.

The mission of the Market is to offer local produce, meats, baked goods, handmade items, community resources and more for the sustainability, health, and the future of our community. As its own association of volunteers, it is a legally distinct entity and is not a part of the village staff or governing body.

The Market has worked to achieve its mission since 2018, and is an essential community event.

For the continuation of these efforts -

The Village agrees to:

- Provide for village park maintenance and improvements
- Maintain and clean the bathrooms
- Mow and maintain weeds in the park
- Provide for utility services at the village park
- Provide picnic table maintenance
- Provide Park Shelter Maintenance and arrange for Park Shelter Reservations outside of the Farm Market schedule
- Provide space at the Ridgeway Community Center for Winter Markets

The Market agrees to:

- Promote the community and its events
- Provide volunteer opportunities to get people involved in the community
- Notify the village of their policies and Winter and Summer schedules prior to the start of the season so the spaces can be reserved
- Abide by all local, state, and federal rules and regulations

Both parties agree to:

- Work actively and collaboratively together to achieve the specified goals and objectives during the term of this agreement.
- Communicate as needed to discuss applicable site-related issues and Markets to make timely decisions on matters necessary for proper implementation and administration of this agreement
- Work in good faith to execute additional agreements, as necessary, to meet the mutual objectives of the parties and to resolve differences
- Take steps to avoid the appearance that either party represents the views of or directs the management or decision-making process of the other
- Work together to adequately secure facilities and use reasonable care to prevent damage and loss of property. The Village is not responsible or liable for lost, damaged, or stolen Market property while housed on Village property.

General Provisions and Communication with the Village:

If there is an Urgent Matter Call: 911

If there is a routine service and/or maintenance issue notify:

1. Streets & Parks Department
 - a. Office Phone: 608-937-9872
 - b. Email: streetsandparks@ridgewaywi.gov
2. Village Office
 - a. Phone: 608-924-5881
 - b. Email: info@ridgewaywi.gov

Note: Street light outages get reported directly to Alliant Energy. Use the link through the village website or here:

<https://www.alliantenergy.com/CustomerService/AlliantEnergyService/OutageCenter/RequestaStreetlightRepair>

If there is a request outside of routine service/maintenance:

Regular Village Board meetings are typically the second Tuesday of the month at 7:00 pm. Please notify the Village Clerk at 608-924-5881 or clerk@ridgewaywi.gov of a requested Agenda item at least one-week prior to the scheduled monthly meeting so it can be added to the agenda for discussion/action.

If there is a large request that includes a potential funding request from the village, please bring it to the Village Treasurer by August for addition to the Finance Committee agendas for their review and discussion during the formation of the following year's budget. Requests outside of this time will be added to the discussion for the following year's budget in September of the same year.

Insurance

The Village has liability insurance on all village land and in all village buildings.

Volunteers that carry their own homeowner or renter’s insurance have coverage for liability when volunteering. All policies have this coverage. It is likely that the village liability insurance would cover limitations in a homeowner or renter’s policy coverage.

Agreement Officers

Officer for the Village of Ridgeway; Board of Trustees President: Bradley Butler

Bona Dea Officers; _____

Agreement Renewal and Termination

Every year when this memorandum of understanding and agreement is up for renewal the Market and Village Board will meet to review, modify, and sign the supplemental agreement.

Signatures:

The parties below have caused this agreement to be executed by their respective duly authorized representatives.

Sign: _____ Date: _____
Bona Dea Officer

Sign: _____ Date: _____
Bona Dea Officer

Sign: _____ Date: _____
Bona Dea Officer

Sign: _____ Date: _____
President, Ridgeway Village Board of Trustees

02/24/2026

Greetings,

We would like to take the opportunity to thank your organization for utilizing services through the **Upland Hills Health Occupational Health Program**. A recent review of our Occupational Health program indicated the need to ensure we have a written agreement regarding our services to you.

Enclosed with this letter, you will find the following documents:

- **The Upland Hills Health Occupational Health Services Agreement**
- A listing of our current services and rates on **Exhibit A**
- **The HIPAA Authorization Agreement to Disclose PHI**

(Please note: this authorization will be presented to each employee at the time of service, ensuring they understand that Upland Hills Health will communicate results to their employer.)

We greatly appreciate your partnership and look forward to working with you in the future.

Please return the signed agreement using the enclosed envelope within 14 days upon receipt to Attn: Becca Williams or e-mail the signed agreement to williamsb@uplandhillshealth.org.

For specific questions regarding the agreement or pricing, please feel free to contact me at 608-930-7148 or karlsk@uplandhillshealth.org.

Warm regards,

Krisann M. Karls, M.S., CCC-SLP

Director of Therapy and Wellness
Vice President of Ancillary Services
Occupational Health Coordinator

RECEIVED

MAR 02 2026

Village of Ridgeway

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AGREEMENT FOR OCCUPATIONAL HEALTH SERVICES

THIS AGREEMENT FOR OCCUPATIONAL HEALTH SERVICES (the "Agreement") is entered into this ___ day of _____, 202~~5~~⁶, by and between Upland Hills Health, Inc., a Wisconsin nonstock corporation ("Hospital") and _____, a _____ doing business in Wisconsin ("Client").

RECITALS

- A. Hospital provides various occupational health care services including, but not limited to injury treatment, wellness promotion and assistance in managing cases of occupational illness or injury; and
- B. Client desires to arrange for the delivery of such expertise and services for its employees.

NOW, THEREFORE, the parties hereby agree as follows:

1. **SERVICES.** Subject to the terms and conditions contained herein, Hospital agrees to provide occupational health service as set forth in Exhibit A, to this Agreement (the "Services") for Client. Any changes in the Services must be approved in advance in writing by both parties.

1.1 **Contact Person.** Each party shall designate a contact person to serve as liaison to the office for purposes of ongoing coordination of Services performed under this Agreement. Unless otherwise notified, the designated contact persons for this Agreement shall be, for Client:

Name, Title:
 Address:
 Phone/Fax:
 Email:

And, for Hospital:

Name, Title: Krisann Karls, VP of Ancillary Services
 Address: 800 Compassion Way, Dodgeville, WI 53533
 Phone: 608-930-7148
 Email: karlsk@uplandhillshealth.org

1.2 **Documents and Records of Service.** Records created and maintained by Hospital under this Agreement shall be the property of Hospital. Subject to Client employees' authorization, Client shall have access to such records without charge for the duration of any retention period agreed to by the parties. For any documents created by Hospital that do not contain protected health information, such documents shall be the property of Client.

- 1.3 **Hours of Coverage.** The Services shall be provided at the locations and hours designated on Exhibit A. Outside of these coverage hours, (or in cases of clear emergency) employees with occupational illness or injury may go to the Hospital's Emergency Department.
- 1.4 **Qualifications of Staff.** Hospital will assure and provide documentation to Client, as reasonably requested, to confirm that all Hospital employees providing Services under this Agreement are appropriately trained and qualified to perform the Services required by this Agreement. Further, Hospital hereby represents and warrants that each employee providing Services under this Agreement will be currently licensed and/or registered or certified as, and if, required by applicable state law. If required by state law, Hospital will assure that appropriate protocols, physician supervision and/or consultation is provided.
- 1.5 **Relationships.** Hospital shall establish and maintain positive working relationships with Client's employees, management and all other contacts necessary to perform services under this Agreement.
- 1.6 **Control Over Medical Judgment.** It is expressly agreed that Client shall neither have nor exercise any control over the professional medical judgment or methods used by Hospital and its employees and consultants in the performance of Services hereunder. However, Hospital agrees that it shall at all times perform its duties and functions hereunder in conformance with currently approved practices in the field of occupational health/medicine and in a competent and professional manner.
2. **ELIGIBLE EMPLOYEES.** Client shall provide each eligible employee with an identification card or other written documentation and require each eligible employee to present such identification or documentation to Hospital at the time of Service to confirm the employee's eligibility for Services under the Agreement.
3. **BILLING AND PAYMENT.** The Services provided under this Agreement shall be billed to and reimbursed as follows:
- 3.1 **Payers.** Regardless of where provided, Services will be billed by Hospital to Client at the established rates set out in Exhibit A or billed directly to the Client's Workers' Compensation Insurer. Exhibit A shall describe each category of Occupational Health Service to be provided under this Agreement and shall also state the method and source of payment, including the rate(s) as pertinent. Client will be billed for held or no-show appointments unless the appointment is cancelled by Client or the Client employee more than twenty-four (24) hours prior to the appointment. In the case of non-work-related injuries or illness, at Client's request, Hospital may bill the employee's private health insurance company. The parties agree that no new Services will be commenced until an updated Exhibit A has been signed by both parties and further that Exhibit A will be updated as to rates and services as needed.

- 3.2 **Invoice.** For all Services to be paid directly from Client to Hospital, Hospital shall provide Client with an invoice listing all services provided and fees charged for services rendered during the preceding month. Client shall pay all fees within thirty (30) days of receiving an invoice from Hospital. If the Services are being billed to third parties, Client agrees to assist Hospital by providing current billing information and other assistance as needed.
- 3.3 **Rate and Charge Adjustments.** Hospital may periodically amend the rates and charges for Services in Exhibit A unilaterally upon providing thirty (30) days' written notice to Client.
- 3.4 **No Outside Billing.** Fees paid by Client to Hospital in accordance with this Agreement shall be Hospital's sole compensation for Services performed hereunder. Hospital shall not bill Client employees, insurance companies, or any third parties for Services performed under this Agreement; provided, however, any direct patient care services provided to a Client employee or prospective employee outside of this Agreement or other than Services herein, shall be billed separately to Client employee or Client employee's insurance and shall not be subject to or covered by this Agreement. For purposes of clarity, in the event Client's employee fails an exam, services provided by Hospital beyond the initial physical exam and test are outside the scope of this Agreement and may be provided by Hospital directly to the individual and billed directly to the patient and/or his or her third party payor(s). Moreover, any result of such services or records thereof as related to provided services shall be subject to HIPAA protection and shall not be provided to Client nor shall it be considered part of the HIPAA authorization provided by the Client employee hereunder.
4. **RECORDKEEPING AND CONFIDENTIALITY.** Hospital agrees to maintain, and to provide to Client upon request, statistical records and reports of service in a form agreed to by the parties from time to time. Hospital will make its best efforts to obtain employees' individual consents to disclose treatment records to Client at Client's request whenever consent is required by state or federal statute or regulation. Hospital agrees to maintain confidentiality of treatment records and records of service provided to Client and Client's employees in accordance with state and federal statutes and regulations governing such records.
5. **INDEPENDENT CONTRACTOR.** The relationship of the parties is that of independent contractors and the parties are not, by virtue of this Agreement or otherwise, made agents, employees, or joint venturers of each other. Hospital shall bear sole responsibility for payment of compensation to its personnel. Hospital shall pay and report, for all personnel assigned to Client's work, federal and state income tax withholding, social security taxes, and unemployment insurance applicable to such personnel as employees of Hospital. Hospital shall bear sole responsibility for any health or disability insurance, retirement benefits, or other welfare or pension benefits, if any, to which such personnel may be entitled.

6. **INSURANCE AND LIMITATION ON LIABILITY.**

6.1 **Insurance.** During the term of this Agreement, Hospital shall maintain in full force and effect, covering its acts and omissions and those of its agents, and provide written certificates thereof to the other party upon request, professional liability insurance in an amount not less than One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) annual aggregate through insurance companies authorized to do business in Wisconsin. Hospital shall also maintain worker's compensation insurance as required by state law.

6.2 **Limitation on Liability.** Each party agrees to accept and is responsible for its own acts and omissions in providing services under this Agreement as well as those acts or omissions of its employees and agents and nothing in this Agreement shall be construed as placing any responsibility for such acts or omissions onto the other party, except as otherwise provided in this Agreement.

7. **TERM AND TERMINATION.** The term of this Agreement shall commence on _____, 2025 and continue for two (2) year(s) unless otherwise terminated as permitted herein. Thereafter, this Agreement shall automatically renew for additional two (2) year terms unless either party provides written notice of its intent not to renew not less than ninety (90) days prior to the end of the initial or any renewal term. Notwithstanding the stated term, this Agreement may be terminated as follows:

7.1 **Without Cause.** By either party, without penalty, upon giving the other party not less than thirty (30) days' prior written notice of termination in writing, specifying the effective date of termination.

7.2 **With Cause.** By either party upon the material breach by the other party which remains uncured after fifteen (15) days' notice by the non-breaching party to the breaching party which specifies the nature of the breach.

7.3 **By Mutual Agreement.** By express written agreement of the parties at any time, subject to any terms or conditions set forth in such agreement.

8. **NOTICES.** Any notice required to be given by this Agreement shall be sufficient if in writing and if personally delivered to the addressee or, if mailed, by United States mail, first class, postage prepaid, to, in the case of Client:

Name, Title:
Address:

and, in the case of Hospital:

Name, Title: Krisann Karls, VP of Ancillary Services
Address: 800 Compassion Way, Dodgeville, WI 53533

9. **CLINICAL AND OFFICE EQUIPMENT AND SUPPLIES.** Hospital shall be solely responsible for properly equipping its personnel with the clinical and office (including computer) equipment necessary to provide Services under this Agreement and for the purchase of related supplies and for the routine maintenance and repair of such equipment.
10. **HIPAA AND PROTECTED HEALTH INFORMATION.**
- 10.1 **HIPAA Authorization.** Each Client employee seeking Services shall be provided with Hospital's standard notice of privacy practices. Each Client employee shall be required to sign a consent for services. If the Client requires results or information from the service (e.g., post incident drug/alcohol screen) or verification of the service provided to the individual (e.g., immunization) as a condition of payment to Hospital, Client shall require the employee to complete and submit an authorization form required by Hospital attached hereto as Exhibit B permitting Hospital to evaluate Client employee and share protected health information ("PHI") with Client arising from the visit. If a Client employee refuses to sign such consent and authorization form, Hospital shall be under no obligation to provide Services to Client employee. To the extent authorized by Client employee, Hospital agrees to maintain, and to provide to Client upon request, reports of Services in a form agreed to by the parties. The contact persons set forth in Section 1.1 shall coordinate the securing of consent and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") authorization and shall ensure that Hospital has or obtains such consent and HIPAA authorization prior to rendering Services to Client employee. Hospital shall at all times comply with the requirements of HIPAA when performing Services under this Agreement. Hospital shall disclose PHI to Client as permitted under 45 CFR §164.512(b)(1)(v) when requested by Client for any of the purposes described in such section.
- 10.2 **Permissible Disclosures.** In addition to the disclosures described in subsection 10.1, Hospital may disclose PHI to workers' compensation insurers, State administrators, and other persons or entities involved in workers' compensation systems without the individual's authorization as authorized by and to the extent necessary to comply with laws relating to workers' compensation or similar programs established by law that provide benefits for work-related injuries or illness without regard to fault. This includes programs established by the Black Lung Benefits Act, the Federal Employees' Compensation Act, the Longshore and Harbor Workers' Compensation Act, and the Energy Employees' Occupational Illness Compensation Program Act.
- 10.3 For all other situations not described in this Section 10, Hospital must obtain a valid, HIPAA-compliant written authorization from the individual to provide PHI to Client. Unless otherwise agreed to in advance between Client and Hospital based on additional clinic Services that may be added from time to time, Hospital shall obtain such authorization prior to rendering Services to the Client employee.
- 10.4 Hospital and Client agree Client is not providing any services on Hospital's behalf and shall not, under any circumstances, be considered a Business Associate of

Hospital, as that term is defined in HIPAA. Any disclosures of information or PHI to Client shall be authorized under subsections 10.1 through 10.3 above.

11. **NON-SOLICITATION.** Throughout the term of this Agreement (including any renewal term) and for a period immediately following termination (for any or no reason) of the Agreement, Client will not directly solicit (on behalf of any individual or entity other than Hospital) for employment any then current or former employee of Hospital who during the term of the Agreement (and any renewal term) provided Services on behalf of Hospital for Client. An individual responding to a general advertisement for employment, open to the public at large, will not be considered direct solicitation under this Section 11.
12. **MISCELLANEOUS.** The following additional conditions apply to this Agreement:
 - 12.1 **Severability.** In the event one or more of the provisions contained in this Agreement are declared invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions shall not in any way be impaired thereby unless the effect of such invalidity is to substantially impair or undermine either party's rights and benefits hereunder.
 - 12.2 **Assignment.** This Agreement may not be assigned or transferred, nor may any of the duties and responsibilities be assigned or transferred without the written consent of the other party.
 - 12.3 **Waiver.** The failure of either party to insist in any one or more instances upon performance of any terms or conditions of this Agreement shall not be construed as a waiver of future performance of any such term, covenant, or condition; but the obligations of such party with respect thereto shall continue in full force and effect.
 - 12.4 **Amendment.** Except as otherwise set forth in this Agreement, this Agreement may be amended only by written agreement of the parties.
 - 12.5 **Applicable Law.** This Agreement shall be interpreted according to the law of the state of Wisconsin without regard to its choice of law provisions.
 - 12.6 **Entire Agreement.** This Agreement constitutes the entire agreement between the parties and subsumes and incorporates all prior written and oral statements and understandings.
 - 12.7 **No Third Party Beneficiaries.** This Agreement is executed for the benefit of the named parties only. Nothing in this Agreement or in the negotiation of this Agreement shall have the effect of conferring any rights or expectations on any third party. No one other than a party to this Agreement or a party's permitted successor or assign shall have the right to enforce any covenant, term or condition in this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement in duplicate on the dates set opposite their respective names.

**UPLAND HILLS HEALTH, INC.
HOSPITAL**

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

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EXHIBIT A



Occupational Health Services

Prices effective 1/1/2026-12/31/2026

CLINICAL

Audiology

- Audiology Screening -- Available at UHH Clinics by appointment (M-F, 8:00am-5:00pm)* **\$ 33.00**
- Audiological Evaluation -- Available at UHH by appointment (M/T/TH, 8:00am-5:00pm)* **\$ 53.00**

CDL Exam

- Available at UHH by appointment (M-F, 7:30am-4:30pm)* **\$ 150.00**

DOT Physical

- Available at UHH Clinics by appointment (M-F, 8:00am-5:00pm)* **\$ 150.00**

Ergonomics in Work Environment - 60 minutes

- Available onsite, by appointment only* **\$ 278.00**

Pre-Employment/Post Injury Physical Performance Test

- Available at UHH Therapy & Mt. Horeb Therapy by appointment (M-F, 8:00am-5:00pm)* **\$ 107.00**

Pre-Employment Physical

- Available at UHH Clinics by appointment (M-F, 8:00am-5:00pm)* **\$ 150.00**

TB Skin Test

- Available at UHH Clinics by appointment (M-F, 8:00am-5:00pm)* **\$ 36.00**

Travel Health Consults

- Available at UHH Clinics or onsite, by appointment only* **\$ 250.00**

LABORATORY

Blood Draw

- Available at UHH by appointment (M-F, 7:30am-4:30pm)* **\$ 21.00**

Breath Alcohol Test

- Available at UHH by appointment (M-F, 7:30am-4:30pm)* **\$ 60.00**

Lead Levels

- Available at UHH (M-F, 7:30am-4:30pm) or onsite by appointment* **\$ 48.00**

Post Incident Drug Collection

- Available at UHH 24/7* **\$ 40.00**

Legal Alcohol Collection

- Available at UHH 24/7* **\$ 230.00**

Pre-Employment/Random Drug Screen Collection

- Available at UHH by appointment (M-F, 7:30am-4:30pm)* **\$ 40.00**

Pre-Employment/Random Drug Collection and Screen (In House)

- Available at UHH by appointment (M-F, 7:30am-4:30pm)* **\$ 79.00**

QuantiFERON Gold

- Available at UHH by appointment (M-F, 7:30am-4:30pm)* **\$ 129.00**

Titers/Immune Status - Rubella

- Available at UHH by appointment (M-F, 7:30am-4:30pm)* **\$ 24.00**

Titers/Immune Status - Other

- Available at UHH by appointment (M-F, 7:30am-4:30pm)* **Call/Varies by Location**

VACCINATIONS

Vaccine Administration	\$ 17.00
<i>Available at UHH Clinics or onsite, by appointment only</i>	
Hepatitis B Vaccine	\$ 85.00
<i>Available at UHH Clinics by appointment (M-F, 8:00am-5:00pm)</i>	
Seasonal Influenza Vaccine	\$ 25.00
<i>Available at UHH Clinics or onsite, by appointment only</i>	
Tdap Vaccine	\$ 58.00
<i>Available at UHH Clinics by appointment (M-F, 8:00am-5:00pm)</i>	
Travel Vaccinations	Call/Varies by Location
<i>Available at UHH Clinics or onsite, by appointment only</i>	
Varicella (Chicken Pox) Vaccine	\$ 227.00
<i>Available at UHH Clinics by appointment (M-F, 8:00am-5:00pm)</i>	

TRAINING SERVICES (Instruction prices based on per person)

Travel per Mile	\$ 0.70
Adult & Pediatric	
<i>Adult & Pediatric CPR AED Only -- In Person</i>	\$ 70.00
<i>Adult & Pediatric First Aid/CPR/AED -- In Person</i>	\$ 96.00
<i>Adult & Pediatric First Aid/CPR/AED & Bloodborne Pathogens -- In Person</i>	\$ 114.00
<i>Adult & Pediatric First Aid/CPR/AED & Bloodborne Pathogens Refresher -- In Person</i>	\$ 85.00
<i>Adult & Pediatric First Aid/CPR/AED Blended -- Blended</i>	\$ 55.00
Advanced Live Support in Obstetrics	
<i>Advance Life Support in Obstetrics - RN, Residents, Students -- In Person</i>	\$ 250.00
<i>Advanced Life Support in Obstetrics - Providers -- In Person</i>	\$ 450.00
Bloodborne Pathogens	\$ 18.00
<i>In Person</i>	
BLS	
<i>BLS -- Blended</i>	\$ 65.00
<i>BLS ILT -- Blended</i>	\$ 70.00
<i>BLS Online + Skills Initial -- Online</i>	\$ 100.00
<i>BLS Online + Skills Renewal -- Online</i>	\$ 60.00
<i>BLS Renewal ILT -- In Person</i>	\$ 65.00
First Aid & Bloodborne Pathogens	\$ 55.00
<i>In Person</i>	
First Aid Skills Check	\$ 85.00
<i>In Person</i>	
Trauma Nursing Core Course (TNCC)	\$ 375.00
<i>In Person</i>	
ACLS	
<i>Blended</i>	\$ 250.00
<i>Online</i>	\$ 180.00
NRP	
<i>Blended</i>	\$ 180.00
<i>In Person</i>	\$ 150.00
PALS	
<i>Blended</i>	\$ 250.00
<i>Online</i>	\$ 180.00

Contact Krisann Karls at 930-7148 or karlsk@uplandhillshealth.org
with requests for services or any questions you may have.

**EXHIBIT B
HIPAA AUTHORIZATION AGREEMENT TO DISCLOSE PHI**

I, *[name of individual]* _____ understand that Upland Hills Health ("Health Care Provider") provides occupational health services to _____ ("Employer"). I understand that the services I am receiving are required by my employer as a condition of employment. I authorize Health Care Provider to disclose protected health information collected or created during my visit/treatment to Employer for employment-related purposes. The protected health information subject to such disclosure may include results from physical exams, evaluations, assessments or screens, drug testing, pulmonary function testing, immunizations, and/or work conditioning.

This authorization is effective on the date of my signature below and expires on my last day of employment, unless earlier revoked. I understand that once the information is disclosed by Health Care Provider, it may be re-disclosed by Employer and loses its protected status under the federal law known as the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").

I may revoke this authorization at any time by giving written notice to the Health Information Management (H.I.M.) at Upland Hills Health 800 Compassion Way, Dodgeville, WI 53533. I am aware that any revocation is not effective as to disclosures made by the Health Care Provider in reliance on this authorization before such revocation.

I understand that if I do not execute this authorization or if I revoke this authorization before the protected health information is disclosed to Employer, then Health Care Provider will not treat me and Employer may take employment-related action based on not receiving the protected health information.

I understand I will be provided with a copy of this Authorization Form after signing.

.....

[Signature of employee]

[Date]

.....

[Printed name of employee]

RE: History

1 message

Shawn Roelli <SRoelli@johnsonblock.com>

Thu, Mar 5, 2026 at 12:13 PM

To: "clerk@ridgewaywi.gov" <clerk@ridgewaywi.gov>, Michael White <mwhite@johnsonblock.com>

Lori,

It doesn't look like the funds received from the Ridgeway Advancement were put into fund 150. It looks like they stayed in fund 100. Would you like to move them to fund 150 in 2026, in 2025, or keep them in fund 100? Thanks,

Shawn

From: Lori Phelan <clerk@ridgewaywi.gov>**Sent:** Thursday, March 5, 2026 9:00 AM**To:** Michael White <mwhite@johnsonblock.com>**Cc:** Shawn Roelli <SRoelli@johnsonblock.com>**Subject:** Re: History

Michael,

This is the detail from GEN-1974.

<u>Account #</u>	<u>Account Name</u>	<u>Debit</u>	<u>Credit</u>
100-00-48500-000-100	FIREWORKS DONATIONS	\$599.20	
	MOVE FUNDS TO NEW ACCOUNT		
150-00-48500-000-100	FIREWORKS DONATIONS		\$599.20
	MOVE FUNDS TO NEW ACCOUNT		
100-00-48900-000-100	HOLIDAY HELPERS	\$236.00	
	MOVE FUNDS TO NEW ACCOUNT		
150-00-48900-000-100	HOLIDAY HELPERS DONATIONS		\$236.00
	MOVE FUNDS TO NEW ACCOUNT		
100-00-48900-000-400	CONCESSION STAND SALES	\$22,081.98	
	MOVE FUNDS TO NEW ACCOUNT		
150-00-48900-000-400	CONCESSION STAND PROCEEDS		\$22,028.50
	MOVE FUNDS TO NEW ACCOUNT		
150-00-48500-000-100	FIREWORKS DONATIONS		\$53.48
	MOVE FUNDS TO NEW ACCOUNT		
100-00-11100-000-000	POOLED GENERAL FUND		\$22,917.18
150-00-11100-000-000	POOLED CAPITAL FUND	\$22,917.18	

This doesn't make sense to me. It appears that donations and concession proceeds were moved from Fund 100 revenues to Fund 150 revenues, and then moved from the Pooled Capital Fund back to the Pooled General Fund. Am I missing something?

Office Phone: 608-924-5881

Cell Phone: 608-574-1797

THE VILLAGE OF



RIDGEWAY

Upcoming 2026 Elections

04/07/26- Spring Election

08/11/26- Partisan Primary Election

11/03/26- Partisan General Election



On Thu, Mar 5, 2026 at 8:06 AM Michael White <mwhite@johnsonblock.com> wrote:

Good Morning Lori,

I took a look back at the detail from 2022's audit. I can see a General Journal Entry was made on 8/29/2022 it looks like to move \$22,917.18 from the General Pooled Checking to the Fund 150 pooled checking. See snippet below. Not sure if this is something unrelated to the amount you noted below but figured I would point it out.

8/24/2022	JE	GEN-1968	8/24/2022	Move Exp to new accounts		576.54
8/29/2022	JE	GEN-1974	8/29/2022	TXFER DONATIONS TO NEW ACCOUNT	22,917.18	
9/02/2022	CMP		9/02/2022	Receipts Posted 09/02/2022	80.00	

Thanks,

Michael



Michael White | Senior Accountant

2500 Business Park Road

Mineral Point, WI 53565

office 608.987.2206 (ext 404) | fax 608.987.3391

e-mail mwhite@johnsonblock.com

[Click here for secure file transfer](#)



Your referrals are the highest compliment you can give us. New business is always welcome. Thank you!

From: Shawn Roelli <SRoelli@johnsonblock.com>
Sent: Thursday, March 5, 2026 7:17 AM
To: Michael White <mwhite@johnsonblock.com>
Subject: FW: History

Michael,

Please look back through our audit files or Workhorse to see if you can find the receipt and then find if it was moved to fund 150. Thanks.

From: Lori Phelan <clerk@ridgewaywi.gov>
Sent: Wednesday, March 4, 2026 11:33 AM
To: Shawn Roelli <SRoelli@johnsonblock.com>
Subject: History

Shawn,

Something has come up and I am trying to locate if funds were moved. In November 2021 the Village received \$23,360.37 from the Ridgeway Advancement when it dissolved. I found the deposit into Fund 100 posted November 2nd. However, I am not finding any transfer moving that to Fund 150 after that fund was established in 2022.

Can you find any information on this in your audit records?

Lori Phelan

Clerk/Treasurer

208 Jarvis St., Suite A, Ridgeway, WI 53582

www.ridgewaywi.gov

Office Phone: 608-924-5881

Cell Phone: 608-574-1797

THE VILLAGE OF



RIDGEWAY

Upcoming 2026 Elections

04/07/26- Spring Election

08/11/26- Partisan Primary Election



Item 16.

The information contained in this email and any files transmitted with it are confidential information intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately.

The information contained in this email and any files transmitted with it are confidential information intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately.

3/04/2026 9:36 AM

Single Receipt Detail Report
Accounting Receipt
1-POOLED CHECKING ACCOUNT **0307

Page: 1
ACCT

NEIGHBORS RIDGEWAY LLC

Receipt No. : 3124
Receipt Date: 8/05/2025
Post Date: 8/07/2025
Statement Date: 8/31/2025

Youth Baseball donation 8/5/25

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
150-00-48500-000-300	PARK & REC DONATIONS	\$500.00
	Youth Baseball donation 8/5/25	
		=====
	Total Receipt Amount	\$500.00



RIDGEWAY SUMMER BASEBALL PROGRAMS 2026

The Village of Ridgeway Park and Recreation Commission is looking at sponsoring summer baseball programs for youth in the Village & Town of Ridgeway.

The summer baseball programs offered will depend on the number of participants interested. It is very important to complete the form and return it to the Village Office by Friday, April 17, 2026.

Team Descriptions:

Tee Ball – boys and girls - ages 4 & 5 (age 6 if first year playing)

A tee and a soft ball will be used to assist teaching the basic rules and skills of baseball. Start date anticipated to be week of May 18th thru July 13th. Tee ball will play on Sunday mornings from 10am-11am.

Coach Pitch – boys and girls – ages 6 & 7 (one year of prior tee ball experience suggested)

Players will have a baseball pitched to them by a coach and continue to develop baseball skills to include hitting, catching, throwing and game strategies. Games will be played with other teams so travel will be required in surrounding communities (primarily Barneveld). Start date anticipated to be week of June 6 or earlier with day(s) of week to be determined by coaches.

Summer baseball - 3rd and 4th grades – boys and girls

Summer baseball - 5th and 6th grades – boys and girls

Players will continue skill development and participate in game competition. Players on the team will compete against other teams in the Southwestern Wisconsin Ruesegger Sports League and travel will be required for away games. Parents are responsible for getting players to games not coaches. All home games are played in Ridgeway. Games expected to begin week of June 1st through mid-July. Practice expected to begin mid-May. Typical schedule will be two league games played each week. 3rd and 4th graders play league games on Monday and Thursday nights at 5:30 p.m. and 5th and 6th grade play league games on Monday and Thursday night at 7:30 p.m. Ages will be combined, if necessary, to roster a full team at the highest age.

Fees

Applicable Fees will be finalized and due once participation numbers are known. You will receive more information about the summer baseball program you have expressed interest in playing by phone or email by mid-May.

2026 Fees:

- Tee Ball/Coach Pitch – no charge
- 3rd through 8th grades - \$35
- Jr. and Sr. Babe Ruth - \$45
- Family Max - \$120

Fees can also be covered by working the concession stand during any event in 2026. Your options would be to work 3 shifts to cover one \$35 fee. The family max is 8 shifts. *If neither of these options works for your family, please contact Rock Reeson (608) 924-1415. We don't want to see any children left out that wants to play!*

DRAFT



RIDGEWAY SUMMER BASEBALL PROGRAMS 2026

Name of Player _____ **Male** or **Female** (circle one)
 Age as of May 1, 2026 _____ Date of Birth _____ Current grade (2025-26) _____
 Father's Name _____
 Father's Address _____
 Father's Phone Number (cell and home) _____
 Father's Email Address (PLEASE PRINT LEGIBLY) _____
 Mother's Name _____
 Mother's Address _____
 Mother's Phone Number (cell and home) _____
 Mother's Email Address (PLEASE PRINT LEGIBLY) _____

RETURN THIS FORM NO LATER THAN WEDNESDAY, May 2, 2025

	Check one	Shirt/Jersey Size
Tee Ball – ages 4,5 & 6		
Coach Pitch – ages 6 & 7		
Baseball 3 rd and 4 th graders		
Baseball 5 th and 6 th graders		

RIDGEWAY SUMMER YOUTH REGISTRATION FORM. For office use: Ck# _____ Cash _____ Volunteer _____

RELEASE OF LIABILITY

The undersigned parent or legal guardian of _____, the "registrant", recognizes that any sport is vigorous and that the registrant may suffer temporary or permanent serious physical injury including, but not limited to sprains, fractures, brain or spinal damage, paralysis or even death while playing sports or attending a game, tournament, practice or scrimmage. I further acknowledge and understand that the travel to and from games, practices, and tournaments by automobile or other means of transportation may be necessary, and that such travel carries the risk of injury. With full knowledge of the above-referenced risks, and in consideration for the Village of Ridgeway and its Youth Summer Baseball Programs, and the pursuant to the recreational assumption of the risk statue, Sec. 895.525(4), Wis. Stats., the registrant and the herby accept and assume full responsibility for any and all harm caused by negligence and release, discharge, and/or otherwise indemnity the Village of Ridgeway and their coaches and staff, directors, and officers., league and tournament sponsors and their directors and officers and any other facilities utilized for summer youth recreation as to any claims and causes of action. This release includes transportation to and from games, tournaments, which I hereby authorize. This release shall remain in effect for the duration of the **2025** Baseball season and shall be interpreted under Wisconsin law.

CONSENT FOR MEDICAL TREATMENT

With full knowledge of the risks and injury in the game of softball and baseball, I hereby authorize, the following person to administer emergency medical treatment to my child, the registrant, for any injury or other medical emergency while at practice, game, tournament, scrimmage, or while attending or traveling to or from any of those activities: all coaches and managers of my child's team all officers and officials of the ball teams to which my child's team belongs, the Village of Ridgeway, directors or other league or district officials; and all activities that my child may participate in. This consent also extends the right to those persons listed above to arrange for immediate medical treatment by licensed physician and/or other trained medical personnel, and for them to provide such emergency medical care as they deem appropriate to preserve the life and well-being of my child. My child and I hereby release, hold harmless and indemnify the above-listed persons for any injury or damage related to administration of emergency medical care as authorized herein. This consent for medical treatment is in effect for the duration of the **2025** Baseball season.

I have read and fully understand the above statements. I acknowledge that before signing I had an opportunity to contact the Village of Ridgeway to discuss any questions I had about the above release and consent.

SIGNATURE OF PARENT OR LEGAL GUARDIAN _____ DATE _____

Please note if you would be interested in helping to coach or work in the concession stand during home games. Previous experience is not a requirement.

Name _____ Phone Number _____
 Email Address _____
 Interested in Coaching: _____ Concessions _____

DRAFT



208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

FEE SCHEDULE

Adopted _____ as Resolution #2026-01

Code Section	License/Fee Type	Current Charge / Fee
	Village Attorney	As approved by Board
	Village Engineer	As approved by Board
	Publication Costs	Any costs incurred by the Village for publication of any public notice shall be paid for by the Village. The party initiating any request, application, proposal or other activity which has caused or resulted in the publication of the public notice, shall not be granted a license, permit, privilege or other benefit until all other costs or fees required are paid to the Village Clerk-Treasurer under the terms of any statute governing the operation of the Village.
	Copying of Public Records	\$0.25 per copied page; locating record \$20/hr – no charge until exceeds \$50.00
2018-07	Special Assessment Letter – Electronic (online or email)	\$5.00
2018-07	Special Assessment Letter – printed and scanned for emailing	\$10.00
2018-07	Special Assessment Letter – printed, mailed	\$20.00
	Return Check Charge	\$25.00 per check

PARKS	License/Fee Type	Current Charge / Fee
	Shelter or Park Reservation <150 people	\$50.00 /resident \$100/non-resident
	Shelter or Park Reservation >150 people	\$100.00 /resident \$200/non-resident
	Shelter or Park Use Security Deposit	\$100.00 per shelter
	Youth Ball Diamond	\$10 per use
	Adult Ball Diamond	\$20 per use
8.06 (4)	Public Entertainment/ Special Events Permit	No additional fee, Temporary Class B required

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

RIDGEWAY COMMUNITY CENTER	Room	Rate	Resident/Not for Profit Rate
	Multipurpose/Community Room (1680 sq ft) & Kitchen	\$75/hour \$175/day	\$70/hour \$150/day
	Kitchen Only	\$25/hour \$75/day	\$20/hour \$70/day
	Gymnasium Only –	\$25/hour (M-F) \$100/evening (M-F) \$50/hour Sat/Sun \$250/day Sat/Sun	\$20/hour (M-F) \$100/evening (M-F) \$40/hour Sat/Sun \$200/day Sat/Sun
	Library (depending on availability)	\$20/hour	\$15/hour
	Lower Level: all utilities and Wi-Fi included Room B10 (840 sq. ft.) Room B11 (840 sq. ft.)	– currently occupied	– currently occupied
	Main Level: all utilities and Wi-Fi included Board room - Room 101/102 (1380 sq ft)	\$50/hour \$150/day	\$45/hour \$135/day
	Room 103 (520 sq. ft.) – currently occupied	\$25/hour - \$75/day \$300/month	\$20/hour - \$70/day \$250/month
	Room 112 (812 sq. ft., includes half-bath and 128 sq ft storage area)	\$25/hour - \$75/day \$550/month	\$20/hour - \$70/day \$500/month
	Upper Level: all utilities and Wi-Fi included Room 201 (667sq. ft.), Room 206 (682 sq. ft.)	\$25/hour - \$75/day \$550/month \$550/month	\$20/hour - \$70/day \$500/month \$500/month
	Room 205 (575 sq. ft.)	\$25/hour - \$75/day \$350/month	\$20/hour - \$70/day \$300/month
	Room 202/203 (1,380 sq. ft.)	\$50/hour - \$150/day \$700/month	\$45/hour - \$135/day \$650/month
	Room 204 (150 sq. ft.) – currently occupied	\$20/hour - \$60/day \$250/month	\$15/hour - \$55/day \$200/month

All hourly/daily rentals require a \$100 deposit.

Monthly rentals require a \$500 deposit and a signed lease agreed upon between tenant and village board.

THE VILLAGE OF



RIDGEWAY

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Iowa County, Wisconsin

LIQUOR & TOBACCO LICENSING		Current Charges / Fees
WI Stat. 125.25(4)	Retail "Class A" Intoxicating Liquor	\$100.00 annually
WI Stat. 125.51(3)(e)1	Retail "Class B" Intoxicating Liquor	\$300.00 annually
WI Stat. 125.25(4)	Class "A" Fermented Malt Beverage	\$100.00 annually
WI Stat. 125.26(4) and (5)	Class "B" Fermented Malt Beverage	\$100.00 annually or prorated
8.01 (3)	Temporary Class "B" Fermented Malt Beverage (Picnic)	\$10.00
8.01 (5)	Wholesaler's License	\$25.00 annually
8.01 (6) (d)	Pharmacist's License	\$10.00 annually
8.01 (6) (e)	Manager's License	\$25.00 annually
	Temporary Class "B" Wine (picnic)	No fee
WI Stat. 125.51(3m)(e))	"Class C" Wine	\$ 100
WI Stat. 125.51(2)(a), (b), (c), (d), and (e)	"Class A" Cider	\$100 annually
	Operator's License	\$15.00 annually
WI Stat. 125.04(6)(e)	Agent Change	\$10.00
8.01 (2)	Cigarette License	\$50.00 annually
8.01 (11)	Soda Water Beverages	\$5.00 annually

LAW ENFORCEMENT		Current Charges / Fees
	Paper Service Fee by Police Dept	\$20.00 within Village Limits
	Public Records Request	Accident reports \$5.00; other reports \$.25/page; \$2.00/photo; \$25/DVD-CD

THE VILLAGE OF



RIDGEWAY

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Iowa County, Wisconsin

PLANNING / ZONING / DEVELOPMENT		Current Charges / Fees
	Conditional Use Permits	\$400.00, Professional costs to be billed
	Zoning Variances Requests	\$400.00, Professional costs to be billed
	Rezoning Requests	\$400.00, Professional costs to be billed
	Site Plan Review	\$150.00 + \$0.02 per sq ft
	Conceptual Review	\$100.00 + \$0.02 per sq ft
	Preliminary Plat	\$150.00 + \$15.00 per lot
	Final Plat	\$150.00 + \$10.00 per lot
	Deposit to secure payments under Preliminary Land Divider's, Developers or PUD Agreement	*Applicant must: 1. Execute a pre-development agreement; 2. Deposit \$2,500, or such other amount as approved by Village Board; and 3. Reimburse professional costs associated with project review, approval and inspection, as billed. 4. Applicant will be refunded any unapplied deposit balance after approval of application.
	Conceptual Land Division (CSM)	\$100.00 + \$10.00 per lot
	Petition for Comprehensive Plan Change	\$500.00, professional costs to be billed
	Annexations	\$500.00, professional costs to be billed

ANIMAL LICENSING		Current Charges / Fees
8.05 (b)1	Spayed Female or Neutered Dog	\$8.00 annually
8.05 (b)1	Intact Female/Male	\$18.00 annually
8.05 (b)1	Late Renewal Dog License	\$10.00 per animal after April 1 st
10.11.1	Application & Renewal Fee for License to Keep Chickens	\$10.00 annually
10.12	Keeping of Bees	Swarms and locations restricted. No fee.

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

BUILDING PERMITS		Current Charges / Fees
7.02 7 (a)	New Construction Building Permit Rates	
	Seal	\$25.00
	Permit Issuance	\$0.05/square foot, \$150 minimum
	Plumbing, Electrical, General Building Inspection	\$35.00
	Erosion Control	\$75.00
	Temporary Electrical	\$35.00
	Red Tag Inspections	\$50.00
7.02 7 (a)	Repairs Building Permit Rates	
	Permit Issuance	\$35.00
	Plumbing, Electrical and General Building	\$35.00
	Fence or Sign	\$30.00
	Driveway Construction	\$35.00
7.02 7 (a)	Repairs/remodeling/alterations under \$500	No fee
	Connection Fee – Sanitary Sewer	\$5,000 per residential equivalent unit
8.13 (4)	Fence Permit	\$10 per first one hundred feet; \$5.00 for every 100 feet thereafter
7.02 7 (b)	Wrecking Building	No fee
7.02 7 (b)	Wrecking Building by Fire	\$35.00
7.02 7 (c)	Moving Building	\$10.00 plus a \$15.00 deposit
UTILITIES		Current Charges / Fees
6.02 (1)	Utility fees are outlined in Chapter 6, listed on the bill and changes are posted yearly in July	
6.02 (6)	Utility - Late fee	1% per month of amount not paid within 20 days
6.02 (7)	Reconnection fee	\$30.00
	NSF Return fee	\$30.00

THE VILLAGE OF



RIDGEWAY

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Iowa County, Wisconsin

STREETS / PUBLIC WORKS SERVICES		Current Charges / Fees
9.04.6	Mowing (Yard) Fees	Actual expenses - \$50.00 per hour; minimum charge.
	Snow Removal	Actual expenses - \$75.00 per hour; minimum charge. Time in excess of one hour to be billed in 15 minute increments
	Disposal of trees/stumps	\$125.00 per hour
	Right of Way/Street Opening Permit	\$5.00 per opening
	Driveway Repairs	Permit Required, Costs of road damage only
	Sidewalk Repairs	Permit Required, costs of damages only
	Street Use Permit	Permit Required, \$25 per application
7.03 (11) (f)	Street Occupancy Permit	\$6.00/day

MISCELLANEOUS PERMITS		Current Charges / Fees
	Burn Permit	No Fee
8.06 (6)	Direct Seller's Permit/Solicitor's License	\$10.00 annually

Brad Butler, Village President

CERTIFICATION

I hereby certify that the foregoing resolution is a true, correct, and complete copy of the resolution duly and regularly passed by the Village Board of the Village of Ridgeway, Iowa County, State of Wisconsin on April 9 2024; and that said resolution has not been repealed or amended and is now in full force and effect.

Dated March 10, 2026

Lori Phelan, Village Clerk/Treasurer

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

RESOLUTION NO. 2026-02**RESOLUTION REGARDING IMPROVEMENTS ALONG USH 18/151 CORRIDOR IN BETWEEN DODGEVILLE AND VERONA IN IOWA COUNTY**

WHEREAS during the 1990's and early 2000's; the Wisconsin Department of Transportation completed the build-out of the USH 18-151 Backbone Corridor through Dane, Iowa, and Grant Counties to promote tourism and commerce in the state; AND

WHEREAS, the construction of the USH 18-151 Backbone Corridor bisected The Village of Ridgeway in half, north and south, in predominantly an east to westerly direction; AND

WHEREAS, the construction of USH 18-151 through The Village of Ridgeway has resulted in one at grade intersection to the east at Hi-Point Road and one Diamond Intersection to the west at Ridgevue Road; AND

WHEREAS, the construction of USH 18-151 through The Village of Ridgeway was completed in such a manner that the Business Route was eliminated; AND

WHEREAS, the construction of USH 18-151 through The Village of Ridgeway was completed in such a manner that the Business District of Ridgeway has been decimated as a direct result; AND

WHEREAS, the configuration of intersections has left the Village of Ridgeway without direct access to the Corridor; AND

WHEREAS, the Village relies on the Corridor for Emergency Services ingress and egress to the Village; AND

WHEREAS, the Village Residents are dependent on this Corridor for virtually all access outside of the Village; AND

WHEREAS, the Corridor is used as, and will continue to increase its use as, an Interstate Highway from Madison Wisconsin to Dubuque Iowa, despite its design; AND

WHEREAS, the Traffic in the Corridor has been and continues to increase for automobile and commercial transportation; AND

WHEREAS, the current traffic use and volume exceed the design intent; AND

WHEREAS, the increased traffic has created increased noise and safety concerns for our residents; AND

WHEREAS, the Villages emergency services have experienced increased usage responding to traffic incidents; AND

WHEREAS, the inability of State, County and Local agencies to control excessive speeding along the Corridor; AND

WHEREAS, the Village is committed to the safety and reasonable accommodation of rural tranquility and lifestyle expected by the Residents; AND

WHEREAS, the Village is committed to the expansion of Residential Housing, Commercial Development and Downtown Redevelopment; NOW

THEREFORE, BE IT RESOLVED by the Village of Ridgeway Board of Trustees that the Village is in support of the renewed 2024 USH 18/151 Study which addresses community and system interconnectivity by allowing alternative path decision making for system users; AND

THEREFORE, BE IT RESOLVED the Village does not support WisDOT's one by one isolated intersection improvement; AND

THEREFORE, BE IT RESOLVED the Village is in favor of a comprehensive design that will allow for the safety of our Residents to Ingress and Egress the Corridor in a fashion congruous with Interstate Highway Designs; AND

THEREFORE, BE IT RESOLVED the Village is in favor of a comprehensive design that will allow for Emergency Services to be dispatched from or be dispatched to the Village in the most efficient manner for life safety; AND

THEREFORE, BE IT RESOLVED the Village is in favor of a comprehensive design that will minimize the bifurcation of the Village by the Corridor for the expansion of Utility Services for the Residents and Businesses in the Village; AND

THEREFORE, BE IT RESOLVED the Village is in favor of a comprehensive design that will minimize the traffic noise from large vehicles with physical barriers and quiet zones.

The Village Board does also hereby order the Village Clerk's Office to forward a copy of this adopted Resolution to the following parties:

The Governor of the State of Wisconsin - Governor Tony Evers;

The Secretary of the Department of Transportation - Sec. Kristina Boardman;

The Senator of the State of Wisconsin's 17th District of the State Senate - Hon. Senator Howard L. Marklein;

The Representative of the State of Wisconsin's 51st Assembly District - Hon. Representative Todd D. Novak.

Adopted by the Village of Ridgeway Board of Trustees via action at their meeting held on Tuesday, February 10, 2026.

ATTEST:

X

Bradley A. Butler
Village President

X

Lori L. Phelan
Clerk/Treasurer

IOWA COUNTY BOARD OF SUPERVISORS
RESOLUTION No. 9-1125

**RESOLUTION REGARDING IMPROVEMENTS ALONG USH 18/151 CORRIDOR IN BETWEEN
DODGEVILLE AND VERONA IN IOWA COUNTY**

WHEREAS during the 1990's and early 2000's; the Wisconsin Department of Transportation completed the build-out of the USH 18-151 Backbone Corridor through Dane, Iowa, and Grant Counties to promote tourism and commerce in the state; AND

WHEREAS, the construction of the USH 18-151 Backbone Corridor bisected Iowa County in half north and south in pre-dominantly an east to westerly direction; AND

WHEREAS, the construction of USH 18-151 through the County has created multiple at grade intersections throughout the county bisecting all of the north and south direction town and county roads; AND

WHEREAS, the Department of Transportation intends to and continues to utilize Highway Safety Improvement Program (HSIP) funding to periodically update these intersections with R-Cut or J-Turn highway improvements in a one by one approach; AND

WHEREAS, the R-Cut or J-Turn median improvements reduce the opportunity for side impact accidents by redirecting multi driver decisional cross traffic movements to make a series of alternative driver single decision turning movements, those approaches address primarily USH 18-151 through traffic movement; AND

WHEREAS, the R-Cut or J-Turn type intersection designs function well for smaller car and pickup style vehicular movements the design and function are problematic for larger slower moving vehicles such as farm machinery and farm to market semi-truck traffic also making these same cross traffic movements; AND

WHEREAS, the construction of the USH 18-151 median corridor through Iowa County is narrow by today's standards with regards to the separation of the bi-directional traffic movement by a median which is substandard in width to adequately shield cross traffic attempting to make thru median movements; AND

THEREFORE BE IT RESOLVED by the Iowa County Board of Supervisors that the County is in support of the construction of the various grade separation structures per the 2014 Limited Access Study and the renewed 2024 USH 18/151 Limited Access Study which addresses community and system inter-connectivity by allowing alternative path decision making for system users; AND

THEREFORE BE IT RESOLVED the County does not support WisDOT's one by one isolated HSIP intersection improvement approaches to address the issues with expanding traffic concerns and traffic volumes in the corridor as the resultant improvements discourage connectivity of the communities, impose hardship on the rural community agricultural traffic movements, and don't address the concerns of the rural traffic movements; AND

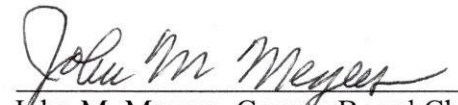
THEREFORE BE IT RESOLVED the county is not in favor of closing off any further County or Town Road at grade intersection / median cross-over access connections due to the revised traffic movement impacts on agricultural Farm-to-Field and Field-to-Market traffic access; AND

THEREFORE BE IT RESOLVED WisDOT should minimize impacts with their designs, eliminate the one by one isolated changes to the local road network with closures, use a traffic flow approach to address the local road network movements along with safety improvements related to lighting, advance warning, turning, acceleration, and de-acceleration lanes, and to fund the rural road improvements with the build out of USH 18/151 Limited Access Study to maintain and create connectivity of rural local road network between the communities within the county.

The County Board does also hereby order the County Clerk’s Office to forward a copy of this adopted Resolution to the following parties: The Governor of the State of Wisconsin – Governor Tony Evers; The Secretary of the Department of Transportation – Sec. Kristina Boardman; The Senator of the State of Wisconsin’s 17th District of the State Senate – Hon. Senator Howard L. Marklein; The Representative of the State of Wisconsin’s 51st Assembly District – Hon. Representative Todd D. Novak.

Submitted on behalf of the Iowa County Public Works Committee via action at their meeting held on Monday October 27, 2025.

Adopted by the Iowa County Board of Supervisors on this 12th day of November 2025.


John M. Meyers, County Board Chair

ATTEST:


Megan Currie, County Clerk

3696 State Road 23
Dodgeville, WI 53533

Office: 608-935-2701

Fax: 608-935-2383

CONSTRUCTION

Proposal

RE: Ridgeway Community Building

Lump Sum Bid: \$7,600

Proposal includes: Excavating a 55' x 50' x 1' deep play area on the west side of the building. Replacing the spoil with 6" of breaker run and 6" of ¾" gravel.

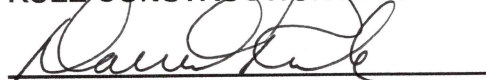
NOTES: *This quote does not include any backfill if needed to fill in the void left from wall or footing removal.*

ACCEPTED: *The above prices and specifications are acceptable and you are hereby authorized to do the work.*

Respectfully Submitted:

Accepted By:

RULE CONSTRUCTION LTD.



David Rule

Date: 3/5/26

Date _____

**Upon agreement, please sign and return to our office.
Quote good for 30 days**

1. The Owner will indemnify and hold harmless Rule Construction, Ltd. and their agents and employees from and against all claims, damages, losses and expenses including attorney's fees arising out of or resulting from the performance of the work, provided that any such claims, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property including the loss of use resulting therefrom; and is caused in whole or in part by any negligent or willful act or omission of the Owner or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable.
2. In any and all claims against Rule Construction, Ltd., or any of their agents or employees, by any employee of the Owner or anyone directly or indirectly employed by the Owner, or anyone for whose acts any of them may be liable, the indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Owner under workmen's compensations acts, disability benefit acts or other employee benefit acts.
3. The Owner will give notices and comply with all laws, ordinances, rules and regulations bearing on the performance of the work of this Agreement.
4. The Owner will comply with OSHA regulations and take reasonable safety precautions with respect to the performance of this Agreement.
5. Not assign this Agreement, or any part of work covered by this Agreement, without written consent of the Contractor. In the event consent is obtained all provisions of this Agreement must be incorporated by reference into agreements with sub-subcontractors and suppliers.
7. Rule Construction, Ltd. has the right to terminate the Agreement for nonpayment of amounts due for 90 days or longer.
8. A 1.5% per month service charge shall be charged on all outstanding balances.
9. Pay Rule Construction all cost and expenses including but not limited to court or arbitration costs, attorney fees, and expert witness and investigation fees, incurred by Rule Construction, Ltd. in enforcing the terms of this contract.
10. If any amount under this contract is not paid when due, is referred to any attorney for collection (whether or not litigation is commenced), or if any legal advice, services or action shall be necessary, Owner agrees to pay all attorney's fees, costs and expenses incurred by Rule Construction, Ltd., in connection with collecting that amount.

"AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, SUBCONTRACTOR (RULE CONSTRUCTION, LTD.) HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BUILDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS MORTGAGE LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID."