

BOARD OF TRUSTEES MEETING AGENDA

May 13, 2025 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

CONSENT AGENDA

1. Minutes to be Adopted:
Board of Trustees April 8, 2024
2. ACH Payments and General Fund Disbursements
3. Adoption of Agenda

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

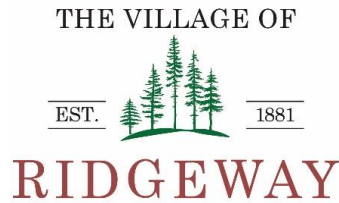
4. President Messages
Commission and Committee Appointments
Park & Rec Updates
Park Water bubbler - B & C Excavating Quote verbally pre-approved by Butler
B & M Quote El-O-Matic Valve Actuator - Pre-approved by Butler
5. Clerk/Treasurer Report
Timesheets
April Financial Reports
DPW Position
6. Public Works, Streets and Parks Report
Concession stand exterior
Memorial Bricks delivered, volunteers needed for installation
7. Marshal Report-no report for April
8. Correspondence
Public Fire Protection Notice

ITEMS FOR CONSIDERATION AND ACTION

9. Jessica Sweet-Vending Machines
10. Farmer's Market Financial Processes
- [11.](#) Ord 2025-01 To amend Village of Ridgeway Code of Ordinances Chapter 1.04
- [12.](#) Resolution 2025-03 Applicant Resolution for Outdoor Recreation Grant Applications
- [13.](#) Quote- repair salt apron
- [14.](#) B & M Quote
Insurance Loss Report
- [15.](#) Date for Special meeting with Bart Nies of Delta 3 Engineering
- [16.](#) Portable demolition and removal quotes
- [17.](#) 2025 Simplified Rate Case application
18. Key Club-Red Cross Blood Drive
- [19.](#) Costco Membership
- [20.](#) Convene in closed session pursuant to State Statute 19.85(1)(c) considering employment promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction: Administrative Services Specialist/Deputy Clerk, Organizational Chart
21. Reconvene in open session to act on closed session discussions

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.



BOARD OF TRUSTEES MEETING MINUTES

April 08, 2025 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 Casper at 7:00 pm.

PRESENT: President Michele Casper, Trustee Kellee Venden, Trustee Cynthia Niehaus, Trustee Julene Garner, Trustee Brad Butler, Trustee Steve Vosberg, Kevin Meckley-Streets and Parks Superintendent, Michael Gorham-Marshal, Marj Riniker-Administrative Services Specialist and Lori Phelan-Clerk/Treasurer.

ABSENT: Trustee Ruth Nevins, Jerry Doescher-Director of Public Works

CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting posted on April 4, 2025 at the Ridgeway Community Center and the Village website, with notification sent via email/text to subscribers.

PLEDGE OF ALLEGIANCE

The pledge was recited.

PUBLIC COMMENT

Joe Thomas presented the Village with a framed photo from 1878 of the Village of Ridgeway, which at that time went all the way to the Dane County line, Ryan Bohnsack shared his appreciation to the Village Board and Park & Rec Commission. He is looking forward to future partnering with the Village and Community Center. Marshal commented on the portable building safety and lights being left on upstairs at night.

CONSENT AGENDA

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

1. Minutes to be Adopted:
Board of Trustees March 11, 2025
2. ACH Payments and General Fund Disbursements
3. Adoption of Agenda

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. Announcements

Congratulations to Marshal for receiving a scholarship for registration, travel and meals from the Wisconsin Department of Justice to attend a conference later in April.

Congratulations to the re-elected trustees Julene Garner, Ruth Nevins and Cindy Niehaus. Also congratulations to Bradley Butler, the newly elected Village President.

Michele shared that B.A.R.S. will have no changes in their budget for next year.
 The Park & Rec Committee-Easter egg hunt on April 18 at the Community Center @5:30pm.
 First outdoor Farmer's Market on Mother's Day.
 Legion will do their ceremony on Memorial Day at 11:00am.

5. Department Reports

Phelan shared election results: 287 voters, 10 election day registrations, 61.09% turnout. HeyGov utility usage was up 24% from the previous month. We have issued a total of 90 dog licenses. Of that, 18 applications have been sent and paid for utilizing HeyGov.

Received and filed the Marshal's office monthly report.

6. Correspondence

ITEMS FOR CONSIDERATION AND ACTION

7. Community needs project - update from Kari Phelan and Anne Connor.

K Phelan addressed the board sharing plans. Motion by Butler, seconded by Niehaus to provide complimentary use of Room 204 for collection and organization of donations. Motion carried.

Motion by Niehaus, seconded by Butler to provide property at the Community Center for a community garden approximately 12' x 30'. Motion carried.

8. Main Street HHH Project Update and Committee

Received an update from Iowa County Highway Commissioner, Craig Hardy regarding the Main Street/HHH rebuild. The village needs to create a community business area development group (approx. 5 people) comprised of downtown business owners, residents and board member(s). No motion needed.

9. Broom for street sweeper

Motion by Butler, seconded by Niehaus to approve spending up to \$1000 for the purchase of a new broom for the street sweeper. Motion carried.

10. Quote- repair salt apron

Tabled until next meeting and quotes are received.

11. Park & Rec Commission recommendation-broken playground equipment

Motion by Butler, seconded by Venden to approve the recommendation by the Park and Rec Commission to purchase the Ball & Glove Sit-in Spring Riders with concession stand funds from Fund 150-Public Property and Events for \$5895, with additional costs for installation up to \$600. Motion carried.

12. Principal Life Insurance

Motion by Niehaus, seconded by Vosberg to approve the proposal from Principal Life Insurance to add the option of supplemental employee paid additional optional life insurance. Motion carried.

ADJOURNMENT

Motion by Venden seconded by Garner to adjourn at 8:34pm. Motion carried.

5/13/2025 10:38 AM

In Progress Checks - Full Report - Regular

Page: 1

Accounting Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 5/13/2025 From Account:
Thru: 5/13/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/13/2025	AUTO VALUE	

100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	83.18
	Inv711016754	03.27.25	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	18.29
	Inv711016954	04.07.25	
Total			101.47

5/13/2025 B & C TRUCKING AND EXCAVATING, LLC			
Inv Dated 04.25.2025 WWTP Geo Tubes			
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	625.00
	Inv Dated 04.25.2025	WWTP Geo Tubes	
Total			625.00

5/13/2025 B & M TECHNICAL SERVICES, INC.			
Silicone rubber tubing			
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	366.91
	Inv12643	dated 04.03.2025	
Total			366.91

5/13/2025 BADGER MARKET RIDGEWAY INC			
Truck/UTV			
100-00-52100-410-000		POLICE - FUEL	263.09
100-00-53311-730-000		STREETS - FUEL	220.09
	Truck/UTV		
100-00-53311-730-000		STREETS - FUEL	132.05
	skidsteer		
100-00-55200-730-000		PARK - FUEL	69.10
	skidsteer		
300-00-53610-000-822		FUEL-AUTO	45.60
	truck		
400-00-53610-000-822		FUEL-AUTO	63.27
	truck/generator well 1		
Total			793.20

5/13/2025 BADGER METER			
Inv 80194892 04.29.25			
400-00-53612-000-840		BILLING & ACCOUNTING	142.56
	Inv 80194892	04.29.25	

5/13/2025 10:38 AM

In Progress Checks - Full Report - Regular

Page: 2

Accounting Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 5/13/2025 From Account:
Thru: 5/13/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			142.56

5/13/2025 CHRISTENSEN, ASHLEY

Easter Egg Hunt Expense reimbursement

150-00-55500-000-000		EVENT EXPENSES	277.49
		Walmart	
150-00-55500-000-000		EVENT EXPENSES	41.44
		Walmart-bags	
150-00-55500-000-000		EVENT EXPENSES	129.84
		Amazon-candy	
150-00-55500-000-000		EVENT EXPENSES	48.39
		Amazon	
150-00-55500-000-000		EVENT EXPENSES	110.80
		Oriental Trading	
150-00-55500-000-000		EVENT EXPENSES	408.15
		Amazon	
Total			1,016.11

5/13/2025 CITY OF DODGEVILLE

Water+Josh Kiesling,Tarin M, BSchultz

400-00-53700-000-600		WAGES - DIRECT LABOR	4,953.63
		Water+Josh Kiesling,Tarin M, BSchultz	
300-00-53610-000-820		WAGES - DIRECT LABOR	5,959.58
		Sewer+Keith Liddicoat	
Total			10,913.21

5/13/2025 CULLIGAN TOTAL WATER TREATMENT

40# Solar Salt 3 bag - Community Center

100-00-51980-760-000		FACILITIES UTILIITIES	34.66
		40# Solar Salt 3 bag - Community Center	
100-00-51600-100-000		VILLAGE HALL UTILITIES	10.97
		Water Service 1 btl	
100-00-52100-315-000		POLICE - MISC SUPPLIES	9.97
		Water Service 1 btl	
Total			55.60

5/13/2025 DELTA 3 ENGINEERING, INC.

D24-162 I & I Study

5/13/2025 10:38 AM

In Progress Checks - Full Report - Regular

Page: 3

Accounting Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 5/13/2025 From Account:
Thru: 5/13/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
300-00-53612-000-852		CONTRACTED SERVICES	7,831.00
		D24-162 I & I Study	
		Total	7,831.00
	5/13/2025	DODGEVILLE CHRONICLE	
		Inv 153808, Inv 153884	
100-00-51100-150-000		BOARD MISC EXPENSES	143.00
		DPW ad 04.24.2025	
150-00-55190-000-000		COMMUNITY CENTER OPERATIONS	65.68
		Ad (3) quote portable 04.24-05.08	
		Total	208.68
	5/13/2025	DON GREENWOOD	
		05.18.2025 Music Entertainment	
150-00-59000-000-000		FARMER'S MARKET EXPENSE	100.00
		05.18.2025 Music Entertainment	
		Total	100.00
	5/13/2025	DREW HALVERSON	
		06.08.2025 Music Entertainment	
150-00-59000-000-000		FARMER'S MARKET EXPENSE	200.00
		06.08.2025 Music Entertainment	
		Total	200.00
	5/13/2025	FAHERTY, INC.	
		APRIL 2025	
100-00-53635-000-000		RECYCLING COLLECTION	1,693.30
		APRIL 2025	
100-00-53620-000-000		GARBAGE COLLECTION	2,637.30
		APRIL 2025	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	4,624.80
		GEOTUBE DISPOSAL	
		Total	8,955.40
	5/13/2025	GIFT BRICKS	
		Lift gate add-on Inv 721702 5/2/25	
140-00-57620-000-001		VIBRANT SPACES GRANT	50.00
		Lift gate add-on Inv 721702 5/2/25	
		Total	50.00

5/13/2025 10:38 AM

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

Page: 4
ACCT

Dated From: 5/13/2025 From Account:
Thru: 5/13/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/13/2025	GORHAM, MICHAEL	
		Hotel EVAWI Conference 4/21-25/25	
100-00-52100-335-000		POLICE - TRAVEL/MILEAGE	718.91
		Hotel EVAWI Conference 4/21-25/25	
100-00-52100-335-000		POLICE - TRAVEL/MILEAGE	80.00
		Airline Baggage	
100-00-52100-335-000		POLICE - TRAVEL/MILEAGE	154.68
		Taxi fare	
100-00-52100-335-000		POLICE - TRAVEL/MILEAGE	92.00
		Meals	
		Total	1,045.59
	5/13/2025	HENNESSEY IMPLEMENT	
		Inv WO59347 04.30.2025 Steel-sand chute	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	288.58
		Inv WO59347 04.30.2025 Steel-sand chute	
		Total	288.58
	5/13/2025	IOWA COUNTY CLERK	
		04.01.2025 Mou Fees	
100-00-51420-372-000		ELECTION SUPPLIES	350.00
		04.01.2025 Mou Fees	
100-00-51420-372-000		ELECTION SUPPLIES	58.90
		Municipal Coding 1/4 cost	
100-00-51420-372-000		ELECTION SUPPLIES	63.37
		Ballot printing 1/4 cost	
100-00-51420-372-000		ELECTION SUPPLIES	40.00
		CC chain of custody & Backup/archive	
		Total	512.27
	5/13/2025	JOHNSON BLOCK & CO INC	
		Inv 526468 dated 04.11.2025	
210-00-51940-000-000		ADMINISTRATION & FEES	0.00
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	2,625.00
		Form C, leases, JE's	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	0.00
300-00-53612-000-840		BILLING & ACCOUNTING	0.00

5/13/2025 10:38 AM

In Progress Checks - Full Report - Regular

Page: 5

Accounting Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 5/13/2025 From Account:
Thru: 5/13/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
400-00-53612-000-840	5/13/2025	BILLING & ACCOUNTING	4,175.00
		PSC report, PFP app, water leases	
		Total	6,800.00
<hr/>			
	5/13/2025	KALSCHEUR IMPLEMENT CO., INC.	
		2024 CASE TR310B	
100-00-53311-721-000	5/13/2025	STREETS - EQUIPMENT RENTAL	5,100.00
		2024 CASE TR310B	
		Total	5,100.00
<hr/>			
	5/13/2025	KELBE BROTHERS EQUIPMENT	
100-00-53311-722-000	5/13/2025	STREETS - EQUIP REPAIR/MAINT	828.75
		Combo Brush Kit InvP10196 04.11.2025	
100-00-53311-722-000	5/13/2025	STREETS - EQUIP REPAIR/MAINT	49.00
		Bearing Inv P10200 04.11.2025	
100-00-53311-722-000	5/13/2025	STREETS - EQUIP REPAIR/MAINT	23.00
		UPS shipping Inv P10200 04.11.2025	
		Total	900.75
<hr/>			
	5/13/2025	LV LABS WW,LLC	
300-00-53610-000-821	5/13/2025	OPERATION EXPENSES-WWTP	1,062.00
		INV 5274 DATED 04.08.2025	
400-00-53710-000-682	5/13/2025	CONTRACTED SERVICES	60.00
		Inv 5216 dated 03.28.2025	
300-00-53610-000-821	5/13/2025	OPERATION EXPENSES-WWTP	1,239.00
		Inv5553 dated 05.12.2025	
		Total	2,361.00
<hr/>			
	5/13/2025	MARTELLE WATER TREATMENT	
300-00-53610-000-821	5/13/2025	OPERATION EXPENSES-WWTP	673.00
		Liquid Alum Sulfate inv 29021 4/9/25	
400-00-53610-000-821	5/13/2025	OPERATION EXPENSES	54.90
		Sodium Hypochlorite inv 29021 4/9/25	
300-00-53610-000-821	5/13/2025	OPERATION EXPENSES-WWTP	536.00
		Liq Alum Sulf inv 29196 5/7/25	
		Total	1,263.90

5/13/2025 10:38 AM

In Progress Checks - Full Report - Regular

Page: 6

Accounting Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 5/13/2025 From Account:
Thru: 5/13/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/13/2025	MERL & MARYANNE HALVERSON	
	06.15.2025	Music Entertainment	
150-00-59000-000-000		FARMER'S MARKET EXPENSE	200.00
	06.15.2025	Music Entertainment	
		Total	200.00
	5/13/2025	NETFORTRIS AQUISITION CO. INC (WWTP)	
	Acct 104568, Inv 178008		
300-00-53612-000-852		CONTRACTED SERVICES	117.25
	Acct 104568, Inv 178008		
		Total	117.25
	5/13/2025	PARKOS, NANCY	
	shortage from ck dated 04/13/25		
100-00-51420-371-000		ELECTION WAGES	80.00
	shortage from ck dated 04/13/25		
		Total	80.00
	5/13/2025	PIONEER RESEARCH CORPORATION	
	EN SOLV 8 GALS		
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	907.55
	Inv 266325 dated 04.10.2025		
		Total	907.55
	5/13/2025	POSTAL SOURCE, INC.	
	Double window envelopes-5 bx Inv 64939		
100-00-51420-310-000		CLERK OFFICE SUPPLIES	96.00
	Double window envelopes		
300-00-53612-000-840		BILLING & ACCOUNTING	95.99
	Double window envelopes		
400-00-53612-000-840		BILLING & ACCOUNTING	95.99
	Double window envelopes		
		Total	287.98
	5/13/2025	RIDGEWAY FIRE DEPARTMENT	
	Final Draw 2025 Budget		
100-00-52200-245-000		FIRE DEPT OPERATIONS	27,500.00
	Final Draw 2025 Budget		
		Total	27,500.00

5/13/2025 10:38 AM

In Progress Checks - Full Report - Regular

Page: 7

Accounting Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 5/13/2025 From Account:
Thru: 5/13/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	5/13/2025	RIDGEWAY UTILITIES	
100-00-55200-760-000		PARK - UTILITIES	103.95
		299 Hughett St.	
100-00-53311-760-000		STREETS - UTILITIES	25.58
		1/3 206 Kirby	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	25.58
		1/3 206 Kirby	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	25.58
		1/3 206 Kirby	
100-00-52100-760-000		POLICE - UTILITIES	12.17
		208 Jarvis 10%	
100-00-51600-100-000		VILLAGE HALL UTILITIES	18.26
		208 Jarvis 15%	
100-00-51980-760-000		FACILITIES UTILIITIES	91.29
		208 Jarvis 75%	
		Total	302.41
<hr/>			
	5/13/2025	SINGER LUMBER	
		2-treated 2x10-8 Inv2504-537909	
100-00-55200-745-000		PARK - SUPPLIES	30.30
		2-treated 2x10-8 Inv2504-537909	
100-00-55200-745-000		PARK - SUPPLIES	137.58
		2-4x8 3/4,1-4x410 Inv2504-538356 4.22.25	
		Total	167.88
<hr/>			
	5/13/2025	STAFFORD ROSENBAUM, LLP	
100-00-51300-000-000		LEGAL EXPENSE	49.00
		Admin services-Inv 1307861	
100-00-51300-000-000		LEGAL EXPENSE	494.50
		Bonding, Gym Liability-Inv1308989	
		Total	543.50
<hr/>			
	5/13/2025	TEAM LAB CHEMICAL LLC	
		Mega bugs plus 50# pail	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	935.50
		Mega bugs plus 50# pail	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	262.50
		TRI KILL PLUS 4 x 1 case	

5/13/2025 10:38 AM

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

Page: 8
ACCT

Dated From: 5/13/2025 From Account:
Thru: 5/13/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			1,198.00
5/13/2025 UNION TECHNOLOGY COOPERATIVE			
Inv 5166, Inv5169, Inv5170			
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	350.00
Inv 5166 dated 04.08.2025			
300-00-53612-000-852		CONTRACTED SERVICES	612.50
Inv 5166 dated 04.08.2025			
400-00-53610-000-821		OPERATION EXPENSES	187.50
Inv 5166 dated 04.08.2025			
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES	10.00
Inv 5169-04.18.25 Apple Power Adapter			
400-00-53710-000-681		OFFICE SUPPLIES	9.99
Inv 5169-04.18.25 Apple Power Adapter			
100-00-51420-310-000		CLERK OFFICE SUPPLIES	29.99
Inv 517-04.18.25 Adm Svcs kbd & mouse			
Total			1,199.98
5/13/2025 USA BLUE BOOK			
300-00-53610-000-821		OPERATION EXPENSES-WWTP	145.76
Inv00681024 dated 04.14.2025 filter 47mm			
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES	102.00
INV00689575 dated 04.23.2025 pH2 tester			
Total			247.76
5/13/2025 WISCONSIN DEPT. OF AG, TRADE, CONSUMER PROT			
ANNUAL FEE-Inv ATCP-X029643			
150-00-55200-000-450		CONCESSION STAND EXPENSE - OTH	170.00
TRANSIENT RETAIL FOOD 7/1/25-6/30/26			
Total			170.00
Grand Total			82,553.54

5/13/2025 10:38 AM

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

Page: 9
ACCT

Dated From: 5/13/2025 From Account:
Thru: 5/13/2025 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	44,805.81
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	50.00
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	1,751.79
Total Expenditure from Fund # 300 - SEWER FUND	26,177.52
Total Expenditure from Fund # 400 - WATER FUND	9,768.42
Total Expenditure from all Funds	82,553.54

5/09/2025 12:12 PM

Reprint Check Register - Quick Report - Manual

Page: 1
ACCT

CHASE VISA CARD

ALL Checks

Posted From: 3/27/2025 From Account:
Thru: 4/27/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
PHONE	4/24/2025	ESRI	825.00
	Manual Check	1/2 Annual Subscription ArcGIS	
STORE	4/10/2025	FARM & FLEET	9.84
	Manual Check	Bulk stop nuts, zinc	
STORE	4/22/2025	FARM & FLEET	192.92
	Manual Check	Paint and stain, brushes, roller & frame	
ONLINE	4/10/2025	AMAZON	61.62
	Manual Check		
ONLINE	3/28/2025	HILTON HOTELS	225.17
	Manual Check	Lodging for VAWA Training-1 night hold	
ONLINE	4/15/2025	AMAZON	62.12
	Manual Check	WypAll L30 clean cloths 12pk	
ONLINE	4/09/2025	FACEBOOK/META	69.86
	Manual Check	farm market ads	
ONLINE	4/15/2025	AMAZON	13.84
	Manual Check	B Butler signature stamp	
ONLINE	4/15/2025	AMAZON	311.99
	Manual Check	Canon 067 Yellow & black toner Hi Cap	
ONLINE	4/25/2025	WORDPRESS.COM	67.00
	Manual Check		
ONLINE	4/04/2025	AMAZON	-177.97
	Manual Check	Steam & Go mop pads	
ONLINE	4/04/2025	AMAZON	-56.84
	Manual Check	Steam & Go solution	
ONLINE	4/04/2025	AMAZON	177.97
	Manual Check	Steam & Go mop pads	
ONLINE	4/04/2025	AMAZON	56.84
	Manual Check	Steam & Go solution	
ONLINE	4/04/2025	AMAZON	234.81
	Manual Check	Steam & Go solution	
IN STORE	3/27/2025	FARM & FLEET	209.24
	Manual Check	Lawn mower	
IN STORE	3/28/2025	FARM & FLEET	10.49
	Manual Check	Sandpaper disc	
IN STORE	4/01/2025	FARM & FLEET	6.10
	Manual Check	Bolts, nuts, washers	
IN STORE	4/02/2025	FARM & FLEET	56.29
	Manual Check	Safety glasses, drill bit, rolled rod	

5/09/2025 12:12 PM

Reprint Check Register - Quick Report - Manual

Page: 2
ACCT

CHASE VISA CARD

ALL Checks

Posted From: 3/27/2025 From Account:
Thru: 4/27/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
IN STORE	4/07/2025	FARM & FLEET	20.97
	Manual Check	Set collar, antifreeze, floor absorbent	
IN STORE	3/27/2025	RIDGEWAY POST OFFICE	292.00
	Manual Check	1/3 POSTAGE FOR UTILITY BILLS	
		Grand Total	2,669.26

5/09/2025 12:12 PM

Reprint Check Register - Quick Report - Manual

Page: 3
ACCT

CHASE VISA CARD

ALL Checks

Posted From: 3/27/2025 From Account:
Thru: 4/27/2025 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	1,295.27
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	136.86
Total Expenditure from Fund # 300 - SEWER FUND	618.57
Total Expenditure from Fund # 400 - WATER FUND	618.56
Total Expenditure from all Funds	2,669.26

5/07/2025

4:46 PM

Reprint Check Register - Quick Report - Manual

Page: 1
ACCT

1-POOLED CHECKING ACCOUNT **0307

ALL Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	4/02/2025	FIRSTNET - AT&T MOBILITY	293.47
		Manual Check	
ACH	4/02/2025	FIRSTNET - AT&T MOBILITY	31.99
		Manual Check	
		Mobile Internet - sewer Mar 2025	
ACH	4/02/2025	PRINCIPAL LIFE INSURANCE COMPANY	372.07
		Manual Check	
ACH	4/10/2025	FRONTIER COMMUNICATIONS	129.80
		Manual Check	
		WWTP phone line 924-1795	
ACH	4/15/2025	ALLIANT ENERGY	5,944.18
		Manual Check	
ACH	4/07/2025	GOOGLE CLOUD	0.23
		Manual Check	
		DNS usage billing	
ACH	4/18/2025	ASCENTIS CORPORATION	37.70
		Manual Check	
		Mar 2025 Inv SI-181628	
ACH	4/09/2025	INTERNAL REVENUE SERVICE	2,635.97
		Manual Check	
		SS Tax	
ACH	4/06/2025	CINTAS CORP.	233.84
		Manual Check	
ACH	4/24/2025	WISCONSIN ETF-INSURANCE	8,237.50
		Manual Check	
		MGorham	
ACH	4/08/2025	MADISON GAS & ELECTRIC CO.	1,099.70
		Manual Check	
		206 Kirby St.	
ACH	4/07/2025	GOOGLE CLOUD	1,151.96
		Manual Check	
		ridgeway.gov domain name renewal-annual	
ACH	4/07/2025	TERMINIX-WIL-KIL	105.10
		Manual Check	
		INV76126936 April 2025	
ACH	4/10/2025	MHTC	239.92
		Manual Check	
		2 phone lines, hi speed internet/WiFi	
ACH	4/21/2025	ALLIANT ENERGY	1,042.00
		Manual Check	
		685030000	
ACH	4/23/2025	INTERNAL REVENUE SERVICE	3,021.84
		Manual Check	
		04.23.2025 Fed Payroll Tax	
ACH	4/23/2025	WISCONSIN DEPT. OF REVENUE	882.87
		Manual Check	
		April 2025 Payroll Tax	
ACH	4/23/2025	WISCONSIN EMPLOYEE TRUST FUNDS	3,593.46
		Manual Check	
		JDoescher	
ACH	4/30/2025	FIRSTNET - AT&T MOBILITY	279.40
		Manual Check	
		Clerk and Admin cell	
ACH	4/30/2025	FARMERS SAVINGS BANK	30.00
		Manual Check	
		April ACH Fees	

5/07/2025

4:46 PM

Reprint Check Register - Quick Report - Manual

Page: 2
ACCT

1-POOLED CHECKING ACCOUNT **0307

ALL Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1480	4/09/2025	DOESCHER, JERRY	1,805.13
	Manual Check	Pay period 03/17/2025 to 03/30/2025	
V1481	4/09/2025	GORHAM, MICHAEL	1,622.09
	Manual Check	Pay period 03/17/2025 to 03/30/2025	
V1482	4/09/2025	JOHNSON, HAROLD	765.39
	Manual Check	Pay period 03/17/2025 to 03/30/2025	
V1483	4/09/2025	MECKLEY, KEVIN	1,170.69
	Manual Check	Pay period 03/17/2025 to 03/30/2025	
V1484	4/09/2025	PHELAN, LORI L	1,362.00
	Manual Check	Pay period 03/17/2025 to 03/30/2025	
V1485	4/09/2025	RINIKER, MARJORIE	1,166.77
	Manual Check	Pay period 03/17/2025 to 03/30/2025	
V1486	4/23/2025	DOESCHER, JERRY	1,864.92
	Manual Check	Pay period 03/31/2025 to 04/13/2025	
V1487	4/23/2025	GORHAM, MICHAEL	1,795.01
	Manual Check	Pay period 03/31/2025 to 04/13/2025	
V1488	4/23/2025	JOHNSON, HAROLD	732.34
	Manual Check	Pay period 03/31/2025 to 04/13/2025	
V1489	4/23/2025	MECKLEY, KEVIN	1,265.44
	Manual Check	Pay period 03/31/2025 to 04/13/2025	
V1490	4/23/2025	PHELAN, LORI L	1,679.33
	Manual Check	Pay period 03/31/2025 to 04/13/2025	
V1491	4/23/2025	RINIKER, MARJORIE	1,073.51
	Manual Check	Pay period 03/31/2025 to 04/13/2025	
V1492	4/23/2025	PARKOS, TODD	259.30
	Manual Check	Pay period 12/01/2024 to 03/31/2025	
ONLINE	4/09/2025	STATE OF WI-ENVIRONMENTAL IMPROVEMENT FUND	61,278.42
	Manual Check	Inv21118 SDWL	
AUTOPAY	4/04/2025	FARMERS SAVINGS BANK	3,055.12
	Manual Check	Regular pymt principle xx890	
Grand Total			110,258.46

5/07/2025

4:46 PM

Reprint Check Register - Quick Report - Manual

Page: 3
ACCT

1-POOLED CHECKING ACCOUNT **0307

ALL Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	34,592.02
Total Expenditure from Fund # 300 - SEWER FUND	15,121.23
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	18,937.48
Total Expenditure from Fund # 400 - WATER FUND	41,607.73
Total Expenditure from all Funds	110,258.46

(3) All appointed offices of officials are for an indefinite term, subject to removal by a 3/4 vote of the Board for incompetency, misconduct, inefficiency, cowardice or failure to perform their duties.

1.04 BOARDS AND COMMISSIONS.

(1) Board of Health, Health Officer. The Village Board of the Village of Ridgeway shall, within 30 days after its election, organize into a Board of Health and shall elect a chairman and clerk as provided by section 141.01(3), Wis. Stat. The Health Officer by virtue of his office shall be an ex-officious member of such board, and shall have voting power.

(2) Board of Review. The Board of Review of the Village of Ridgeway shall be composed of eight members, including the Village President, the Village Clerk, and all members of the Village Board of Trustees. The Board of Review shall have the duties and powers prescribed by section 70.47, Wis. Stat.

(3) Plan Commission.

(a) How constituted. The Village Plan Commission shall consist of seven members as follows: The Village President, who shall be its presiding officer; the Director of Public Works; a Trustee and four citizens. Citizen members shall be persons of recognized experience and qualifications.

(b) Appointment.

1. Trustee Member. The Trustee member of the Commission shall be elected by a 2/3 vote of the Village Board upon creation of the Commission and during each April thereafter, for a one year term commencing on the succeeding May 1.

2. Citizen Members.

a. Annually, during April, one such member shall be appointed for a term of three years.

b. Additional Citizen Member. The additional citizen members, who shall be appointed by the Village President, shall be appointed annually during April, to hold office for a period of one year. Whenever a park board is created, the President of such board shall succeed to a place on said commission when the term of such additional citizen shall expire.

(c) Powers and Duties. The Plan Commission shall perform all of the duties for the physical development of the Village pursuant to section 61.35, Wis. Stat.,

Chapter 1 Form of Government and Officials

and have such further powers as may be granted to it by the statutes and code of the Village.

(4) Board of Zoning Appeals.

(a) Board. The Board of Zoning Appeals of the Village of Ridgeway shall consist of five members and one alternate member who shall be residents of the Village, appointed by the Village President, and confirmed by a majority vote of the Village Board years.

(b) Term. Each member shall serve for a term of three years.

(c) Powers and Duties. The Board shall have the powers and duties prescribed under sections 61.35, 61.351, 61.354, and 62.23, Wis. Stats.

(5) Park and Recreation Commission. (Created August 10, 2021)

(a) How constituted: The Village Park and Recreation Commission shall consist of seven members as follows: The Village President, who shall be its presiding officer; the Streets and Parks Superintendent; two Trustees and three citizens. Citizen members shall be persons of recognized experience and qualifications.

(b) Appointment.

1. Trustee Member. The Trustee member of the Park and Recreation Commission shall be appointed by the Village President during each April, for a one-year term commencing on the succeeding May 1.

2. Citizen Members.

a. Bi-annually, during April, citizen members shall be appointed by the Village President to hold office for a period of two years.

(c) Powers and Duties. The Park and Recreation Commission shall perform all of the duties for the Village pursuant to section 27.08 and 27.13, Wis. Stats., and have such further powers as may be granted to it by state statute and code of the Village.

1.05 GENERAL REGULATIONS GOVERNING ALL VILLAGE OFFICERS.

(1) Effect. The provisions of this section shall apply to all officers of the Village, regardless of the time of creation of the office or selection of the officer unless otherwise specifically provided by ordinance or resolution of the Village Board.

Chapter 2 Village Board Meetings

officer. Such appeal is not debatable and must be sustained by a majority of the members present, exclusive of the presiding officer.

(2) Absence of President. If the President is absent from any meeting the, Clerk shall call the meeting to order and preside until the Board selects a trustee to preside for the meeting.

(3) Participation in Debate. The presiding officer may speak upon any question or make any motion if he vacates the chair and designates a trustee to preside temporarily.

2.04 COMMITTEES. (Am. August 10, 2021)

(1) Committee Appointments. At the first regular meeting in May the President shall appoint a trustee to each of the following standing committees:

(a) Committee on Finance (including licenses and permits, employee relations etc.).

(b) Committee on Public Works, Safety, and Health (including police, fire, streets, sewer, lighting, water, etc.).

The President shall be ex-officious chairperson of the Committee on Finance and shall designate the chairperson of other standing committees. They shall appoint all special committees and designate the chairperson of each. All committee appointments, except designation of chairperson, shall be subject to confirmation by a majority vote of the Board.

(2) Committee Reports. Each committee shall at the next regular board meeting submit a written report on all matters referred to it. Such report shall recommend a definite action on each item and shall be signed by a majority of the committee. Any committee may require any Village officer to confer with it and supply information in connection with any matter pending before it.

2.05 AGENDA.

The Agenda for every meeting shall be posted in one public place in the Village of Ridgeway and posted on the Village Website, www.villageofridgeway.com, at least 24 hours prior to meeting time. Said Agenda is to be approximately as follows and coincide with 2.07, General Rules.

2.06 ORDINANCES AND RESOLUTIONS. (Am. June 9, 2020)

(1) Ordinances, resolutions, by-laws, communications and other matters submitted to the Board shall be read by title and author and referred to the appropriate committee by the President. No ordinance, resolution or by-law shall be considered unless presented in writing by a trustee. No ordinance, resolution or by-law need be read



B & C Trucking and Excavating, LLC

P.O. Box 38
499 E. Industrial Dr.
Barneveld, WI 53507
Ph. 608-924-1662
Bill's Cell: 608-220-7062
Charlie's Cell: 608-575-1114

QUOTATION FORM

Item 4.

C.

78

608-575-1114

TO: Village of Ridgeway

QUOTATION DATE 4-17-24	SALESPERSON Charlie
INQUIRY DATE	INQUIRY NUMBER

ESTIMATED SHIPPING DATE	SHIP VIA	F.O.B.	TERMS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	BALL PARK ^{HY} WATER DRANT		
	QUOT TO DIG & EXCAVAT. LEAKING		
	HYDRANT		
	BACK HOE TIME DIG & BACKFILL		
	WITH CLEAN STONE	\$	650.00
	1 1/2 TRUCK LOAD 3/4 CLEAN STONE	\$	225.00
	TO BACKFILL WITH		
	COMPACT CLEAN STONE		
	SCREENED TOP SOIL TO COVER	\$	120.00
	SEED AND MOWED AREA		250.00
		\$	1145.00

RECEIVED
APR 17 2025
Village of Ridgeway

We are pleased to submit the above quotation for your consideration. Should you place an order, be assured it will receive our prompt attention. This quotation is valid for _____ days. Thereafter it is subject to change without notice.

BY _____ ACCEPTED _____ DATE _____

Thank You 23



B & M TECHNICAL SERVICE, INC.

PO Box 48 | 364 Industrial Drive Coloma, WI 54930
Office 715-228-7604 | Fax 715-228-3418
bmtechservice.com

To: Ridgeway Municipal Water Utility
Attn: Dale Peterson
Re: EL-O-Matic Valve Actuator

Date: 5/2/2025
Quote Number: 20251248
B&M Contact: Josh Gruber
Email: regina@bmtechservice.com
Direct: 715-228-7604

We are pleased to provide the following base bid:

Qty.	Description:	Net Each	Net Extension
1	El-o-Matic F-Series Rack and Pinion Actuator (Direct Acting, Size 040, CW Rotation, Low Temp) Installation, startup, testing and training - One Technician (Mileage Included)		
Total:		\$	1,969.46

Submittal Estimated Delivery:	n/a	Site Installation:	Not Incl
Equipment Estimated Delivery/Installation:	2 weeks	Programming/Startup:	n/a
Installation Manuals:	Incl.	Service Contract:	n/a
Operation Manuals:	Incl.	Downpayment Due:	n/a
Tariff Surcharges:	tbd	Payment Terms:	Net 30
Sales Tax:	Not Incl.	Quote Expiration:	7 Days (See Notes)
Estimated Freight:	tbd	Equipment Warranty:	Per Manufacturer

Additions or deductions to base bid:

Exceptions and Special Notes:

Clarification Notes:

Quote Expiration Terms: Due to the volatility in the market, quotes are good for 7 days after which pricing is subject to change and requote. This will only occur if manufacturers cannot hold the pricing provided at original quote. Every effort will be made to hold pricing.

Unless otherwise noted any other equipment/services is not included and to be supplied by others.

For projects totaling more than \$10,000, 50% downpayment is required upon quote acceptance. Parts cannot be ordered prior to receiving downpayment.

To accept quote, please sign below and return to B&M Technical Service, Inc.

Quoted by Regina Weyenberg
Regina Weyenberg, Inside Sales & Project Coordinator
Direct: 715-228-7604

Accepted by L. J. P. Clerk/Treasurer
Ridgeway Municipal Water Utility
Remit Accepted Quote to: regina@bmtechservice.com

This information provided is confidential and proprietary to B&M Technical Service and is intended solely for the recipient listed above. Do not duplicate or distribute.

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

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

03/31/2025 - 04/13/2025 [14 days]

Item 5.

Employee	Police Wages	Reg Hours	Police (off Site Punch) Reg Hours	Adjust Hours	Holidays Hours	Police Float Ho Hours	Vacation Hours	Police Sick Hours	Police Grant	Reg Hours	Total Hrs
LOC: 1 [Village of Ridgeway]											
DEPT: PD [Police]											
GORHAM, MICHAEL [PD011]			79.50	0.50						6.50	86.50
PD [Police] Total:		0.00	79.50	0.50	0.00	0.00	0.00	0.00		6.50	86.50
Head Count:											1
1 [Village of Ridgeway] Total:		0.00	79.50	0.50	0.00	0.00	0.00	0.00		6.50	86.50
Head Count:											1
Grand Total:		0.00	79.50	0.50	0.00	0.00	0.00	0.00		6.50	86.50
Head Count:											1

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/07/2025

03/31/2025 - 04/06/2025 [7 days]

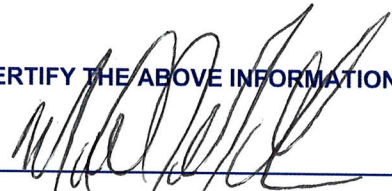
Report Time: 7:58:29 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/31/2025 Mon	205 [POP]	04:30PM*	12:30AM*	8.0000000		8.00
04/01/2025 Tue	205 [POP]	03:30PM*	02:00AM*	10.5000000		10.50
04/02/2025 Wed	205 [POP]	07:00PM*	01:00AM*	6.0000000		6.00
04/03/2025 Thu	205 [POP]	05:39PM*	12:00AM*	6.2500000		6.25
04/05/2025 Sat	205 [POP]	03:00PM*	05:00PM*	2.0000000		
	205 [POP]	09:00PM*	03:00AM*	6.0000000		8.00

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									151.25
3 [SICK]					126.00	4.00			130.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	38.75		38.75					
TOTALS		38.75		38.75	126.00	4.00			289.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/14/2025

04/07/2025 - 04/13/2025 [7 days]

Report Time: 8:18:38 AM

PD011 [GORHAM, MICHAEL]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/07/2025 Mon	205 [POP]	08:30AM*	11:45AM*	3.2500000		7.25
	205 [POP]	06:30PM*	10:30PM*	4.0000000		
04/08/2025 Tue	205 [POP]	03:00PM*	02:00AM*	11.0000000		11.00
04/09/2025 Wed	205 [POP]	01:30PM*	10:30PM*	9.0000000		9.00
04/10/2025 Thu	206 [POG]	08:00AM*	09:00AM*	1.0000000		9.50
	205 [POP]	09:01AM*	10:59AM*	2.0000000		
	206 [POG]	11:00AM*	04:30PM*	5.5000000		
	205 [POP]	04:30PM*	05:30PM*	1.0000000		
04/11/2025 Fri	205 [POP]	06:00PM*	07:00PM*	1.0000000		1.00
04/12/2025 Sat	205 [POP]	03:00PM*	12:30AM*	9.5000000		9.50
04/13/2025 Sun	208 [PADJ]			0.5000000		0.50

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									151.25
3 [SICK]									130.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	40.75		40.75					
206 [POG]	1[UNUSED]	6.50		6.50					
208 [PADJ]	1[UNUSED]	0.50		0.50					
TOTALS		47.75		47.75					289.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x MICHAEL GORHAM
Employee Signature

x _____
Supervisor Signature

Grant 4-10-2025 - 8:9 - 11-4 Grant

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

Report Date: 04/16/2025

Report Time: 10:25:59 AM

Primary Sort By: Employee;DEPT(G2)

03/31/2025 - 04/13/2025 [14 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	34.00	5.25	39.25
AD [General Admin]	511[CW]	24.50	3.00	27.50
EL [ADMIN-ELECTION]	551[ECW]	15.00	0.00	15.00
SE [Sewer]	305[SADW]	1.50	0.00	1.50
WA [Water]	605[WADW]	2.00	0.00	2.00
AD001 [PHELAN, LORI L] Total:		77.00	8.25	85.25
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	41.50	0.00	41.50
PA [Parks]	101[PAW]	28.50	0.00	28.50
SE [Sewer]	305[SADW]	1.25	0.00	1.25
WA [Water]	605[WADW]	1.25	0.00	1.25
AD005 [RINIKER, MARJORIE] Total:		72.50	0.00	72.50
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	15.75	0.00	15.75
PA [Parks]	101[PAW]	7.00	0.00	7.00
ST [Streets]	401[STW]	16.75	0.00	16.75
PW003 [JOHNSON, HARRY] Total:		39.50	0.00	39.50
Employee: PW006 [DOESCHER, JERRY]				
SE [Sewer]	301[SEW]	50.00	3.50	53.50
ST [Streets]	401[STW]	15.00	0.00	15.00
WA [Water]	601[WAW]	15.00	2.00	17.00
PW006 [DOESCHER, JERRY] Total:		80.00	5.50	85.50
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	14.50	0.00	14.50
SE [Sewer]	301[SEW]	0.25	0.00	0.25
ST [Streets]	401[STW]	65.00	4.00	69.00
WA [Water]	601[WAW]	0.25	0.00	0.25
SP004 [MECKLEY, KEVIN] Total:		80.00	4.00	84.00
Grand Totals:		349.00	17.75	366.75

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/07/2025

03/31/2025 - 04/06/2025 [7 days]

Report Time: 7:58:28 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
03/31/2025 Mon	501 [TRW]	08:02AM*	03:37PM	7.5000000		7.50
04/01/2025 Tue	501 [TRW]	06:18AM	12:47PM	6.5000000		
	501 [TRW]	01:30PM	10:33PM	9.0000000		15.50
04/02/2025 Wed	501 [TRW]	07:34AM	02:17PM	6.7500000		
	501 [TRW]	02:46PM	04:38PM	2.0000000		8.75
04/03/2025 Thu	501 [TRW]	07:57AM	01:08PM	5.2500000		
	501 [TRW]	01:41PM	04:55PM	3.0000000	0.2500000	8.50
04/04/2025 Fri	501 [TRW]	07:58AM	03:54PM		8.0000000	8.00

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									135.50
3 [SICK]					42.25	4.00			46.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	8.25	48.25					
TOTALS		40.00	8.25	48.25	42.25	4.00			189.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

Time Distribution Work Log Week of March 31-April 6, 2025

Monday

- Election administration
 - To county for poll book
 - Set up room
- Timsheets-print/distribute
- Dog licences

Tuesday

- Election (ongoing all day)
- Utility Billing issues (1.5 hrs)
 - Remote with Workhorse
 - Reverse bills/rebill
- Bank Reconciliation
 - Print/save statements
 - Process interest payments

Wednesday

- Election Administration (4 hrs)
 - File reports/results/EDR
 - Post results
 - Deliver materials to DSD & County
 - Clean up board room and put back in order
- WEDC CDI Communications

Thursday

- Payroll
 - Calculate, save reports, post
 - Upload to FSB
 - Submit 941 payment for 04.09.2025
 - Prepare payroll forms
 - Submit Q1 Unemployment report
 - Mail Q1 941
- Credit card reconciliation
- Meeting agenda draft to MC

Friday

- Public Property & Events
 - 2024 activity/year end
 - Park equipment
- Process/post invoices paid ACH
- Invoice entry
- Post meeting agenda, send notifications
- Bank reconciliations
- Social post for land available for rent

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/07/2025

03/31/2025 - 04/06/2025 [7 days]

Report Time: 7:58:29 AM

Item 5.

AD005 [RINIKER, MARJORIE]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/31/2025 Mon	701 [ADSW]	07:55AM	12:46PM	4.7500000		8.00
	701 [ADSW]	01:16PM	04:32PM	3.2500000		
04/01/2025 Tue	701 [ADSW]	07:56AM	02:19PM	6.2500000		7.75
	701 [ADSW]	02:54PM	04:31PM	1.5000000		
04/02/2025 Wed	701 [ADSW]	07:52AM	12:57PM	5.2500000		8.25
	701 [ADSW]	01:27PM	04:29PM	3.0000000		
04/03/2025 Thu	701 [ADSW]	07:55AM	01:44PM	5.7500000		8.25
	701 [ADSW]	02:16PM	04:39PM	2.5000000		
04/04/2025 Fri	701 [ADSW]	07:51AM	11:46AM	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
3 [SICK]					8.00	4.00			12.00
701 [ADSW]	1[UNUSED]	36.25		36.25					
TOTALS		36.25		36.25	8.00	4.00			12.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Marjorie Riniker*
Employee Signature

x _____
Supervisor Signature

Week of Mar 31 – Apr 4

Monday -

- Utility payments/billing (.25)
- absentee ballots (.25)
- Invoices
- FB post
- Dog licenses
- Gift bricks

Tuesday -

- assisted customers
- Worked in library sorting books
- Utility payments (.5 hr)
- Dog licenses
- Park & Rec Agenda
- Invoices

Wednesday

- assisted customers
- dog licenses
- gift bricks
- Library – discussed schedules, projects
- Utility payments (.75 hr)
- Invoices

Thurs

- Helped library volunteer with book arranging
- Worked on library program ideas
- FB Post
- Utility payments (.15)
- Research dog park grants/items

Fri -

- Utility billing (.10)
- Dog Licenses
- Looked into Library grant
- Amended agenda for Park & Rec

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
04/01/2025 Tue	401 [STW]	08:00AM	12:30PM	4.5000000		4.50
04/02/2025 Wed	401 [STW]	08:07AM	12:24PM	4.5000000		4.50
04/03/2025 Thu	401 [STW]	08:01AM	12:30PM	4.5000000		4.50
04/04/2025 Fri	401 [STW]	08:10AM	01:02PM	4.7500000		4.75

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]	18.25		18.25					
TOTALS		18.25		18.25					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x _____
Supervisor Signature

Tues 4/1 Worked at KCC, stocked bathrooms, changed paper Towels, stained picnic tables

Wed 4/2 charged blades on mowers, put radiator in New Holland Tractor

Thurs 4/3 Worked on gutter on Peterbilt, put handles on bathroom doors, removed gutter from portable building

Fri 4/4 burned brush pile, dug up base inserts on Ball diamond, pushed back brush pile

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/07/2025

03/31/2025 - 04/06/2025 [7 days]

Report Time: 7:58:29 AM

PW006 [DOESCHER, JERRY]

Employee ID	PW006	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	DOESCHER	First Name	JERRY

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/31/2025 Mon	301 [SEW]	05:42AM	01:45PM	8.0000000		8.00
04/01/2025 Tue	301 [SEW]	05:50AM	01:57PM	8.2500000		8.25
04/02/2025 Wed	301 [SEW]	05:54AM	02:22PM	8.2500000		8.25
04/03/2025 Thu	301 [SEW]	05:44AM	02:03PM	8.2500000		8.25
04/04/2025 Fri	301 [SEW]	05:51AM	01:35PM	7.2500000	0.5000000	7.75
04/05/2025 Sat	301 [SEW]	07:59AM	10:07AM		2.0000000	2.00
04/06/2025 Sun	601 [WAW]	07:42AM	09:43AM		2.0000000	2.00

Summary - PW006 [DOESCHER, JERRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									120.00
3 [SICK]					4.00	4.00			8.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	2.50	42.50					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	4.50	44.50	4.00	4.00			136.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Jerry Doescher
Employee Signature

X _____
Supervisor Signature

3-31 - 4-6

Date	Hours	Description
4-1-25 3-31-25	6 hr wwtp	2 hr rounds 4 hr Amn high limit on sample, working on lowering labs.
	2 hr water	rounds 2 hr.

Date	Hours	Description
4.3.25	wwtp 5 hr	Rounds, Labs, Sludge Pumping Plant wash down.
	water 2 hr	Rounds
	shop 2 hr	working on Big Plow Truck

Date	Hours	Description
4-1-25	wwtp 6 hr	rounds, labs, lift station maint. Filter cleanings Apron at Salt Shed.
	water 1 hr	Rounds
	shops 1 hr	Shop.

Date	Hours	Description
4.4.25	5 wwtp	Labs, Rounds, Sampling
	1 hr water	Rounds
	1 hr shop	Shop

Date	Hours	Description
4-2-25	3 hr wwtp	Rounds, labs Influent screen cleaning.
	4h Fire Call	
	1 hr water	Rounds.

Date	Hours	Description

Date	Hours	Description
4-5-25	2	rounds

Date	Hours	Description
4-6-25	2	rounds.

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/07/2025

03/31/2025 - 04/06/2025 [7 days]

Report Time: 7:58:29 AM

SP004 [MECKLEY, KEVIN]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/31/2025 Mon	401 [STW]	07:00AM	01:00PM	6.0000000		8.00
	401 [STW]	01:30PM	03:30PM	2.0000000		
04/01/2025 Tue	401 [STW]	07:00AM	01:15PM	6.2500000		8.00
	401 [STW]	01:45PM	03:30PM	1.7500000		
04/02/2025 Wed	401 [STW]	07:00AM	12:30PM	5.5000000		8.00
	401 [STW]	01:00PM	03:30PM	2.5000000		
04/03/2025 Thu	401 [STW]	07:00AM	12:55PM	6.0000000		8.00
	401 [STW]	01:25PM	03:30PM	2.0000000		
04/04/2025 Fri	401 [STW]	07:00AM	12:30PM	5.5000000		8.00
	401 [STW]	01:00PM	03:30PM	2.5000000		

Summary - SP004 [MECKLEY, KEVIN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]					8.00	4.00			12.00
401 [STW]	1[UNUSED]	40.00		40.00					
TOTALS		40.00		40.00	8.00	4.00			12.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Monday March 31st 2025

Hauled brush – 2.5 hours

Changed all garbage and dog stations 1.5 hours

Stained picnic table – 3 hours

Swept shop – 1 hour

Tuesday April 1st 2025

Made rounds and checked for brush – 1.5 hours

Far N Fleet and Singer Lumber run – 2 hours

Rebuilt picnic table – 4.5 hours

Wednesday April 2nd 2025

Farm N Fleet run – 1 hour

Stained picnic table – 3 hours

Worked on asphalt shoot for big dump truck – 3.5 hours

Meter read - .5 hours

Thursday April 3rd 2025

Hauled picnic tables to the green – 1 hour

Made rounds to check for brush to be picked up – 1 hour

Parts run – 1 hour

Pushed brush pile back – 2 hours

Fixed hydraulic on big dump truck – 3 hours

Friday April 4th 2025

Cleaned shop – 2 hours

Parts run – 1 hour

Worked on lawn mower – 1 hours

Worked on asphalt shoot – 2.5 hours

Washed skid steer – 1.5 hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/14/2025

04/07/2025 - 04/13/2025 [7 days]

Report Time: 8:18:38 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
04/07/2025 Mon	501 [TRW]	07:57AM	12:34PM	4.5000000		8.50
	501 [TRW]	01:03PM	05:05PM	4.0000000		
04/08/2025 Tue	501 [TRW]	07:57AM	01:15PM	5.2500000		11.75
	501 [TRW]	02:14PM	05:17PM	3.0000000		
	501 [TRW]	05:57PM	09:28PM	3.5000000		
04/09/2025 Wed	501 [TRW]	07:59AM	12:01PM	4.0000000		4.00
04/10/2025 Thu	501 [TRW]	08:03AM	01:02PM	5.0000000		7.75
	501 [TRW]	01:38PM	04:30PM	2.7500000		
04/11/2025 Fri	501 [TRW]	07:48AM	12:40PM	5.0000000		5.00

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									135.50
3 [SICK]									46.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	37.00		37.00					
TOTALS		37.00		37.00					189.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

Time Distribution Work Log Week of April 7-13, 2025

Monday

- Timesheet distribution
- Emails
- Draft BOT minutes
- Prepare Liquor License renewal packets

Tuesday

- Emails
- DNR Recycling
 - Village address update
- Remote Deposit
- Prepare checks for meeting
- Liquor License packets-delivered
- Board meeting

Wednesday

- Wrap up from board meeting
 - Post approved minutes
 - Draft and post minutes
- Out at noon

Thursday

- Emails
- Utility (1.5 hr)
 - customer assistance
 - Past due notices
 - PSC notice received (PFP)
- Deposit (courier)
- Salt shed quotes
- Credit card and invoice allocation/entry
- Timesheet allocations

Friday

- Post Open Book/Board of Review Notice
- Remote deposit
- Gift brick order
- PSC draft tariff-PFP rates updated on DRAFT mailing and website notice (water 30 min)

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/14/2025

04/07/2025 - 04/13/2025 [7 days]

Report Time: 8:18:38 AM

Item 5.

AD005 [RINIKER, MARJORIE]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/07/2025 Mon	701 [ADSW]	07:53AM	01:13PM	5.2500000		10.50
	701 [ADSW]	01:45PM	04:32PM	2.7500000		
	701 [ADSW]	06:14PM	08:39PM	2.5000000		
04/08/2025 Tue	701 [ADSW]	07:49AM	04:02PM	8.2500000		10.25
	701 [ADSW]	06:49PM	08:39PM	2.0000000		
04/09/2025 Wed	701 [ADSW]	07:48AM	04:28PM	8.7500000		8.75
04/10/2025 Thu	701 [ADSW]	07:41AM	02:29PM	6.7500000		6.75

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]									12.00
701 [ADSW]	1[UNUSED]	36.25		36.25					

TOTALS		36.25		36.25					12.00
---------------	--	--------------	--	--------------	--	--	--	--	--------------

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Marj Riniker*
Employee Signature

x _____
Supervisor Signature

Week of Apr 7 – Apr 11

Monday -

- Utility payments/billing (.5)
- Met with Michelle
- Minutes prep for P&R meeting
- Mail processing
- Dog license
- Library – computer
- Prep and clean room for P&R mtg
- Park & Rec meeting

Tuesday -

- assisted customers
- Write up and post Minutes
- Utility payments (.25 hr)
- Dog licenses
- FB posts – library/events
- Grant application
- Board Meeting

Wednesday

- assisted customers
- updated village calendar
- updated village event page
- gave building tour
- dog licenses
- Met with KP/Bona Dea project
- Utility payments (.25 hr)

Thurs

- Worked on library program ideas
- FB Post
- Utility payments (.1)
- Dog license report

Fri - OFF

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
04/07/2025 Mon	401 [STW]	08:13AM	12:49PM	4.5000000		4.50
04/08/2025 Tue	401 [STW]	08:02AM	12:15PM	4.2500000		4.25
04/09/2025 Wed	401 [STW]	08:07AM	12:25PM	4.5000000		4.50
04/10/2025 Thu	401 [STW]	08:04AM	12:05PM	4.0000000		4.00
04/11/2025 Fri	401 [STW]	08:02AM	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]	21.25		21.25					
TOTALS		21.25		21.25					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x _____
Supervisor Signature

Mon 4/7 check RCC roof for leak, sweep gym floor, pushed back brush pile, put radiator in New Holland Tractor ✓
 Tue 4/8 welded plate for asphalt skid, took off snow plow, dragged both ball fields
 Wed 4/9 removed snow mobile parking signs, cleaned bathrooms at RCC sweep & moped stairs going upstairs at RCC
 Thurs 4/10 cleaned up behind RCC, cleaned room 204
 Fri 4/11 worked on sweepster brush, took salter off F-550, cleaned shop

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/14/2025

04/07/2025 - 04/13/2025 [7 days]

Report Time: 8:18:38 AM

Item 5.

PW006 [DOESCHER, JERRY]

Employee ID	PW006	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	DOESCHER	First Name	JERRY

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/07/2025 Mon	301 [SEW]	05:51AM	01:57PM	8.2500000		8.25
04/08/2025 Tue	301 [SEW]	05:53AM	01:09PM	7.2500000		7.25
04/09/2025 Wed	301 [SEW]	05:56AM	01:30PM*	7.5000000		7.50
04/10/2025 Thu	301 [SEW]	06:00AM	02:03PM	8.0000000		8.00
04/11/2025 Fri	301 [SEW]	05:44AM	11:48AM	6.0000000		6.00
04/12/2025 Sat	301 [SEW]	07:51AM	09:51AM	2.0000000		2.00
04/13/2025 Sun	301 [SEW]	07:53AM	09:58AM	1.0000000	1.0000000	2.00

Summary - PW006 [DOESCHER, JERRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									120.00
3 [SICK]									8.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	1.00	41.00					
TOTALS		40.00	1.00	41.00					136.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Jerry Puh

 Employee Signature

X _____
 Supervisor Signature

Date	Hours	Description
4-7-25	4 hr wwTP	Labs, Sampling
	1 hr water	Rounds.
	3 hr Shop	Replaced Radiator in tractor

Date	Hours	Description
4-10-25	5 wwTP	Labs, Sampling, worked on screen water wash no working.
	1 water	Rounds.
	2 Shop	Sweeper Repair

Date	Hours	Description
4-8-25	4 wwTP	Labs, Samples, Sludge trans.
	1 water	Rounds
	2 hr Shop	Removed plow off ATV + Big plow truck.

Date	Hours	Description
4-11-25	3 hr wwTP	Labs, Burnt Brush Pile at wwTP.
	1 hr water	Rounds.
	2 Shop	Broom work, Dog park lawn fix - Salter removed from pickup.

Date	Hours	Description
4-9-25	wwTP 4/hr	Labs, Sampling, Dumpster screen. Delta 3 installation inspection.
	1 hr water	Rounds
	1 hr shop	Sweeper & broom.

Date	Hours	Description

Date	Hours	Description
4-11-25	2 hr	Rounds

Date	Hours	Description
4-12-25	2hr	Rounds.

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/14/2025

04/07/2025 - 04/13/2025 [7 days]

Report Time: 8:18:38 AM

SP004 [MECKLEY, KEVIN]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/07/2025 Mon	401 [STW]	07:00AM	01:00PM	6.0000000		10.00
	401 [STW]	01:30PM	03:30PM	2.0000000		
	401 [STW]	06:21PM	08:20PM	2.0000000		
04/08/2025 Tue	401 [STW]	07:00AM	01:00PM	6.0000000		10.00
	401 [STW]	01:30PM	03:30PM	2.0000000		
	401 [STW]	06:47PM	08:40PM	2.0000000		
04/09/2025 Wed	401 [STW]	07:00AM	01:00PM	6.0000000		8.00
	401 [STW]	01:30PM	03:30PM	2.0000000		
04/10/2025 Thu	401 [STW]	07:00AM	01:00PM	6.0000000		8.00
	401 [STW]	01:30PM	03:30PM	2.0000000		
04/11/2025 Fri	401 [STW]	07:00AM	01:00PM	4.0000000	2.0000000	8.00
	401 [STW]	01:30PM	03:30PM		2.0000000	

Summary - SP004 [MECKLEY, KEVIN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]									12.00
401 [STW]	1[UNUSED]	40.00	4.00	44.00					
TOTALS		40.00	4.00	44.00					12.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Monday April 7th 2025

Parts run – 1.5 hours

Worked on mower – 1.5 hours

Worked on asphalt shoot 4 hours

Swept shop – 1 hour

Tuesday April 8th 2025

Made rounds for brush pick up – 1 hour

Took plows off of UTV and big dump truck – 2 hours

Finished fixing mower – 2 hours

Finished building and assembling asphalt shoot – 3 hours

Wednesday April 9th 2025

Staked at garden at community center – 1 hour

Checked all garbage and dog stations – 1 hour

Bushed back brush and compost pile – 2.5 hours

Worked on sweeper – 3.5 hours

Thursday April 10th 2025

Called diggers hot line – 1 hour

Called for replacement brush for sweeper – 1 hour

Farm N Fleet run – 1 hour

Worked on Sweeper – 5 hours

Friday April 11th 2025

Picked up brushes for sweeper – 2 hours

Assembled brush – 1 hour

Rinsed out salter – 1 hour

Took salter of little dump truck – 2 hours

Helped fix ruts at dog park – 1 hour

Washed skid steer – 1 hour

Work log hours for timesheet allocations per 2025 budget

3/31/25-4/6/25

4/7-13/25

Totals

3/31/25-4/6/25							4/7-13/25						Totals										
Reg	OT	Vacation	Holiday	Sick			Reg	OT	Vacation	Holiday	Sick	Reg	OT	Vacation	Holiday	Sick							
work							work						work										
Lori	hours	40.00	8.25	0.00	0.00	0.00	48.25	Lori	hours	37.00	0.00	0.00	0.00	0.00	0.00	37.00	Lori	77.00	8.25	0.00	0.00	0.00	85.25
Dept	Percent						Dept	Percent						Dept	Percent								
C/T	85.00%	34.00	7.01	0.00	0.00	0.00	C/T	85.00%	31.45	0.00	0.00	0.00	31.45	C/T	65.45	7.01	0.00	0.00	0.00	0.00	0.00	72.46	
SewerAdm	5.00%	2.00	0.41	0.00	0.00	0.00	SewerAdm	5.00%	1.85	0.00	0.00	0.00	1.85	SewerAdm	3.85	0.41	0.00	0.00	0.00	0.00	0.00	4.26	
Election Adm	5.00%	2.00	0.41	0.00	0.00	0.00	Election Adm	5.00%	1.85	0.00	0.00	0.00	1.85	Election Adm	3.85	0.41	0.00	0.00	0.00	0.00	0.00	4.26	
WaterAdm	5.00%	2.00	0.41	0.00	0.00	0.00	WaterAdm	5.00%	1.85	0.00	0.00	0.00	1.85	WaterAdm	3.85	0.41	0.00	0.00	0.00	0.00	0.00	4.26	

work							work						work										
Marj	hours	36.25	0.00	0.00	0.00	0.00	36.25	Marj	hours	36.25	0.00	0.00	0.00	0.00	0.00	36.25	Marj	72.5	0	0	0	0	72.50
Dept	Percent						Dept	Percent						Dept	Percent								
AdmSvs	50.00%	18.13	0.00	0.00	0.00	0.00	AdmSvs	50.00%	18.13	0.00	0.00	0.00	0.00	AdmSvs	36.25	0.00	0.00	0.00	0.00	0.00	0.00	36.25	
SewerAdm	7.50%	2.72	0.00	0.00	0.00	0.00	SewerAdm	7.50%	2.72	0.00	0.00	0.00	0.00	SewerAdm	5.44	0.00	0.00	0.00	0.00	0.00	0.00	5.44	
WaterAdm	7.50%	2.72	0.00	0.00	0.00	0.00	WaterAdm	7.50%	2.72	0.00	0.00	0.00	0.00	WaterAdm	5.44	0.00	0.00	0.00	0.00	0.00	0.00	5.44	
Park Wages	35.00%	12.69	0.00	0.00	0.00	0.00	Park Wages	35.00%	12.69	0.00	0.00	0.00	0.00	Park Wages	25.38	0.00	0.00	0.00	0.00	0.00	0.00	25.38	

work							work						work										
Harry	hours	18.25	0.00				18.25	Harry	hours	21.25						21.25	Harry	39.5					39.50
Dept	Percent						Dept	Percent						Dept	Percent								
Park	30.00%	5.48					Park	30.00%	6.38					Park	11.85		0.00	0.00	0.00	0.00	0.00	11.85	
Street	35.00%	6.39					Street	35.00%	7.44					Street	13.83		0.00	0.00	0.00	0.00	0.00	13.83	
FacMaint	35.00%	6.39					FacMaint	35.00%	7.44					FacMaint	13.83		0.00	0.00	0.00	0.00	0.00	13.83	

work							work						work									
Jerry	hours	40.00	4.50	0.00	0.00	0.00	44.50	Jerry	hours	40.00	1.00	0.00	0.00	0.00	41.00	Jerry	80	5.5	0	0	0	85.50
Dept	Percent						Dept	Percent						Dept	Percent							
Streets	10.00%	4.00	0.45	0.00	0.00	0.00	Streets	10.00%	4.00	0.10	0.00	0.00	0.00	Streets	8.00	0.55	0.00	0.00	0.00	0.00	8.55	
Sewer	70.00%	28.00	3.15	0.00	0.00	0.00	Sewer	70.00%	28.00	0.70	0.00	0.00	0.00	Sewer	56.00	3.85	0.00	0.00	0.00	0.00	0.00	59.85
Water	20.00%	8.00	0.90	0.00	0.00	0.00	Water	20.00%	8.00	0.20	0.00	0.00	0.00	Water	16.00	1.10	0.00	0.00	0.00	0.00	17.10	

work							work						work									
Kevin	hours	40.00	0.00	0.00	0.00	0.00	40.00	Kevin	hours	40.00	4.00	0.00	0.00	0.00	44.00	Kevin	80	4	0	0	0	84.00
Dept	Percent						Dept	Percent						Dept	Percent							
Park	20.00%	8.00	0.00	0.00	0.00	0.00	Park	20.00%	8.00	0.80	0.00	0.00	0.00	Park	16.00	0.80	0.00	0.00	0.00	0.00	0.00	16.80
Sewer	10.00%	4.00	0.00	0.00	0.00	0.00	Sewer	10.00%	4.00	0.40	0.00	0.00	0.00	Sewer	8.00	0.40	0.00	0.00	0.00	0.00	0.00	8.40
Water	10.00%	4.00	0.00	0.00	0.00	0.00	Water	10.00%	4.00	0.40	0.00	0.00	0.00	Water	8.00	0.40	0.00	0.00	0.00	0.00	0.00	8.40
Streets	60.00%	24.00	0.00	0.00	0.00	0.00	Streets	60.00%	24.00	2.40	0.00	0.00	0.00	Streets	48.00	2.40	0.00	0.00	0.00	0.00	0.00	50.40

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

Report Date: 05/01/2025

Primary Sort By: Employee;DEPT(G2)

Report Time: 12:12:50 PM

04/14/2025 - 04/27/2025 [14 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	30.25	0.00	30.25
AD [General Admin]	502[TRH]	2.00	0.00	2.00
AD [General Admin]	511[CW]	30.75	0.00	30.75
AD [General Admin]	512[CH]	2.00	0.00	2.00
EL [ADMIN-ELECTION]	551[ECW]	1.25	0.00	1.25
SE [Sewer]	305[SADW]	3.50	0.00	3.50
SE [Sewer]	308[SADV]	1.00	0.00	1.00
WA [Water]	605[WADW]	2.50	0.00	2.50
WA [Water]	608[WADV]	1.00	0.00	1.00
AD001 [PHELAN, LORI L] Total:		74.25	0.00	74.25
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	44.00	0.00	44.00
AD [General Admin]	702[ADSH]	4.00	0.00	4.00
PA [Parks]	101[PAW]	23.25	0.00	23.25
SE [Sewer]	305[SADW]	1.25	0.00	1.25
WA [Water]	605[WADW]	1.25	0.00	1.25
AD005 [RINIKER, MARJORIE] Total:		73.75	0.00	73.75
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	17.25	0.00	17.25
PA [Parks]	101[PAW]	24.75	0.00	24.75
PW003 [JOHNSON, HARRY] Total:		42.00	0.00	42.00
Employee: PW006 [DOESCHER, JERRY]				
SE [Sewer]	301[SEW]	58.50	0.25	58.75
SE [Sewer]	302[SEH]	2.00	0.00	2.00
ST [Streets]	401[STW]	5.00	0.00	5.00
WA [Water]	601[WAW]	13.00	2.00	15.00
WA [Water]	602[WAH]	2.00	0.00	2.00
PW006 [DOESCHER, JERRY] Total:		80.50	2.25	82.75
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	16.50	0.00	16.50
SE [Sewer]	301[SEW]	6.50	2.00	8.50
ST [Streets]	401[STW]	52.50	0.00	52.50
ST [Streets]	402[STH]	4.00	0.00	4.00
WA [Water]	601[WAW]	0.50	2.00	2.50
SP004 [MECKLEY, KEVIN] Total:		80.00	4.00	84.00
Grand Totals:		350.50	6.25	356.75

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/21/2025

04/14/2025 - 04/20/2025 [7 days]

Report Time: 8:01:22 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
04/14/2025 Mon	501 [TRW]	08:02AM	12:45PM	4.7500000		9.00
	501 [TRW]	01:13PM	05:26PM	4.2500000		
04/15/2025 Tue	501 [TRW]	08:11AM	03:47PM	7.5000000		7.50
	501 [TRW]	08:38AM	12:39PM	4.0000000		
04/16/2025 Wed	501 [TRW]	01:22PM	04:44PM	3.5000000		7.50
	501 [TRW]	08:01AM	01:27PM	5.5000000		
04/17/2025 Thu	501 [TRW]	02:03PM	04:33PM	2.5000000		8.00
	501 [TRW]	09:30AM*	11:37AM	2.0000000		
04/18/2025 Fri	512 [CH]			2.0000000		4.00
	502 [TRH]			2.0000000		
04/19/2025 Sat	511 [CW]			2.0000000		2.00

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									135.50
3 [SICK]									46.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	32.00		32.00					
502 [TRH]	1[UNUSED]	2.00		2.00					
511 [CW]	1[UNUSED]	2.00		2.00					
512 [CH]	1[UNUSED]	2.00		2.00					
TOTALS		38.00		38.00					189.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Lori L Phelan

Employee Signature

X _____

Supervisor Signature

Lori Phelan

Time Distribution Work Log Week of April 14-20, 2025

Monday

- Timesheet distribution
- Bank account signature changes
- Onboard BButler w/Dennis

Tuesday

- Property/zoning questions
- Update website
- Timesheet allocations
- Past due notices (1.5 hr)

Wednesday

- Process payroll (3 hrs)
 - T Parkos conversation
 - Calculate
 - Upload to FSB
 - Post
 - Submit/pay payroll taxes
 - 941
 - Wisc DOR
 - Submit WRS monthly reconciliation/payment
- Utility ACH (1 hr)
 - Upload to FSB
 - Post
- Grant exploration with Marj

Thursday

- CivicPlus ordinance codification
 - Review proofs
 - Send edits
- Courier
 - Deposit
 - Signed documents
- Publish/Post PSC Public Hearing Notice (water 1.0 hrs)
- Update ETF Insurance Admin System

Friday-Holiday (4 hrs)

Saturday

- Met with Dennis-printer hook up
- Upload PSC notice and post in three public locations
- Conversation with Brad-DPW
- Update 2025 Holiday list

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/21/2025

04/14/2025 - 04/20/2025 [7 days]

Report Time: 8:01:22 AM

Item 5.

AD005 [RINIKER, MARJORIE]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/14/2025 Mon	701 [ADSW]	07:52AM	01:42PM	6.0000000		8.25
	701 [ADSW]	02:12PM	04:34PM	2.2500000		
04/15/2025 Tue	701 [ADSW]	07:54AM	01:10PM	5.2500000		8.00
	701 [ADSW]	01:39PM	04:28PM	2.7500000		
04/16/2025 Wed	701 [ADSW]	07:49AM	01:26PM	5.7500000		8.25
	701 [ADSW]	01:57PM	04:34PM	2.5000000		
04/17/2025 Thu	701 [ADSW]	07:49AM	12:21PM	4.5000000		8.00
	701 [ADSW]	12:53PM	04:34PM	3.5000000		
04/18/2025 Fri	702 [ADSH]			4.0000000		7.00
	701 [ADSW]	03:08PM	06:16PM	3.0000000		

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]									12.00
701 [ADSW]	1[UNUSED]	35.50		35.50					
702 [ADSH]	1[UNUSED]	4.00		4.00					

TOTALS		39.50		39.50					12.00
---------------	--	--------------	--	--------------	--	--	--	--	--------------

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Marj Riniker*
Employee Signature

x _____
Supervisor Signature

Week of Apr 14 – Apr 18

Monday -

- Utility payments/billing (.5)
- Mail/email processing
- Dog license mailings
- Library spring challenge items
- Library – discussed summer programming

Tuesday -

- Worked on Egg hunt plans
- Utility payments (.25 hr)
- Library – monitored kids / worked on computer
- FB posts – library/events
- Grant application

Wednesday

- assisted customers
- dog licenses
- Utility payments (.25 hr)

Thurs

- Updated calendars
- Youth baseball form/news
- P&R application form
- Grant work
- Utility payments (.1)
- Gift brick
- Spring Newsletter

Fri –

- Office closed
- Easter egg hunt

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/21/2025

04/14/2025 - 04/20/2025 [7 days]

Report Time: 8:01:22 AM

Item 5.

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/14/2025 Mon	401 [STW]	07:59AM	12:07PM	4.0000000		4.00
04/15/2025 Tue	401 [STW]	08:00AM	12:00PM	4.0000000		4.00
04/16/2025 Wed	401 [STW]	08:04AM	12:05PM	4.0000000		4.00
04/17/2025 Thu	401 [STW]	08:07AM	12:09PM	4.2500000		4.25
04/18/2025 Fri	401 [STW]	07:54AM	11:55AM	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 _____
Supervisor Signature

Mon 4/14 Took down force at Veterans Memorial, worked at RCC, Made hooks for basketball nets out back
 Tue 4/15 Worked at RCC, cleaned windows, cleaned kitchen
 Wed 4/16 Mowed both ball fields, picked up at park
 Thurs 4/17 Worked at RCC, stocked bathrooms, cleaned visitors sign at ball park
 Fri 4/18 opened RCC, put out gym mats, helped set up sound system got things ready for easter egg hunt

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/21/2025

04/14/2025 - 04/20/2025 [7 days]

Report Time: 8:01:22 AM

PW006 [DOESCHER, JERRY]			
Employee ID	PW006	DEPT(G2)	PW
Pay Type	3	Last Name	DOESCHER
Pay Policy	300	First Name	JERRY

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/14/2025 Mon	301 [SEW]	05:35AM	01:55PM	8.5000000		8.50
04/15/2025 Tue	301 [SEW]	05:30AM	02:13PM	8.7500000		8.75
04/16/2025 Wed	301 [SEW]	05:35AM	01:52PM	8.2500000		8.25
04/17/2025 Thu	301 [SEW]	05:36AM	01:49PM	8.2500000		8.25
04/18/2025 Fri	302 [SEH]			2.0000000		
	301 [SEW]	05:29AM	11:48AM	6.2500000		8.25
04/19/2025 Sat	602 [WAH]			2.0000000		
	301 [SEW]	08:50AM	10:52AM		2.0000000	4.00
04/20/2025 Sun	601 [WAW]	07:14AM	09:14AM*		2.0000000	2.00

Summary - PW006 [DOESCHER, JERRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									120.00
3 [SICK]									8.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	2.00	42.00					
302 [SEH]	1[UNUSED]	2.00		2.00					
601 [WAW]	1[UNUSED]		2.00	2.00					
602 [WAH]	1[UNUSED]	2.00		2.00					
TOTALS		44.00	4.00	48.00					136.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Jerry Doesch
Employee Signature

X _____
Supervisor Signature

Village of Ridgeway Time Log
Jerry Doescher

For t f:

4/14-20/25

Item 5.

Date	Hours	Description
4-14	4hr wwTP	Rounds, Labs
	1 hr water	Rounds
	3hr streets	Patching Pot holes.

Date	Hours	Description
4-17-25	7hr wwTP	Rounds Labs Geo tube Emptied.
	1 hr water	Rounds.

Date	Hours	Description
4-15-25	5hr wwTP	Ann issues high test Labs, Rounds.
	water 2hr	Rounds, well #1 sampling
	1hr Streets	Shop work, Install of new broom

Date	Hours	Description
4-18-25	3hr wwTP	Rounds Labs
	1 hr water	Rounds

Date	Hours	Description
4-16-25	6hr wwTP	Emptied geo tube Labs, Rounds
	1 hr water	Rounds
	1hr streets	Storm Grate inspections.

Date	Hours	Description

Date	Hours	Description
4-19-25		
4-19-25	2hr	Rounds

Date	Hours	Description
4-20-25		
4-20-25	2hr	Rounds.

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/21/2025

04/14/2025 - 04/20/2025 [7 days]

Report Time: 8:01:22 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/14/2025 Mon	401 [STW]	07:00AM	12:30PM	5.5000000		8.00
	401 [STW]	01:00PM	03:30PM	2.5000000		
04/15/2025 Tue	401 [STW]	07:00AM	12:30PM	5.5000000		8.00
	401 [STW]	01:00PM	03:30PM	2.5000000		
04/16/2025 Wed	401 [STW]	07:00AM	01:25PM	6.5000000		8.00
	401 [STW]	01:55PM	03:30PM	1.5000000		
04/17/2025 Thu	401 [STW]	07:00AM	12:30PM	5.5000000		8.00
	401 [STW]	01:00PM	03:30PM	2.5000000		
04/18/2025 Fri	402 [STH]			4.0000000		8.00
	401 [STW]	07:00AM	11:00AM	4.0000000		

Summary - SP004 [MECKLEY, KEVIN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]									12.00
401 [STW]	1[UNUSED]	36.00		36.00					
402 [STH]	1[UNUSED]	4.00		4.00					
TOTALS		40.00		40.00					12.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Monday April 14th 2025

Hauled brush – 2 hours

Cleaned up outside community center – 2 hours

Filled pot holes – 4 hours

Tuesday April 15th 2025

Finished fixing street sweeper – 6 hours

Street sweeping – 2 hours

Wednesday April 16th 2025

Picked up brush – 2 hours

Emptied Geotube – 6 hours

Thursday April 17th 2025

Made rounds for brush pick up – 1 hour

Street sweeping – 7 hours

Friday April 18th 2025

Rolled out mats and set up sound system – 3 hours

Fixed hole on Richards St. – 1 hour

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/28/2025

04/21/2025 - 04/27/2025 [7 days]

Report Time: 8:12:54 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
04/21/2025 Mon	501 [TRW]	07:58AM	12:39PM	4.7500000		8.25
	501 [TRW]	01:07PM	04:35PM	3.5000000		
04/22/2025 Tue	501 [TRW]	08:00AM	12:58PM	5.0000000		8.75
	501 [TRW]	01:32PM	05:08PM	3.7500000		
04/23/2025 Wed	501 [TRW]	08:17AM	01:02PM	4.7500000		8.00
	501 [TRW]	01:27PM	04:43PM	3.2500000		
04/24/2025 Thu	501 [TRW]	08:02AM	12:43PM	4.7500000		8.00
	501 [TRW]	01:15PM	04:35PM	3.2500000		
04/25/2025 Fri	308 [SADV]			1.0000000		3.25
	501 [TRW]	04:46PM	06:07PM	1.2500000		
	608 [WADV]			1.0000000		

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					135.50		2.00		133.50
3 [SICK]									46.25
6 [FH]									8.00
308 [SADV]	1[UNUSED]	1.00		1.00					
501 [TRW]	1[UNUSED]	34.25		34.25					
608 [WADV]	1[UNUSED]	1.00		1.00					
TOTALS		36.25		36.25	135.50		2.00		187.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

Time Distribution Work Log Week of April 21-27, 2025

Monday

- Timesheet distribution
- Meet w/JD
- LWCF Grant meeting w/Cheryl & Marj
- Post DPW position, send ad to Chronicle (4/23 & 4/30)
- Prepare bid request for portable building at Community Center
 - Post on website
 - Send to Chronicle (4/23, 4/30, 5/7)

Tuesday

- Utility
 - Online receipts-post, interface
- Credit card receipts
- Discussion with Bart-Delta 3

Wednesday

- Treasurer
 - Credit card receipts
 - Invoices for checks
- Conversation/set up meeting with Bart
- Post DP position (free)
 - Linked In
 - WRWA
 - LWM
 - Indeed

Thursday

- Organization chart
- Timesheet allocations
- Assist MR w/LWCF Grant Application

Friday

- Online election training towards WEC Certification
- Vacation (2 hrs)

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/28/2025

04/21/2025 - 04/27/2025 [7 days]

Report Time: 8:12:54 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
04/21/2025 Mon	701 [ADSW]	07:54AM	01:52PM	5.7500000		8.00
	701 [ADSW]	02:21PM	04:30PM	2.2500000		
04/22/2025 Tue	701 [ADSW]	08:02AM	11:15AM*	3.2500000		7.50
	701 [ADSW]	12:12PM*	04:31PM	4.2500000		
04/23/2025 Wed	701 [ADSW]	07:55AM	01:30PM	5.5000000		8.00
	701 [ADSW]	02:01PM	04:31PM	2.5000000		
04/24/2025 Thu	701 [ADSW]	07:54AM	02:33PM	6.5000000		6.50
04/25/2025 Fri	701 [ADSW]	07:50AM	12:03PM	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
3 [SICK]									12.00
701 [ADSW]	1[UNUSED]	34.25		34.25					
TOTALS		34.25		34.25					12.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x _____
Supervisor Signature

Week of Apr 21 – Apr 25

Monday -

- Utility payments/billing (.5)
- Mail/email processing
- Grant meeting
- Dog licenses
- FB posts

Tuesday -

- Utility payments (.25 hr)
- Met with library volunteers to discuss summer/communication
- filing
- FB posts – library/events
- Grant application work

Wednesday

- assisted customers in library
- Easter egg hunt recap/count
- dog licenses
- Utility payments (1 hr)
- Grant work

Thurs

- Grant work
- Helped decorate library
- Utility payments (.25)

Fri –

- FB posts
- Events calls/work
- Grant work

Report Date: 04/28/2025

04/21/2025 - 04/27/2025 [7 days]

Report Time: 8:12:54 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
04/21/2025 Mon	401 [STW]	08:06AM	12:00PM	4.000000		4.00
04/22/2025 Tue	401 [STW]	08:02AM	12:02PM	4.000000		4.00
04/23/2025 Wed	401 [STW]	08:05AM	12:08PM	4.250000		4.25
04/24/2025 Thu	401 [STW]	07:59AM	12:40PM	4.750000		4.75
04/25/2025 Fri	401 [STW]	08:08AM	01:01PM	4.750000		4.75

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]	21.75		21.75					
TOTALS		21.75		21.75					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson
Employee Signature

x _____
Supervisor Signature

Mon 4/21 cleaned RCC after easter egg hunt, replaced faucet aerator in M room ✓
 Tues 4/22 hung flags at half staff, scraped paint on shelves at pavillion
 Wed 4/23 turned on concession stand cooler, took cans to concession stand, cleaned concession stand
 Thurs 4/24 replaced boards on stage at Park, stocked cooler at concession stand
 Fri 4/25 opened park bathrooms and cleaned, turned on water, rolled out gym mats, emptied garbage at RCC

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/28/2025

04/21/2025 - 04/27/2025 [7 days]

Report Time: 12:13:18 PM

PW006 [DOESCHER, JERRY]					
Employee ID	PW006	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	DOESCHER	First Name	JERRY

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/21/2025 Mon	301 [SEW]	05:44AM	02:18PM	8.5000000		8.50
04/22/2025 Tue	301 [SEW]	05:46AM	01:49PM	8.0000000		8.00
04/23/2025 Wed	301 [SEW]	05:20AM	01:34PM	8.2500000		8.25
04/24/2025 Thu	301 [SEW]	05:41AM	12:00PM	6.2500000		6.25
04/25/2025 Fri	301 [SEW]	06:25AM	12:00PM*	5.5000000		5.50

Summary - PW006 [DOESCHER, JERRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									120.00
3 [SICK]									8.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	36.50		36.50					
TOTALS		36.50		36.50					136.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jerry Doescher
Employee Signature

x _____
Supervisor Signature

Jerry Doescher

Item 5.

Date	Hours	Description
4-21-25	7 hr wwTP	Rounds, Labs Plant work trying to get Amm levels Down. Blower Issues.
	1 hr water	Rounds

Date	Hours	Description
	7 hr wwTP	Rounds, Labs Plant Wash Down Amm organic treatments
	1 hr water	Rounds.

Date	Hours	Description
4-22-25	7 wwTP	Rounds, Labs Aeromod trying to get plant to normal. Amm High Organic treatment
	1 water	Rounds

Date	Hours	Description
	5 hr wwTP	Rounds, Labs, Plant maint.
	1 hr water	Rounds.

Date	Hours	Description
4-23-25	7 hr wwTP	Rounds, Labs Amm back to normal organic treatment to plant
	1 hr water	Rounds.

Date	Hours	Description

Date	Hours	Description

Date	Hours	Description

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/28/2025

04/21/2025 - 04/27/2025 [7 days]

Report Time: 8:12:55 AM

Item 5.

SP004 [MECKLEY, KEVIN]

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


Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/21/2025 Mon	401 [STW]	07:00AM	12:30PM	5.5000000		8.00
	401 [STW]	01:00PM	03:30PM	2.5000000		
04/22/2025 Tue	401 [STW]	07:00AM	12:30PM	5.5000000		8.00
	401 [STW]	01:00PM	03:30PM	2.5000000		
04/23/2025 Wed	401 [STW]	07:00AM	12:30PM	5.5000000		8.00
	401 [STW]	01:00PM	03:30PM	2.5000000		
04/24/2025 Thu	401 [STW]	07:00AM	12:30PM	5.5000000		8.00
	401 [STW]	01:00PM	03:30PM	2.5000000		
04/25/2025 Fri	401 [STW]	07:00AM	12:30PM	5.5000000		8.00
	401 [STW]	01:00PM	03:30PM	2.5000000		
04/26/2025 Sat	301 [SEW]	06:32AM	08:32AM*		2.0000000	2.00
04/27/2025 Sun	601 [WAW]	06:34AM	08:34AM*		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
3 [SICK]									12.00
301 [SEW]	1[UNUSED]		2.00	2.00					
401 [STW]	1[UNUSED]	40.00		40.00					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	4.00	44.00					12.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Monday April 21st 2025

Made rounds for brush pick up – 1 hour

Put everything away from Easter egg hunt – 2 hours

Changed all garbage and dog stations – 1.5 hours

Worked in the shop – 2.5 hours

Washed skid steer – 1 hour

Tuesday April 22nd 2025

Picked up and hauled brush – 2 hours

Farm N Fleet and Singer Lumber run – 2 hours

Street sweeping – 4 hours

Wednesday April 23rd 2025

Picked up and hauled brush – 3 hours

Turned walk in cooler on and took drinks to concession stand – 2 hours

Street sweeping – 3 hours

Thursday April 24th 2025

Fixed stage at the park – 4 hours

Put new sign post in – 3 hours

Bushed brush pile back – 1 hour

Friday April 25th 2025

Met with Jerry for weekend rout - 1 hour

Cleaned up gravel from Kirby St. 3 hours

Got bathrooms and concession stand ready – 3 hours

Rolled out mats at CC – 1 hour

Sat 4/26
Rounds

Sun 4/27
Rounds

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

Item 5.

Report Date: 04/30/2025

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

Report Time: 3:49:52 PM

04/14/2025 - 04/27/2025 [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]			48.50	-0.50	4.00		28.00				80.00
PD [Police] Total:		0.00	48.50	-0.50	4.00	0.00	28.00	0.00		0.00	80.00
<i>Head Count:</i>											1
1 [Village of Ridgeway] Total:		0.00	48.50	-0.50	4.00	0.00	28.00	0.00		0.00	80.00
<i>Head Count:</i>											1
Grand Total:		0.00	48.50	-0.50	4.00	0.00	28.00	0.00		0.00	80.00
<i>Head Count:</i>											1

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/29/2025

04/14/2025 - 04/20/2025 [7 days]

Report Time: 4:21:26 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
04/14/2025 Mon	205 [POP]	10:30AM*	09:00PM*	10.5000000		10.50
04/15/2025 Tue	205 [POP]	03:00PM*	05:30PM*	2.5000000		
	205 [POP]	09:00PM*	01:00AM*	4.0000000		6.50
04/16/2025 Wed	205 [POP]	07:00PM*	11:00PM*	4.0000000		4.00
04/17/2025 Thu	205 [POP]	02:00PM*	11:00PM*	9.0000000		9.00
04/18/2025 Fri	202 [POH]			4.0000000		
	205 [POP]	07:00PM*	12:00AM*	5.0000000		9.00
04/19/2025 Sat	205 [POP]	11:30AM*	10:00PM*	10.5000000		10.50

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									151.25
3 [SICK]									130.00
6 [FH]									8.00
202 [POH]	1[UNUSED]	4.00		4.00					
205 [POP]	1[UNUSED]	45.50		45.50					
TOTALS		49.50		49.50					289.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/29/2025

04/21/2025 - 04/27/2025 [7 days]

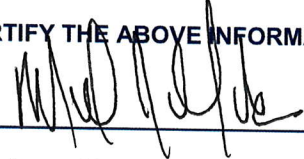
Report Time: 4:12:57 PM

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
04/21/2025 Mon	204 [POV]			8.0000000		8.00
04/22/2025 Tue	204 [POV]			8.0000000		8.00
04/23/2025 Wed	204 [POV]			8.0000000		8.00
04/24/2025 Thu	204 [POV]			4.0000000		4.00
04/26/2025 Sat	205 [POP]	03:00PM*	06:00PM*	3.0000000		3.00
04/27/2025 Sun	208 [PADJ]			-0.5000000		-0.50

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					151.25		28.00		123.25
3 [SICK]									130.00
6 [FH]									8.00
204 [POV]	1[UNUSED]	28.00		28.00					
205 [POP]	1[UNUSED]	3.00		3.00					
208 [PADJ]	1[UNUSED]	-0.50		-0.50					
TOTALS		30.50		30.50	151.25		28.00		261.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Work log hours for timesheet allocations per 2025 budget

04/14-20/25								4/21-27/25					Totals									
Reg	OT	Vacation	Holiday	Sick				Reg	OT	Vacation	Holiday	Sick	Reg	OT	Vacation	Holiday	Sick					
Lori								Lori					Lori									
work hours	34.00	0.00	0.00	4.00	0.00	38.00		work hours	34.25	0.00	2.00	0.00	0.00	68.25		0.00	2.00	4.00	0.00	74.25		
Dept	Percent							Dept	Percent				Dept	Percent								
C/T	85.00%	28.90	0.00	0.00	3.40	0.00	0.00	C/T	85.00%	29.11	0.00	1.70	0.00	0.00	30.81	C/T	58.01	0.00	1.70	3.40	0.00	63.11
SewerAdm	5.00%	1.70	0.00	0.00	0.20	0.00	0.00	SewerAdm	5.00%	1.71	0.00	0.10	0.00	0.00	1.81	SewerAdm	3.41	0.00	0.10	0.20	0.00	3.71
Election Adm	5.00%	1.70	0.00	0.00	0.20	0.00	0.00	Election Adm	5.00%	1.71	0.00	0.10	0.00	0.00	1.81	Election Adm	3.41	0.00	0.10	0.20	0.00	3.71
WaterAdm	5.00%	1.70	0.00	0.00	0.20	0.00	0.00	WaterAdm	5.00%	1.71	0.00	0.10	0.00	0.00	1.81	WaterAdm	3.41	0.00	0.10	0.20	0.00	3.71
Marj								Marj					Marj									
work hours	35.50	0.00	0.00	4.00	0.00	39.50		work hours	34.25	0.00	0.00	0.00	0.00	69.8		0	0	4	0	73.75		
Dept	Percent							Dept	Percent				Dept	Percent								
AdmSvs	50.00%	17.75	0.00	0.00	2.00	0.00		AdmSvs	50.00%	17.13	0.00	0.00	0.00	0.00		AdmSvs	34.88	0.00	0.00	2.00	0.00	36.88
SewerAdm	7.50%	2.66	0.00	0.00	0.30	0.00		SewerAdm	7.50%	2.57	0.00	0.00	0.00	0.00		SewerAdm	5.23	0.00	0.00	0.30	0.00	5.53
WaterAdm	7.50%	2.66	0.00	0.00	0.30	0.00		WaterAdm	7.50%	2.57	0.00	0.00	0.00	0.00		WaterAdm	5.23	0.00	0.00	0.30	0.00	5.53
Park Wages	35.00%	12.43	0.00	0.00	1.40	0.00		Park Wages	35.00%	11.99	0.00	0.00	0.00	0.00		Park Wages	24.41	0.00	0.00	1.40	0.00	25.81
Harry								Harry					Harry									
work hours	20.25	0.00						20.25	work hours	21.75					21.75	work hours	42					42.00
Dept	Percent							Dept	Percent				Dept	Percent								
Park	30.00%	6.08						Park	30.00%	6.53						Park	12.60		0.00	0.00	0.00	12.60
Street	35.00%	7.09						Street	35.00%	7.61						Street	14.70		0.00	0.00	0.00	14.70
FacMaint	35.00%	7.09						FacMaint	35.00%	7.61						FacMaint	14.70		0.00	0.00	0.00	14.70
Jerry								Jerry					Jerry									
work hours	40.00	2.25	0.00	4.00	0.00	46.25		work hours	36.50	0.00	0.00	0.00	0.00	76.5		2.25	0	4	0	82.75		
Dept	Percent							Dept	Percent				Dept	Percent								
Streets	10.00%	4.00	0.23	0.00	0.40	0.00		Streets	10.00%	3.65	0.00	0.00	0.00	0.00		Streets	7.65	0.23	0.00	0.40	0.00	8.28
Sewer	70.00%	28.00	1.58	0.00	2.80	0.00		Sewer	70.00%	25.55	0.00	0.00	0.00	0.00		Sewer	53.55	1.58	0.00	2.80	0.00	57.93
Water	20.00%	8.00	0.45	0.00	0.80	0.00		Water	20.00%	7.30	0.00	0.00	0.00	0.00		Water	15.30	0.45	0.00	0.80	0.00	16.55
Kevin								Kevin					Kevin									
work hours	36.00	0.00	0.00	4.00	0.00	40.00		work hours	40.00	4.00	0.00	0.00	0.00	44.00		work hours	76	4	0	4	0	84.00
Dept	Percent							Dept	Percent				Dept	Percent								
Park	20.00%	7.20	0.00	0.00	0.80	0.00		Park	20.00%	8.00	0.80	0.00	0.00	0.00		Park	15.20	0.80	0.00	0.80	0.00	16.80
Sewer	10.00%	3.60	0.00	0.00	0.40	0.00		Sewer	10.00%	4.00	0.40	0.00	0.00	0.00		Sewer	7.60	0.40	0.00	0.40	0.00	8.40
Water	10.00%	3.60	0.00	0.00	0.40	0.00		Water	10.00%	4.00	0.40	0.00	0.00	0.00		Water	7.60	0.40	0.00	0.40	0.00	8.40
Streets	60.00%	21.60	0.00	0.00	2.40	0.00		Streets	60.00%	24.00	2.40	0.00	0.00	0.00		Streets	45.60	2.40	0.00	2.40	0.00	50.40

5/03/2025

6:11 PM

Treasurer's Report
All Banks
4/01/2025 Thru: 4/30/2025

Page: 1
ACCT

3/31/2025 Balance: 1,734,812.58

Checks: -266,158.97

Receipts: 209,388.11

Other Cash Transactions: 0.00

4/30/2025 Balance: 1,678,041.72

5/03/2025 6:11 PM

Treasurer's Report

Page: 2

All Banks

ACCT

4/01/2025 Thru: 4/30/2025

Post Date	Type	Trans ID	Description	Amount
			Others Cash Transactions:	0.00

5/03/2025 6:04 PM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
4/01/2025 Thru: 4/30/2025

Page: 1
ACCT

3/31/2025 Balance: 631,411.03

Checks: -265,353.42

Receipts: 206,254.44

Other Cash Transactions: 0.00

4/30/2025 Balance: 572,312.05

5/03/2025 6:04 PM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
4/01/2025 Thru: 4/30/2025

Page: 2
ACCT

Post Date	Type	Trans ID	Description	Amount
			Others Cash Transactions:	0.00

5/03/2025 6:07 PM

Treasurer's Report
2-GENERAL FUND MM **0753
4/01/2025 Thru: 4/30/2025

Page: 1
ACCT

3/31/2025 Balance: 822,403.90

Checks: 0.00

Receipts: 2,656.48

Other Cash Transactions: 0.00

4/30/2025 Balance: 825,060.38

5/03/2025 6:07 PM

Treasurer's Report
4-SEWER DNR EQUIP REPLACEMENT FUND **1692
4/01/2025 Thru: 4/30/2025

Page: 1
ACCT

3/31/2025 Balance: 92,555.26

Checks: 0.00

Receipts: 298.97

Other Cash Transactions: 0.00

4/30/2025 Balance: 92,854.23

5/03/2025 6:07 PM

Treasurer's Report
5-WATER MM ACCOUNT **1801
4/01/2025 Thru: 4/30/2025

Page: 1
ACCT

3/31/2025 Balance: 87,930.14

Checks: 0.00

Receipts: 107.68

Other Cash Transactions: 0.00

4/30/2025 Balance: 88,037.82

5/03/2025 6:09 PM

Treasurer's Report
7-Comm Dev BG GRANT **0767
4/01/2025 Thru: 4/30/2025

Page: 1
ACCT

3/31/2025 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

4/30/2025 Balance: 0.00

5/03/2025 6:09 PM

Treasurer's Report
8-CDBG MATCHING FUNDS **0783
4/01/2025 Thru: 4/30/2025

Page: 1
ACCT

3/31/2025 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

4/30/2025 Balance: 0.00

5/03/2025 6:09 PM

Treasurer's Report
9-RD SEW REPL FUND **0804
4/01/2025 Thru: 4/30/2025

Page: 1
ACCT

3/31/2025 Balance: 37,903.04

Checks: 0.00

Receipts: 23.36

Other Cash Transactions: 0.00

4/30/2025 Balance: 37,926.40

5/03/2025 6:10 PM

Treasurer's Report
99-HOLIDAY HELPER**1815
4/01/2025 Thru: 4/30/2025

Page: 1
ACCT

3/31/2025 Balance: 24,818.87

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

4/30/2025 Balance: 24,818.87

5/03/2025 6:10 PM

Treasurer's Report
999-2018 SDWL DEBT SVC **1807
4/01/2025 Thru: 4/30/2025

Page: 1
ACCT

3/31/2025 Balance: 38,527.24

Checks: 0.00

Receipts: 47.18

Other Cash Transactions: 0.00

4/30/2025 Balance: 38,574.42

5/07/2025

4:46 PM

Reprint Check Register - Quick Report - Manual

Page: 1
ACCT

1-POOLED CHECKING ACCOUNT **0307

ALL Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	4/02/2025	FIRSTNET - AT&T MOBILITY	293.47
		Manual Check	
ACH	4/02/2025	FIRSTNET - AT&T MOBILITY	31.99
		Manual Check	
		Mobile Internet - sewer Mar 2025	
ACH	4/02/2025	PRINCIPAL LIFE INSURANCE COMPANY	372.07
		Manual Check	
ACH	4/10/2025	FRONTIER COMMUNICATIONS	129.80
		Manual Check	
		WWTP phone line 924-1795	
ACH	4/15/2025	ALLIANT ENERGY	5,944.18
		Manual Check	
ACH	4/07/2025	GOOGLE CLOUD	0.23
		Manual Check	
		DNS usage billing	
ACH	4/18/2025	ASCENTIS CORPORATION	37.70
		Manual Check	
		Mar 2025 Inv SI-181628	
ACH	4/09/2025	INTERNAL REVENUE SERVICE	2,635.97
		Manual Check	
		SS Tax	
ACH	4/06/2025	CINTAS CORP.	233.84
		Manual Check	
ACH	4/24/2025	WISCONSIN ETF-INSURANCE	8,237.50
		Manual Check	
		MGorham	
ACH	4/08/2025	MADISON GAS & ELECTRIC CO.	1,099.70
		Manual Check	
		206 Kirby St.	
ACH	4/07/2025	GOOGLE CLOUD	1,151.96
		Manual Check	
		ridgeway.gov domain name renewal-annual	
ACH	4/07/2025	TERMINIX-WIL-KIL	105.10
		Manual Check	
		INV76126936 April 2025	
ACH	4/10/2025	MHTC	239.92
		Manual Check	
		2 phone lines, hi speed internet/WiFi	
ACH	4/21/2025	ALLIANT ENERGY	1,042.00
		Manual Check	
		685030000	
ACH	4/23/2025	INTERNAL REVENUE SERVICE	3,021.84
		Manual Check	
		04.23.2025 Fed Payroll Tax	
ACH	4/23/2025	WISCONSIN DEPT. OF REVENUE	882.87
		Manual Check	
		April 2025 Payroll Tax	
ACH	4/23/2025	WISCONSIN EMPLOYEE TRUST FUNDS	3,593.46
		Manual Check	
		JDoescher	
ACH	4/30/2025	FIRSTNET - AT&T MOBILITY	279.40
		Manual Check	
		Clerk and Admin cell	
ACH	4/30/2025	FARMERS SAVINGS BANK	30.00
		Manual Check	
		April ACH Fees	

5/07/2025

4:46 PM

Reprint Check Register - Quick Report - Manual

Page: 2
ACCT

1-POOLED CHECKING ACCOUNT **0307

ALL Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1480	4/09/2025	DOESCHER, JERRY	1,805.13
	Manual Check	Pay period 03/17/2025 to 03/30/2025	
V1481	4/09/2025	GORHAM, MICHAEL	1,622.09
	Manual Check	Pay period 03/17/2025 to 03/30/2025	
V1482	4/09/2025	JOHNSON, HAROLD	765.39
	Manual Check	Pay period 03/17/2025 to 03/30/2025	
V1483	4/09/2025	MECKLEY, KEVIN	1,170.69
	Manual Check	Pay period 03/17/2025 to 03/30/2025	
V1484	4/09/2025	PHELAN, LORI L	1,362.00
	Manual Check	Pay period 03/17/2025 to 03/30/2025	
V1485	4/09/2025	RINIKER, MARJORIE	1,166.77
	Manual Check	Pay period 03/17/2025 to 03/30/2025	
V1486	4/23/2025	DOESCHER, JERRY	1,864.92
	Manual Check	Pay period 03/31/2025 to 04/13/2025	
V1487	4/23/2025	GORHAM, MICHAEL	1,795.01
	Manual Check	Pay period 03/31/2025 to 04/13/2025	
V1488	4/23/2025	JOHNSON, HAROLD	732.34
	Manual Check	Pay period 03/31/2025 to 04/13/2025	
V1489	4/23/2025	MECKLEY, KEVIN	1,265.44
	Manual Check	Pay period 03/31/2025 to 04/13/2025	
V1490	4/23/2025	PHELAN, LORI L	1,679.33
	Manual Check	Pay period 03/31/2025 to 04/13/2025	
V1491	4/23/2025	RINIKER, MARJORIE	1,073.51
	Manual Check	Pay period 03/31/2025 to 04/13/2025	
V1492	4/23/2025	PARKOS, TODD	259.30
	Manual Check	Pay period 12/01/2024 to 03/31/2025	
ONLINE	4/09/2025	STATE OF WI-ENVIRONMENTAL IMPROVEMENT FUND	61,278.42
	Manual Check	Inv21118 SDWL	
AUTOPAY	4/04/2025	FARMERS SAVINGS BANK	3,055.12
	Manual Check	Regular pymt principle xx890	
Grand Total			110,258.46

1-POOLED CHECKING ACCOUNT **0307 ALL Checks
Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	34,592.02
Total Expenditure from Fund # 300 - SEWER FUND	15,121.23
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	18,937.48
Total Expenditure from Fund # 400 - WATER FUND	41,607.73
Total Expenditure from all Funds	110,258.46

**PUBLIC NOTICE TO ALL CUSTOMERS OF THE
VILLAGE OF RIDGEWAY MUNICIPAL WATER UTILITY**

The Village of Ridgeway Municipal Water Utility has filed an application with the Public Service Commission of Wisconsin (Commission) to change its method of cost recovery for providing public fire protection (PFP) service. The Utility currently collects an annual amount of \$108,493 for providing PFP to the Village of Ridgeway (Village). This cost covers the additional storage, pumping, and distribution required to provide the high flows and pressures needed to fight fires. Currently, the Village collects a municipal PFP charge of \$108,493 from property taxes and pays this charge to the water utility. The Village has requested Commission authorization to allow \$25,000 of the total PFP cost to be collected directly from water customers and the remaining \$83,493 is collected as a municipal PFP charge.

The resulting direct charges to each water customer are based on the equivalent meters method, in accordance with Wis. Stat. Sec. 196.03(3)(b), which reads as follows:

196.03(3)(b). Unless the governing body of the city, village or town adopts a resolution providing that the city, village or town will pay the retail charges for the production, storage, transmission, sale and delivery or furnishing of water for public fire protection purposes that are not included in general service charges:

1. A public utility shall include the charges in the water utility bill of each customer of the public utility in the city, village or town.
2. A municipal utility may, in addition to including the charges in water utility bills under subd. 1., bill the charges to any person who meets all of the following conditions:
 - a. The person is not a customer of the municipal utility
 - b. The person owns land that is located in the city, village or town and in an area in which the municipal utility has an obligation to provide water for public fire protection. If the person owns 2 or more parcels that are adjacent to each other or divided only by a roadway or brook, creek, river, or stream, the municipality may bill the person for only one parcel.

This change in billing for PFP will allow for the collection of PFP charges from property owners who are not subject to property taxes. The Utility does not intend to charge non-general service customers as defined in subd. 2. above.

If the request is granted, the water bill for an average residential customer with a $\frac{5}{8}$ -inch or $\frac{3}{4}$ -inch meter who uses 3,000 gallons of water per month will increase from \$35.70 to \$41.78, or 17.03 percent, including the PFP charge.

A public hearing on the application has been scheduled for Tuesday, May 13, 2025 at 1:00 p.m. This hearing has no physical location. Parties and Commission staff appear by Zoom. Parties and Commission staff may use the telephone connection as a backup or if no practicable internet connection exists. Members of the public attend by Zoom or by audio-only telephone connection.

Join Zoom over the internet at:

<https://us02web.zoom.us/my/pschearings>

To join Zoom telephone:

1. Dial: +1 312 626 6799
2. Enter: 809 513 2930 # (Meeting ID)

The Commission intends to livestream and record this hearing on YouTube. To access the livestream, go to the Commission's website at <http://psc.wi.gov>, click the dropdown menu labeled "News & Events", select the item labeled "Commission Calendar", navigate to the hearing for docket number 5090-PFP-100, and select the "Stream Video" link that appears under "Observe".

A person may testify in this proceeding without becoming a party and without attorney representation. A person may submit this testimony in only one of the following ways:

- **Web Comment.** File a comment on the internet. Go to the Commission's web site at <http://psc.wi.gov>, and click the dropdown menu labeled "Commission Actions". Select the item labeled "File a Public Comment". On the next page select the "File a comment" link that appears for docket number 5090-PFP-100. Web comments shall be received no later than Thursday, May 15, 2025.
- **Live Comment.** Make a live comment at the hearing. The ALJ may receive live comments from any member of the public in attendance after the close of any party and Commission staff testimony. The ALJ will receive such comments by stating the name of each member of the public connected to the hearing one at a time and asking if they would like to comment.
- **Mail Comment.** Send a comment by U.S. Mail. All comments submitted by U.S. Mail shall be received no later than Thursday, May 15, 2025 and shall be addressed to: Attn: Docket 5090-PFP-100 Comments, Public Service Commission, P.O. Box 7854, Madison, WI 53707-7854.

To access the documents, schedule, and other information about this docket, go to the Commission's web site at <http://psc.wi.gov>, select the dropdown menu labeled "eServices". Select the item labeled "Docket Search (CMS)". On the next page enter 5090-PFP-100 in the spaces labeled "Case #" and select "Search".

If you have any questions, please contact the Village of Ridgeway Municipal Water Utility at (608) 924-5881.

Posted on April 19, 2025 at the Ridgeway Community Center, Ridgeway Post Office and Badger Market.

Lori L. Phelan
Village of Ridgeway
Clerk/Treasurer

VILLAGE OF RIDGEWAY MUNICIPAL CODE OF ORDINANCES

Chapter 1 Form of Government and Officials

and have such further powers as may be granted to it by the statutes and code of the Village.

(4) Board of Zoning Appeals.

(a) Board. The Board of Zoning Appeals of the Village of Ridgeway shall consist of five members and one alternate member who shall be residents of the Village, appointed by the Village President, and confirmed by a majority vote of the Village Board years.

(b) Term. Each member shall serve for a term of three years.

(c) Powers and Duties. The Board shall have the powers and duties prescribed under sections 61.35, 61.351, 61.354, and 62.23, Wis. Stats.

(5) Park and Recreation Commission. (Created August 10, 2021, Amended 05.13.2025)

(a) How constituted: The Village Park and Recreation Commission shall consist of seven members as follows: The Village President, who shall designate its presiding officer; the Streets and Parks Superintendent; two Trustees and three citizens. The presiding officer shall be for a term of one year, beginning in May annually. Citizen members shall be persons of recognized experience and qualifications.

~~(a) The Village Park and Recreation Commission shall consist of seven members as follows: The Village President, who shall be its presiding officer; the Streets and Parks Superintendent; two Trustees and three citizens. Citizen members shall be persons of recognized experience and qualifications.~~

~~(b)~~

~~(c)~~ (b) Appointment.

1. Trustee Members. The Trustee members of the Park and Recreation Commission shall be appointed by the Village President during each April, for a one-year term commencing on the succeeding May 1.

2. Citizen Members.

a. Bi-annually, during April, citizen members shall be appointed by the Village President to hold office for a period of two years.

~~(d)~~ (c) Powers and Duties. The Park and Recreation Commission shall perform all of the duties for the Village pursuant to section 27.08 and 27.13, Wis. Stats., and have such further powers as may be granted to it by state statute and code of the Village.

Formatted: Font: (Default) Arial
Formatted: Font: (Default) Arial
Formatted: Indent: Left: 1.38", No bullets or numbering

Ordinance No. 2025-01

VILLAGE OF RIDGEWAY
AN ORDINANCE AMENDING SECTION 1.04 OF THE MUNICIPAL CODE OF
ORDINANCES RELATING TO BOARDS AND COMMISSIONS

RECITALS

- A. The Village of Ridgeway has adopted an Ordinance for setting up Boards and Commissions
- B. The Village currently has a Parks and Recreation Commission established in its Municipal Code of Ordinances.
- C. The Village Board has determined that it would be in the best interest of the Commission and the activities of said Commission to appoint a Chairperson by a vote of the Commission members.
- D. The Village Board desires to amend its Municipal Code of Ordinances to provide that the Chair of the Park and Recreation Commission is appointed for a one-year term by a 2/3 vote of the Commission at their meeting held in May each year rather than the Village President being the presiding officer.

ORDINANCE

- 1. Section 1.06 of the Village of Ridgeway Municipal Code of Ordinances shall be repealed and replaced with the following.

(1) Park and Recreation Commission. (Created August 10, 2021, Amended 05.13.2025)

(a) How constituted: The Village Park and Recreation Commission shall consist of seven members as follows: The Village President, who shall designate its presiding officer; the Streets and Parks Superintendent; two Trustees and three citizens. The presiding officer shall be for a term of one year, beginning in May annually. Citizen members shall be persons of recognized experience and qualifications.

(b) Appointment.

1. Trustee Member. The Trustee members of the Park and Recreation Commission shall be appointed by the Village President during each April, for a one-year term commencing on the succeeding May 1.

2. Citizen Members.

a. Bi-annually, during April, citizen members shall be appointed by the Village President to hold office for a period of two years.

(c) Powers and Duties. The Park and Recreation Commission shall perform all of the duties for the Village pursuant to section 27.08 and 27.13, Wis. Stats., and have such further powers as may be granted to it by state statute and code of the Village.

2. This Ordinance shall take effect upon publication in accordance with Wisconsin law.

Adopted this 13 day of May, 2025.

APPROVED:

Bradley Butler
Village President

ATTEST:

Lori Phelan
Village Clerk

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

RESOLUTION NO. 2025-03

Applicant Resolution for Outdoor Recreation Grant Applications: Stewardship Local Units of Government, Federal Land and Water Conservation Fund, and Recreational Trails Grant Programs

WHEREAS, The Village of Ridgeway, is interested in developing lands for public outdoor recreation purposes as described in the application; and

WHEREAS, financial aid is required to carry out the project;

THEREFORE, BE IT RESOLVED, that the Village of Ridgeway will/has budgeted a sum sufficient to complete the project and HEREBY AUTHORIZES Lori Phelan, Clerk/Treasurer to act on behalf of the Village of Ridgeway to: Submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available; Submit reimbursement claims along with necessary supporting documentation within 6 months of project completion date; Submit signed documents; and Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED that the Village of Ridgeway will comply with state or federal rules for the programs; may perform force account work; will maintain the completed project in an attractive, inviting and safe manner; will keep the facilities open to the general public during reasonable hours consistent with the type of facility; and will obtain from the State of Wisconsin Department of Natural Resources or the National Park Service approval in writing before any change is made in the use of the project site.

Adopted this _____ day of _____, 2025.

Bradley Butler, Village President

ATTEST:

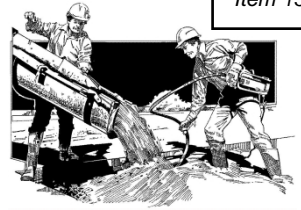
Lori L. Phelan, Village Clerk/Treasurer

Introduced: 05.13.2025

Adopted: _____

ROCKCRETE INC.
220 GROVE STREET
RIDGEWAY, WI 53582-9752 USA
+16082371384
james@rockcrete.biz

Item 13.



Estimate

ESTIMATE # 1220
DATE 04/07/2025

ADDRESS

Village Of Ridgeway.
113 Dougherty Ct.
Ridgeway, WI 53582

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	AMOUNT
04/07/2025	206 Kirby St. Ridgeway	
04/07/2025	Services Remove 21' feet X 25' feet black top in front of salt shed and replace with 6" inch thick concrete with mat of rebar and sealed	5,880.00
TOTAL		\$5,880.00

Accepted By

Accepted Date

Midwest Concrete LLC

903 Elliot St
Dodgeville, WI 53533

midwest1303@gmail.com

608-935-1303

Fax 608-935-1355

Village of Ridgeway 208 Jarvis St Ste A Ridgeway WI 53582		4/10/2025	3481
<h2>Estimate</h2>			
Remove Blacktop & Replace with 6" Concrete Slab 21'X25' Apron in Front of Salt Shed Ridgeway, WI Driveway 6" Thick, 4000 PSI, Rebar Mat 2' on center, Sealed		525	4,200.00
<p>Our Bid only includes items listed in this estimate. All New Customers are required to submit a deposit equal to 50% of contract. Remaining balance due at completion. All balances over 60 days will start the intent to lien process. A 1.5% per month service charge will be added to all invoices over 30 days. Our proposal assumes that all grades are +/- 1" on New Construction. Our estimate includes an initial sealant applied to your concrete. We cannot warranty scaling, popping or cracking. This proposal is good for 30 days from date on estimate.</p>			
		Total	\$4,200.00

D. Palzkill



B & M TECHNICAL SERVICE, INC.

PO Box 48 | 364 Industrial Drive Coloma, WI 54930
 Office 715-228-7604 | Fax 715-228-3418
 bmtechservice.com

Date: 5/8/2025

Quote Number: 20251261

B&M Contact: Josh Gruber

Email: regina@bmtechservice.com

Direct: 715-228-7604

To: Village of Ridgeway
 Attn: Director of Public Works
 Re: Sampler Replacement Due to Lightening Strike

We are pleased to provide the following base bid:

Qty.	Description:	Net Each	Net Extension
1	Wave™ All Season Refrigerated Vacuum Sampler, 115 VAC, 29 ft Suction Lift, 5-Gallon Nalgene Bottle with Lid, 25' 3/8" ID X 5/8" OD Tubing, Stainless Steel Strainer, Acrylic/ABS/Fiberglass Enclosure, suitable for corrosive environments and severe outdoor conditions, The Wave™ uses patent pending technology that will allow the user to program their sample size using a keypad with high accuracy and repeatability, 7" LCD Color Touchscreen. 6 Pin connector w/ 6' cable - 4-20 mA input, pulse input, alarm relay, Random time based, constant size sampling programming, Time or flow-based sampling programming, Data-logging, Heater, Operation manual. Includes Freight Charges - 2 Year Warranty Installation, startup, testing and training - Two Technicians / Mileage Included		
		Total:	\$ 14,314.00

Submittal Estimated Delivery:	n/a	Site Installation:	Incl
Equipment Estimated Delivery/Installation:	8-10 weeks	Programming/Startup:	n/a
Installation Manuals:	Incl.	Service Contract:	n/a
Operation Manuals:	Incl.	Downpayment Due:	50% \$ 7,157.00
Tariff Surcharges:	tbd	Payment Terms:	Net 30
Sales Tax:	Not Incl.	Quote Expiration:	7 Days (See Notes)
Estimated Freight:	Incl.	Equipment Warranty:	Per Manufacturer

Additions or deductions to base bid:

Exceptions and Special Notes:

Clarification Notes:

Quote Expiration Terms: Due to the volatility in the market, quotes are good for 7 days after which pricing is subject to change and requote. This will only occur if manufacturers cannot hold the pricing provided at original quote. Every effort will be made to hold pricing.

Unless otherwise noted any other equipment/services is not included and to be supplied by others.

For projects totaling more than \$10,000, 50% downpayment is required upon quote acceptance. Parts cannot be ordered prior to receiving downpayment.

To accept quote, please sign below and return to B&M Technical Service, Inc.

Quoted by _____
 Regina Weyenberg, Inside Sales & Project Coordinator
 Direct: 715-228-7604

Accepted by _____
 Village of Ridgeway
 Remit Accepted Quote to: regina@bmtechservice.com

This information provided is confidential and proprietary to B&M Technical Service and is intended solely for the recipient listed above. Do not duplicate or distribute.

LOSS REPORTING FORM

Item 14.

MUNICIPAL PROPERTY INSURANCE COMPANY

9701 BRADER WAY, SUITE 301

MIDDLETON, WI 53562

CONTACT: LEE INGRASSIA

PHONE: (612) 766-3809

FAX: (612) 766-3099


EMAIL: CLAIMS@MPICWI.COM

Instructions: Complete this form online or email or mail to MPIC. If available, attach a copy of the police report. This form may be reproduced.

Major losses should be reported by phone. Call MPIC at:

Phone: (612) 766-3809

Complete this section:

Policy Number: 48-10033-25-001		Name as it Appears on Policy: Village of Ridgeway			
Contact Person (for this claim): Lori Phelan			Phone Number: 608-924-5881		
Fax Number: N/A			Email Address: <u>clerk@ridgewaywi.gov</u>		
Address: 208 Jarvis Street		City: Ridgeway		State: WI	Zip Code: 53582
Date of Loss (if unsure, use date discovered): 04/29/2025		Time of Loss:	Estimated Amount of Loss (attach copy of estimate if available): \$12,000.00		
Kind of Loss (check one): <input type="checkbox"/> Fire <input checked="" type="checkbox"/> Lightning <input type="checkbox"/> Wind <input type="checkbox"/> Hail <input type="checkbox"/> Glass Breakage <input type="checkbox"/> Vandalism (Other than Glass)				Type of Property: <input type="checkbox"/> Building <input type="checkbox"/> Contents <input type="checkbox"/> Contractors Equipment <input type="checkbox"/> Other – Describe	
		<input type="checkbox"/> Water Damage <input type="checkbox"/> Damage by Vehicle <input type="checkbox"/> Collision – Vehicle <input type="checkbox"/> Comprehensive – Vehicle <input type="checkbox"/> Other – Describe		<input type="checkbox"/> Property in the Open <input type="checkbox"/> Money <input type="checkbox"/> Vehicle	
Location of Loss: 3708 Cty Rd H, Ridgeway, WI 53582					
Description of Loss and Damage: This is sewer equipment used to take samples from the wastewater treatment facility for testing. It is located inside the building and after a recent storm the sampler quit working properly. After being inspected by the repair company they determined it was struck by lightning and needs to be replaced.					
Remarks: Our Director of Public Works was given a verbal estimate on the cost to replace the equipment. We are waiting for the quote with the exact cost. I can provide it once we receive it.					
Print Name: Lori Phelan			Title: Clerk/Treasurer		
Signature: 				Date: 05/06/2025	



Claim Acknowledgment Letter

May 9, 2025

Village of Ridgeway
208 Jarvis Street Suite A
Ridgeway WI 53582

Re: Our Claim Number: BCLM CP 000000433888
Program: Municipal Property Insurance Company
Insured: Village of Ridgeway
Policy Number: 48-10033-25-001
Claimant Name(s): Village of Ridgeway
Occurrence/Date of Loss: April 29, 2025
Loss Location: 3708 Cty Rd H
Ridgeway WI 53582

This will acknowledge receipt of the above captioned claim. Please include the claim number referenced above on any future communications.

Our handling of this claim is currently underway and our findings will be conveyed to you as the claim progresses.

In the interim, if you have any questions, please contact me.

Sincerely,
Mark Koch
Claim Specialist
Berkley Risk Administrators Co on behalf of
Municipal Property Insurance Company
Phone: (608) 386-4859 | Fax:
Email: mkoch@berkleyrisk.com

04.29.2025

Meeting with Bart-Delta 3, Brad Butler, Jerry Doescher and Lori Phelan, Clerk

Projects Delta 3 is working on for the Village:

1. Sanitary Sewer System I & I Study
2. Kirby Street
3. HHH/Main Street

Projects to be explored and resolutions

1. Well #1
2. WWTP

Timeline:

INI Study 2025

1. Start early 2025
2. Completed summer 2025

Kirby Street 2025-2026

1. 2025 Engineering and LRIP Application
2. 2026 Construction

HHH/Main Street 2025-2028

1. Setup Main Street Steering Committee – May/June, 2025
2. 2025 Income Survey
3. 2026 CDBG application and design
4. Construction (Village portion)
 - 2027 Begins
 - 2028 Complete

Well #1 Currently Extended Emergency Abandonment Agreement

1. Rehab./Repair Well – may cost as much as drilling a new Well
2. Treat radium – costly but no guarantee for long term results
3. Dig new well/Permanent abandonment 3 year process
 - Year one-well site investigation report (3+ sites)
 - Year two-Plans, specs, grant research
 - Year three-bid and construct

WWTP Phosphorus resolution by 2029

1. Permit expires 12/31/2029; Final Effluent Phosphorus Limit = 0.075 mg/l
2. Currently, Village is utilizing a Multi-Discharger Variance (MDV) for Effluent Phosphorus compliance (i.e. County payment each March)
3. Alum can reduce Effluent Phosphorus from 3 mg/l to 0.50 mg/l, but not down to 0.075 mg/l

4. RE 300 Chemical (may or may not work, costly)
5. RE 300 + Streambank stabilization
6. Alum + Streambank stabilization
7. Spray Irrigation
8. Phosphorus Removal Filter/Building



RULE

Construction

Mike Bisbach, Project Manager

3696 State Road 23, Dodgeville, WI 53533

Cell (608) 341-7313

Office: (608) 935-2701

May 1, 2025

PROPOSAL

**Project: Demolition of Portable Classroom
Village of Ridgeway**

Proposal includes the following:

- Removal of all above grade piers and concrete blocking.
- Demolition and removal of existing portable classroom building.
- Removal and disposal of support Beams under structure.

NOTES:

1. This Proposal does not include testing for or removal of any contaminants, including asbestos.
2. This Proposal does not include disconnection of any utilities, including water, sewer, electric, gas and telecommunications. These utilities shall be disconnected by Village prior to commencement of demolition.
3. This proposal does not include any demolition below grade or existing surface.
4. Rule will detach classroom from existing building with as much care as possible. A Village representative will be present at time of disconnection and will be consulted as to how to complete disconnection to minimize damage to remaining building. Rule will not be responsible for any repair of construction at the connection point(s).
5. Any asphalt or concrete around or below the building shall remain.
6. Rule will be allowed to track backhoe across parking area to building site. Rule will do so in such a manner to minimize damage to existing pavement but will not be responsible for damage to said pavement(s).
7. Work is anticipated to be completed in one day.
8. The owner is responsible to obtain all required permits.
9. This quote is good for 30 days.

All work described above shall be completed for a lump sum price of \$13,800.00

ACCEPTANCE

The above prices and specifications are acceptable.
You are authorized to do the work.

Village of Ridgeway,

By: _____

Title: _____ Date: _____

Rule Construction, Ltd.

By: _____

Mike Bisbach

Title: _____

Project Manager

Please return signed quote to our office

5/9/2025

G-Pro Excavating, LLC.

PO Box 215

Montfort, WI 53569



Quote

Project: Ridgeway Building Demolition

Demo and Remove Existing Building behind Village Office:

- Demo and Remove Building
- Any paving replacement or repair is not included

Cost Summary:

Demo	\$12,400
------	----------

Total Base	\$12,400
-------------------	-----------------

Quote good for 30 days

Quote does not include sales tax

Fwd: Proposal - Modular Building Demo

1 message

Marj Riniker <admins@ridgewaywi.gov>

Mon, May 5, 2025 at 10:03 AM

To: Lori Phelan <clerk@ridgewaywi.gov>

I printed out the proposal and it is in your mailslot, but also wanted you to have the email.

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

From: **MZ Construction, Inc.** <mzconstruction396@gmail.com>

Date: Mon, May 5, 2025 at 9:33 AM

Subject: Proposal - Modular Building Demo

To: admins@ridgewaywi.gov <admins@ridgewaywi.gov>

See attached proposal to demo the modular building behind the school in Ridgeway. If you have any questions give Curtis a call at 608-574-8770.

Janice

--
MZ Construction, Inc.
[285 N. Center Street](#)
P.O. Box 60
Livingston, WI 53554
P: 608-341-0578
F: 888-729-2308
email: mzconstruction396@gmail.com

--
Marj Riniker
Village of Ridgeway
Admin Specialist
608-924-5881
adminservice@ridgewaywi.gov

 **Proposal Village of Ridgeway.05-05-25.pdf**
336K

Proposal

MZ CONSTRUCTION, INC.
285 N. Center Street
P.O. Box 60
Livingston, WI 53553
Phone: (608) 341-0578
Fax: (888) 729-2308


Proposal Submitted To Village of Ridgeway	Date May 5, 2025
Street 208 Jarvis Street, Suite A	Job Name Modular Building Demo
City, State & Zip Code Ridgeway, WI 53582	Job Location Ridgeway, Wisconsin
Attn: Lori Phelan	Job Number

We hereby submit specifications and estimates for: Modular Building Demo

Demo & Removal of Modular Building
Behind Grade School in Ridgeway

Total: \$13,500.00

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be excluded only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.



 Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within ___ days.

Acceptance of Proposal - the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____



05/13/25
Proposal for Services

Project Overview.

Quote for the teardown and removal of 50 x 30 ft structure located at 208 Jarvis St. Ridgeway, WI. The building will be demolished and all debris will be removed from the site.

Estimate Includes:

Labor

Operation of equipment

Hauling of equipment

Removal of debris from site

Quote:

\$32,500.00

Matt Hall
608.412.4001
digindustries23@gmail.com

Simplified Rate Case Application - Water Class D

5090 - Village of Ridgeway Municipal Water Utility

Note: this application is not officially submitted until it is uploaded to the Commission's Electronic Records Filing System.
 Public Service Commission of Wisconsin (filing this form out is in accordance with Wis.Stat196.193)
 PO Box 7854 3011(1/1/2020)
 Madison WI 53707-7854

Preparer Name: **Lori Phelan**
 Preparer Phone Number: **608-924-5881**
 Preparer Email Address: **clerk@ridgewaywi.gov**
 Date Application will be filed with the PSC: **06/09/2025**
Notice Date to be Mailed/Published: **05/28/2025**
 Newspaper Name: **The Dodgeville Chronicle**
 Rate Effective Date: **07/29/2025**

	Annual Report Information	Page	
1	Total Sales of Water	W-1	\$237,186
2	Rate Increase Factor		3.0%
3	Line 1 * Line 2		\$7,116
4	Net Operating Income (Operating Revenues - Operating Expenses)	W-1	\$53,736
5	Adjusted Total Operating Income (Line 3 + Line 4)		\$60,852
6	Average Net Rate Base - Water Utility	F-23	\$1,711,767
7	Line 5 / Line 6		3.6%
8	Test 1 - Financial Eligibility Qualifies *		Yes
9	Adjusted Operating Income (Line 5)		
10	Total Operation & Maintenance (O&M) expense (600 and 900 accounts only)		
11	Line 9 / Line 10		
12	Test 2 - Financial Eligibility Qualifies **		

* Eligible if line 7 <= 6.20%

** Eligible if line 11 <= 6.0%

History Check

Effective Date of the Last Full Rate Case: **06/27/2022**

Rates from last full rate case have been in effect for at least one full calendar year and the current annual report has been filed. **Yes**

If Class AB, it has been 5 years or less since the last full rate case. **NA**

Effective Date of the Last SRC: **07/29/2024**

Rates from the last SRC have been in effect for one year (12 months). **Yes**

Water Meter Rates

5/8" meter rate at the last full rate case: **17.00**

Current 5/8" meter rate: **17.70**

If Class C or D, current rate is less than 40% higher than the last full rate case. **Yes**

5/8" meter rate percent increase since last full rate case: **4.12%**

Notice of Rate Increase Water Customers of the Village of Ridgeway Municipal Water Utility

This is to give you notice that the Village of Ridgeway Municipal Water Utility will file an application on June 9, 2025, with the Public Service Commission of Wisconsin (PSC), for authority to increase water rates. Rates for general service will increase 3.0 percent. The increase is necessary to reduce the existing deficiency in present rates. The request is being made under Wis. Stat. 196.193. Rate increases granted under this statute do not require a public hearing. The effect of the increase for some selected customers is shown below. Public Fire Protection and Wholesale rates (if applicable) will also increase 3.0 percent.

Customer Classification	Meter Size	Gallons	Existing Monthly Rate	Revised Monthly Rate
Average Residential	5/8	2,000	\$29.70	\$30.59
Average Residential	3/4	2,000	\$29.70	\$30.59
Average Residential	1	2,000	\$36.98	\$38.09
Multifamily	1	30,500	\$184.61	\$190.24
Public Authority	1 1/2	51,700	\$297.32	\$306.26

Village of Ridgeway Municipal Water Utility anticipates that this rate increase will go into effect on July 29, 2025. If you have any questions about the rate increase request, call the Village of Ridgeway Municipal Water Utility at (608) 924-5881.

How to qualify for the annual 2% Reward and other Executive Member privileges:

Upgrade to an Executive Membership and earn an annual 2% Reward. The Executive Membership upgrade fee is an additional \$65 a year for Business or Gold Star Members (plus sales tax where applicable). We will prorate the upgrade amount based on the months remaining in your current membership. Purchases made prior to upgrading are not eligible for the 2% Reward. At your next renewal, you will be billed a total of \$130 for your Executive Membership. **To upgrade, visit the membership counter at any Costco warehouse.**

Paid Executive Membership 2% Reward		
Monthly Purchases	Yearly Purchases	Approximate Annual Reward
\$271	\$3,252	\$65
\$542	\$6,504	\$130
\$800	\$9,600	\$192
\$1,250	\$15,000	\$300
\$2,500	\$30,000	\$600
\$4,170	\$50,040	\$1,000
\$5,210	\$62,500	\$1,250 max.

*Executive Membership 2% Reward

Costco Executive Members receive a 2% Reward on qualified purchases (see calculation of 2% Reward below). Reward is capped at and will not exceed \$1,250 for any 12-month period. Only purchases made by the Primary and active Primary Household Cardholder on the account will apply toward the Reward. The Reward is not guaranteed to be equal to or greater than the Executive upgrade fee paid. Limit one membership per household and business. Costco reserves the right to treat businesses with the same or similar addresses or with identical, similar or related ownership as a single business and as such, limited to a single membership. Costco reserves the right to refuse, decline, or cancel a membership at any time. Purchases made prior to

upgrade do not qualify for the 2% Reward. If, at any time, the Primary Household Cardholder is removed from the account, their purchases will not apply toward the Reward.

The 2% Reward is issued approximately three months prior to the member's renewal date, in the Renewal Statement, and reflects the Reward earned up until the issue date. A member must be a current, paid Executive Member at the end of the membership year to be entitled to the Reward. To receive a refund for the current Executive upgrade fee, the membership must be canceled or downgraded to a Gold Star or Business Membership. Any 2% Reward issued or accrued will be subtracted from the refund and forfeited to the extent it exceeds the amount of any refund. Any additional savings and services exclusively for Executive Members will be discontinued.

Calculation of 2% Reward

Reward is approximately 2% of pre-tax purchases (less refunds) of most merchandise purchased through: front-end registers, most ancillary business registers at Costco warehouses and Costco websites in the U.S. and Canada by U.S. and Canadian residents and qualifying purchases made directly from Costco Travel once travel is completed. In the U.S., Rewards are not calculated: (i) on purchases of cigarettes or tobacco-related products, gasoline, Costco Shop Cards, postage stamps, alcoholic beverages in certain states (including Alabama, Arizona, Arkansas, California, Connecticut, Georgia, Hawaii, Kansas, Kentucky, Massachusetts, Michigan, Minnesota, Mississippi, New Hampshire, North Carolina, North Dakota, Ohio, Oklahoma, Rhode Island, South Dakota, Tennessee, Texas, Utah, and Vermont), prescription purchases in certain states (including Arkansas, New Jersey, and New York), and at food courts; (ii) on membership fees; (iii) on purchases not recorded through Costco's front-end registers and transactions done on or through websites not hosted by Costco even if accessed through Costco.com, including all business, consumer, and insurance services, the Online Photo Center, and the My Publisher website; (iv) on miscellaneous fees, deposits and taxes, including sales tax and shipping; (v) where prohibited by law or regulation; (vi) on purchases made by anyone other than the account's Primary or Primary Household Cardholder; (vii) as to travel purchases: surcharges, gratuities, trip protection, travel purchased through a third party, upgrades, rental car equipment,

resort charges and port charges; and (viii) on certain other categories as determined at Costco's discretion, which may change without notice.

Using The 2% Reward Certificate

The Reward certificate is mailed with the Executive Member's annual renewal notice and mailed to the Primary Member. Rewards totaling less than \$1 will not be sent. The Reward may be redeemed toward purchases of most merchandise through the front-end registers (not currently available at self-checkout) at Costco warehouses in the U.S. Reward certificates may not be used: (i) toward purchases that are not recorded through Costco's front-end registers, such as purchases at gas stations, Food Courts, and online at Costco.com; (ii) as payment on credit card accounts; (iii) on purchases of services, such as travel and auto; (iv) where prohibited by law or regulation; or (v) on certain other categories as determined at Costco's discretion, which may change without notice. Reward certificates may not be redeemed for cash. Reward certificates will not be replaced if lost or stolen. Regulatory restrictions on Rewards subject to change at any time.

Canadian program rules are available at Canadian warehouses. Costco reserves the right in its discretion and without prior notice to discontinue or change the 2% Reward program at any time, or to disqualify or cancel members' participation.

Updated October 14, 2024.

Not ONLY would we receive the reward, we would also save sales tax on our purchases with a Business Executive Membership. So if we spend \$3000 (easily done with the Holiday Helpers purchases) we would save \$165, which is more than the cost of the membership.

What is the difference between each type of membership?

Executive Membership:

- \$130.00 Annual membership fee (\$65 membership fee, plus \$65 upgrade fee)*
- Includes a free Household Card
- Valid at all Costco locations worldwide
- Annual 2% Reward on qualified Costco purchases ([terms and conditions apply](#))
- Additional benefits and greater savings on [Costco Services](#)
- Extra benefits on select Costco Travel products

Business Membership:

- \$65.00 Annual membership fee*
- Includes a free Household Card
- Add Affiliate Cardholders for \$65 each*
- Valid at all Costco locations worldwide
- Purchase for resale
- Business Members must provide Costco with the appropriate resale information

Gold Star Membership:

- \$65.00 Annual membership fee*
- Includes a free Household Card
- Valid at all Costco locations worldwide

You can find more details on each type of membership and even sign up right [here](#). Please keep in mind that the Costco double guarantee applies to all membership levels. That means we guarantee both your membership and our products with a refund†, if they don't meet your satisfaction.

*Plus applicable sales tax.

†Limitations apply. See the membership counter or Costco.com for details.



\$130/yr

Plus applicable sales tax

Start Saving & Earning



Annual 2% Reward

Up to \$1,250 on eligible Costco and Costco Travel purchases. [Terms and Conditions Apply](#)



Use the calculator to see how much you could earn!



Costco Services Discounts

Additional benefits and discounts on select Costco services



Shop Online and in Warehouses

Shop all Costco warehouses and online at Costco.com



Includes 2 Membership Cards

For you and for someone in your household



100% Satisfaction Guarantee

We will cancel and refund your membership at any time if you are dissatisfied

