



RIDGEWAY

BOARD OF TRUSTEES MEETING AGENDA

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

CONFIRMATION OF OPEN MEETING

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

CONSENT AGENDA

- [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
- [5.](#) Department Reports
6. Correspondence

ITEMS FOR CONSIDERATION AND ACTION

7. Community needs project - update from Kari Phelan and Anne Connor.
- [8.](#) Main Street HHH Project Update and Committee
9. Broom for street sweeper
10. Quote- repair salt apron
- [11.](#) Park & Rec Commission recommendation-broken playground equipment
- [12.](#) Principal Life Insurance

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.

THE VILLAGE OF



RIDGEWAY

BOARD OF TRUSTEES MEETING - AMENDED MINUTES

March 11, 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 7:03 pm.

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

CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting posted on February 28, 2025 at the Ridgeway Community Center and the Village website, with notification sent via email/text to subscribers. An amended agenda was posted and noticed on March 10, 2025.

PLEDGE OF ALLEGIANCE

The pledge was recited.

PUBLIC COMMENT-None

CONSENT AGENDA

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

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

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. Announcements

Casper shared updates from Park & Recreation Commission: Winter market, story time and Home Talent Brat Feed this Saturday. First outdoor market to be on May 11th for Mother's Day. Easter egg hunt will be on April 18 at the Ridgeway Community Center. Welcome Jerry Doescher as the new Director of Public Works.

Dennis McKernan of Union Technology addressed the group sharing his role and how UTC helps the Village with IT Security, user accounts and other technology in the office and field.

5. Department Reports

Received and filed.

6. Correspondence

Phelan shared that the Department of Revenue-now in compliance with Municipal Property Assessment. Final installment of the \$250,000 donation to the Community Center has been received.

ITEMS FOR CONSIDERATION AND ACTION

7. Water Quality Trading Projects update from last month.

Combined this with the next agenda item.

Jordan Fure of Delta 3 Engineering reviewed the options for Water Quality Trading. Shared information relating to the Phosphorus Compliance. He will put together a document with detailed information to share with the board. Plans to also meet with Public Works.

8. Jordan Fure of Delta 3 Engineering regarding the Wastewater Treatment Facility Phosphorus Compliance.

Discussed in the previous agenda item.

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

Not present.

10. Resolution 2025-02 Gratitude to the City of Dodgeville

Motion by Vosberg, seconded by Butler to adopt Resolution 2025-02 Gratitude to the City of Dodgeville. Motion carried vote 6 aye, 1 abstain, 0 nay.

11. Village of Ridgeway and Iowa County WisVote Memorandum Of Understanding

No action at this time.

12. Utility disconnection follow-up from last month meeting.

Motion by Niehaus, seconded by Garner to do a trial of the past due process. Motion carried.

13. Village Land on Grove Street/HHH tree and weed control.

Nothing to report on this yet. Phelan will work on reach outs and report next month.

14. Check issuance - CDI Grant: Phelan Properties

Motion by Niehaus, seconded by Vosberg to issue payment to Phelan Properties upon receipt by the Village. Motion carried.

ADJOURNMENT

Motion by Garner seconded by Venden to adjourn at 8:04 pm. Motion carried.

4/03/2025

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ACCT

1-POOLED CHECKING ACCOUNT **0307

ALL Checks

Posted From: 3/01/2025 From Account:
Thru: 3/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	3/01/2025	PRINCIPAL LIFE INSURANCE COMPANY	274.75
		Manual Check March 2025	
ACH	3/10/2025	MADISON GAS & ELECTRIC CO.	1,643.22
		Manual Check 206 Kirby St.	
ACH	2/21/2025	ALLIANT ENERGY	1,079.00
		Manual Check 685030000	
ACH	3/05/2025	FARMERS SAVINGS BANK	3,055.12
		Manual Check Regular pymt principle xx890	
ACH	3/01/2025	FIRSTNET - AT&T MOBILITY	31.99
		Manual Check Mobile Internet Service	
ACH	3/13/2025	FRONTIER COMMUNICATIONS	129.80
		Manual Check WWTP phone line	
ACH	3/14/2025	ASCENTIS CORPORATION	37.70
		Manual Check Feb 2025 Inv SI-180028	
ACH	3/06/2025	CINTAS CORP.	193.09
		Manual Check	
ACH	3/05/2025	GOOGLE CLOUD	0.22
		Manual Check DNS usage billing	
ACH	3/19/2025	ALLIANT ENERGY	7,343.80
		Manual Check 9583420000	
ACH	3/12/2025	INTERNAL REVENUE SERVICE	2,348.56
		Manual Check 03.12.2025 Fed PR Tax	
ACH	3/05/2025	US CELLULAR	25.12
		Manual Check	
ACH	3/24/2025	WISCONSIN ETF-INSURANCE	11,586.98
		Manual Check April 2025 Health Ins Premiums	
ACH	2/21/2025	ALLIANT ENERGY	-1,079.00
		Manual Check 685030000	
ACH	3/12/2025	INTERNAL REVENUE SERVICE	-2,348.56
		Manual Check SS Tax	
ACH	3/12/2025	INTERNAL REVENUE SERVICE	2,382.72
		Manual Check SS Tax	
ACH	3/10/2025	WISCONSIN DEPT. OF REVENUE	150.00
		Manual Check TIF Annual Payment 2025	
ACH	3/10/2025	MHTC	238.90
		Manual Check Two office phone lines	
ACH	3/26/2025	INTERNAL REVENUE SERVICE	2,743.64
		Manual Check 03.26.2024 Payroll Taxes	

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1-POOLED CHECKING ACCOUNT **0307

ALL Checks

Posted From: 3/01/2025 From Account:
Thru: 3/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	3/26/2025	WISCONSIN DEPT. OF REVENUE	740.65
		Manual Check March 2025 Payroll Tax	
ACH	3/26/2025	WISCONSIN EMPLOYEE TRUST FUNDS	3,346.34
		Manual Check March 2025 Contributions	
ACH	3/21/2025	ALLIANT ENERGY	1,042.00
		Manual Check 685030000	
ACH	3/12/2025	TERMINIX-WIL-KIL	105.10
		Manual Check INV74885206 DATED 03.07.2025	
V1472	3/12/2025	GORHAM, MICHAEL	1,622.09
		Manual Check Pay period 02/17/2025 to 03/02/2025	
V1473	3/12/2025	JOHNSON, HAROLD	695.17
		Manual Check Pay period 02/17/2025 to 03/02/2025	
V1473	3/12/2025	GORHAM, MICHAEL	190.56
		Manual Check Pay period 02/17/2025 to 03/02/2025	
V1474	3/12/2025	LOSBY, BRADEN	345.41
		Manual Check Pay period 02/17/2025 to 03/02/2025	
V1474	3/26/2025	DOESCHER, JERRY	2,071.15
		Manual Check Pay period 03/03/2025 to 03/16/2025	
V1475	3/12/2025	MECKLEY, KEVIN	1,214.93
		Manual Check Pay period 02/17/2025 to 03/02/2025	
V1475	3/26/2025	GORHAM, MICHAEL	1,622.09
		Manual Check Pay period 03/03/2025 to 03/16/2025	
V1476	3/12/2025	PHELAN, LORI L	1,409.56
		Manual Check Pay period 02/17/2025 to 03/02/2025	
V1476	3/26/2025	JOHNSON, HAROLD	744.75
		Manual Check Pay period 03/03/2025 to 03/16/2025	
V1477	3/12/2025	RINIKER, MARJORIE	1,089.10
		Manual Check Pay period 02/17/2025 to 03/02/2025	
V1477	3/26/2025	MECKLEY, KEVIN	1,233.86
		Manual Check Pay period 03/03/2025 to 03/16/2025	
V1478	3/12/2025	DOESCHER, JERRY	263.04
		Manual Check Pay period 02/24/2025 to 03/02/2025	
V1478	3/26/2025	PHELAN, LORI L	1,457.12
		Manual Check Pay period 03/03/2025 to 03/16/2025	
V1479	3/26/2025	RINIKER, MARJORIE	1,030.60
		Manual Check Pay period 03/03/2025 to 03/16/2025	
185138	3/03/2025	SOUTHWEST TECHNICAL COLLEGE	-21,554.37
		Manual Check Void and re-issue due to overpayment	

1-POOLED CHECKING ACCOUNT **0307

ALL Checks

Posted From: 3/01/2025 From Account:
Thru: 3/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
185154	3/11/2025	LV LABS WW,LLC	-90.00
	Manual Check	INV 5020 DATED 03.04.2025	
185169	3/11/2025	LV LABS WATER, LLC	-90.00
	Manual Check	Inv5020 Dated 03.04.2025	
AUTOPAY	3/31/2025	FARMERS SAVINGS BANK	30.00
	Manual Check	March ACH Fees	
ACH ONLINE	3/04/2025	CHASE CARD SERVICES	1,600.65
	Manual Check		
		Grand Total	29,956.85

1-POOLED CHECKING ACCOUNT **0307

ALL Checks

Posted From: 3/01/2025 From Account:
Thru: 3/31/2025 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	15,534.25
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	399.50
Total Expenditure from Fund # 210 - TIF FUND	150.00
Total Expenditure from Fund # 300 - SEWER FUND	7,335.41
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	3,055.12
Total Expenditure from Fund # 400 - WATER FUND	3,482.57
Total Expenditure from all Funds	29,956.85

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CHASE VISA CARD

ALL Checks

Posted From: 2/27/2025 From Account:
Thru: 3/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
STORE	2/28/2025	FARM & FLEET	47.98
	Manual Check	motor oil	
STORE	2/28/2025	AUTO VALUE	10.33
	Manual Check	Oil Filter	
STORE	3/05/2025	FARM & FLEET	12.88
	Manual Check	Links-Big Plow truck	
STORE	3/07/2025	FARM & FLEET	52.67
	Manual Check	Paint, brushes, cleaner	
STORE	3/11/2025	FARM & FLEET	46.27
	Manual Check	Brush, cutting tip, respirator	
STORE	3/11/2025	FARM & FLEET	8.34
	Manual Check	Exchange cutting tip-difference	
STORE	3/17/2025	FARM & FLEET	8.99
	Manual Check	Mineral spirits	
STORE	3/14/2025	FARM & FLEET	54.99
	Manual Check	Graphite paint-1 gallon	
STORE	3/24/2025	BADGER MARKET RIDGEWAY INC	75.00
	Manual Check	Fuel-water/sewer truck	
STORE	3/21/2025	FARM & FLEET	119.99
	Manual Check	Bench Vise	
STORE	3/18/2025	FARM & FLEET	109.98
	Manual Check	Cabot Aust Timber Oil Mah Flame-2 gal	
STORE	3/26/2025	FARM & FLEET	67.40
	Manual Check	Cabot Aust Timber Oil Mah Flame-1 gal	
STORE	2/28/2025	WAL-MART	155.97
	Manual Check	Movie night-supplies, beverages/chips	
ONLINE	2/27/2025	AMAZON	8.49
	Manual Check	Keyless entry remote control key fob	
ONLINE	2/28/2025	AMAZON	44.88
	Manual Check	Phone screen protector and case	
ONLINE	3/05/2025	UW EXTENSION LOCAL GOV'T CENTER	20.00
	Manual Check	From C/CT workshop 4.30.2025	
ONLINE	3/05/2025	AMAZON	19.99
	Manual Check	Trash bags	
ONLINE	3/09/2025	FACEBOOK/META	69.99
	Manual Check	farm market ads	
AUTOPAY	3/15/2025	AMAZON	179.00
	Manual Check	Business Prime annual membership	

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CHASE VISA CARD

ALL Checks

Posted From: 2/27/2025

From Account:

Thru: 3/31/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
Grand Total			1,113.14

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CHASE VISA CARD

ALL Checks

Posted From: 2/27/2025 From Account:
Thru: 3/31/2025 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	722.40
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	270.86
Total Expenditure from Fund # 300 - SEWER FUND	59.94
Total Expenditure from Fund # 400 - WATER FUND	59.94
Total Expenditure from all Funds	1,113.14

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1-POOLED CHECKING ACCOUNT **0307

Dated From: 4/08/2025 From Account:
Thru: 4/08/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/08/2025	AYERS, JEANNE	
	04.01.2025 Election-7		
100-00-51420-371-000		ELECTION WAGES	84.00
	04.01.2025 Election-7		

Total 84.00

Voucher Nbr	Check Date	Payee	Amount
	4/08/2025	BADGER MARKET RIDGEWAY INC	
	Trucks		
100-00-52100-410-000		POLICE - FUEL	106.80
100-00-53311-730-000		STREETS - FUEL	229.60
	Trucks		
100-00-53311-730-000		STREETS - FUEL	72.11
	skidsteer		
100-00-55200-730-000		PARK - FUEL	0.00
300-00-53610-000-822		FUEL-AUTO	0.00
400-00-53610-000-822		FUEL-AUTO	0.00

Total 408.51

Voucher Nbr	Check Date	Payee	Amount
	4/08/2025	BADGER METER	
	Inv 80191756 03.28.25		
400-00-53612-000-840		BILLING & ACCOUNTING	142.56
	Inv 80191756 03.28.25		

Total 142.56

Voucher Nbr	Check Date	Payee	Amount
	4/08/2025	BRUCE GARDINER APPRAISAL SERVICE, LLC	
	Inv#638 03.29.25 Maint Cont Jan/Feb/Mar		
100-00-51500-210-000		ASSESSMENT OF PROPERTY	625.00
	Inv#638 03.29.25 Maint Cont Jan/Feb/Mar		

Total 625.00

Voucher Nbr	Check Date	Payee	Amount
	4/08/2025	CHASE CARD SERVICES	
100-00-21800-000-000		CREDIT CARD PAYABLE	722.40
140-00-21800-000-000		CREDIT CARD PAYABLE	0.00

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1-POOLED CHECKING ACCOUNT **0307

Dated From: 4/08/2025 From Account:
Thru: 4/08/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
150-00-21800-000-000		CREDIT CARD PAYABLE	270.86
300-00-21800-000-000		CREDIT CARD PAYABLE	59.94
400-00-21800-000-000		CREDIT CARD PAYABLE	59.94
Total			1,113.14
<hr/>			
4/08/2025 CHERYL SCHMIDT			
Stamper - Self-stamping ABSENTEE VOTER			
100-00-51420-372-000		ELECTION SUPPLIES	32.00
Stamper - Self-stamping ABSENTEE VOTER			
Total			32.00
<hr/>			
4/08/2025 CONNER, ANNE			
04.01.2025 Election-8.5			
100-00-51420-371-000		ELECTION WAGES	93.50
04.01.2025 Election-8.5			
Total			93.50
<hr/>			
4/08/2025 DELTA 3 ENGINEERING, INC.			
Inv 23072 dated 04.04.2025			
300-00-53610-000-821		OPERATION EXPENSES-WWTP	426.00
D25-070 Ridgeway WPDES Permit Compliance			
Total			426.00
<hr/>			
4/08/2025 DYERSON, LANA			
04.01.2025 Election-7.0			
100-00-51420-371-000		ELECTION WAGES	77.00
04.01.2025 Election-7.0			
Total			77.00
<hr/>			
4/08/2025 FAHERTY, INC.			
INV407390 March 2025			
100-00-53635-000-000		RECYCLING COLLECTION	1,693.30
INV407390 March 2025			
100-00-53620-000-000		GARBAGE COLLECTION	2,637.30
INV407390 March 2025			
Total			4,330.60

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1-POOLED CHECKING ACCOUNT **0307

Dated From: 4/08/2025 From Account:
Thru: 4/08/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/08/2025	GORHAM, MICHAEL	
		To be reimbursed from scholarship	
100-00-52100-330-000		POLICE - TRAINING/EDUCATION	745.00
		Registration EVAWI Conference 4/21-25/25	
100-00-52100-335-000		POLICE - TRAVEL/MILEAGE	577.37
		Airfair to conference	
		Total	1,322.37
	4/08/2025	HENNESSEY IMPLEMENT	
		Inv 462529 04.03.2025 Tractor radiator	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	792.38
		Inv 462529 04.03.2025 Tractor radiator	
		Total	792.38
	4/08/2025	IOWA COUNTY SHERIFF'S DEPARTMENT	
		Tires (4) Squad Number 245/55R18	
100-00-52100-400-000		POLICE - VEHICLE EXPENSE	480.00
		Tires (4) Squad Number 245/55R18	
		Total	480.00
	4/08/2025	JOHNSON BLOCK & CO INC	
		2024 Progress billing for audit	
210-00-51940-000-000		ADMINISTRATION & FEES	711.14
		TID Annual Activity	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	8,797.62
		Progress billing for 2024 audit	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	289.74
		Travel-mileage	
300-00-53612-000-840		BILLING & ACCOUNTING	3,606.50
		Progress billing for 2024 Audit sewer	
400-00-53612-000-840		BILLING & ACCOUNTING	5,089.74
		Progress billing for 2024 Audit waterr	
		Total	18,494.74
	4/08/2025	KELBE BROTHERS EQUIPMENT	
		STREET SWEEPER BRUSH InvP32248 03.14.25	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	255.95
		STREET SWEEPER BRUSH InvP32248 03.14.25	
		Total	255.95

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 4/08/2025 From Account:
Thru: 4/08/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/08/2025	KEVIN'S OVERHEAD DOOR	
		7" Torsion cable Inv 3962 3.26.25	
100-00-53311-710-000		STREETS - GARAGE MAINTENANCE	210.00
		7" Torsion cable Inv 3962 3.26.25	
		Total	210.00
	4/08/2025	MID-AMERICAN RESEARCH CHEMICAL (MARC)	
		1/3 JUDGEMENT DAY WEEDKILLER	
100-00-55200-745-000		PARK - SUPPLIES	223.27
		1/3 JUDGEMENT DAY WEEDKILLER	
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES	223.26
		1/3 JUDGEMENT DAY WEEDKILLER	
400-00-53700-000-640		SUPPLIES	223.26
		1/3 JUDGEMENT DAY WEEDKILLER	
		Total	669.79
	4/08/2025	NETFORTRIS AQUISITION CO. INC (WWTP)	
		Acct 104568, Inv 177261	
300-00-53612-000-852		CONTRACTED SERVICES	117.25
		Acct 104568, Inv 177261	
		Total	117.25
	4/08/2025	O'CONNELL, DEB	
		04/01/2025 election 9 hrs	
100-00-51420-371-000		ELECTION WAGES	108.00
		04/01/2025 election 9 hrs	
		Total	108.00
	4/08/2025	PARKOS, NANCY	
		04/01/2025 Election 7 hrs, training 1 hr	
100-00-51420-371-000		ELECTION WAGES	8.00
		04/01/2025 Election 7 hrs, training 1 hr	
		Total	8.00
	4/08/2025	PHELAN, LORI L.	
		03.31-04.02.25 election to & from county	
100-00-51420-350-000		CLERK TRAVEL/MILEAGE	27.79
		03.31-04.02.25 election to & from county	
		Total	27.79

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 4/08/2025 From Account:
Thru: 4/08/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/08/2025	PIONEER RESEARCH CORPORATION	
		EN SOLV 8 GALS	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	907.55
		EN SOLV 8 GALS	

Total 907.55

	4/08/2025	RIDGELINE UTILITY CO. LLC	
		meter calibrations, XConnect, travel	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	267.50
		meter calibrations, XConnect, travel	
400-00-53610-000-821		OPERATION EXPENSES	267.50
		meter calibrations, XConnect, travel	

Total 535.00

	4/08/2025	RIDGEWAY UTILITIES	
		299 Hughett St.	
100-00-55200-760-000		PARK - UTILITIES	103.64
		299 Hughett St.	
100-00-53311-760-000		STREETS - UTILITIES	27.22
		1/3 206 Kirby	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	27.21
		1/3 206 Kirby	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	27.21
		1/3 206 Kirby	
100-00-52100-760-000		POLICE - UTILITIES	11.72
		208 Jarvis 10%	
100-00-51600-100-000		VILLAGE HALL UTILITIES	17.58
		208 Jarvis 15%	
100-00-51980-760-000		FACILITIES UTILIITIES	87.87
		208 Jarvis 75%	

Total 302.45

	4/08/2025	RITCHIE IMPLEMENT	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	163.93
		INV84441B Filter, Elmnt, Oilfilter, fan	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	23.91
		Inv 84584B datd 04.04.2025 Fan ZT540	

Total 187.84

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ALL Checks by Payee

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1-POOLED CHECKING ACCOUNT **0307

Dated From: 4/08/2025 From Account:
Thru: 4/08/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/08/2025	TEAM LAB CHEMICAL LLC	
		INV0045675 TLT TISSUE, CAN LNR, TOWELS	
100-00-55200-745-000		PARK - SUPPLIES	309.00
		INV0045675 TLT TISSUE, CAN LNR, TOWELS	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	779.00
		INV0045656 EZ DOSE IT	
Total			1,088.00

	4/08/2025	UNION TECHNOLOGY COOPERATIVE	
		Inv 4928 11.30.2024	
100-00-51420-315-000		CLERK EQUIPMENT LEASE/PURCHASE	109.99
		Inv 5145 03.17.2025 V-tech phone	
100-00-51420-315-000		CLERK EQUIPMENT LEASE/PURCHASE	50.00
		Inv 5146 03.17.2025 Yubkey security key	
100-00-51420-315-000		CLERK EQUIPMENT LEASE/PURCHASE	99.98
		Inv 5147 03.17.2025 Dell adptr, LT mouse	
300-00-53612-000-852		CONTRACTED SERVICES	500.00
		Inv 5136 3.11.2025 WWTP security/network	
100-00-53311-745-000		STREETS - SUPPLIES. OFC & GEN	300.00
		Inv 5136 3.11.2025 PW Streets HW set up	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	325.00
		Inv 5136 3.11.2025 Village Hall work	
Total			1,384.97

	4/08/2025	US CELLULAR	
		Inv 717418431 3.16.25	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	25.12
		Inv 717418431 3.16.25	
Total			25.12

	4/08/2025	USA BLUE BOOK	
		Inv00644752 3.7.25 pipets, temp tester	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	441.93
		Inv00644752 3.7.25 pipets, RMA1027994	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	93.95
		inv00661131 Chlorine tests/dispenser	
Total			535.88

4/07/2025 12:20 PM

In Progress Checks - Full Report - Regular

Page: 7

ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 4/08/2025 From Account:

Thru: 4/08/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/08/2025	WILLIAMS, HEIDI	
	04/01/2025	Election 8.5 hrs	
100-00-51420-371-000		ELECTION WAGES	93.50
	04/01/2025	Election 8.5 hrs	
		Total	93.50
		Grand Total	34,878.89

4/07/2025 12:20 PM

In Progress Checks - Full Report - Regular

Page: 8

ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 4/08/2025 From Account:
Thru: 4/08/2025 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	20,611.47
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	270.86
Total Expenditure from Fund # 210 - TIF FUND	711.14
Total Expenditure from Fund # 300 - SEWER FUND	7,475.21
Total Expenditure from Fund # 400 - WATER FUND	5,810.21
Total Expenditure from all Funds	34,878.89



STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Josh Kaul
Attorney General

Room 114 East, State Capitol
PO Box 7857
Madison, WI 53707-7857
(608) 266-1221
TTY 1-800-947-3529

March 24, 2025

ELECTRONIC DELIVERY ONLY

Michael Gorham, Marshal
Ridgeway Marshals Office
marshal@ridgewaywi.gov

RECEIVED
APR 01 2025
Village of Ridgeway

Re: Wisconsin Department of Justice Law Enforcement Training Scholarship,
DOJ Award Number 2020-VAWALES-15

Dear Michael Gorham:

The Wisconsin Department of Justice, Office of Crime Victim Services (OCVS) has approved a scholarship award to Ridgeway Marshals Office in the amount of \$2,571.00 for Michael Gorham to attend the 2025 Ending Violence International Conference (EVAWI). These funds are from the OCVS STOP (Services, Training, Officers, Prosecutors) Violence Against Women Formula Grant Program available through the U.S. Department of Justice, Office on Violence Against Women.

To accept this award, please have an authorized official sign the *Signatory Page, attachments A, B, C, D, E, and F, and the Acknowledgement Notice*. Please return a copy of the award with the required signatures to OCVS within 14 days. A copy should be maintained for your records. Funds cannot be released until the signed documents are received by OCVS.

The authorized official will be responsible for all reporting requirements outlined in the scholarship award and ensuring that funds are administered according to the approved application materials and certifications. Congratulations on the receipt of this award.

Sincerely,

Joshua L. Kaul
Joshua L. Kaul
Attorney General

JLK:LJL:alm
Enclosures

\$2086.37

[Limited Time: Earn up to 75,000 bonus miles*](#)

[Find the Citi® / AAdvantage® card that's right for you. Terms Apply.](#)
[Learn more](#)



Item 4.

Your purchase

Michael Gorham

[Join the AAdvantage® Program](#)

New ticket (0012226761402)	\$577.37
[\$490.58 + Taxes & carrier-imposed fees \$86.79]	

Total cost	\$577.37
-------------------	-----------------

Your payment

MasterCard (ending 0577)	\$577.37
---------------------------	----------

Total paid	\$577.37
-------------------	-----------------

Flight- American Airlines

RESERVATION CONFIRMATION

We are pleased to confirm your reservation at Hilton Anaheim. Our staff is looking forward to your arrival for End Violence Against Women Annual Conference 2025. Below you will find details of your reservation. If your travel plans change and you need to modify your reservation, please [click here](#).

Online Confirmation	3231050844			
Date Booked	Mar 26, 2025			
Reservation Name	Michael Gorham			
Arrival Date	Apr 21, 2025			
Departure Date	Apr 25, 2025			
Room Type	1 King Bed			
Number of Guests	1			
Night by Night Rate	Date	Guests	Status	Rate
	Apr 21, 2025	1	Confirmed	191.00
	Apr 22, 2025	1	Confirmed	191.00
	Apr 23, 2025	1	Confirmed	191.00
	Apr 24, 2025	1	Confirmed	191.00
	Additional Guest	Rate		
	Second Guest	0.00		
Total Charge	764.00			
	<i>Please be advised that a debit/credit card will be authorized by the hotel at checkin for the full amount of your stay, plus an additional \$50 per day to cover incidentals. The authorization will hold the funds until check out, when the actual amount incurred during the stay will be charged.</i>			
Tax Disclosure	Room Rates shown do not include \$1.70 Room Fee Per Night and 17.00% Room Tax Per Night (subject to change). Total charges presented on the website will include all room fees and taxes.			
Cancel Policy	A one night's deposit is required at the time of booking and is refundable if a cancellation is received 72 hours prior to arrival. Cancellations made within 72 hours of arrival will forfeit deposit.			

PO Box 343, Colville, WA 99114

info@evawintl.org

If you no longer want to receive emails from End Violence Against Women International, please [Opt-Out](#). *Note: Opting out of emails may cause you to miss important conference-related messages and updates.*

Your payment for the International Conference on Sexual Assault, Domestic Violence, and Forging New Pathways event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Price	Quantity	Payment Amount
EVAWI25 International Conference	\$745.00	1	\$745.00
	Payment Total		\$745.00

Registration Confirmation Number: QGNRYQ28YP2

[View your registration](#)

If you have any questions about this transaction or email, please contact End Violence Against Women International directly at info@evawintl.org.

powered by
cvent

April 22, 2025

7:30 AM - 8:30 AM	Breakfast
8:30 AM - 10:30 AM	Welcome, Award Presentations, and Special Guests
11:00 AM - 12:00 PM	Hard Lessons and Resilient Systems: Missoula, Montana, Ten Years Later
12:00 PM - 1:00 PM	Plated Lunch (Seated)
1:00 PM - 2:15 PM	Identifying the Primary/Dominant Aggressor: Introducing a Groundbreaking Assessment Tool
2:45 PM - 4:00 PM	Pursuing Justice: Successful Interview Strategies for Adults with Intellectual Disabilities
4:15 PM - 5:00 PM	Understanding the Medical Forensic Exam: Q&A for Law Enforcement
5:30 PM - 6:30 PM	Welcome Reception

April 23, 2025

7:30 AM - 8:30 AM	Breakfast
	Networking Breakfast: Criminal Justice and Legal Professionals
8:30 AM - 9:00 AM	Opening Remarks
9:00 AM - 10:15 AM	Empowering Others: Turning Tragedy into Advocacy
10:45 AM - 12:00 PM	Uncorking the Truth About Alcohol's Role in Facilitating Sexual Assault
12:00 PM - 1:00 PM	Plated Lunch (Seated)
1:00 PM - 2:15 PM	Going Forward: Evidence-Based Prosecution of Intimate Partner Violence
2:45 PM - 4:00 PM	So, You Want to be A Police Instructor: Finding the Right Message as an Advocate
4:15 PM - 5:00 PM	Claim Your Power & Confidence Through Boundary Setting

April 24, 2025

6:30 AM - 7:30 AM	Sunrise Tai Chi
7:30 AM - 8:30 AM	Breakfast
	Networking Breakfast: Midwest Region
8:30 AM - 9:45 AM	Unique Perspectives and Challenges in Assisting Indigenous Victims of Human Trafficking
10:15 AM - 11:30 AM	Collaborating to Improve Older Survivor Access to Justice and Safety
11:30 AM - 12:30 PM	Plated Lunch (Seated)
12:30 PM - 12:45 PM	Comments and Announcements
12:45 PM - 1:45 PM	Engaging Men to Stop the Next Generation of Offenders
2:15 PM - 3:30 PM	Heckler Management: What Stand-Up Comics Can Teach Us About Handling a Tough Crowd
3:30 PM - 4:00 PM	Closing Remarks

Year 2025	Co-muni Code 25177	County IOWA Municipality VILLAGE OF RIDGEWAY	Account No. 0715	Report Type ORIGINAL
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Assessment Type

Annual Review/Maintenance

Open Book

Start date	04/28/2025	To be determined later	<input type="checkbox"/>
End date	04/28/2025	To be determined later	<input type="checkbox"/>
Start time	03:00 PM		

Board of Review

Start date	05/05/2025	To be determined later	<input type="checkbox"/>
Start time	05:30 PM		

Preparer Information

Name Lori L. Phelan

Title Clerk/Treasurer

Email clerk@ridgewaywi.gov

Phone 608-924-5881

Signature Statement

Under penalties of law, I declare this form and all attachments are true, correct and complete to the best of my knowledge and belief.

Do you agree with the statement above?

YES NO

Submission Information

You successfully submitted your worksheet. Print a copy for your records.

Co-muni code: 25177

Submission date: 04-02-2025 03:46 PM

Confirmation: BORC20250715O1743626796120

Submission type: ORIGINAL



208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

PUBLIC FIRE PROTECTION CHARGES - FREQUENTLY ASKED QUESTIONS

1. What is the purpose of a Water Utility?

A Water Utility has three basic functions: 1) Furnishing water for consumption; 2) Furnishing water for sanitation; and 3) Capability to deliver water for fighting fires.

2. What is the Public Fire Protection Charge?

This charge is required by State law and regulated by the State of Wisconsin's Public Service Commission. It recovers the cost of water for fighting fires and the extra capacity built into the system to rapidly deliver a large volume of water to fight a fire anywhere within the Water Utility's service area. These costs include a portion of wells, pumps, storage facilities, water mains, hydrants, and an estimated quantity of water used for this purpose.

3. How has Public Fire Protection been paid for in the past?

Prior to 2025, the Village had previously used property tax dollars to subsidize the Water Utility at the rate of approximately \$105,000/year for the Public Fire Protection facilities in the Village of Ridgeway.

4. Why have Village taxpayers been paying for a Water Utility expense?

Prior to 2025, the Village had been using the property tax levy to subsidize these costs for the utility customers to maintain a lower cost of water service for residents and businesses currently connected to the system.

5. Why is this fee on my Utility Bill?

Due to budget constraints, state-imposed property tax levy limits, and reductions in state aids, the Village can no longer afford to subsidize the Water Utility through the use of general property taxes. Utility customers now pay for a service that was previously subsidized by only Ridgeway property taxpayers. All utility customers are treated equally and non-profits also pay for their share of the Public Fire Protection costs.

6. Isn't this a cost that should be borne by the Fire Department and not the Utility customers? Isn't this why I pay taxes?

This charge has nothing to do with the costs of operating the Ridgeway Fire Department. The Public Fire Protection Charge covers the costs of the Ridgeway Water Utility to be able to deliver water for fighting fires and is completely independent of any expenses that the Ridgeway Fire Department may incur in order to use the water to fight the fire.

7. What costs does the Public Fire Protection Charge specifically cover?

Although hydrants are an important part of the cost, there are other expenses, such as increased sizes of water mains, increased pump capacity, and increased storage capacity (water towers & reservoirs), that all must be in place to supply water to fight a fire. These things must be in place to make sure the Water Utility has enough capacity to provide water for fighting fires and still supply daily water needs at the same time. If the water system was not used to fight fires, the system would cost the utility significantly less to operate and maintain due to smaller mains, pumps, and storage tanks.



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

8. I have multiple meters; will I receive a charge for every meter?

Any meter providing general service (being consumed, used in a manufacturing process, discharge to the sanitary sewer, etc.) receives the Public Fire Protection Charge. If you have a property that has an extra/special meter for irrigation purposes only and a meter for domestic water use, the extra meter **WILL NOT** receive the Public Fire Protection Charge unless it is a 1-inch or larger meter.

9. Do other municipalities have a Public Fire Protection Charge?

There are 582 water utilities in Wisconsin regulated by the Wisconsin Public Service Commission (PSC). According to the PSC, about half of Wisconsin water utilities recover at least some of the public fire protection costs from direct charges placed on water utility bills.

10. How is the amount of the Public Fire Protection charge determined?

The Public Service Commission has approved using the equivalent meters method to calculate the amount of the Public Fire Protection charge. Under this method, the rate paid by each customer is based on the size of their water meter and service. Customers such as businesses and schools with larger water services will pay a proportionally larger charge for Public Fire Protection.

11. Does the Public Fire Protection Charge apply to Tax Exempt Properties?

Yes, all utility customers are responsible for paying the Public Fire Protection Charge, including churches, schools, and government entities. Each utility customer pays the same rate as any other customer with the same meter size.

12. What will my charge be for Public Fire Protection?

The Public Service Commission of Wisconsin has determined that the following rates will apply.

Monthly Public Fire Protection charges by Water Meter Size

Meter Size (in.)	Monthly Rate	Meter Size	Monthly Rate
5/8	\$24.27	3	\$83.60
3/4	\$24.27	4	\$116.92
1	\$31.55	6	\$181.46
1 1/4	\$37.80	8	\$259.53
1 1/2	\$48.18	10	\$360.51
2	\$58.62	12	\$461.49
*Residential meters are typically 5/8" or 3/4" with limited exceptions			



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

Q & A for Water and Sewer Customers Regarding Public Fire Protection Charge

Q1: What is the Public Fire Protection charge?

A1: This is a new fee added to your water and sewer bill to help fund the maintenance of fire hydrants and water infrastructure needed for firefighting. It was previously collected through property taxes.

Q2: Why is this charge being moved to my utility bill?

A2: The charge is now directly included on your utility bill instead of property taxes. This change makes billing more consistent and ensures all water customers contribute to fire protection services.

Q3: How much will the charge be?

A3: The charge will be the same amount that was previously included on your property taxes. For example, if you paid \$6 on your taxes, it will now be \$6 on your utility bill.

Q4: Does this charge apply to everyone?

A4: Yes, the charge applies to all water customers, both residential and commercial, since fire protection services benefit the entire community.

Q5: Is this a one-time fee or ongoing?

A5: This will be an ongoing fee added to your utility bill. It will be reviewed periodically, but the amount will remain consistent unless otherwise adjusted.

Q6: When will I see this charge on my bill?

A6: The charge will start appearing on your utility bill beginning [insert date].

Q7: How can I pay this charge?

A7: The charge will be included in your regular water and sewer bill, and can be paid using the same payment methods as usual.

Q8: Can I opt out of this charge?

A8: No, this charge is mandatory for all water customers as it funds critical fire protection services.

Q9: Who can I contact for more information?

A9: If you have questions, please contact customer service at [insert phone number] or email [insert email address].



208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

Q & A for Water and Sewer Customers Regarding Public Fire Protection Charge

Q1: What is the Public Fire Protection charge?

A1: This is a new fee added to your water and sewer bill to help fund the maintenance of fire hydrants and water infrastructure needed for firefighting. It was previously collected through property taxes.

Q2: Why is this charge being moved to my utility bill?

A2: The charge is now directly included on your utility bill instead of property taxes. This change makes billing more consistent and ensures all water customers contribute to fire protection services.

Q3: How much will the charge be?

A3:

Meter Size (in.)	Monthly Rate	Meter Size	Monthly Rate
5/8	\$24.27	3	\$83.60
3/4	\$24.27	4	\$116.92
1	\$31.55	6	\$181.46
1 1/4	\$37.80	8	\$259.53
1 1/2	\$48.18	10	\$360.51
2	\$58.62	12	\$461.49

*Residential meters are typically 5/8" or 3/4" with limited exceptions

Q4: Does this charge apply to everyone?

A4: Yes, the charge applies to all water customers, residential, commercial and non-profit — since fire protection services benefit the entire community.

Q5: Is this a one-time fee or ongoing?

A5: This will be an ongoing fee added to your utility bill. It will be reviewed periodically, but the amount will remain consistent unless otherwise adjusted.

Q6: When will I see this charge on my bill?

A6: The charge will start appearing on your utility bill beginning [insert date].

Q7: How can I pay this charge?

A7: The charge will be included in your regular water and sewer bill, and can be paid using the same payment methods as usual.



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Q8: Can I opt out of this charge?

A8: No, this charge is mandatory for all water customers as it funds critical fire protection services.

Q9: Who can I contact for more information?

A9: If you have questions, please contact customer service at [insert phone number] or email [insert email address].

4/04/2025 2:56 PM

Treasurer's Report
All Banks
3/01/2025 Thru: 3/31/2025

Page: 1
ACCT

2/28/2025 Balance: 1,650,208.56

Checks: -73,257.56

Receipts: 157,485.34

Other Cash Transactions: 0.00

3/31/2025 Balance: 1,734,436.34

4/04/2025 2:56 PM

Treasurer's Report

Page: 2

All Banks

ACCT

3/01/2025 Thru: 3/31/2025

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

4/01/2025 8:01 PM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
3/01/2025 Thru: 3/31/2025

Page: 1
ACCT

2/28/2025 Balance: 548,319.04

Checks: -72,308.88

Receipts: 154,257.60

Other Cash Transactions: 1,143.27

3/31/2025 Balance: 631,411.03

4/01/2025 8:01 PM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
3/01/2025 Thru: 3/31/2025

Page: 2
ACCT

Post Date	Type	Trans ID	Description	Amount
3/07/2025	JE	TRANSFER	Reimburse GF for paid HH expenses	964.96
3/07/2025	JE	TRANSFER	Reimburse expenses paid by GF	178.31
			Others Cash Transactions:	----- 1,143.27

4/04/2025 2:54 PM

Treasurer's Report
2-GENERAL FUND MM **0753
3/01/2025 Thru: 3/31/2025

Page: 1
ACCT

2/28/2025 Balance: 819,668.01

Checks: 0.00

Receipts: 2,735.89

Other Cash Transactions: 0.00

3/31/2025 Balance: 822,403.90

4/04/2025 2:54 PM

Treasurer's Report
4-SEWER DNR EQUIP REPLACEMENT FUND **1692
3/01/2025 Thru: 3/31/2025

Page: 1
ACCT

2/28/2025 Balance: 92,247.36

Checks: 0.00

Receipts: 307.90

Other Cash Transactions: 0.00

3/31/2025 Balance: 92,555.26

4/04/2025 2:54 PM

Treasurer's Report
5-WATER MM ACCOUNT **1801
3/01/2025 Thru: 3/31/2025

Page: 1
ACCT

2/28/2025 Balance: 87,819.01

Checks: 0.00

Receipts: 111.13

Other Cash Transactions: 0.00

3/31/2025 Balance: 87,930.14

4/04/2025 2:54 PM

Treasurer's Report
7-Comm Dev BG GRANT **0767
3/01/2025 Thru: 3/31/2025

Page: 1
ACCT

2/28/2025 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

3/31/2025 Balance: 0.00

4/04/2025 2:55 PM

Treasurer's Report
8-CDBG MATCHING FUNDS **0783
3/01/2025 Thru: 3/31/2025

Page: 1
ACCT

2/28/2025 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

3/31/2025 Balance: 0.00

4/04/2025 2:55 PM

Treasurer's Report
9-RD SEW REPL FUND **0804
3/01/2025 Thru: 3/31/2025

Page: 1
ACCT

2/28/2025 Balance: 37,878.91

Checks: 0.00

Receipts: 24.13

Other Cash Transactions: 0.00

3/31/2025 Balance: 37,903.04

4/04/2025 2:55 PM

Treasurer's Report
99-HOLIDAY HELPER**1815
3/01/2025 Thru: 3/31/2025

Page: 1
ACCT

2/28/2025 Balance: 25,962.14

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: -1,143.27

3/31/2025 Balance: 24,818.87

4/04/2025 2:55 PM

Treasurer's Report
99-HOLIDAY HELPER**1815
3/01/2025 Thru: 3/31/2025

Page: 2
ACCT

Post Date	Type	Trans ID	Description	Amount
3/07/2025	JE	TRANSFER	Reimburse GF for paid HH expenses	-964.96
3/07/2025	JE	TRANSFER	Reimburse expenses paid by GF	-178.31
			Others Cash Transactions:	----- -1,143.27

4/04/2025 2:56 PM

Treasurer's Report
999-2018 SDWL DEBT SVC **1807
3/01/2025 Thru: 3/31/2025

Page: 1
ACCT

2/28/2025 Balance: 38,478.55

Checks: 0.00

Receipts: 48.69

Other Cash Transactions: 0.00

3/31/2025 Balance: 38,527.24

Dated From: 1/01/2025
Thru: 3/31/2025

Fund: All Funds

Account Number		2025 March	2025 Total
100-00-41110-000-000	REAL ESTATE TAXES		555,041.26
140-00-41110-000-000	REAL ESTATE TAXES		
150-00-41110-000-000	COMMUNITY CENTER PROCEEDS	1,212.50	3,730.00
340-00-41110-000-000	REAL ESTATE TAXES		
100-00-41111-000-000	PERS PROP TAXES		
100-00-41120-000-000	TAX INCREMENTS (TID)		
210-00-41120-000-000	TAX INCREMENTS (TID)		
100-00-41200-000-000	LOTTERY CREDIT		
100-00-41310-000-000	PROP TAX EQUIVALENT - WATER		
TAXES		1,212.50	558,771.26
100-00-42000-000-000	SPECIAL ASSESSMENTS		
140-00-42000-000-000	SPECIAL ASSESSMENTS		
SPECIAL ASSESSMENTS			
220-00-43211-000-000	ARPA STATE AID		
100-00-43410-000-000	STATE SHARED REVENUES		
100-00-43420-000-000	STATE FIRE INSURANCE DUES		
100-00-43430-000-000	STATE AIDS-EXEMPT COMPUTER		
100-00-43510-000-000	PERS PROPERTY TAX AID		
210-00-43510-000-000	PERS PROPERTY TAX AID		
100-00-43521-000-000	LAW ENFORCEMENT IMPROVEMENT		
100-00-43522-000-000	STATE AID-POLICE GRANT		
100-00-43531-000-000	STATE HIGHWAY AIDS		19,388.03
250-00-43533-000-000	STATE GRANT HWY-FEMACDB		
100-00-43534-000-000	STATE-LOCAL ROAD IMPROVEMENT		
100-00-43545-000-000	STATE AID-RECYCLING GRANT		
100-00-43550-000-000	STATE AID-CDBG GRANT		
140-00-43550-000-000	STATE AID-CDBG GRANT		
250-00-43550-000-000	STATE AID-CDBG GRANT		
300-00-43550-000-000	STATE AID-CDBG GRANT		
400-00-43550-000-000	STATE AID-CDBG GRANT		
250-00-43560-000-000	LOAN PROCEEDS CLEAN WATER		
140-00-43600-000-000	GRANT PROCEEDS	104,905.44	104,905.44
150-00-43600-000-000	GRANT PROCEEDS-RCC		
100-00-43620-000-000	STATE- DNR PMT IN LIEU OF TAX		
100-00-43650-000-000	STATE-FOREST CROPLAND/MANAGED		
100-00-43690-000-000	STATE-OTHER STATE PAYMENTS		20,281.15
INTERGOVERNMENTAL REVENUES		104,905.44	144,574.62
100-00-44100-000-000	BUS & OCCUPATIONAL LICENSE		

4/07/2025 11:38 AM

Statement of Revenues & Expenditures - Detail

Page: 2
ACCT

Fund: All Funds

Dated From: 1/01/2025

Thru: 3/31/2025

Account Number		2025 March	2025 Total
100-00-44200-000-000	DOG LICENSES	100.00	456.00
100-00-44300-000-000	BUILDING PERMITS		245.00
100-00-44400-000-000	CHICKEN LICENSE		
100-00-44500-000-000	BURN PERMIT		
150-00-44550-000-000	EVENT DONATION		
100-00-44600-000-000	PLANNING AND ZONING		
100-00-44700-000-000	TRANSIENT MERCHANT		
100-00-44900-000-000	ENVIRONMENTAL IMPACT FEES		
LICENSES AND PERMITS		100.00	701.00
100-00-45101-000-000	MUNICIPAL CITATIONS	369.58	394.03
100-00-45102-000-000	PARKING AND OTHER FINES		
100-00-45103-000-000	STARK CO COLLECTIONS		
100-00-45104-000-000	POLICE GRANT PROCEEDS		1,325.98
100-00-45223-000-000	EASEMENT SETTLEMENT		
FINES, FORFEITS AND PENALTIES		369.58	1,720.01
100-00-46100-000-000	GENERAL GOV'T FEES	20.00	100.00
300-00-46411-001-622	MEASURED SEWER RESIDENTIAL	19,648.45	58,240.42
300-00-46411-002-622	MEASURED SEWER COMMERCIAL	690.56	2,147.81
300-00-46411-004-622	MEASURED SEWER PUB AUTHORITY	279.78	965.75
300-00-46411-005-622	MEASURED SEWER MULTI FAMILY	891.40	2,699.63
300-00-46415-000-421	CAPITAL CONTRIBUTIONS		
300-00-46415-000-622	FORFEITED DISCOUNTS	54.08	180.06
100-00-46420-000-000	SANITATION INCOME (GARBAGE)	2,602.93	7,735.80
100-00-46430-000-000	SANITATION INCOME (RECYCLING)	1,664.60	4,947.43
150-00-46430-000-000	CANS RECYCLING		
100-00-46435-000-000	CLEAN UP DAY RECYCLING FEES		
400-00-46450-000-463	HYDRANT RENTAL		
400-00-46451-000-470	FORFEITED DISCOUNTS	28.59	101.18
400-00-46451-001-461	METERED SALES RESIDENTIAL	10,429.95	31,444.06
400-00-46451-002-461	METERED SALES COMMERCIAL	335.74	1,049.73
400-00-46451-004-461	METERED SALES PUBLIC AUTHORITY	238.15	857.16
400-00-46451-005-461	METERED SALES MULTI FAMILY	142.42	454.16
300-00-46452-000-421	MISC NON OPERATING REVENUE		623.75
400-00-46452-000-421	ANTENNA & GENERATOR RENT	2,658.47	8,575.41
400-00-46452-000-422	MISC NON OPERATING REVENUE		
400-00-46452-000-474	OTHER WATER REVENUES		
PUBLIC CHARGES FOR SERVICES		39,685.12	120,122.35
100-00-47100-000-000	TIF ADMINISTRATION		

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Account Number		2025 March	2025 Total
100-00-47323-000-000	RFD PENSION REIMB.		
INTERGOV'T. CHARGES FOR SERV.			
400-00-48101-000-000	LEASE INTEREST INCOME		
100-00-48110-000-000	INTEREST INCOME	4,912.54	14,691.26
300-00-48110-000-419	INTEREST INCOME	332.03	961.14
400-00-48110-000-419	INTEREST INCOME	111.13	322.26
400-00-48110-000-421	AMORTIZATION INCOME		
100-00-48111-000-000	INTEREST ON ADVANCES		
100-00-48120-000-000	LATE FEES-GARBAGE		
100-00-48130-000-000	INTEREST ON SPECIAL ASSESS		
100-00-48140-000-000	ANNUAL IMPACT FEE		
100-00-48200-000-000	PARK RENTAL INCOME	50.00	50.00
100-00-48309-000-000	SALE OF FIXED ASSETS		
140-00-48309-000-000	SALE OF FIXED ASSETS		
100-00-48440-000-000	INSURANCE PROCEEDS		
150-00-48500-000-000	LAW ENFORCEMENT DONATIONS		
150-00-48500-000-001	COMMUNITY CENTER DONATIONS		49,533.00
150-00-48500-000-002	LIBRARY DONATIONS		3.50
150-00-48500-000-100	FIREWORKS DONATIONS		
150-00-48500-000-200	DOG PARK DONATIONS	35.62	35.62
100-00-48500-000-201	LAW ENFORCEMENT DONATIONS		
150-00-48500-000-300	PARK & REC DONATIONS	300.00	600.00
150-00-48500-600-300	GHOST RUN ENTRY FEES		
100-00-48900-000-000	OTHER MISC REVENUES	8.00	3,445.51
210-00-48900-000-000	MISCELLANEOUS INCOME		
150-00-48900-000-100	HOLIDAY HELPERS DONATIONS		472.50
150-00-48900-000-400	CONCESSION STAND PROCEEDS		
MISCELLANEOUS REVENUES		5,749.32	70,114.79
150-00-49000-000-000	FARMER'S MARKET REVENUE	230.00	350.00
150-00-49000-000-436	FARM MARKET GRANT PROCEEDS		920.00
100-00-49100-000-000	LOAN PROCEEDS		
140-00-49100-000-000	PROCEEDS FROM LT DEBT		
210-00-49100-000-000	PROCEEDS FROM LT DEBT		
250-00-49100-000-000	PROCEEDS FROM LT DEBT		
340-00-49100-000-000	PROCEEDS FROM BANK LOANS		
300-00-49120-000-000	PROCEEDS FROM LT BANK LOANS		
400-00-49120-000-000	PROCEEDS FROM LT BANK NOTES		
210-00-49130-000-000	PROCEEDS FROM PROPERTY SALES		
300-00-49130-000-000	PROCEEDS FROM USDA RD GRANT		
140-00-49140-000-000	PROCEEDS LT BANK LOAN-CDBG		

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300-00-49140-000-000	PROCEEDS LT BANK LOAN-CDBG		
400-00-49140-000-000	PROCEEDS LT BANK LOAN-CDBG		
100-00-49200-000-000	TRANSFERS FROM OTHER FUNDS		
140-00-49200-000-000	TXFRS FROM OTHER FUNDS		
150-00-49200-000-000	TXFRS FROM OTHER FUNDS		
210-00-49200-000-000	TXFRS FROM OTHER FUNDS-TID 1		
340-00-49200-000-000	TXFRS FROM OTHER FUNDS		
100-00-49300-000-000	FUND BALANCE APPLIED		
140-00-49300-000-000	FUND BALANCE APPLIED		-448,768.73
150-00-49300-000-000	FUND BALANCE APPLIED		
220-00-49300-000-000	SRF-FUND BALANCE APPLIED		1,812.74
150-00-49500-000-000	MISC REVENUE	1,722.79	1,722.79
250-00-49500-000-000	MISC REVENUE		
PROCEEDS		1,952.79	-443,963.20
Total Revenues		153,974.75	452,040.83

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100-00-51100-110-000	BOARD WAGES		
100-00-51100-120-000	BOARD PAYROLL TAXES		
100-00-51100-130-000	BOARD MEMBERSHIP DUES		
100-00-51100-140-000	BOARD TRAVEL/MILEAGE/TRAINING		
100-00-51100-150-000	BOARD MISC EXPENSES		2,110.65
100-00-51300-000-000	LEGAL EXPENSE	322.50	1,153.50
210-00-51300-000-000	LEGAL EXPENSE		
100-00-51400-100-000	BUILDING INSPECTOR		
100-00-51400-110-000	BUILDING INSP PAYROLL TAXES		
100-00-51410-110-000	MISC CLERICAL WAGES		
100-00-51410-120-000	MISC CLERICAL PAYROLL TAXES		
100-00-51420-110-000	CLERK WAGES	3,786.07	13,950.04
100-00-51420-120-000	CLERK PAYROLL TAXES	274.69	1,014.72
100-00-51420-125-000	CLERK EMPLOYEE BENEFITS	1,050.03	3,695.89
100-00-51420-310-000	CLERK OFFICE SUPPLIES		399.20
100-00-51420-315-000	CLERK EQUIPMENT LEASE/PURCHASE		
100-00-51420-316-000	CLERK INFORMATION TECHNOLOGY	566.50	971.19
100-00-51420-320-000	CLERK MEMBERSHIP DUES	179.00	244.00
100-00-51420-325-000	CLERK TELEPHONE	68.92	378.22
100-00-51420-330-000	CLERK TRAINING	20.00	50.00
100-00-51420-350-000	CLERK TRAVEL/MILEAGE	108.92	108.92
100-00-51420-370-000	ELECTION NOTICES		
100-00-51420-371-000	ELECTION WAGES	519.50	519.50
100-00-51420-372-000	ELECTION SUPPLIES	340.00	382.95
100-00-51420-375-000	ELECTION EQUIPMENT		
100-00-51420-380-000	CLERK MISCELLANEOUS		
100-00-51421-110-000	DEPUTY CLERK - WAGES		690.00
100-00-51421-120-000	DEPUTY CLERK MED/SS		52.80
100-00-51421-125-000	DEPUTY CLERK BENEFITS		
100-00-51430-000-000	LICENSING EXPENSE		
100-00-51500-200-000	AUDIT/ACCOUNTING EXPENSE		
100-00-51500-210-000	ASSESSMENT OF PROPERTY	229.20	229.20
100-00-51500-220-000	BANK & PAYROLL PROCESSING FEES	30.00	100.00
250-00-51500-220-000	BANK AND PAYROLL FEES		
100-00-51500-240-000	SOFTWARE SUBSCRIPTIONS & FEES	37.70	7,668.65
100-00-51500-275-000	WORKER'S COMP INSURANCE		
100-00-51540-000-000	VILLAGE INSURANCE		
100-00-51600-000-000	GENERAL BUILDINGS AND PLANT		
100-00-51600-100-000	VILLAGE HALL UTILITIES	339.39	836.85
100-00-51931-000-000	LAW ENFORCEMENT INSURANCE		
100-00-51938-000-000	GENERAL GOV'T INSURANCE	42.00	1,661.84
210-00-51940-000-000	ADMINISTRATION & FEES	150.00	150.00
100-00-51980-000-000	OTHER GENERAL GOV'T		3,370.51

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100-00-51980-760-000	FACILITIES UTILIITIES	3,930.22	9,242.95
100-00-51980-762-000	FACILITIES MAINTENANCE	19.99	1,419.99
100-00-51980-763-000	FACILITIES MATERIALS		29.62
100-00-51990-390-000	CONTINGENCY		
GENERAL GOVERNMENT		12,014.63	50,431.19
100-00-52100-110-000	POLICE - WAGES	4,979.95	18,316.28
100-00-52100-120-000	POLICE - PAYROLL TAXES	364.38	1,343.14
100-00-52100-125-000	POLICE - EMPLOYEE BENEFITS	2,019.98	6,145.80
100-00-52100-310-000	POLICE - OFFICE SUPPLIES	18.00	163.95
100-00-52100-315-000	POLICE - MISC SUPPLIES		187.90
100-00-52100-321-000	POLICE - EQUIPMENT LEASE		
100-00-52100-325-000	POLICE - TELEPHONE		177.76
100-00-52100-330-000	POLICE - TRAINING/EDUCATION		700.00
100-00-52100-335-000	POLICE - TRAVEL/MILEAGE		
100-00-52100-400-000	POLICE - VEHICLE EXPENSE		1,374.39
100-00-52100-410-000	POLICE - FUEL	173.81	340.90
100-00-52100-420-000	POLICE - CRIMINAL HISTORY		
100-00-52100-430-000	POLICE - EQUIPMENT PURCHASED		289.98
100-00-52100-431-000	POLICE - UNIFORMS		441.39
100-00-52100-432-000	POLICE - AMMUNITION	617.14	617.14
100-00-52100-440-000	POLICE - LEGAL & COLLECTIONS	72.00	340.38
100-00-52100-450-000	POLICE - COMPUTER/SOFTWARE		5,432.46
100-00-52100-760-000	POLICE - UTILITIES	500.54	1,169.10
220-00-52110-000-000	LAW ENFORCEMENT AID		
100-00-52200-245-000	FIRE DEPT OPERATIONS		27,500.00
100-00-52200-245-001	FIRE DUES 2%		
100-00-52200-260-000	FIRE DEPT PENSION EXPENSE		
100-00-52200-265-000	HYDRANT RENTAL		
100-00-52300-245-000	AMBULANCE ANNUAL CONTRACT		15,461.62
PUBLIC SAFETY		8,745.80	80,002.19
300-00-53311-000-852	UNIFORMS	26.29	77.73
400-00-53311-000-852	UNIFORMS	26.28	77.71
100-00-53311-110-000	STREETS - WAGES	3,465.36	11,059.11
100-00-53311-120-000	STREETS - PAYROLL TAXES	256.37	829.64
100-00-53311-125-000	STREETS - EMPLOYEE BENEFITS	461.20	1,136.16
100-00-53311-330-000	STREETS - TRAINING & EDUCATION		
100-00-53311-710-000	STREETS - GARAGE MAINTENANCE		
100-00-53311-715-000	STREETS MAINTENANCE		
100-00-53311-720-000	STREETS - EQUIPMENT - NEW		
100-00-53311-721-000	STREETS - EQUIPMENT RENTAL		

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100-00-53311-722-000	STREETS - EQUIP REPAIR/MAINT	189.78	229.24
100-00-53311-730-000	STREETS - FUEL	638.83	875.10
100-00-53311-735-000	STREETS - MATERIALS		
100-00-53311-736-000	STREETS - GARDEN CLUB		
100-00-53311-740-000	STREETS - SALT		
100-00-53311-745-000	STREETS - SUPPLIES. OFC & GEN	207.99	261.88
100-00-53311-750-000	STREETS - TELEPHONE/CELL		95.26
100-00-53311-755-000	STREETS - UNIFORMS	141.58	211.45
100-00-53311-760-000	STREETS - UTILITIES	490.21	1,291.65
100-00-53311-770-000	STREETS - SNOW REMOVAL		
250-00-53315-000-000	HIGHWAY & STREET CONSTRUCTION		
100-00-53420-000-000	STREET (HWY) LIGHTING	1,042.00	2,121.00
100-00-53432-000-000	SIDEWALK MAINTENANCE		
220-00-53500-000-000	PUBLIC SPACE IMPROVEMENTS		
220-00-53610-000-000	SEWER INFRASTRUCTURE IMPRVMTS		
300-00-53610-000-820	WAGES - DIRECT LABOR	3,704.03	8,807.91
300-00-53610-000-821	OPERATION EXPENSES-WWTP	5,385.97	13,792.91
400-00-53610-000-821	OPERATION EXPENSES	479.80	1,034.80
300-00-53610-000-822	FUEL-AUTO	141.44	141.44
400-00-53610-000-822	FUEL-AUTO	141.43	141.43
300-00-53610-000-823	UTILITIES-LIFT STATIONS&SHOP	264.67	759.89
400-00-53610-000-823	UTILITIES-TOWER&SHOP	188.39	628.19
300-00-53610-000-827	OTHER SUPPLIES & EXPENSES		201.14
300-00-53611-000-833	MAINT OF TREATMENT SYSTEM	133.00	454.68
300-00-53612-000-840	BILLING & ACCOUNTING		1,146.00
400-00-53612-000-840	BILLING & ACCOUNTING	139.04	1,424.08
300-00-53612-000-850	ADMIN & GENERAL WAGES	446.71	1,335.42
300-00-53612-000-851	OFFICE SUPPLIES	22.44	22.44
300-00-53612-000-852	CONTRACTED SERVICES	238.35	715.05
300-00-53612-000-853	INSURANCE	42.00	1,661.83
300-00-53612-000-854	EMPLOYEE BENEFITS	1,840.89	4,082.53
300-00-53612-000-855	PAYROLL TAXES	252.86	673.11
300-00-53612-000-857	JOINT METER ALLOCATION		
300-00-53615-000-403	DEPR EXPENSE - SEWER		
100-00-53620-000-000	GARBAGE COLLECTION	2,637.30	5,274.60
100-00-53635-000-000	RECYCLING COLLECTION	1,693.30	3,386.60
220-00-53700-000-000	WATER INFRASTRUCTURE IMPRVMTS		
400-00-53700-000-600	WAGES - DIRECT LABOR	1,476.32	3,864.57
400-00-53700-000-620	ELECTRIC FOR WELL PUMPING	1,371.98	3,293.72
400-00-53700-000-640	SUPPLIES		
400-00-53700-000-650	REPAIRS & MAINTENANCE	7,939.23	12,556.73
300-00-53700-000-660	VEHICLE EXPENSE		
400-00-53700-000-660	VEHICLE EXPENSE		

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400-00-53710-000-680	GENERAL & ADMINISTRATIVE WAGES	446.71	1,527.42
400-00-53710-000-681	OFFICE SUPPLIES	22.44	22.44
400-00-53710-000-682	CONTRACTED SERVICES	105.99	287.97
400-00-53710-000-684	INSURANCE	42.00	1,661.83
400-00-53710-000-686	EMPLOYEE BENEFITS	712.36	2,110.33
400-00-53710-000-688	REGULATORY COMMISSION EXP		
300-00-53710-000-689	TRAINING & EDUCATION		
400-00-53710-000-689	TRAINING & EDUCATION		
400-00-53730-000-403	DEPRECIATION EXP-FINANCED		
400-00-53730-000-404	DEPRECIATION EXP-CONTRIBUTED		
400-00-53730-001-408	PAYROLL TAXES - LABOR	95.47	258.96
400-00-53730-002-408	PAYROLL TAXES - ADMIN	30.28	107.94
400-00-53730-003-408	TAXES -- PSC ASSESSMENT		
300-00-53730-004-408	TAXES-PT EQUIVALENT		
400-00-53730-004-408	TAXES-PT EQUIVALENT		
PUBLIC WORKS		36,940.29	89,641.89
100-00-54100-000-000	ANIMAL CONTROL		500.00
100-00-54910-000-000	CEMETERY EXPENSES		
HEALTH AND HUMAN SERVICES			500.00
100-00-55140-110-000	FACILITIES PERSONEL - WAGES	580.27	1,830.86
100-00-55140-120-000	FACILITIES - PAYROLL TAXES	44.38	140.05
100-00-55140-125-000	FACILITIES - EMPLOYEE BENEFITS		
150-00-55190-000-000	COMMUNITY CENTER OPERATIONS	44.90	379.52
150-00-55190-000-100	COMMUNITY CENTER OUTSIDE SVC		
150-00-55200-000-100	PARK - OUTSIDE SERVICE		
150-00-55200-000-400	CONCESSION STAND INVENTORY EXP		
150-00-55200-000-450	CONCESSION STAND EXPENSE - OTH		
150-00-55200-000-500	HOME TALENT EXPENSE		
150-00-55200-000-600	LITTLE LEAGUE EXPENSE		
100-00-55200-110-000	PARK - WAGES	2,385.48	5,960.81
100-00-55200-120-000	PARK - PAYROLL TAXES	136.31	345.39
100-00-55200-125-000	PARK - EMPLOYEE BENEFITS	847.86	1,819.96
100-00-55200-210-000	PARK - OUTSIDE SERVICE		
100-00-55200-730-000	PARK - FUEL		53.00
100-00-55200-744-000	PARK - MATERIALS		274.25
100-00-55200-745-000	PARK - SUPPLIES	185.15	185.15
100-00-55200-760-000	PARK - UTILITIES	103.64	207.28
100-00-55200-765-000	PARK - LIGHTS	34.54	72.54
100-00-55300-110-000	ADMIN SERVICE SPEC WAGES	1,575.86	3,979.36
100-00-55300-120-000	ADMIN SERVICE SPEC TAXES	100.13	263.48

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100-00-55300-125-000	ADMIN SERVICE SPEC BENEFITS	1,144.68	2,294.39
150-00-55500-000-000	EVENT EXPENSES	72.00	506.20
150-00-55500-000-100	FIREWORKS EXP		
150-00-55500-100-000	EVENT MARKETING		
CULTURE, RECREATION AND EDU.		7,255.20	18,312.24
210-00-56700-000-000	ECONOMIC DEVELOPMENT-TID		
210-00-56700-110-000	TID DEVELOPMENT-WAGES		
CONSERVATION AND DEVELOPMENT			
140-00-57190-000-000	GENERAL GOVERNMENT OUTLAY		
300-00-57190-000-000	GENERAL GOVERNMENT OUTLAY		
400-00-57190-000-000	GENERAL GOVERNMENT OUTLAY		
300-00-57190-100-000	CDBG OUTLAY		
400-00-57190-100-000	CDBG OUTLAY		
140-00-57210-000-000	LAW ENFORCEMENT OUTLAY		
220-00-57210-000-000	LAW ENFORCEMENT OUTLAY		
140-00-57220-000-000	FIRE DEPARTMENT OUTLAY		220,000.00
140-00-57324-000-000	HIGHWAY EQUIPMENT OUTLAY		
100-00-57331-000-000	HIGHWAY & STREET OUTLAY		
140-00-57331-000-000	HIGHWAY & STREET OUTLAY		
140-00-57620-000-000	PARKS OUTLAY		
140-00-57620-000-001	VIBRANT SPACES GRANT		
140-00-57620-000-002	DNR - LWCF GRANT		
150-00-57630-000-000	COMMUNITY CENTER OUTLAY		
220-00-57630-000-000	COMMUNITY CENTER OUTLAY		
140-00-57650-000-000	ECONOMIC DEVELOPMENT OUTLAY		
210-00-57735-000-000	TIF CAPITAL OUTLAY		
CAPITAL OUTLAY			220,000.00
100-00-58100-000-000	PRINCIPAL ON LT DEBT		
210-00-58100-000-000	PRINCIPAL ON TIF LOAN		
250-00-58100-000-000	PRINCIPAL ON LT DEBT GF		
300-00-58100-000-000	PRINCIPAL ON LT DEBT		
340-00-58100-000-000	PRINCIPAL ON LT DEBT GF	2,412.48	36,645.12
400-00-58100-000-000	PRINCIPAL ON LT DEBT		
300-00-58100-000-428	PRINCIPAL ON RD LOAN		
250-00-58110-000-000	PRINCIPAL ON LT DEBT - WATER		
250-00-58115-000-000	PRINCIPAL ON LT DEBT - SEWER		
250-00-58200-000-000	DEBT SERVICE INTEREST GF		
300-00-58200-000-427	INTEREST EXPENSE - SEWER		

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400-00-58200-000-427	INTEREST EXPENSE - WATER		
300-00-58200-000-428	INTEREST EXPENSE USDA RD LOAN		
400-00-58200-000-428	DEBT EXPENSE		
250-00-58210-000-000	INTEREST LT DEBT - WATER		
250-00-58215-000-000	INTEREST ON LT DEBT - SEWER		
100-00-58290-000-000	INTEREST & FISCAL CHARGES		
210-00-58290-000-000	TIF INTEREST & FISCAL CHARGES		
250-00-58290-000-000	CDBG INTEREST EXPENSE		
340-00-58290-000-000	INTEREST & FISCAL CHARGES GF	642.64	2,398.70
210-00-58291-000-000	TIF INTEREST ON ADVANCES		
150-00-58500-000-200	DOG PARK EXPENSE		
150-00-58900-000-100	HOLIDAY HELPER EXPENSE		178.31
DEBT SERVICE		3,055.12	39,222.13
150-00-59000-000-000	FARMER'S MARKET EXPENSE	69.99	324.97
100-00-59200-000-000	TRANSFERS TO OTHER FUNDS-GENER		
140-00-59200-000-000	TRANSFERS TO OTHER FUNDS		
150-00-59200-000-000	TRANSFERS FROM OTHER FUNDS		
250-00-59200-000-000	TRANSFERS TO OTHER FUNDS-CDBG		
OTHER FINANCING USES		69.99	324.97
Total Expenses		68,081.03	498,434.61
Excess of Revenues Over (Under) Expenditures		85,893.72	(46,393.78)

Dated From: 1/01/2025 Fund: 100 - GENERAL FUND
Thru: 3/31/2025

Account Number		2025 March	2025 Total
100-00-41110-000-000	REAL ESTATE TAXES		555,041.26
TAXES			555,041.26
100-00-43531-000-000	STATE HIGHWAY AIDS		19,388.03
100-00-43690-000-000	STATE-OTHER STATE PAYMENTS		20,281.15
INTERGOVERNMENTAL REVENUES			39,669.18
100-00-44200-000-000	DOG LICENSES	100.00	456.00
100-00-44300-000-000	BUILDING PERMITS		245.00
LICENSES AND PERMITS			701.00
100-00-45101-000-000	MUNICIPAL CITATIONS	369.58	394.03
100-00-45104-000-000	POLICE GRANT PROCEEDS		1,325.98
FINES, FORFEITS AND PENALTIES			1,720.01
100-00-46100-000-000	GENERAL GOV'T FEES	20.00	100.00
100-00-46420-000-000	SANITATION INCOME (GARBAGE)	2,602.93	7,735.80
100-00-46430-000-000	SANITATION INCOME (RECYCLING)	1,664.60	4,947.43
PUBLIC CHARGES FOR SERVICES			12,783.23
100-00-48110-000-000	INTEREST INCOME	4,912.54	14,691.26
100-00-48200-000-000	PARK RENTAL INCOME	50.00	50.00
100-00-48900-000-000	OTHER MISC REVENUES	8.00	3,445.51
MISCELLANEOUS REVENUES			18,186.77
Total Revenues		9,727.65	628,101.45

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Statement of Revenues & Expenditures - Detail

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Fund: 100 - GENERAL FUND

Dated From: 1/01/2025

Thru: 3/31/2025

Account Number		2025 March	2025 Total
100-00-51100-150-000	BOARD MISC EXPENSES		2,110.65
100-00-51300-000-000	LEGAL EXPENSE	322.50	1,153.50
100-00-51420-110-000	CLERK WAGES	3,786.07	13,950.04
100-00-51420-120-000	CLERK PAYROLL TAXES	274.69	1,014.72
100-00-51420-125-000	CLERK EMPLOYEE BENEFITS	1,050.03	3,695.89
100-00-51420-310-000	CLERK OFFICE SUPPLIES		399.20
100-00-51420-316-000	CLERK INFORMATION TECHNOLOGY	566.50	971.19
100-00-51420-320-000	CLERK MEMBERSHIP DUES	179.00	244.00
100-00-51420-325-000	CLERK TELEPHONE	68.92	378.22
100-00-51420-330-000	CLERK TRAINING	20.00	50.00
100-00-51420-350-000	CLERK TRAVEL/MILEAGE	108.92	108.92
100-00-51420-371-000	ELECTION WAGES	519.50	519.50
100-00-51420-372-000	ELECTION SUPPLIES	340.00	382.95
100-00-51421-110-000	DEPUTY CLERK - WAGES		690.00
100-00-51421-120-000	DEPUTY CLERK MED/SS		52.80
100-00-51500-210-000	ASSESSMENT OF PROPERTY	229.20	229.20
100-00-51500-220-000	BANK & PAYROLL PROCESSING FEES	30.00	100.00
100-00-51500-240-000	SOFTWARE SUBSCRIPTIONS & FEES	37.70	7,668.65
100-00-51600-100-000	VILLAGE HALL UTILITIES	339.39	836.85
100-00-51938-000-000	GENERAL GOV'T INSURANCE	42.00	1,661.84
100-00-51980-000-000	OTHER GENERAL GOV'T		3,370.51
100-00-51980-760-000	FACILITIES UTILIITIES	3,930.22	9,242.95
100-00-51980-762-000	FACILITIES MAINTENANCE	19.99	1,419.99
100-00-51980-763-000	FACILITIES MATERIALS		29.62
GENERAL GOVERNMENT		11,864.63	50,281.19
100-00-52100-110-000	POLICE - WAGES	4,979.95	18,316.28
100-00-52100-120-000	POLICE - PAYROLL TAXES	364.38	1,343.14
100-00-52100-125-000	POLICE - EMPLOYEE BENEFITS	2,019.98	6,145.80
100-00-52100-310-000	POLICE - OFFICE SUPPLIES	18.00	163.95
100-00-52100-315-000	POLICE - MISC SUPPLIES		187.90
100-00-52100-325-000	POLICE - TELEPHONE		177.76
100-00-52100-330-000	POLICE - TRAINING/EDUCATION		700.00
100-00-52100-400-000	POLICE - VEHICLE EXPENSE		1,374.39
100-00-52100-410-000	POLICE - FUEL	173.81	340.90
100-00-52100-430-000	POLICE - EQUIPMENT PURCHASED		289.98
100-00-52100-431-000	POLICE - UNIFORMS		441.39
100-00-52100-432-000	POLICE - AMMUNITION	617.14	617.14
100-00-52100-440-000	POLICE - LEGAL & COLLECTIONS	72.00	340.38
100-00-52100-450-000	POLICE - COMPUTER/SOFTWARE		5,432.46
100-00-52100-760-000	POLICE - UTILITIES	500.54	1,169.10
100-00-52200-245-000	FIRE DEPT OPERATIONS		27,500.00

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Statement of Revenues & Expenditures - Detail

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Fund: 100 - GENERAL FUND

Dated From: 1/01/2025

Thru: 3/31/2025

Account Number		2025 March	2025 Total
100-00-52300-245-000	AMBULANCE ANNUAL CONTRACT		15,461.62
PUBLIC SAFETY		8,745.80	80,002.19
100-00-53311-110-000	STREETS - WAGES	3,465.36	11,059.11
100-00-53311-120-000	STREETS - PAYROLL TAXES	256.37	829.64
100-00-53311-125-000	STREETS - EMPLOYEE BENEFITS	461.20	1,136.16
100-00-53311-722-000	STREETS - EQUIP REPAIR/MAINT	189.78	229.24
100-00-53311-730-000	STREETS - FUEL	638.83	875.10
100-00-53311-745-000	STREETS - SUPPLIES. OFC & GEN	207.99	261.88
100-00-53311-750-000	STREETS - TELEPHONE/CELL		95.26
100-00-53311-755-000	STREETS - UNIFORMS	141.58	211.45
100-00-53311-760-000	STREETS - UTILITIES	490.21	1,291.65
100-00-53420-000-000	STREET (HWY) LIGHTING	1,042.00	2,121.00
100-00-53620-000-000	GARBAGE COLLECTION	2,637.30	5,274.60
100-00-53635-000-000	RECYCLING COLLECTION	1,693.30	3,386.60
PUBLIC WORKS		11,223.92	26,771.69
100-00-54100-000-000	ANIMAL CONTROL		500.00
HEALTH AND HUMAN SERVICES			500.00
100-00-55140-110-000	FACILITIES PERSONEL - WAGES	580.27	1,830.86
100-00-55140-120-000	FACILITIES - PAYROLL TAXES	44.38	140.05
100-00-55200-110-000	PARK - WAGES	2,385.48	5,960.81
100-00-55200-120-000	PARK - PAYROLL TAXES	136.31	345.39
100-00-55200-125-000	PARK - EMPLOYEE BENEFITS	847.86	1,819.96
100-00-55200-730-000	PARK - FUEL		53.00
100-00-55200-744-000	PARK - MATERIALS		274.25
100-00-55200-745-000	PARK - SUPPLIES	185.15	185.15
100-00-55200-760-000	PARK - UTILITIES	103.64	207.28
100-00-55200-765-000	PARK - LIGHTS	34.54	72.54
100-00-55300-110-000	ADMIN SERVICE SPEC WAGES	1,575.86	3,979.36
100-00-55300-120-000	ADMIN SERVICE SPEC TAXES	100.13	263.48
100-00-55300-125-000	ADMIN SERVICE SPEC BENEFITS	1,144.68	2,294.39
CULTURE, RECREATION AND EDU.		7,138.30	17,426.52
Total Expenses		38,972.65	174,981.59
Excess of Revenues Over (Under) Expenditures		(29,245.00)	453,119.86

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Statement of Revenues & Expenditures - Detail

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ACCT

Fund: 150 - PUBLIC PROPERTY AND EVENTS

Dated From: 1/01/2025

Thru: 3/31/2025

Account Number		2025 March	2025 Total
150-00-41110-000-000	COMMUNITY CENTER PROCEEDS	1,212.50	3,730.00
TAXES		1,212.50	3,730.00
150-00-48500-000-001	COMMUNITY CENTER DONATIONS		49,533.00
150-00-48500-000-002	LIBRARY DONATIONS		3.50
150-00-48500-000-200	DOG PARK DONATIONS	35.62	35.62
150-00-48500-000-300	PARK & REC DONATIONS	300.00	600.00
150-00-48900-000-100	HOLIDAY HELPERS DONATIONS		472.50
MISCELLANEOUS REVENUES		335.62	50,644.62
150-00-49000-000-000	FARMER'S MARKET REVENUE	230.00	350.00
150-00-49000-000-436	FARM MARKET GRANT PROCEEDS		920.00
150-00-49500-000-000	MISC REVENUE	1,722.79	1,722.79
PROCEEDS		1,952.79	2,992.79
Total Revenues		3,500.91	57,367.41

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Statement of Revenues & Expenditures - Detail

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ACCT

Fund: 150 - PUBLIC PROPERTY AND EVENTS

Dated From: 1/01/2025

Thru: 3/31/2025

Account Number		2025 March	2025 Total
150-00-55190-000-000	COMMUNITY CENTER OPERATIONS	44.90	379.52
150-00-55500-000-000	EVENT EXPENSES	72.00	506.20
CULTURE, RECREATION AND EDU.		116.90	885.72
150-00-58900-000-100	HOLIDAY HELPER EXPENSE		178.31
DEBT SERVICE			178.31
150-00-59000-000-000	FARMER'S MARKET EXPENSE	69.99	324.97
OTHER FINANCING USES		69.99	324.97
Total Expenses		186.89	1,389.00
Excess of Revenues Over (Under) Expenditures		3,314.02	55,978.41

Dated From: 1/01/2025 Fund: 210 - TIF FUND
Thru: 3/31/2025

Account Number	2025 March	2025 Total
210-00-51940-000-000 ADMINISTRATION & FEES	150.00	150.00
GENERAL GOVERNMENT	150.00	150.00
Total Expenses	150.00	150.00
Excess of Revenues Over (Under) Expenditures	(150.00)	(150.00)

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Statement of Revenues & Expenditures - Detail

Page: 1
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Fund: 300 - SEWER FUND

Dated From: 1/01/2025
Thru: 3/31/2025

Account Number		2025 March	2025 Total
300-00-46411-001-622	MEASURED SEWER RESIDENTIAL	19,648.45	58,240.42
300-00-46411-002-622	MEASURED SEWER COMMERCIAL	690.56	2,147.81
300-00-46411-004-622	MEASURED SEWER PUB AUTHORITY	279.78	965.75
300-00-46411-005-622	MEASURED SEWER MULTI FAMILY	891.40	2,699.63
300-00-46415-000-622	FORFEITED DISCOUNTS	54.08	180.06
300-00-46452-000-421	MISC NON OPERATING REVENUE		623.75
PUBLIC CHARGES FOR SERVICES		21,564.27	64,857.42
300-00-48110-000-419	INTEREST INCOME	332.03	961.14
MISCELLANEOUS REVENUES		332.03	961.14
Total Revenues		21,896.30	65,818.56

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Statement of Revenues & Expenditures - Detail

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Fund: 300 - SEWER FUND

Dated From: 1/01/2025
Thru: 3/31/2025

Account Number		2025 March	2025 Total
300-00-53311-000-852	UNIFORMS	26.29	77.73
300-00-53610-000-820	WAGES - DIRECT LABOR	3,704.03	8,807.91
300-00-53610-000-821	OPERATION EXPENSES-WWTP	5,385.97	13,792.91
300-00-53610-000-822	FUEL-AUTO	141.44	141.44
300-00-53610-000-823	UTILITIES-LIFT STATIONS&SHOP	264.67	759.89
300-00-53610-000-827	OTHER SUPPLIES & EXPENSES		201.14
300-00-53611-000-833	MAINT OF TREATMENT SYSTEM	133.00	454.68
300-00-53612-000-840	BILLING & ACCOUNTING		1,146.00
300-00-53612-000-850	ADMIN & GENERAL WAGES	446.71	1,335.42
300-00-53612-000-851	OFFICE SUPPLIES	22.44	22.44
300-00-53612-000-852	CONTRACTED SERVICES	238.35	715.05
300-00-53612-000-853	INSURANCE	42.00	1,661.83
300-00-53612-000-854	EMPLOYEE BENEFITS	1,840.89	4,082.53
300-00-53612-000-855	PAYROLL TAXES	252.86	673.11
=====			
	PUBLIC WORKS	12,498.65	33,872.08
=====			
	Total Expenses	12,498.65	33,872.08
=====			
Excess of Revenues Over (Under) Expenditures		9,397.65	31,946.48

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Statement of Revenues & Expenditures - Detail

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ACCT

Fund: 400 - WATER FUND

Dated From: 1/01/2025
Thru: 3/31/2025

Account Number		2025 March	2025 Total
400-00-46451-000-470	FORFEITED DISCOUNTS	28.59	101.18
400-00-46451-001-461	METERED SALES RESIDENTIAL	10,429.95	31,444.06
400-00-46451-002-461	METERED SALES COMMERCIAL	335.74	1,049.73
400-00-46451-004-461	METERED SALES PUBLIC AUTHORITY	238.15	857.16
400-00-46451-005-461	METERED SALES MULTI FAMILY	142.42	454.16
400-00-46452-000-421	ANTENNA & GENERATOR RENT	2,658.47	8,575.41
=====			
	PUBLIC CHARGES FOR SERVICES	13,833.32	42,481.70
=====			
400-00-48110-000-419	INTEREST INCOME	111.13	322.26
=====			
	MISCELLANEOUS REVENUES	111.13	322.26
=====			
	Total Revenues	13,944.45	42,803.96
=====			

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Statement of Revenues & Expenditures - Detail

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ACCT

Fund: 400 - WATER FUND

Dated From: 1/01/2025
Thru: 3/31/2025

Account Number		2025 March	2025 Total
400-00-53311-000-852	UNIFORMS	26.28	77.71
400-00-53610-000-821	OPERATION EXPENSES	479.80	1,034.80
400-00-53610-000-822	FUEL-AUTO	141.43	141.43
400-00-53610-000-823	UTILITIES-TOWER&SHOP	188.39	628.19
400-00-53612-000-840	BILLING & ACCOUNTING	139.04	1,424.08
400-00-53700-000-600	WAGES - DIRECT LABOR	1,476.32	3,864.57
400-00-53700-000-620	ELECTRIC FOR WELL PUMPING	1,371.98	3,293.72
400-00-53700-000-650	REPAIRS & MAINTENANCE	7,939.23	12,556.73
400-00-53710-000-680	GENERAL & ADMINISTRATIVE WAGES	446.71	1,527.42
400-00-53710-000-681	OFFICE SUPPLIES	22.44	22.44
400-00-53710-000-682	CONTRACTED SERVICES	105.99	287.97
400-00-53710-000-684	INSURANCE	42.00	1,661.83
400-00-53710-000-686	EMPLOYEE BENEFITS	712.36	2,110.33
400-00-53730-001-408	PAYROLL TAXES - LABOR	95.47	258.96
400-00-53730-002-408	PAYROLL TAXES - ADMIN	30.28	107.94
PUBLIC WORKS		13,217.72	28,998.12
Total Expenses		13,217.72	28,998.12
Excess of Revenues Over (Under) Expenditures		726.73	13,805.84

HeyGov March summary

1 message

HeyGov <heygov@heygov.com>

Wed, Apr 2, 2025 at 10:11 AM

To: clerk@ridgewaywi.gov



March report for Village of Ridgeway

From our calculations, HeyGov saved you 5 hours and handled \$5,137.03 in payments during the month of March, 2025.

HeyGov Pay

\$5,137.03 ↗ 24% from previous month

- \$107.00 from licenses & permits (6)
- \$5,030.03 from utility billing (35 payments)

[View all payments details](#)

[Export payments report](#)

Licenses & Permits

8 submissions +100% from previous month

Dog License - 6 submissions

E-BILL RELEASE FORM - 2 submissions

Residential Customer Deferred Payment Agreement - 0 submissions

[View all submissions](#)

Online reservations

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

Item 5.

Report Date: 04/02/2025

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

Report Time: 2:02:17 PM

03/17/2025 - 03/30/2025 [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]			82.50	-2.50							80.00
PD [Police] Total:		0.00	82.50	-2.50	0.00	0.00	0.00	0.00	0.00	0.00	80.00
Head Count:											1
1 [Village of Ridgeway] Total:		0.00	82.50	-2.50	0.00	0.00	0.00	0.00	0.00	0.00	80.00
Head Count:											1
Grand Total:		0.00	82.50	-2.50	0.00	0.00	0.00	0.00	0.00	0.00	80.00
Head Count:											1

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/24/2025

03/17/2025 - 03/23/2025 [7 days]

Report Time: 8:23:18 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
03/17/2025 Mon	205 [POP]	08:00AM*	04:00PM*	8.0000000		11.00
	205 [POP]	05:30PM*	08:30PM*	3.0000000		
03/18/2025 Tue	205 [POP]	08:00AM*	03:00PM*	7.0000000		7.00
03/19/2025 Wed	205 [POP]	08:00AM*	03:00PM*	7.0000000		8.50
	205 [POP]	09:30PM*	11:00PM*	1.5000000		
03/20/2025 Thu	205 [POP]	08:00AM*	04:00PM*	8.0000000		10.00
	205 [POP]	06:00PM*	08:00PM*	2.0000000		
03/21/2025 Fri	205 [POP]	08:00AM*	11:30AM*	3.5000000		3.50
03/22/2025 Sat	205 [POP]	08:00PM*	02:00AM*	6.0000000		6.00

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
6 [FH]									8.00
205 [POP]	1[UNUSED]	46.00		46.00					

TOTALS		46.00		46.00					285.25
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

03/24/2025 - 03/30/2025 [7 days]

Item 5.

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
03/24/2025 Mon	205 [POP]	08:00AM*	10:00AM*	2.0000000		
	205 [POP]	02:30PM*	11:00PM*	8.5000000		10.50
03/26/2025 Wed	205 [POP]	06:30PM*	02:30AM*	8.0000000		8.00
03/27/2025 Thu	205 [POP]	12:30PM*	01:30PM*	1.0000000		
	205 [POP]	04:00PM*	12:00AM*	8.0000000		9.00
03/29/2025 Sat	205 [POP]	09:30AM*	01:30PM*	4.0000000		
	205 [POP]	06:30PM*	11:30PM*	5.0000000		9.00
03/30/2025 Sun	208 [PADJ]			-2.5000000		-2.50

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]									126.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	36.50		36.50					
208 [PADJ]	1[UNUSED]	-2.50		-2.50					
TOTALS		34.00		34.00					285.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

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

Primary Sort By: Employee;DEPT(G2)

03/17/2025 - 03/30/2025 [14 days]

Item 5.

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	19.00	0.00	19.00
AD [General Admin]	504[TRV]	16.00	0.00	16.00
AD [General Admin]	511[CW]	5.50	0.00	5.50
AD [General Admin]	514[CV]	16.00	0.00	16.00
EL [ADMIN-ELECTION]	551[ECW]	2.00	0.00	2.00
SE [Sewer]	305[SADW]	2.50	0.00	2.50
SE [Sewer]	308[SADV]	2.00	0.00	2.00
WA [Water]	605[WADW]	7.25	0.00	7.25
WA [Water]	608[WADV]	2.00	0.00	2.00
AD001 [PHELAN, LORI L] Total:		72.25	0.00	72.25
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	41.50	0.00	41.50
AD [General Admin]	703[ADSB]	16.00	0.00	16.00
PA [Parks]	101[PAW]	8.75	0.00	8.75
SE [Sewer]	305[SADW]	3.75	0.00	3.75
WA [Water]	605[WADW]	3.75	0.00	3.75
AD005 [RINIKER, MARJORIE] Total:		73.75	0.00	73.75
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	19.00	0.00	19.00
PA [Parks]	101[PAW]	16.00	0.00	16.00
ST [Streets]	401[STW]	6.75	0.00	6.75
PW003 [JOHNSON, HARRY] Total:		41.75	0.00	41.75
Employee: PW006 [DOESCHER, JERRY]				
SE [Sewer]	301[SEW]	54.00	4.75	58.75
ST [Streets]	401[STW]	7.00	0.00	7.00
WA [Water]	601[WAW]	19.00	1.00	20.00
PW006 [DOESCHER, JERRY] Total:		80.00	5.75	85.75
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	23.50	0.00	23.50
SE [Sewer]	301[SEW]	1.00	0.00	1.00
SP [Streets Plowing]	401[STW]	8.50	0.00	8.50
ST [Streets]	401[STW]	44.50	0.00	44.50
WA [Water]	601[WAW]	1.00	0.00	1.00
SP004 [MECKLEY, KEVIN] Total:		78.50	0.00	78.50
Grand Totals:		346.25	5.75	352.00

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/31/2025
Report Time: 8:35:53 AM

03/24/2025 - 03/30/2025 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/24/2025 Mon	501 [TRW]	07:47AM	01:24PM	5.7500000		
	501 [TRW]	01:54PM	05:49PM	3.7500000		
03/25/2025 Tue	501 [TRW]	09:24AM	04:34PM	7.0000000		7.00
03/26/2025 Wed	501 [TRW]	08:03AM	12:58PM	5.0000000		
	501 [TRW]	01:28PM*	04:36PM	3.0000000		
03/27/2025 Thu	501 [TRW]	08:04AM	04:50PM	8.7500000		8.75
03/28/2025 Fri	501 [TRW]	07:58AM	11:04AM	3.0000000		3.00

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
6 [FH]									8.00
501 [TRW]	1[UNUSED]	36.25		36.25					
TOTALS		36.25		36.25					185.75

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 24-30, 2025

Monday

- Emails
- Timesheets
 - Print/distribute
 - Allocate timesheets
- Show Marj invoice allocations
- Update SAM registration
- Bank deposit (remote)

Tuesday

- Assist resident with Property Tax issue
- Smoke Test Notice (sewer .5 hrs)
 - Print to send with bills
 - Create link for placement on e-bills
 - Public Notice on website
 - Send to subscribers
- Prepare liquor license renewals

Wednesday

- Utility receipts (.5 hrs)
- Memorial bricks
 - Orders review
 - Paypal account balancing
- Q & A for resident PFP

Thursday

- Public Fire Protection Q & A
- PSC PFP status

Friday - Out early

- Utility bills
- Notice of Sewer Smoke Testing

Employee Timecard - LPHELAN-07/27/2015

Report Date: 03/31/2025

03/24/2025 - 03/30/2025 [7 days]

Report Time: 8:35:53 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
03/24/2025 Mon	701 [ADSW]	07:53AM	01:56PM	6.0000000		8.25
	701 [ADSW]	02:24PM	04:43PM	2.2500000		
03/25/2025 Tue	701 [ADSW]	07:51AM	12:40PM	5.0000000		8.25
	701 [ADSW]	01:17PM	04:36PM	3.2500000		
03/26/2025 Wed	701 [ADSW]	07:52AM	01:44PM	6.0000000		8.25
	701 [ADSW]	02:15PM	04:33PM	2.2500000		
03/27/2025 Thu	701 [ADSW]	07:54AM	01:32PM	5.5000000		8.00
	701 [ADSW]	01:59PM	04:30PM	2.5000000		
03/28/2025 Fri	701 [ADSW]	07:58AM	12:00PM*	4.0000000		4.00

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]									8.00
701 [ADSW]	1[UNUSED]	36.75		36.75					
TOTALS		36.75		36.75					8.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Week of Mar 24 – Mar 28

Monday -

- Utility payments/billing (.75)
- absentee ballots
- Mail processing
- Invoice procedures
- Updated website
- Trimble updated

Tuesday -

- assisted customers
- Spent time in library
- Utility payments (1.5 hr)
- Absentee ballots
- gift bricks

Wednesday

- assisted customers
- gift bricks
- Spent time in library
- Utility payments (1.5 hr)
- Absentee ballots
- Entered invoices

Thurs

- assisted customers
- gift bricks
- Spent time in library
- Utility payments (1 hr)
- Absentee ballots
- Entered invoices
- Reservation requests
- Research zoning info

Fri -

- Utility billing (.5)
- Absentee ballots
- Dog Licenses
- Park & Rec Agenda
- Looked into Library grant

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
03/24/2025 Mon	401 [STW]	08:07AM	12:17PM	4.2500000		4.25
03/25/2025 Tue	401 [STW]	08:05AM	12:26PM	4.5000000		4.50
03/26/2025 Wed	401 [STW]	08:07AM	12:48PM	4.7500000		4.75
03/27/2025 Thu	401 [STW]	08:03AM	12:16PM	4.2500000		4.25
03/28/2025 Fri	401 [STW]	08:07AM	12:20PM	4.2500000		4.25

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	22.00		22.00					
TOTALS		22.00		22.00					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Mary Johnson*
Employee Signature

x _____
Supervisor Signature

Mon 3/24 Worked at RCC, stained benches & picnic tables
 Tues 3/25 stained picnic tables
 Wed 3/26 worked at playground, fixed Tooter Tooter, removed
 horse + cycle from playground for repair, got flowers out of
 green shed
 Thurs 3/27 stained picnic tables, replaced cycle at playground
 Fri 3/28 rolled out floor mats in gym, worked at RCC

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/31/2025

03/24/2025 - 03/30/2025 [7 days]

Report Time: 8:35:53 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
03/24/2025 Mon	301 [SEW]	05:51AM	02:00PM	8.2500000		8.25
03/25/2025 Tue	301 [SEW]	06:02AM	02:00PM	8.0000000		8.00
03/26/2025 Wed	301 [SEW]	05:45AM	02:09PM	8.5000000		8.50
03/27/2025 Thu	301 [SEW]	05:53AM	02:02PM	8.0000000		8.00
03/28/2025 Fri	301 [SEW]	05:48AM	12:28PM	6.7500000		6.75
03/29/2025 Sat	601 [WAW]	06:22AM	09:14AM	0.5000000	2.5000000	3.00
03/30/2025 Sun	301 [SEW]	08:02AM	10:59AM		3.0000000	3.00

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
6 [FH]									8.00
301 [SEW]	1[UNUSED]	39.50	3.00	42.50					
601 [WAW]	1[UNUSED]	0.50	2.50	3.00					
TOTALS		40.00	5.50 4.0	45.50 44.0					132.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jerry Doescher
Employee Signature

x _____
Supervisor Signature

Village of Ridgeway Time Log

Jerry Doescher

3-24 - 3-30

For Item 5. of :

Date	Hours	Description
3-24-25	wwTP 5 hr	2 hr - Rounds 2 hr - labs, cleaning 1 hr - working on skimmers.
"	streets 2 hr	shop work.
	water 1 hr	Rounds.

Date	Hours	Description
3-27-25	7 hr wwtp	Rounds 2 hr labs 2 hr Routine Maint. 2 hr.
	1 hr water	Rounds

Date	Hours	Description
3-25-25	wwTP 6 hr	Rounds 2 hr labs 2 hr Routine Maint. 2 hr
"	water 1 hr	Rounds
"	streets 1 hr	Shop work

Date	Hours	Description
3-28-25	4 hr wwtp	1 hr labs 2 hr rounds 1 hr wwtp cleaning
"	2 hr	Rounds

Date	Hours	Description
3-26-25	6 hr wwtp	Rounds 2 hr labs 2 hr sludge transfer 2 hr
"	water 2 hr	Rounds

Date	Hours	Description

Date	Hours	Description
3-29-25	2	Rounds

Date	Hours	Description
3-30-25	2	Rounds.

Employee Timecard - LPHELAN-07/27/2015

Report Date: 03/31/2025

03/24/2025 - 03/30/2025 [7 days]

Report Time: 8:35:53 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
03/24/2025 Mon	401 [STW]	07:00AM	12:30PM	5.5000000		8.00
	401 [STW]	01:00PM	03:30PM	2.5000000		
03/25/2025 Tue	401 [STW]	07:00AM	01:00PM	6.0000000		8.00
	401 [STW]	01:30PM	03:30PM	2.0000000		
03/26/2025 Wed	401 [STW]	07:00AM	01:00PM	6.0000000		8.00
	401 [STW]	01:30PM	03:30PM	2.0000000		
03/27/2025 Thu	401 [STW]	07:00AM	01:00PM	6.0000000		8.00
	401 [STW]	01:30PM	03:30PM	2.0000000		
03/28/2025 Fri	401 [STW]	07:00AM	01:00PM	6.0000000		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]									8.00
401 [STW]	1[UNUSED]	40.00		40.00					
TOTALS		40.00		40.00					8.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

Monday March 24th 2025

Made rounds and checked for brush pick up – 1.5 hours

Picked up picnic tables from park – 1 hour

Stained picnic tables – 5.5 hours

Tuesday March 25th 2025

Picked up brush – 2 hours

Meter reading – 2 hours

Stained picnic tables – 4 hours

Wednesday March 26th 2025

Farm N Fleet run – 1 hour

Hauled Picnic tables to and from park – 1.5 hours

Worked on playground equipment – 4 hours

Worked on lawn mowers 1.5 hours

Thursday March 27th 2025

Parts run for Lawn mowers – 2 hours

Fixed Playground equipment – 2 hours

Worked on lawn mowers – 4 hours

Friday March 28th 2025

Farm N Fleet run – 1 hour

Rolled out mats for market – 1 hour

Worked on white truck – 3 hours

Stained picnic tables – 3 hours

Work log hours for timesheet allocations per 2025 budget

Week 1

Week 2

Totals

Adj on next PR

Lori							Lori							Totals							
work hours	Reg	OT	Vacation	Holiday	Sick		work hours	Reg	OT	Vacation	Holiday	Sick		Reg	OT	Vacation	Holiday	Sick			
39.25	0.00	0.00	0.00	0.00	0.00	39.25	34.00	0.00	4.00	0.00	0.00	0.00	38.00	73.25	0.00	4.00	0.00	0.00	77.25		
Dept Percent							Dept Percent							Dept							
C/T	90.00%	35.33	0.00	0.00	0.00	0.00	C/T	90.00%	30.60	0.00	3.60	0.00	0.00	34.20	C/T	65.93	0.00	3.60	0.00	0.00	69.53
SewerAdm	5.00%	1.96	0.00	0.00	0.00	0.00	SewerAdm	5.00%	1.70	0.00	0.20	0.00	0.00	1.90	SewerAdm	3.66	0.00	0.20	0.00	0.00	3.86
WaterAdm	5.00%	1.96	0.00	0.00	0.00	0.00	WaterAdm	5.00%	1.70	0.00	0.20	0.00	0.00	1.90	WaterAdm	3.66	0.00	0.20	0.00	0.00	3.86

Actual 75.25 worked 2 hrs on 3/21

Marj							Marj							Totals						
work hours	Reg	OT	Vacation	Holiday	Sick		work hours	Reg	OT	Vacation	Holiday	Sick		Reg	OT	Vacation	Holiday	Sick		
37.75	0.00	0.00	0.00	0.00	0.00	37.75	32.00	0.00	0.00	0.00	0.00	0.00	32.00	69.75	0	0	0	0	69.75	
Dept Percent							Dept Percent							Dept						
AdmSvs	50.00%	18.88	0.00	0.00	0.00	0.00	AdmSvs	50.00%	16.00	0.00	0.00	0.00	0.00	34.88	0.00	0.00	0.00	0.00	0.00	34.88
SewerAdm	7.50%	2.83	0.00	0.00	0.00	0.00	SewerAdm	7.50%	2.40	0.00	0.00	0.00	0.00	5.23	0.00	0.00	0.00	0.00	0.00	5.23
WaterAdm	7.50%	2.83	0.00	0.00	0.00	0.00	WaterAdm	7.50%	2.40	0.00	0.00	0.00	0.00	5.23	0.00	0.00	0.00	0.00	0.00	5.23
Park Wages	35.00%	13.21	0.00	0.00	0.00	0.00	Park Wages	35.00%	11.20	0.00	0.00	0.00	0.00	24.41	0.00	0.00	0.00	0.00	0.00	24.41

Actual 74.5 4.75 ✓

Harry							Harry							Totals					
work hours	Reg	OT	Vacation	Holiday	Sick		work hours	Reg	OT	Vacation	Holiday	Sick		Reg	OT	Vacation	Holiday	Sick	
20.25	0.00					20.25	20.00						20.00	40.25					40.25
Dept Percent							Dept Percent							Dept					
Park	30.00%	6.08					Park	30.00%	6.00					12.08		0.00	0.00	0.00	12.08
Street	35.00%	7.09					Street	35.00%	7.00					14.09		0.00	0.00	0.00	14.09
FacMaint	35.00%	7.09					FacMaint	35.00%	7.00					14.09		0.00	0.00	0.00	14.09

Actual 40 -0.25 ✓

Jerry							Jerry							Totals					
work hours	Reg	OT	Vacation	Holiday	Sick		work hours	Reg	OT	Vacation	Holiday	Sick		Reg	OT	Vacation	Holiday	Sick	
40.00	3.25	0.00	0.00	0.00	0.00	43.25	40.00	8.00	0.00	0.00	0.00	0.00	48.00	80	11.25	0	0	0	91.25
Dept Percent							Dept Percent							Dept					
Streets	10.00%	4.00	0.33	0.00	0.00	0.00	Streets	10.00%	4.00	0.80	0.00	0.00	0.00	8.00	1.13	0.00	0.00	0.00	9.13
Sewer	70.00%	28.00	2.28	0.00	0.00	0.00	Sewer	70.00%	28.00	5.60	0.00	0.00	0.00	56.00	7.88	0.00	0.00	0.00	63.88
Water	20.00%	8.00	0.65	0.00	0.00	0.00	Water	20.00%	8.00	1.60	0.00	0.00	0.00	16.00	2.25	0.00	0.00	0.00	18.25

Actual 89.25 -2.00 ✓

Kevin							Kevin							Totals					
work hours	Reg	OT	Vacation	Holiday	Sick		work hours	Reg	OT	Vacation	Holiday	Sick		Reg	OT	Vacation	Holiday	Sick	
40.00	2.75	0.00	0.00	0.00	0.00	42.75	40.00	0.00	0.00	0.00	0.00	0.00	40.00	80	2.75	0	0	0	82.75
Dept Percent							Dept Percent							Dept					
Park	20.00%	8.00	0.55	0.00	0.00	0.00	Park	20.00%	8.00	0.00	0.00	0.00	0.00	16.00	0.55	0.00	0.00	0.00	16.55
Sewer	10.00%	4.00	0.28	0.00	0.00	0.00	Sewer	10.00%	4.00	0.00	0.00	0.00	0.00	8.00	0.28	0.00	0.00	0.00	8.28
Water	10.00%	4.00	0.28	0.00	0.00	0.00	Water	10.00%	4.00	0.00	0.00	0.00	0.00	8.00	0.28	0.00	0.00	0.00	8.28
Streets	60.00%	24.00	1.65	0.00	0.00	0.00	Streets	60.00%	24.00	0.00	0.00	0.00	0.00	48.00	1.65	0.00	0.00	0.00	49.65

Actual 84 1.25 ✓

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/24/2025

03/17/2025 - 03/23/2025 [7 days]

Report Time: 8:23:18 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
03/17/2025 Mon	514 [CV]			4.000000		
	504 [TRV]			4.000000		
03/18/2025 Tue	514 [CV]			4.000000		
	504 [TRV]			4.000000		
03/19/2025 Wed	514 [CV]			4.000000		
	504 [TRV]			4.000000		
03/20/2025 Thu	514 [CV]			4.000000		
	504 [TRV]	4.000000				
03/21/2025 Fri	608 [WADV]	2.000000				
	308 [SADV]	2.000000				

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					171.50		36.00		135.50
3 [SICK]									42.25
6 [FH]									8.00
308 [SADV]	1[UNUSED]	2.00		2.00					
504 [TRV]	1[UNUSED]	16.00		16.00					
514 [CV]	1[UNUSED]	16.00		16.00					
608 [WADV]	1[UNUSED]	2.00		2.00					
TOTALS		36.00		36.00	171.50		36.00		185.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan
Time Distribution Work Log Week of March 17-23, 2025

Monday

- VACATION 8 HRS

Tuesday

- VACATION 8 HRS

Wednesday

- VACATION 8 HRS

Thursday

- VACATION 8 HRS

Friday

- VACATION 4 HRS

Employee Timecard - LPHELAN-07/27/2015

03/17/2025 - 03/23/2025 [7 days]

Item 5.

AD005 [RINIKER, MARJORIE]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/17/2025 Mon	701 [ADSW]	07:54AM	11:57AM	4.0000000		
03/18/2025 Tue	701 [ADSW]	12:25PM	04:29PM	4.0000000		8.00
	701 [ADSW]	07:49AM	12:45PM	5.0000000		
03/19/2025 Wed	701 [ADSW]	01:21PM	04:26PM	3.2500000		8.25
	703 [ADSB]			8.0000000		
03/20/2025 Thu	703 [ADSB]			8.0000000		8.00
03/21/2025 Fri	701 [ADSW]	07:48AM	11:58AM	4.2500000		8.00
	701 [ADSW]	01:37PM	01:54PM	0.5000000		
						4.75

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]									
701 [ADSW]	1[UNUSED]	21.00		21.00					8.00
703 [ADSB]	1[UNUSED]	16.00		16.00					
TOTALS		37.00		37.00					8.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Marjorie Riniker
Employee Signature

x _____
Supervisor Signature

Week of Mar 17 – Mar 21

Monday -

- Utility payments/billing (.75)
- absentee ballots / procedures
- Mail processing
- Entering invoices
- Burn permits / dog license
- FB updates

Tuesday -

- assisted customers
- Spent time in library
- library book of the week/FB
- Utility payments (.75 hr)
- absentee ballots
- Dog park donations
- Burn permits
- Entered invoices

Wednesday – Out of office

Thurs - Out of office

Fri -

- Admin tasks
- Utility pymts (1 hr)
- Entered invoices
- Absentee ballots
- Reservation requests
- FB posting

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/24/2025

03/17/2025 - 03/23/2025 [7 days]

Report Time: 8:23:18 AM

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/17/2025 Mon	401 [STW]	08:06AM	11:53AM	4.000000		4.00
03/18/2025 Tue	401 [STW]	08:09AM	12:05PM	3.750000		3.75
03/19/2025 Wed	401 [STW]	07:55AM	11:58AM	4.000000		4.00
03/20/2025 Thu	401 [STW]	07:57AM	12:02PM	4.000000		4.00
03/21/2025 Fri	401 [STW]	08:05AM	11:56AM	4.000000		4.00

Summary - PW003 [JOHNSON, HARRY]

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

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x _____
Supervisor Signature

Mon 3/17 Put up pickle ball net, emptied garbage, put brush on street sweeper ✓
 Tues 3/18 worked at RCC, started benches for cardinal way pond
 wed 3/19 opened RCC, salted sidewalks, worked at RCC
 Thurs 3/20 opened RCC, Mopped floors, stocked bath rooms
 Fri 3/21 went to Farms Fleet in Verona for new vice installed vice on bench, cleared storage room (girls locker room)

Employee Timecard - LPHELAN-07/27/2015

03/17/2025 - 03/23/2025 [7 days]

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
03/17/2025 Mon	301 [SEW]	05:55AM	02:01PM	8.0000000		8.00
03/18/2025 Tue	301 [SEW]	05:54AM	11:33AM	5.5000000		
	301 [SEW]	12:00PM	02:25PM	2.5000000		
03/19/2025 Wed	301 [SEW]	06:03AM	02:01PM	8.0000000		
03/20/2025 Thu	301 [SEW]	05:58AM	01:59PM	8.0000000		
03/21/2025 Fri	301 [SEW]	05:56AM	11:45AM	5.7500000		
03/22/2025 Sat	301 [SEW]	08:24AM	10:31AM	2.0000000		
03/23/2025 Sun	301 [SEW]	08:54AM	11:02AM	0.2500000	1.7500000	2.00
						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
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	1.75	41.75					
TOTALS		40.00	1.75	41.75					132.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Jerry Doesch
Employee Signature

X _____
Supervisor Signature

VILLAGE OF RIDGEWAY WATERWORKS WEEKLY TIME LOG

JERRY DOESCHER

Item 5.

WEEK OF: MONDAY 3/17- SUNDAY 3/23/2025

Monday	Hours	Description
ww	4	Labs, Rounds, locating for Diggers Hot line.
Water	2	Rounds, locating for Diggers Hot line.
Streets	2	Worked on Street Sweeper

Tuesday	Hours	Description
ww	5	Labs, Samples, Rounds, LW Allen Do sensors.
Water	2	Rounds
Streets	1	signs, Dog park pop.

Wednesday	Hours	Description
ww	6.5	Labs, Samples, Cleaning of Equipment at WWTP.
Water	1	Rounds

Thursday	Hours	Description
ww	5	Labs, Samples, Equipment inspections.
Water	2	Rounds, Locates Diggers.
Streets	1	Power hit by digging company. Relocates

Friday	Hours	Description
ww		Labs, Sludge pumping
Water		Rounds.

Saturday	Hours	Description
ww	1	Rounds
Water	1	Rounds

Sunday	Hours	Description
ww	1	Rounds
Water	1	Rounds.

Kevin Meckley

Item 5.

— Monday March 17th 2025

Farm N Fleet run – 1.5 hours

Finished big dump truck box – 5 hours

— Tuesday March 18th 2025

Made rounds checked for brush pick up – 1.5 hour

Checked all garbage, dog stations and donation box – 1.5 hours

Fixed donation box at dog park – 2 hours

Farm N Fleet run – 1 hour

Cleaned shop – 2 hours

— Wednesday March 19th 2025

Got all plow equipment ready – 3 hours

Loaded salt – 1 hour

Rain day, worked in shop – 4 hours

— Thursday March 20th 2025

Salted roads and sidewalks – 4.5 hours

Washed skid steer and little plow truck – 3.5 hours

— Friday March 21st 2025

Shop supply run – 2 hours

Pushed back brush pile – 2 hours

Checked all garbage – 1 hour

Emptied salter and took plow off – 3 hours

Work log hours for timesheet allocations per 2025 budget

3/17-23/25							3/24-30/25							Totals								
Reg	OT	Vacation	Holiday	Sick			Reg	OT	Vacation	Holiday	Sick			Reg	OT	Vacation	Holiday	Sick				
work							work							work								
Lori	hours	0.00	0.00	36.00	0.00	0.00	36.00	Lori	hours	36.25	0.00	0.00	0.00	36.25	Lori	36.25	0.00	36.00	0.00	0.00	72.25	
Dept	Percent						Dept	Percent						Dept								
C/T	90.00%	0.00	0.00	32.40	0.00	0.00	1166.40	C/T	90.00%	32.63	0.00	0.00	0.00	32.63	C/T	32.63	0.00	32.40	0.00	0.00	65.03	
SewerAdm	5.00%	0.00	0.00	1.80	0.00	0.00	64.80	SewerAdm	5.00%	1.81	0.00	0.00	0.00	1.81	SewerAdm	1.81	0.00	1.80	0.00	0.00	3.61	
WaterAdm	5.00%	0.00	0.00	1.80	0.00	0.00	64.80	WaterAdm	5.00%	1.81	0.00	0.00	0.00	1.81	WaterAdm	1.81	0.00	1.80	0.00	0.00	3.61	
work							work							work								
Marj	hours	41.75	0.00	0.00	0.00	0.00	41.75	Marj	hours	36.75	0.00	0.00	0.00	36.75	Marj	78.5	0	0	0	0	78.50	
Dept	Percent						Dept	Percent					Dept									
AdmSvs	50.00%	20.88	0.00	0.00	0.00	0.00		AdmSvs	50.00%	18.38	0.00	0.00	0.00		AdmSvs	39.25	0.00	0.00	0.00	0.00	39.25	
SewerAdm	7.50%	3.13	0.00	0.00	0.00	0.00		SewerAdm	7.50%	2.76	0.00	0.00	0.00		SewerAdm	5.89	0.00	0.00	0.00	0.00	5.89	
WaterAdm	7.50%	3.13	0.00	0.00	0.00	0.00		WaterAdm	7.50%	2.76	0.00	0.00	0.00		WaterAdm	5.89	0.00	0.00	0.00	0.00	5.89	
Park Wages	35.00%	14.61	0.00	0.00	0.00	0.00		Park Wages	35.00%	12.86	0.00	0.00	0.00		Park Wages	27.48	0.00	0.00	0.00	0.00	27.48	
work							work							work								
Harry	hours	19.50	0.00				19.50	Harry	hours	22.00				22.00	Harry	41.5					41.50	
Dept	Percent						Dept	Percent					Dept									
Park	30.00%	5.85						Park	30.00%	6.60					Park	12.45		0.00	0.00	0.00	12.45	
Street	35.00%	6.83						Street	35.00%	7.70					Street	14.53		0.00	0.00	0.00	14.53	
FacMaint	35.00%	6.83						FacMaint	35.00%	7.70					FacMaint	14.53		0.00	0.00	0.00	14.53	
work							work							work								
Jerry	hours	39.75	0.00	0.00	0.00	0.00	39.75	Jerry	hours	40.00	4.00	0.00	0.00	0.00	44.00	Jerry	79.8	4	0	0	0	83.75
Dept	Percent						Dept	Percent					Dept									
Streets	10.00%	3.98	0.00	0.00	0.00	0.00		Streets	10.00%	4.00	0.40	0.00	0.00	0.00	Streets	7.98	0.40	0.00	0.00	0.00	8.38	
Sewer	70.00%	27.83	0.00	0.00	0.00	0.00		Sewer	70.00%	28.00	2.80	0.00	0.00	0.00	Sewer	55.83	2.80	0.00	0.00	0.00	58.63	
Water	20.00%	7.95	0.00	0.00	0.00	0.00		Water	20.00%	8.00	0.80	0.00	0.00	0.00	Water	15.95	0.80	0.00	0.00	0.00	16.75	
work							work							work								
Kevin	hours	38.50	1.25	0.00	0.00	0.00	39.75	Kevin	hours	40.00	0.00	0.00	0.00	40.00	Kevin	78.5	1.25	0	0	0	79.75	
Dept	Percent						Dept	Percent					Dept									
Park	20.00%	7.70	0.25	0.00	0.00	0.00		Park	20.00%	7.70	0.00	0.00	0.00		Park	15.40	0.25	0.00	0.00	0.00	15.65	
Sewer	10.00%	3.85	0.13	0.00	0.00	0.00		Sewer	10.00%	3.85	0.00	0.00	0.00		Sewer	7.70	0.13	0.00	0.00	0.00	7.83	
Water	10.00%	3.85	0.13	0.00	0.00	0.00		Water	10.00%	3.85	0.00	0.00	0.00		Water	7.70	0.13	0.00	0.00	0.00	7.83	
Streets	60.00%	23.10	0.75	0.00	0.00	0.00		Streets	60.00%	23.10	0.00	0.00	0.00		Streets	46.20	0.75	0.00	0.00	0.00	46.95	

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

Item 5.

Report Date: 03/24/2025

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

Report Time: 4:37:03 PM

03/03/2025 - 03/16/2025 [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]			55.00				9.00	16.00			80.00
PD [Police] Total:		0.00	55.00	0.00	0.00	0.00	9.00	16.00	0.00		80.00
Head Count:											1
1 [Village of Ridgeway] Total:		0.00	55.00	0.00	0.00	0.00	9.00	16.00	0.00		80.00
Head Count:											1
Grand Total:		0.00	55.00	0.00	0.00	0.00	9.00	16.00	0.00		80.00
Head Count:											1

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/10/2025

03/03/2025 - 03/09/2025 [7 days]

Report Time: 8:25:31 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
03/03/2025 Mon	205 [POP]	03:00PM*	12:00AM*	9.0000000		9.00
03/04/2025 Tue	203 [POS]			8.0000000		8.00
03/05/2025 Wed	203 [POS]			8.0000000		8.00
03/06/2025 Thu	205 [POP]	03:00PM*	11:00PM*	8.0000000		8.00
03/08/2025 Sat	205 [POP]	04:00PM*	02:00AM*	10.0000000		10.00

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									160.25
3 [SICK]					142.00		16.00		126.00
6 [FH]									8.00
203 [POS]	1[UNUSED]	16.00		16.00					
205 [POP]	1[UNUSED]	27.00		27.00					
TOTALS		43.00		43.00	142.00		16.00		294.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/21/2025

03/10/2025 - 03/16/2025 [7 days]

Report Time: 8:35:35 AM

PD011 [GORHAM, MICHAEL]

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

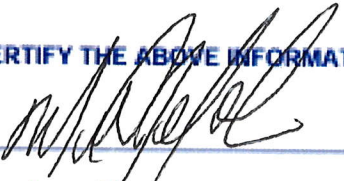
Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/11/2025 Tue	205 [POP]	03:00PM*	12:00AM*	9.0000000		9.00
03/12/2025 Wed	205 [POP]	05:00PM*	01:00AM*	8.0000000		8.00
03/14/2025 Fri	205 [POP]	03:00PM*	12:00AM*	9.0000000		9.00
03/15/2025 Sat	204 [POV]			9.0000000		9.00
03/16/2025 Sun	205 [POP] 208 [PADJ]	05:00PM*	07:00PM*	2.0000000		2.00

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					160.25		9.00		151.25
3 [SICK]									126.00
6 [FH]									8.00
204 [POV]	1[UNUSED]	9.00		9.00					
205 [POP]	1[UNUSED]	28.00		28.00					
208 [PADJ]	1[UNUSED]								
TOTALS		37.00		37.00	160.25		9.00		285.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

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

Item 5.

Report Date: 03/24/2025

Primary Sort By: Employee;DEPT(G2)

Report Time: 5:11:33 PM

03/03/2025 - 03/16/2025 [14 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	43.25	0.00	43.25
AD [General Admin]	504[TRV]	2.00	0.00	2.00
AD [General Admin]	511[CW]	16.75	0.00	16.75
AD [General Admin]	514[CV]	2.00	0.00	2.00
EL [ADMIN-ELECTION]	511[CW]	1.00	0.00	1.00
EL [ADMIN-ELECTION]	551[ECW]	4.25	0.00	4.25
SE [Sewer]	305[SADW]	3.00	0.00	3.00
WA [Water]	605[WADW]	3.00	0.00	3.00
AD001 [PHELAN, LORI L] Total:		75.25	0.00	75.25
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	56.75	0.00	56.75
PA [Parks]	101[PAW]	10.25	0.00	10.25
SE [Sewer]	305[SADW]	4.00	0.00	4.00
WA [Water]	605[WADW]	3.50	0.00	3.50
AD005 [RINIKER, MARJORIE] Total:		74.50	0.00	74.50
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	27.50	0.00	27.50
PA [Parks]	101[PAW]	2.50	0.00	2.50
ST [Streets]	401[STW]	10.00	0.00	10.00
PW003 [JOHNSON, HARRY] Total:		40.00	0.00	40.00
Employee: PW006 [DOESCHER, JERRY]				
SE [Sewer]	301[SEW]	65.50	5.25	70.75
ST [Streets]	401[STW]	3.50	0.00	3.50
WA [Water]	601[WAW]	11.00	4.00	15.00
PW006 [DOESCHER, JERRY] Total:		80.00	9.25	89.25
Employee: SP004 [MECKLEY, KEVIN]				
FM [FACILITES MAINTENANCE]	611[FMW]	2.50	0.00	2.50
PA [Parks]	101[PAW]	3.00	0.00	3.00
SP [Streets Plowing]	401[STW]	1.00	2.50	3.50
ST [Streets]	401[STW]	73.50	1.50	75.00
SP004 [MECKLEY, KEVIN] Total:		80.00	4.00	84.00
Grand Totals:		349.75	13.25	363.00

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/10/2025
 Report Time: 8:08:22 AM

03/03/2025 - 03/09/2025 [7 days]

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
03/03/2025 Mon	501 [TRW]	08:00AM	01:02PM	5.0000000		10.25
	501 [TRW]	01:31PM	04:34PM	3.0000000		
03/04/2025 Tue	501 [TRW]	05:45PM	07:53PM	2.2500000		8.75
	501 [TRW]	08:00AM	12:29PM	4.5000000		
03/05/2025 Wed	501 [TRW]	01:00PM	05:08PM	4.2500000		7.00
	501 [TRW]	07:58AM	09:10AM	1.2500000		
03/06/2025 Thu	501 [TRW]	10:39AM	12:42PM	2.0000000		8.00
	501 [TRW]	01:24PM	05:11PM	3.7500000		
03/06/2025 Thu	511 [CW]	07:30AM*	03:30PM*	8.0000000		8.00
03/07/2025 Fri	501 [TRW]	08:01AM	01:12PM	5.2500000		5.25

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									175.50
3 [SICK]									42.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	31.25		31.25					
511 [CW]	1[UNUSED]	8.00		8.00					

TOTALS		39.25		39.25					225.75
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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 3-9, 2025

Monday

- Print/distribute timesheets
- Election Administration
- Special BOT Meeting
 - Draft Minutes
 - Post approved minutes

Tuesday

- Meet w/Dennis DPW phone
- Enter invoices
- Credit card reconciliation
- Process payroll

Wednesday

- Bank reconciliations
- Add JD to ETF Insurance
- Correction to MG payroll

Thursday

- WMCA Workshop

Friday

- Prepare deposit
- To Dodgeville
 - Bank deposit
 - Pick up election materials
- Transfer from HH to GF
- Post Agenda/send notifications

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/10/2025
 Report Time: 8:08:22 AM

03/03/2025 - 03/09/2025 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/03/2025 Mon	701 [ADSW]	07:54AM	01:41PM	5.750000		8.00
	701 [ADSW]	02:13PM	04:32PM	2.250000		
03/04/2025 Tue	701 [ADSW]	07:50AM	01:01PM	5.250000		11.00
	701 [ADSW]	01:33PM	04:30PM	3.000000		
	701 [ADSW]	06:13PM	09:02PM	2.750000		
03/05/2025 Wed	701 [ADSW]	07:45AM	03:03PM	7.250000		7.25
03/06/2025 Thu	701 [ADSW]	07:54AM	12:38PM	4.750000		6.75
	701 [ADSW]	02:29PM	04:28PM	2.000000		
03/07/2025 Fri	701 [ADSW]	07:46AM	12:25PM	4.750000		4.75

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
701 [ADSW]	1[UNUSED]	37.75		37.75					
TOTALS		37.75		37.75					8.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x May Rinik
 Employee Signature

x _____
 Supervisor Signature

Week of Feb 17 – Feb 21

Monday -

- Utility payments/billing (.5)
- Spent time in library
- Admin/Assist customers
- FB updates

Tuesday -

- assisted customers
- library book of the week/FB
- Utility payments (1 hr)
- Prepped for P&R meeting
- Park & Rec meeting

Wednesday -

- Worked on ideas to promote farmer's market
- Utility payments (1.5 hr)
- Park & Rec meeting minutes
- Park & Rec goals

Thurs -

- Utility pymts (.25 hr)
- Spent time in library
- Park and Rec goals
- Conf call for grants

Fri -

- Admin tasks
- Utility pymts (1/2 hr)
- Entered invoices
- FB posting

Report Date: 03/10/2025

03/03/2025 - 03/09/2025 [7 days]

Report Time: 8:08:23 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/03/2025 Mon	401 [STW]	07:57AM	12:02PM	4.0000000		4.00
03/04/2025 Tue	401 [STW]	08:03AM	12:10PM	4.2500000		4.25
03/05/2025 Wed	401 [STW]	08:13AM	12:25PM	4.2500000		4.25
03/06/2025 Thu	401 [STW]	08:11AM	12:10PM	4.0000000		4.00
03/07/2025 Fri	401 [STW]	08:08AM	12:06PM	3.7500000		3.75

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	20.25		20.25					
TOTALS		20.25		20.25					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x _____
Supervisor Signature

Mon 3/3 put up pickle ball net, sweep MP room floor, spot painted walls in gym & MP room

Tues 3/4 cleaned garage area at WWTP, took things from WWTP to green shed

Wed 3/5 filled trucks with salt, salted sidewalks, emptied garbage got easter eggs out of storage

Thurs 3/6 cleaned bathrooms, emptied garbage, sweep carpets at south entry

Fri 3/7 adjusted brakes on peterbilt, went to Farm & Fleet for paint & supplies, scraped tape from walls at RCE

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/10/2025

03/03/2025 - 03/09/2025 [7 days]

Report Time: 8:25:31 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
03/03/2025 Mon	301 [SEW]	06:32AM	11:30AM	5.000000		9.50
	301 [SEW]	12:04PM	04:33PM	4.500000		
03/04/2025 Tue	301 [SEW]	05:58AM	08:14AM	2.250000		7.75
	301 [SEW]	09:13AM	02:52PM	5.500000		
03/05/2025 Wed	301 [SEW]	05:51AM	02:04PM	8.250000		8.25
03/06/2025 Thu	301 [SEW]	05:54AM	11:00AM	5.000000		
	301 [SEW]	11:20AM	02:21PM	2.750000		7.75
03/07/2025 Fri	301 [SEW]	05:57AM	11:58AM	6.000000		
03/08/2025 Sat	301 [SEW]	06:00AM*	08:00AM*	0.750000	1.250000	2.00
03/09/2025 Sun	601 [WAW]	06:00AM*	08:00AM*		2.000000	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
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	1.25	41.25					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	3.25	43.25					132.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x _____
Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/10/2025

03/03/2025 - 03/09/2025 [7 days]

Report Time: 8:08:23 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
03/03/2025 Mon	401 [STW]	07:00AM	12:45PM	5.7500000		8.00
	401 [STW]	01:16PM	03:30PM	2.2500000		
03/04/2025 Tue	401 [STW]	07:00AM	01:10PM	6.2500000		10.75
	401 [STW]	01:40PM	03:30PM	1.7500000		
	401 [STW]	06:22PM	08:54PM	2.7500000		
03/05/2025 Wed	401 [STW]	07:00AM	12:50PM	5.7500000		8.00
	401 [STW]	01:20PM	03:30PM	2.2500000		
03/06/2025 Thu	401 [STW]	07:00AM	01:00PM	6.0000000		8.00
	401 [STW]	01:30PM	03:30PM	2.0000000		
03/07/2025 Fri	401 [STW]	07:00AM	12:30PM	5.2500000	0.2500000	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
401 [STW]	1[UNUSED]	40.00	2.75	42.75					
TOTALS		40.00	2.75	42.75					8.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Monday March 3rd 2025

Took down sound system – 2.5 hours
Got asphalt cold patch from green shed – 1.5 hours
Checked all garbage – 1 hour
Washed skid steer – 1 hour
Washed plow truck – 2 hours

Tuesday March 4th 2025

Filled hole and cleaned up mud on Well St. – 3 hours
Hauled brush – 2 hours
Met with Kevins overhead doors to fix green shed doors – 1 hour
Worked in the shop – 2 hours
Park and Rec meeting – 2 hours

Wednesday March 5, 2025

Got plow equipment ready – 3 hours
Loaded salt – 1 hour
Salted roads – 2 hours
Parts run – 1.5 hours

Thursday March 6, 2025

Checked all roads for ice – 1 hour
Changed garbage and dog stations – 1 hour
Picked up and hauled brush – 3 hours
Cleaned up pile of asphalt – 2 hours

Friday March 7, 2025

Loaded salt – 1 hour
Farm N Fleet run – 1.5 hours
Cleaned out big plow truck box – 2.5 hours
Salted roads – 2.5 hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/21/2025

03/10/2025 - 03/16/2025 (7 days)

Report Time: 8:35:35 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
03/10/2025 Mon	501 [TRW]	07:57AM	12:48PM	4.7500000		8.75
	501 [TRW]	01:16PM	05:16PM	4.0000000		
03/11/2025 Tue	501 [TRW]	08:02AM	12:48PM	4.7500000		10.75
	501 [TRW]	02:02PM	05:27PM	3.5000000		
	501 [TRW]	06:32PM	08:58PM	2.5000000		
03/12/2025 Wed	501 [TRW]	08:09AM	12:22PM	4.0000000		7.25
	501 [TRW]	01:34PM	04:49PM	3.2500000		
03/13/2025 Thu	501 [TRW]	09:15AM	02:25PM	5.2500000		5.25
03/14/2025 Fri	514 [CV]			2.0000000		4.00
	504 [TRV]			2.0000000		

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					175.50		4.00		171.50
3 [SICK]									42.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	32.00		32.00					
504 [TRV]	1[UNUSED]	2.00		2.00					
514 [CV]	1[UNUSED]	2.00		2.00					
TOTALS		36.00		36.00	175.50		4.00		221.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori Phelan
Employee Signature

x _____
Supervisor Signature

Lori Phelan

Time Distribution Work Log Week of March 10-16, 2025

Monday

- Print/distribute timesheets
- Review/approve/pay Health Ins Invoice
- Appoint Marj as D
 - for elections thru 3/29
 - Give oath
- Process ACH payments received
- Teams call with Melinda and Ela-WEDC - CDI Phelan Prop
- Begin payroll in WH
- Amend BOT agenda

Tuesday

- Submit CDI Grant reimbursement-Phelan Properties
- Print/prepare/post checks-board approved
- Rearrange board room
- Enter CC receipts
- Election Admin (1 hr)
- Board meeting

Wednesday

- Draft and post minutes
- Timesheet allocations for early payroll processing
- Election Administration (1.5 hrs)
 - Prepare Public Test Notice
 - Train Marj on absentee ballot applications and mailing

Thursday

- Utility ACH (1 hr)
 - Send file to FSB
 - Post in Utility, interface/post in accounting
- Process payroll for 3/26
 - Allocate time according to budget
 - Send file to FSB
 - Post in PR, interface/post in accounting
 - Pay 941, March Wisc and WRS
- Submit self-certification for RFD fire dues

Friday - VACATION 4(hrs)

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/21/2025

03/10/2025 - 03/16/2025 [7 days]

Report Time: 8:35:35 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/10/2025 Mon	701 [ADSW]	07:54AM	01:26PM	5.500000		8.00
	701 [ADSW]	02:03PM	04:34PM	2.500000		
03/11/2025 Tue	701 [ADSW]	07:49AM	02:32PM	6.750000		9.75
	701 [ADSW]	03:06PM	04:28PM	1.500000		
	701 [ADSW]	06:50PM	08:09PM	1.500000		
03/12/2025 Wed	701 [ADSW]	07:52AM	03:23PM	7.750000		7.75
03/13/2025 Thu	701 [ADSW]	07:54AM	11:57AM	4.000000		7.25
	701 [ADSW]	01:19PM	04:25PM	3.250000		
03/14/2025 Fri	701 [ADSW]	07:53AM	11:56AM	4.000000		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
701 [ADSW]	1[UNUSED]	36.75		36.75					
TOTALS		36.75		36.75					8.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Marjorie Riniker
Employee Signature

x _____
Supervisor Signature

Week of Mar 10 – Mar 14

Monday -

- Utility payments/billing (.75)
- Spent time in library
- Worked on absentee ballots / procedures
- Online training courses
- Mail processing
- FB updates

Tuesday -

- assisted customers
- library book of the week/FB
- Utility payments (.5 hr)
- Online absentee voter training
- Board meeting

Wednesday -

- Utility payments (.5 hr)
- Absentee ballots
- Filing
- Library activities

Thurs -

- Utility pymts (1.5 hr)
- Spent time in library
- Did key search for upstairs rooms
- FB postings
- Absentee ballots
- Entering invoices
- Phones/admin stuff

Fri -

- Admin tasks
- Utility pymts (1/2 hr)
- Entered invoices
- Customer conversation
- FB posting

Report Date: 03/21/2025

03/10/2025 - 03/16/2025 [7 days]

Report Time: 8:35:35 AM

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/10/2025 Mon	401 [STW]	08:13AM	12:21PM	4.0000000		4.00
03/11/2025 Tue	401 [STW]	08:12AM	12:00PM	3.7500000		3.75
03/12/2025 Wed	401 [STW]	08:07AM	12:06PM	4.0000000		4.00
03/13/2025 Thu	401 [STW]	08:06AM	11:39AM	3.7500000		3.75
03/14/2025 Fri	401 [STW]	08:05AM	12:10PM	4.2500000		4.25

Summary - PW003 [JOHNSON, HARRY]

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

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x _____
Supervisor Signature

Mon 3/10 Took Dan Marten to Peterbilt to drop off truck
 Rearranged green shed, worked on street sweeper ✓
 Tues 3/11 worked at KIC
 Wed 3/12 picked up brush, started cleaning concession stand, checked
 pack bathrooms
 Thurs 3/13 checked light in kitchen hallway, cleared out refrigerator
 emptied garbage & recycling
 Fri 3/14 rolled out gym mats, put tables out in MP room, replaced light
 bulbs in kitchen, stacked bathrooms

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/21/2025

03/10/2025 - 03/16/2025 [7 days]

Report Time: 8:35:35 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
03/10/2025 Mon	301 [SEW]	08:33AM	12:32PM	6.0000000		8.00
	301 [SEW]	01:03PM	02:53PM	2.0000000		
03/11/2025 Tue	301 [SEW]	08:02AM	12:07PM	6.0000000		8.75
	301 [SEW]	12:37PM*	02:20PM*	1.7500000		
	301 [SEW]	07:00PM*	08:00PM*	1.0000000		
03/12/2025 Wed	301 [SEW]	08:03AM	02:01PM	8.0000000		8.00
03/13/2025 Thu	301 [SEW]	05:45AM	11:28AM	5.7500000		7.75
	301 [SEW]	11:54AM	02:01PM	2.0000000		
03/14/2025 Fri	301 [SEW]	08:02AM	03:30PM	7.5000000	2.0000000	9.50
03/15/2025 Sat	301 [SEW]	08:24AM	08:35AM		2.0000000	2.00
03/16/2025 Sun	301 [SEW]	08:00AM	10:00AM		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
6 [FH]									8.00
301 [SEW]	1 [UNUSED]	40.00	6.00	46.00					
TOTALS		40.00	6.00	46.00					132.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Jerry Descher
Employee Signature

X _____
Supervisor Signature

VILLAGE OF RIDGEWAY WATERWORKS WEEKLY TIME LOG

Item 5.

JERRY DOESCHER

WEEK OF: MONDAY 3/10- SUNDAY 3/15

Monday	Hours	Description
ww	7	Labs, Rounds, wwtp works.
water	1	Rounds.

Tuesday	Hours	Description
ww	6	Labs, Rounds, wwtp cleaning.
water	1	Rounds.
Streets	1	Equipment clean up.

Wednesday	Hours	Description
ww	5	Labs, Rounds, wwtp work.
water	1	Rounds.
Streets.	1.5	Plow truck cleaning.

Thursday	Hours	Description
ww	6	Labs, Rounds, lift station cleaning, wwtp cleaning
Water	1	Rounds.
Streets	1	Sand Patch.

Friday	Hours	Description
ww	6	Rounds, labs, cleaning wwtp
Water	2	Rounds.

Saturday	Hours	Description
	2	Rounds

Sunday	Hours	Description
	2	Rounds

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/21/2025

03/10/2025 - 03/16/2025 [7 days]

Report Time: 8:35:35 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
03/10/2025 Mon	401 [STW]	07:00AM	12:25PM	5.5000000		8.00
	401 [STW]	12:55PM	03:30PM	2.5000000		
03/11/2025 Tue	401 [STW]	07:00AM	01:00PM	6.0000000		9.25
	401 [STW]	01:30PM	03:30PM	2.0000000		
	401 [STW]	06:56PM	08:13PM	1.2500000		
03/12/2025 Wed	401 [STW]	07:00AM	12:30PM	5.5000000		8.00
	401 [STW]	01:00PM	03:30PM	2.5000000		
03/13/2025 Thu	401 [STW]	07:00AM	01:00PM	6.0000000		8.00
	401 [STW]	01:30PM	03:30PM	2.0000000		
03/14/2025 Fri	401 [STW]	07:00AM	01:00PM	6.0000000		8.00
	401 [STW]	01:30PM	03:30PM	0.7500000	1.2500000	

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
401 [STW]	1 [UNUSED]	40.00	1.25	41.25					
TOTALS		40.00	1.25	41.25					8.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

— Monday March 10th 2025

Checked all garbage – 1 hour

Filled pot holes – 2 hours

Organized green shed – 2 hours

Worked on street sweeper – 3 hours

— Tuesday March 11th 2025

Parts run – 1.5 hours

Filled pot holes – 2 hours

Worked on street sweeper – 2 hours

Emptied salter and washed little plow truck – 2.5 hours

Board meeting – 1 hour

— Wednesday March 12th 2025

Went around and checked for brush pick up – 1.5 hours

Worked on big plow truck box – 6 hours

— Thursday March 13th 2025

Picked up brush – 2 hours

Worked on big dump truck box – 5 hours

Loaded asphalt – 1 hour

— Friday March 14th 2025

Picked up brush – 3 hours

Farm N Fleet run – 1 hour

Worked on big dump truck box – 4 hours

Work log hours for timesheet allocations per 2025 budget

Week 1 3/3-9/25

Week 2 3/10-16/25

Totals

Adj pay next PR

Reg OT Vacation Holiday Sick

Reg OT Vacation Holiday Sick

Reg OT Vacation Holiday Sick

Actual 75.25
worked 2 hrs on 3/21

Dept	Percent	work hours	39.25	0.00	0.00	0.00	39.25	work hours	34.00	0.00	4.00	0.00	0.00	38.00	work hours	73.25	0.00	4.00	0.00	0.00	77.25
C/T	90.00%	35.33	0.00	0.00	0.00	0.00	35.33	30.60	0.00	3.60	0.00	0.00	0.00	34.20	34.20	65.93	0.00	3.60	0.00	0.00	69.53
SewerAdm	5.00%	1.96	0.00	0.00	0.00	0.00	1.96	1.70	0.00	0.20	0.00	0.00	0.00	1.90	3.66	0.00	0.00	0.20	0.00	0.00	3.86
WaterAdm	5.00%	1.96	0.00	0.00	0.00	0.00	1.96	1.70	0.00	0.20	0.00	0.00	0.00	1.90	3.66	0.00	0.00	0.20	0.00	0.00	3.86

Dept	Percent	work hours	37.75	0.00	0.00	0.00	37.75	work hours	32.00	0.00	0.00	0.00	0.00	32.00	work hours	69.75	0	0	0	0	69.75
AdmSvs	50.00%	18.88	0.00	0.00	0.00	0.00	18.88	16.00	0.00	0.00	0.00	0.00	0.00	16.00	34.88	0.00	0.00	0.00	0.00	0.00	34.88
SewerAdm	7.50%	2.83	0.00	0.00	0.00	0.00	2.83	2.40	0.00	0.00	0.00	0.00	0.00	2.40	5.23	0.00	0.00	0.00	0.00	0.00	5.23
WaterAdm	7.50%	2.83	0.00	0.00	0.00	0.00	2.83	2.40	0.00	0.00	0.00	0.00	0.00	2.40	5.23	0.00	0.00	0.00	0.00	0.00	5.23
Park Wages	35.00%	13.21	0.00	0.00	0.00	0.00	13.21	11.20	0.00	0.00	0.00	0.00	0.00	11.20	24.41	0.00	0.00	0.00	0.00	0.00	24.41

Dept	Percent	work hours	20.25	0.00	0.00	0.00	20.25	work hours	20.00	0.00	0.00	0.00	0.00	20.00	work hours	40.25	0.00	0.00	0.00	0.00	40.25
Park	30.00%	6.08	0.00	0.00	0.00	0.00	6.08	6.00	0.00	0.00	0.00	0.00	0.00	6.00	12.08	0.00	0.00	0.00	0.00	0.00	12.08
Street	35.00%	7.09	0.00	0.00	0.00	0.00	7.09	7.00	0.00	0.00	0.00	0.00	0.00	7.00	14.09	0.00	0.00	0.00	0.00	0.00	14.09
FacMaint	35.00%	7.09	0.00	0.00	0.00	0.00	7.09	7.00	0.00	0.00	0.00	0.00	0.00	7.00	14.09	0.00	0.00	0.00	0.00	0.00	14.09

Dept	Percent	work hours	40.00	3.25	0.00	0.00	43.25	work hours	40.00	8.00	0.00	0.00	0.00	48.00	work hours	80	11.25	0	0	0	91.25
Streets	10.00%	4.00	0.33	0.00	0.00	0.00	4.33	4.00	0.80	0.00	0.00	0.00	0.00	4.80	8.00	1.13	0.00	0.00	0.00	0.00	9.13
Sewer	70.00%	28.00	2.28	0.00	0.00	0.00	30.28	28.00	5.60	0.00	0.00	0.00	0.00	33.60	56.00	7.88	0.00	0.00	0.00	0.00	63.88
Water	20.00%	8.00	0.65	0.00	0.00	0.00	8.65	8.00	1.60	0.00	0.00	0.00	0.00	9.60	16.00	2.25	0.00	0.00	0.00	0.00	18.25

Dept	Percent	work hours	40.00	2.75	0.00	0.00	42.75	work hours	40.00	0.00	0.00	0.00	0.00	40.00	work hours	80	2.75	0	0	0	82.75
Park	20.00%	8.00	0.55	0.00	0.00	0.00	8.55	8.00	0.00	0.00	0.00	0.00	0.00	8.00	16.00	0.55	0.00	0.00	0.00	0.00	16.55
Sewer	10.00%	4.00	0.28	0.00	0.00	0.00	4.28	4.00	0.00	0.00	0.00	0.00	0.00	4.00	8.00	0.28	0.00	0.00	0.00	0.00	8.28
Water	10.00%	4.00	0.28	0.00	0.00	0.00	4.28	4.00	0.00	0.00	0.00	0.00	0.00	4.00	8.00	0.28	0.00	0.00	0.00	0.00	8.28
Streets	60.00%	24.00	1.65	0.00	0.00	0.00	25.65	24.00	0.00	0.00	0.00	0.00	0.00	24.00	48.00	1.65	0.00	0.00	0.00	0.00	49.65

Actual 84
1.25

Actual 89.25
-2.00

Actual 40
-0.25

Actual 74.5
4.75

Work log hours for timesheet allocations per 2025 budget

Week 1

Week 2

Totals

Reg				OT				Vacation				Holiday				Sick			
Lori				work				hours				work				hours			
39.25				0.00				0.00				0.00				39.25			
Lori				work				hours				work				hours			
34.00				0.00				4.00				0.00				38.00			
Lori				work				hours				work				hours			
34.00				0.00				4.00				0.00				38.00			
Lori				work				hours				work				hours			
39.25				0.00				0.00				0.00				77.25			

Reg				OT				Vacation				Holiday				Sick			
Mari				work				hours				work				hours			
37.75				0.00				0.00				0.00				37.75			
Mari				work				hours				work				hours			
32.00				0.00				0.00				0.00				32.00			
Mari				work				hours				work				hours			
32.00				0.00				0.00				0.00				69.75			

Reg				OT				Vacation				Holiday				Sick			
Harry				work				hours				work				hours			
20.25				0.00				0.00				0.00				20.25			
Harry				work				hours				work				hours			
20.00				0.00				0.00				0.00				20.00			
Harry				work				hours				work				hours			
20.00				0.00				0.00				0.00				40.25			

Reg				OT				Vacation				Holiday				Sick			
Jerry				work				hours				work				hours			
40.00				3.25				0.00				0.00				43.25			
Jerry				work				hours				work				hours			
40.00				8.00				0.00				0.00				48.00			
Jerry				work				hours				work				hours			
40.00				0.00				0.00				0.00				91.25			

Reg				OT				Vacation				Holiday				Sick			
Kevin				work				hours				work				hours			
40.00				2.75				0.00				0.00				42.75			
Kevin				work				hours				work				hours			
40.00				0.00				0.00				0.00				82.75			

Processed
3/13/25
Posted
3/26/25



Iowa County Sheriff's Office

109 East Leffler Street, Dodgeville, Wisconsin 53533
Crime Stoppers: 608-319-6703
Phone: 608-930-9500
Fax: 608-471-1075

Michael W. Peterson, Sheriff
Austin L. Durst, Chief Deputy

CFS Log Ridgeway

Printed on April 1, 2025

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatch	Completed
03/01/25	Welfare Check	CFS25003616	13 - Aide, Dillin		6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	14:57	15:10
03/03/25	Traffic Stop	CFS25003748	715 - Gorham, Michael		100 BLOCK OF MAIN ST, RIDGEWAY, WI 53582	17:43	17:48
03/06/25	Traffic Stop	CFS25003922	715 - Gorham, Michael		WEAVER STR / KIRBY ST, RIDGEWAY, WI 53582	17:32	17:53
03/06/25	Extra Patrol	CFS25003946	715 - Gorham, Michael		100 W KEANE ST, RIDGEWAY, WI 53582	23:08	23:16
03/07/25	EMS (Back Pain)	CFS25003980	83 - BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder		MEDICAL GAURDIAN 107 NORTH ST, RIDGEWAY, WI 53582	15:16	16:47
03/07/25	Civil Paper Service	CFS25003984	22 - Wotnoske, Richard		210 GROVE STREET, RIDGEWAY, WI 53582	16:13	16:17
03/08/25	Civil Paper Service	CFS25004034	22 - Wotnoske, Richard		212 GROVE ST, RIDGEWAY, WI 53582	11:21	15:08
03/08/25	Parking Issues	CFS25004056	715 - Gorham, Michael		EDL LN, RIDGEWAY, WI 53582	17:29	17:35
03/08/25	Traffic Stop	CFS25004058	715 - Gorham, Michael		400 MAIN ST, RIDGEWAY	17:47	17:50
03/09/25	Traffic Stop	CFS25004118	22 - Wotnoske, Richard		6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	17:07	17:28
03/10/25	Door Check	CFS25004141	15 - Baker, Kevin		408 MAIN ST, RIDGEWAY, WI 53582	00:22	00:23
03/14/25	Traffic Stop	CFS25004505	715 - Gorham, Michael		KIRBY ST / CRETNEY ST, RIDGEWAY, WI 53582	17:12	17:16

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatch	Completed
03/14/25	Motorist Assist	CFS25004506		715 - Gorham, Michael	408 MAIN ST, RIDGEWAY, WI 53582	17:32	17:35
03/15/25	Traffic Stop	CFS25004572		20 - Gorgen, Matthew	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	20:02	20:13
03/16/25	Warrant Arrest Attempt	CFS25004588	SOP2500310	19 - Benisch, Stephanie, 23 - Stroik, Nicholas	203 WELLS ST, RIDGEWAY, WI 53582	01:25	02:25
03/17/25	EMS (Trauma)	CFS25004669		22 - Wotnoske, Richard, 83 - BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder	LEASE, VIRGINIA M 107 NORTH ST, RIDGEWAY, WI 53582	13:38	15:04
03/19/25	Citizen Assist	CFS25004838		715 - Gorham, Michael	STARR, SKYELA LOVE 210 PARK ST, RIDGEWAY, WI 53582	19:57	19:57
03/21/25	EMS (Sick)	CFS25004954		83 - BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder	KOLOSOVSKY, DELORES M 111 CARDINAL WAY, RIDGEWAY, WI 53582	17:30	20:54
03/22/25	EMS (Sick)	CFS25005034		83 - BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder	301 JARVIS ST, RIDGEWAY, WI 53582	15:19	16:44
03/22/25	Controlled Burn	CFS25005040		RWFD - Ridgeway Fire Dept	106 E WELLS ST, RIDGEWAY, WI 53582	16:58	17:20
03/24/25	Crash (MVA)	CFS25005136	SOP2500352	13 - Aide, Dillin, 24 - Havlik, Michael, 715 - Gorham, Michael	113 DOUGHERTY CT, RIDGEWAY, WI 53582	06:25	11:15
03/24/25	Animal Issues	CFS25005158		715 - Gorham, Michael	SCHMIDT, LAURA LYNN 101 CRETNEY ST, RIDGEWAY, WI 53582	15:14	16:03
03/24/25	Citizen Assist	CFS25005167		715 - Gorham, Michael	600 MAIN ST, RIDGEWAY, WI 53582	16:08	16:12
03/25/25	Controlled Burn	CFS25005229		RWFD - Ridgeway Fire Dept	104 E WELLS ST, RIDGEWAY, WI 53582	18:38	19:46
03/26/25	Traffic Stop	CFS25005315		715 - Gorham, Michael	300 BLOCK OF MAIN ST, RIDGEWAY, WI 53582	19:25	19:44
03/26/25	Controlled Burn	CFS25005324			200 W FARWELL ST, RIDGEWAY, WI 53582		20:08
03/27/25	Debris in Roadway	CFS25005354		22 - Wotnoske, Richard	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	12:27	12:35

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatched	Completed
03/29/25	Motorist Assist	CFS25005528		715 - Gorham, Michael		20:52	21:07
03/31/25	Harassment	CFS25005599	SOP2500385	22 - Wotnoske, Richard	200 GROVE ST, RIDGEWAY, WI 53582 WINEKE, ALEX TAYLOR	08:19	09:48
03/31/25	Extra Patrol	CFS25005642		715 - Gorham, Michael	105 MAIN ST, RIDGEWAY, WI 53582	18:08	18:10
03/31/25	Traffic Complaint	CFS25005643		715 - Gorham, Michael	206 GROVE ST, RIDGEWAY, WI 53582 NIEHAUS, CYNTHIA M	18:24	18:36
03/31/25	Traffic Stop	CFS25005645		715 - Gorham, Michael	TERNES CT, RIDGEWAY, WI 53582	18:37	18:39
03/31/25	Traffic Complaint	CFS25005648		715 - Gorham, Michael	300 MAIN ST, RIDGEWAY, WI 53582	20:26	20:36
	Traffic Stop	CFS25005085		20 - Gorgen, Matthew, 715 - Gorham, Michael	114 W KEANE ST, RIDGEWAY, WI 53582 6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	00:21	00:36

Total Records: 34

FW: Project ID: 5647-00-05/75; CTH HHH (Iowa County) - Scoping Agenda

1 message

Craig Hardy <Craig.Hardy@iowacounty.org>

Thu, Apr 3, 2025 at 7:16 AM

To: "Bart Nies (NiesB@delta3eng.biz)" <NiesB@delta3eng.biz>, Village of Ridgeway - Hailey <Clerk@ridgewaywi.gov>, "Casper, Michele - MUN" <president@ridgewaywi.gov>

Cc: Sarah & Steve Vosberg <ssvosberg@yahoo.com>

FYI – For your files. Attached is the 1932 as-builts for STH 18 now CTH HHH thru the Village of Ridgeway. We have concluded the Design engineer selection process and awarded the design to Jewell and Associates out of Spring Green – see attached.

We held a kick off meeting with Jewell and WisDOT yesterday to discuss project scope for contract development. We are now working thru contracts, and anticipate Jewell will begin survey field work in late May / early June.

I am anticipating our kick off meeting with the community group(s) and village engineer will be in early June to discuss typical section for the improvement from Level ST. to CTH H North. Jewell will then incorporate the feedback into a 30% concept plan that we would then share to begin discussion of other items around October/November of 2025. This project is a heavy lift from a WisDOT design contract standpoint – June 2025 to August 2026 design timeline is tight for their process. There are some 97 parcels and landowners whom we will need to coordinate with for real estate issues, which we will do through a Public Information process. With regards to the Village street cross section typical input and downtown revitalization discussions, I add the following concerns:

1. If you haven't already determined participation in the community business area development group, please do so in the next 2-3 months.
2. If you haven't reviewed and finalized discussion on the various typical sections thru downtown and the area to CTH H north from our walk through in circa 2023, please consider doing so prior to June 15th. If we need to setup a meeting to discuss or revisit this – County / Village / Village Engineer – please advise so we can set that up and finalize it.
3. Bart – Can you share your notes regarding the typical section and intersection discussions from the project walk through from 2023?

I will be sharing a design contract timeline schedule with you soon, which includes construction in the summer of 2028 (Dec 2027 Letting). Please advise of where the village is at with securing funding for the Main street sewer and water improvements and if that project timeline has been determined yet?

More to come....soon.

Thanks

Please advise if I can be of further assistance.

Craig E Hardy

Iowa County Highway Commissioner

[1215 N Bequette St.](#)

[Dodgeville, Wis. 53533](#)

PH (608) 935-3381 X605

Mob. (608) 574-2935

From: Schoenmann, Josh - DOT <josh.schoenmann@dot.wi.gov>

Sent: Wednesday, April 2, 2025 2:31 PM

To: Schaffer, Ellery <ellery.schaffer@jewellassoc.com>; Craig Hardy <Craig.Hardy@iowacounty.org>; Veit, Brian <brian.veit@meadhunt.com>; Heggelund, Eric P - DNR <Eric.Heggelund@wisconsin.gov>

Subject: RE: Project ID: 5647-00-05/75; CTH HHH (Iowa County) - Scoping Agenda

Item 8.

All,

Attached is an as-built from 1933.

Thanks,

Josh Schoenmann, P.E.

Local Program Project Manager

Wisconsin Department of Transportation

[2101 Wright Street](#)

[Madison, WI 53704](#)

Cell: (608) 235-2437

Work: (608) 246-5448

From: Schaffer, Ellery <Ellery.Schaffer@JewellAssoc.com>

Sent: Wednesday, April 2, 2025 1:51 PM

To: Craig Hardy <Craig.Hardy@iowacounty.org>; Schoenmann, Josh - DOT <josh.schoenmann@dot.wi.gov>; Veit, Brian <brian.veit@meadhunt.com>; Heggelund, Eric P - DNR <Eric.Heggelund@wisconsin.gov>

Subject: Project ID: 5647-00-05/75; CTH HHH (Iowa County) - Scoping Agenda

CAUTION: This email originated from outside the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

All,

See attached agenda for this afternoon's scoping meeting agenda for CTH HHH in Iowa County.

Thank you.

Ellery Schaffer, P.E.

Vice President

Senior Project Manager

JEWELL Associates Engineers, Inc.

Spring Green – Wisconsin Rapids – Madison – Eau Claire – La Crosse

608-459-6027 (direct)

608-588-7484 (office)

116



4 attachments



5674-00-05 As Built.pdf
8346K



CTH HHH Engineering Selection Form Scoring Matrix.pdf
515K



dt1515 Consultant Selection Checklist - CTH HHH Reconstruct Iowa County - Jewell Associates.docx
57K



Notice of Award - CTH HHH Level Street - CTH H North Jewell 03-2025.doc
142K

Baseball Glove Spring Rider

March 5, 2019 Baseball Glove Spring Rider

Item 11.



*Custom products are shown as conceptual only. *Custom product manufacturing time for this project will be approximately 8 weeks from the time of LSI order acceptance.

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FOR A BETTER TOMORROW
WE PLAY TODAY

shapedbyplay.com

Proudly presented by:



Baseball Sit-In Spring Rider

CP002786

March 1, 2019

Baseball Sit-In Spring Rider

Item 11.



*Custom products are shown as conceptual only. *Custom product manufacturing time for this project will be approximately 6 weeks from the time of LSI order acceptance.

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FOR A BETTER TOMORROW
WE PLAY TODAY

shapedbyplay.com

Proudly presented by:





Gerber Leisure Products, INC.

PO Box 42
 Mount Horeb, WI 53572
 Phone: 800-236-7758

Prepared by: Kyla Reamon - kyla@gerberleisure.com

QUOTE

DATE:	4/3/2025
QUOTE Name:	Custom Spring Riders
Valid Until:	30 days

Customer
Village of Ridgeway

DESCRIPTION	QTY	PRICE	AMOUNT
CP007071 BASEBALL GLOVE SPRING RIDER DB Sit-in style.	1	2310	2,310.00
CP002786 BASEBALL SIT-IN DIGIFUSE® SPRING RIDER DB with Permalene backer	1	3225	3,225.00
*Both are quoted as direct bury installations. If a Surface Mount is desired, please let me know			
Freight to Ridgeway, WI 53582 via common carrier minimum	1	360	360.00
Installation to be completed by Village of Ridgeway representatives and is not included in this quote.			0.00
			0.00

The equipment that I have proposed would comply with the current ADA guidelines in and of itself assuming that accessible resilient surfacing is supplied underneath the equipment including under and around the auxiliary ground level equipment, and an access pathway to the area is provided

TERMS AND CONDITIONS

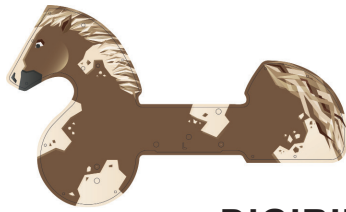
- All invoices will be sent via QuickBooks. A 3% CC fee will be applied to any CC payments.
 - Full payment of materials is due to place the order \$5,895.00
 - Customer will be billed for applicable installation services and surfacing materials/services at start of work
 - Additional agreed upon services will be billed upon completion of the project
 - Final payment will be due within 30 days of invoice date, a late fee of 3% per month will be added to any late payments
 - Please mail or email signed price quote to the address above
- Customer Acceptance (sign below):*

Subtotal	\$5,895.00
Taxable	\$0.00
Tax rate	0.000%
Tax due	\$0.00
Other	\$0.00
TOTAL Due	\$5,895.00

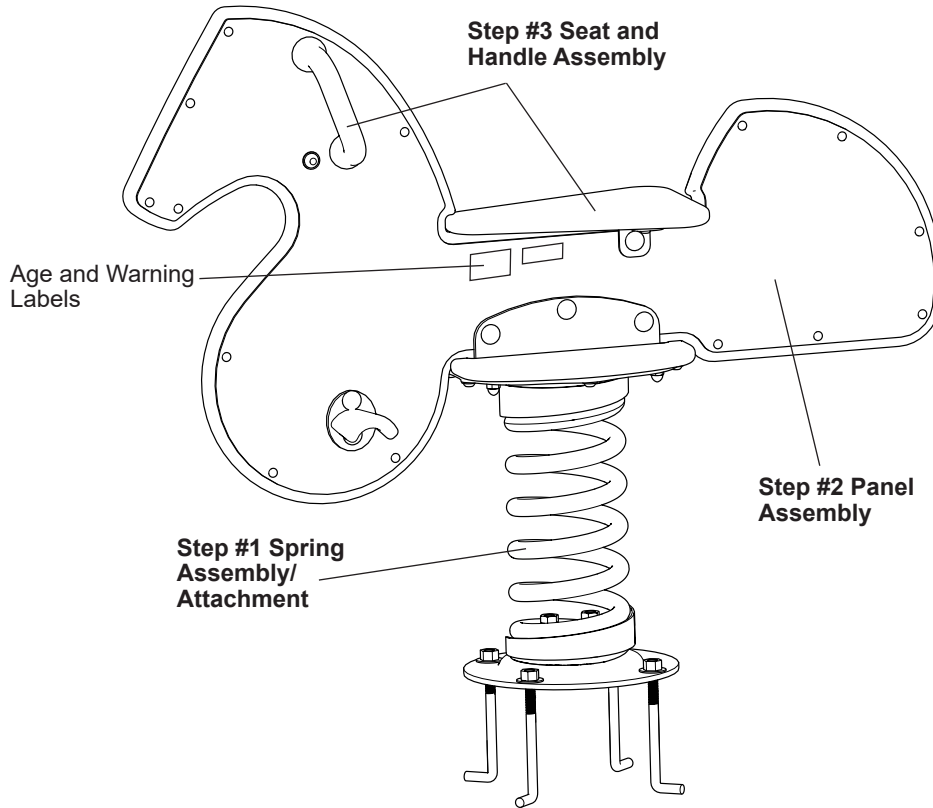
x _____
 Print Name:

If you have any questions about this price quote, please contact: Kyla Reamon at 608-437-7037 / kyla@gerberleisure.com

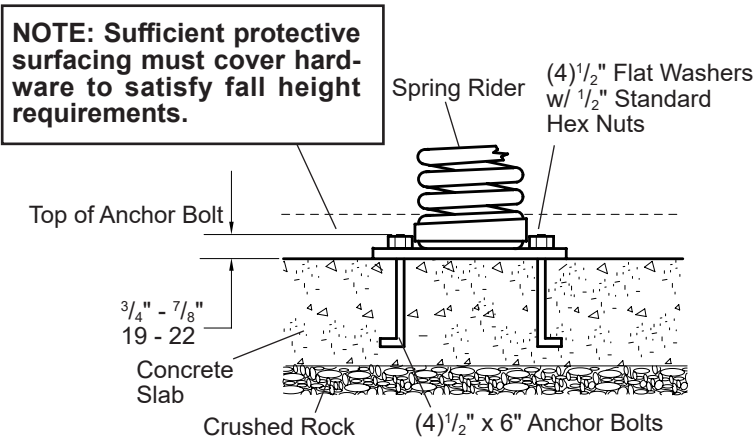
Thank You For Your Business!

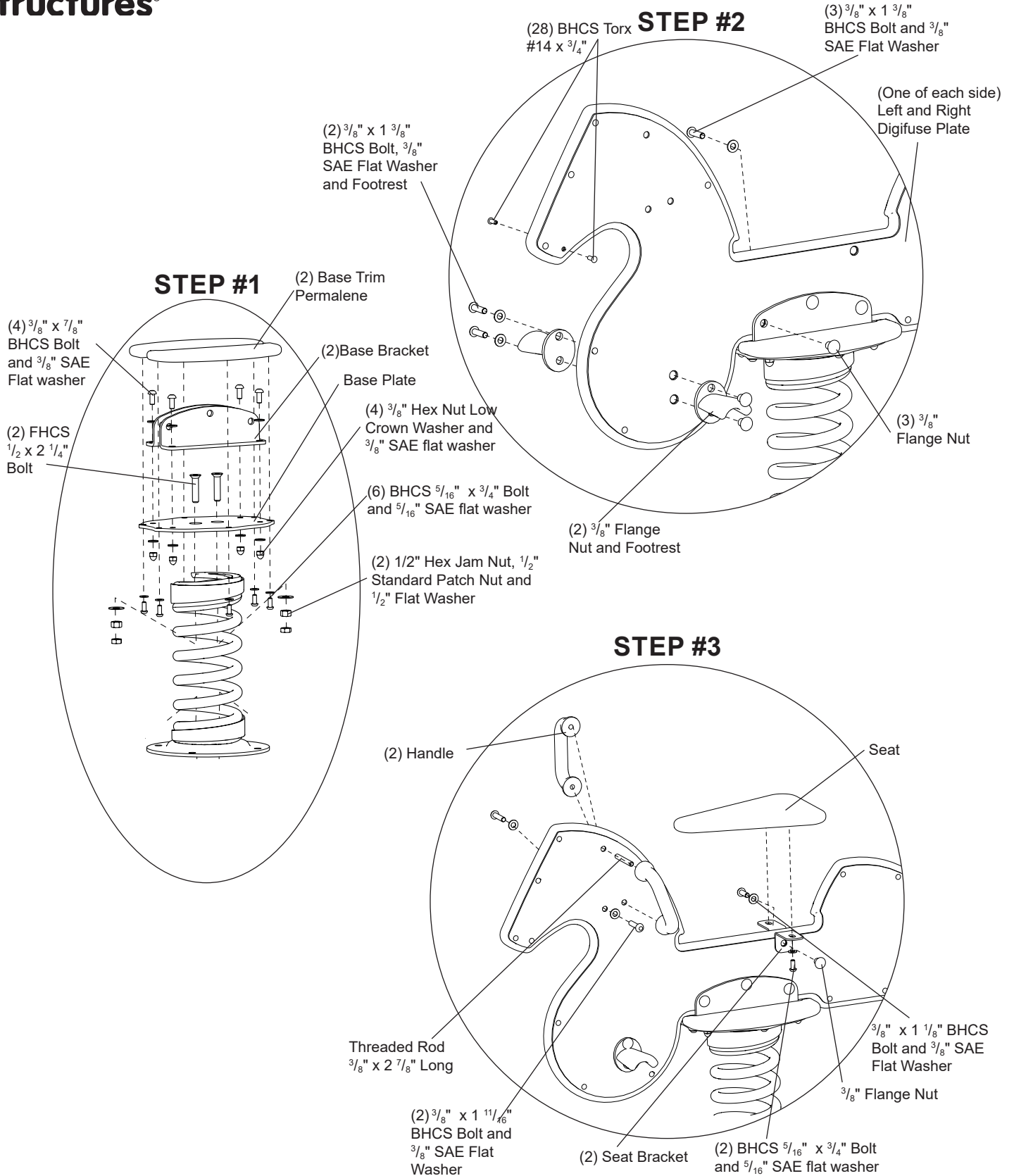


DIGIRIDER HORSE



SECTION/ SURFACE MOUNTING





Part#	Description	Qty.
136479	Foot Rest, Black	2
228361	Tuffriders DigiFuse Seat Brkt, Black	2
132276	Spring Assembly, Black.....	1
229817	Tuffriders DigiFuse Base Plate Pnt, Black.....	1
229818	Tuffriders DigiFuse Base Bracket Pnt, Black.....	2
105752	Handle, Black	2
115154	(Direct Bury) Leg Spring, Black	1
237178	Boxed DigiRider Horse Plastic.....	1
230338	Tuffriders Horse Main Perm, Black	1
230341	Tuffriders Horse DigiFuse Left	1
230344	Tuffriders Horse DigiFuse Right	1
230047	Tuffriders Base Trim Perm, Black.....	2
230808	Tuffriders Seat w/ Inserts, Gray.....	1
293801	Hdw Pkg DigiFuse Horse.....	1
100196	BHCS 6LP 3/8 x 7/8" SST.....	4
100363	Washer Flat 1/2" SST	2
100198	BHCS 6LP 3/8 x 1 1/8" SST.....	1
100349	Nut L/C CAP 3/8", SST	4
100353	3/8" Flange Nut w/Pin, SST.....	6
100365	3/8" SAE Flat Washer, SST.....	16
113027	BHCS 6LP 3/8 x 1 3/8", SST.....	5
127463	Bit Hex TPP T-27 (TORX).....	1
130824	FHCS 1/2 x 2 1/4", SST.....	2
200332	Label Play Safe 2-12 Years.....	1
129692	1/2" Standard Patch Nut, SST	2
129693	1/2" Hex Jam Nut, SST	2
216760	BHCS Torx #14 x 3/4" SST Thread Type A.....	28
223807	BHCS 6LP 5/16" - 18 x 3/4", SST.....	8
223956	Washer Flat SAE 5/16" SST.....	8
183064	Warning Label	1
100643	Threaded Rod 3/8" x 2 7/8", SST	1
123224	BHCS 6LP 3/8 x 1 11/16", SST	2
120202	Spring Animal Anchor (SM) Hardware Package ...	1
100262	1/2" x 6" Anchor Bolt.....	4
100322	1/2" Standard Hex Nut, SST	4
100363	1/2" Flat Washer, SST	4
115326	Spring Rider (DB) Hardware Package	1
100198	3/8" x 1 1/8" BHCS w/Pin, SST	4
100327	3/8" Standard Hex Nut, SST	4
100365	3/8" SAE Flat Washer, SST.....	8

DB= Direct Bury
SM= Surface Mount

Specifications

Spring: Weldment comprised of 5 5/8" (142,88 mm) diameter 13/16" (20,64 mm) tempered alloy steel coil. Finish: ProShield®, black in color.

DigiFuse Panels: Made from 1/8" (3,17 mm) thick aluminum sheet. Dye sublimation printed digital artwork is fused onto the powdercoated substrate.

Spring Wedge: Casting made from A-356T-6 aluminum. Finish: ProShield, color specified.

Leg: Weldment comprised of 3 1/2" O.D. RS-20 (.120" - .130") galvanized steel tubing and 1/4" x 10" diameter HRPO zinc plated steel mounting plates. Finish: ProShield, Black in Color.

Permalene Panels: Permalene Main Panel and Trim Panels. Black in Color, Seat Panel, Gray in Color.

Brackets: Fabricated from 7Ga (.179") HRS. Finish: ProShield, Black in Color.

Base Plate: Fabricated from 1/4" x 10" HRPO formed plate. Finish: ProShield, Black in Color.

Footrest: Cast from 356-T6 aluminum alloy. Finish: ProShield, Black in Color.

Handles: Cast from 356 aluminum alloy. Finish: ProShield, Black in Color.

Fasteners: Primary fasteners shall be socketed and pinned Tamperproof in design, stainless steel (SST) per ASTM F 879 unless otherwise indicated (see specific product installation/specifications).

Installation Time: Approx. 3 man hours

Concrete Req.: Approx. 10 cu. ft. DB= 3 Cubic FT.

Area Req.: 13'-0" x 15'-0" (3,96 m x 4,57 m) minimum use zone

Weight: 92 lbs. Direct Bury
76 lbs. Surface Mount

Seat Height: 18 3/4" (520 mm)

Fall Height: 20" (510 mm)

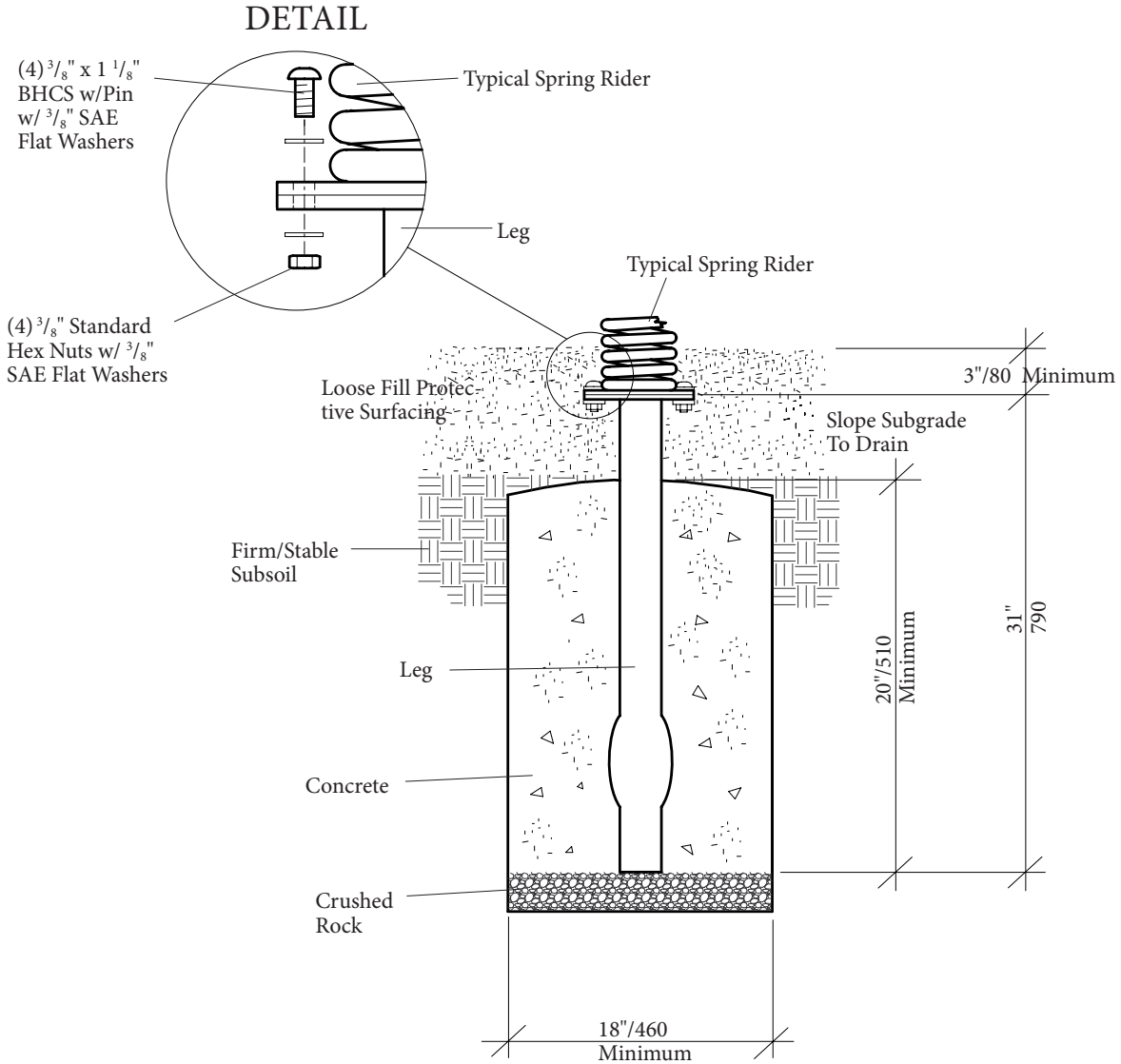
Installation Instructions

Surface Mounting On Concrete Slab

- Using the spring base plate as a pattern, make a plywood template for anchor bolt placement.
- Attach 1/2" x 6" anchor bolts with 1/2" flat washers and 1/2" standard hex nuts to holes in template. Allow 3/4" to 7/8" of thread to protrude from concrete.
- Pour concrete slab and lay template on surface in level position. Push anchor bolts into concrete, allowing 72 hours before template removal.
- Attach spring assembly to anchor bolts in concrete with 1/2" standard hex nuts and 1/2" flat washers. Assembly spring to attachments. **Refer to Step 1.**
- Attach DigiFuse to Permalene Panels, then attach spring and foot pedals. **Refer to Step 2.**
- Attach steering wheel and seat to panels. **Refer to Step 3.**
- Final tighten all fasteners.
- Apply labels as shown.
- Install protective surfacing before users are allowed to play on the component. A minimum of 2" of protective surfacing should cover base plate and anchor bolts.

Direct Bury Mounting

- Dig footing hole as shown.
- Attach leg to spring assembly of spring rider using 3/8" x 1 1/8" BHCS w/pin with 3/8" SAE flat washers and 3/8" standard hex nuts with 3/8" SAE flat washers.
- With leg plumb and spring rider propped up, pour concrete footing and let cure for a minimum of 72 hours before using.
- Install protective surfacing before users are allowed to play on the component.





Group insurance benefits

Count on Principal for your employee benefits.

Presented to
VILLAGE OF RIDGEWAY

Prepared by
NATHANIEL L ALLGOOD

Presented by
PAM HIGINBOTHAM
BAER INSURANCE SERVICES LLC

Effective date
April 1, 2025

Solutions
Voluntary term life

Voluntary rates

Presented to: VILLAGE OF RIDGEWAY

Effective date: April 1, 2025

The volume, lives, monthly costs and annual costs will be determined upon final enrollment.

Voluntary term life monthly rate ¹ per \$1,000 all members		
Age	Employee	Spouse
29 & under	\$.102	\$.102
30 - 34	\$.123	\$.123
35 - 39	\$.155	\$.155
40 - 44	\$.254	\$.254
45 - 49	\$.374	\$.374
50 - 54	\$.611	\$.611
55 - 59	\$.982	\$.982
60 - 64	\$1.336	\$1.336
65 - 69	\$2.139	\$2.139
70 & over	\$3.680	\$3.680

Rate guarantee: two years, unless volume increases or decreases by more than 25%

¹Voluntary term life rates do not include the AD&D rate. The spouse is charged based upon his/her individual age.

Child(ren) monthly rate:

\$5,000 of coverage for \$1.00 per family

\$10,000 of coverage for \$2.00 per family

Voluntary Accidental Death and Dismemberment (AD&D) monthly rate per \$1,000 all members	
Employee and spouse	\$.025

AD&D is automatically added to any voluntary term life benefit elected. Employee and spouse are charged separately.

Rating assumptions

Presented to: VILLAGE OF RIDGEWAY

Effective date: April 1, 2025

Rating assumptions

These rates are based on the following:

Wisconsin as the contract state. If you have employees located in other states, we may apply benefits based on those states' provisions, when applicable.

An effective date of April 1, 2025. Suggested premiums and benefits are provided for illustration purposes only. Acceptance of your group, the final premium rates and actual benefits cannot be offered to you until all necessary information about your group has been received and reviewed by home office underwriters of Principal Life and approved by an officer of Principal Life. Rates will be recalculated based on actual enrollment under the policy. Changes in assumptions, group demographics, policy design and policy effective date may also affect your rates. Final rates will apply for the period of time specified in the contract. Rates may increase on renewal in accordance with the terms of the policy. This proposal assumes the group has been in business for 12 months.

There are limitations, restrictions and exclusions in this policy. There are also certain restrictions involving payment of premium, termination, fraud, eligibility and participation. Final rates are dependent on entering into an insurance contract where all limitations, exclusions, and restrictions are taken into consideration.

Voluntary Term Life commissions are paid using a flat 15%.

Voluntary term life

Presented to: VILLAGE OF RIDGEWAY
Effective date: April 1, 2025

Voluntary term life for all members		
	Employee	Spouse
Life benefit	<p>Employees choose to purchase benefits in \$10,000 increments.</p> <p>Minimum amount: \$10,000</p> <p>Maximum amount: \$300,000</p>	<p>Eligible spouses choose an amount in \$5,000 increments.</p> <p>Minimum amount: \$5,000</p> <p>Maximum amount: Up to \$100,000.</p> <p>Employee coverage is required for spouse to elect coverage.</p> <p>Spouse benefits cannot exceed 100% of the employee's coverage.</p>
Accidental Death and Dismemberment	<p>Included. Benefit equal to the base voluntary term coverage.</p> <p>This is automatically included for employees electing voluntary term life insurance.</p>	<p>Included. Benefit equal to the base voluntary term coverage.</p> <p>This is automatically included for employees electing spouse voluntary term life insurance.</p>
Benefit age reduction	<p>35% reduction of benefits at age 65 and an additional 15% reduction at age 70</p> <p>Age reductions apply to the benefit amount after proof of good health.</p>	<p>35% reduction of benefits at age 65 and an additional 15% reduction at age 70</p> <p>Age reductions apply to the benefit amount after proof of good health.</p>
Proof of good health	<p>Required for life insurance amounts greater than:</p> <p>Under age 70: \$30,000</p> <p>Age 70 and over: \$10,000</p>	<p>Required for life insurance amounts greater than:</p> <p>Under age 70: \$10,000</p> <p>Age 70 and over: \$10,000</p>
<p>Child life benefit</p> <p>For eligible children 14 days of age or older, employees may elect coverage in the amount of:</p> <ul style="list-style-type: none"> • \$5,000, or • \$10,000 <p>For eligible children under 14 days of age, employees who elect child coverage receive \$1,000 of coverage.</p> <p>Child benefits cannot exceed 100% of the employee's coverage.</p>		

Voluntary term life

Presented to: VILLAGE OF RIDGEWAY

Effective date: April 1, 2025

Additional benefits	
Accelerated benefits	Terminally ill employees can receive up to 75% of their life insurance benefit, up to \$250,000, if their life expectancy is 12 months or less (as diagnosed by a physician) and the death benefit is at least \$10,000. When an employee uses the accelerated benefit, the death benefit is reduced by the accelerated benefit payment. There are possible tax consequences to receiving an accelerated benefit payment and the employee should contact a tax advisor for details. Receipt of accelerated benefits could also affect eligibility for public assistance.
Coverage during disability	If an employee becomes totally disabled before age 60, coverage will continue and premium will be waived for the employee and any covered dependents. The employee must be totally disabled for 9 months before the waiver begins. Coverage continues without premium payment until the employee recovers or turns age 65, whichever occurs first. No benefits will be paid for any disability that results from: willful self-injury or self-destruction, while sane or insane / war or act of war / voluntary participation in an assault, felony, criminal activity, insurrection, or riot.
Accidental Death and Dismemberment	Benefit is paid when the loss occurs within 365 days of the accident. <ul style="list-style-type: none"> Full benefit - Loss of life, loss of both hands, both feet, sight of both eyes, one hand and sight of one eye, one foot and sight of one eye, or one hand and one foot. Half the benefit - Loss of one hand, one foot, or sight of one eye. One fourth the benefit - Loss of thumb and index finger on the same hand.
Portability	Employees may continue coverage for themselves and any covered dependents until age 70 if the employee ceases to qualify as a member. The employee or spouse must enroll within 60 days from the date they cease to qualify as a member. Maximum age requirements apply. Portability is not available if: coverage is continued during disability / the employee has received accelerated benefits / individual purchase rights have been exercised / the employee dies / a dependent no longer meets the eligibility requirements.
Individual purchase rights	Several circumstances exist where employees and covered dependents can convert to individual policies. Upon coverage termination, employers are required to inform employees of their individual purchase rights to convert to an individual policy without proof of good health. The purchase amount varies depending on the termination situation.

Highlights	
Participation	20% or 5 lives, whichever is greater. All eligible employees may enroll for coverage.
Eligibility	<p>Employee: Eligible employees include all active, full-time employees living in the United States (except part-time, seasonal, temporary or contract employees) who work at least 30 hours per week. Employees must be enrolled with coverage before it can be offered to their dependents.</p> <p>Dependent: Eligible dependents include the employee's spouse and children. Additional eligibility requirements may apply.</p>

Insurance issued by Principal Life Insurance Company®, 711 High Street, Des Moines, IA 50392

Proposal number: 02262510963-1

1146949

Contract state: WI

GP61696-11 | 04/2024

Today's date: 02/26/2025

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Voluntary term life

Presented to: VILLAGE OF RIDGEWAY

Effective date: April 1, 2025

Express claim processing	For claims meeting certain criteria, decisions are reached without the employer or beneficiary submitting paperwork.
Open enrollment	<p>One month before the policy anniversary date, an employee can request to add or increase existing life insurance coverage for themselves or eligible dependents up two benefit increments without providing proof of good health, not to exceed the maximum life insurance benefit allowed.</p> <p>Higher amounts of coverage can be requested, but will require approval of proof of good health.</p>
Life benefit limitations and exclusions	Benefits are not paid for employees and dependents who commit suicide within the first 24 months of coverage. Benefits will not be paid if you or your dependents are outside the United States for certain reasons for more than six months.
AD&D limitations	Unless otherwise covered in the policy or required by state or federal law, AD&D benefits are not paid for losses resulting from: willful self-injury or self-destruction / disease or treatment of disease or complications following the surgical treatment of disease / participation in certain criminal activities / participation in certain activities such as flying, ballooning, parachuting, parasailing, bungee jumping or other aeronautic activities / duty as a member of a military organization / war or act of war / the use of alcohol, if the insured's alcohol concentration level exceeds the legal limit in the jurisdiction where the injury occurs / the insured's operation of a motor vehicle or motor boat if the insured's alcohol concentration level exceeds the legal limit in the jurisdiction where the injury occurs / the insured's use of certain drugs, narcotics or hallucinogens not prescribed by a licensed physician.

Policy Form GC 6000

Discounts and services

Presented to: VILLAGE OF RIDGEWAY

Effective date: April 1, 2025

Discounts and services	
Laser vision correction	Employees, their spouses and dependent children save \$800 with featured providers Lasik Plus , TLC Laser Eye Centers or The LASIK Vision Institute or receive 15% off standard pricing or 5% off promotional pricing on LASIK through the National Lasik Network's administered by LCA Vision.
Hearing aid program	Through Start Hearing, employees and their families are eligible for up to 48% off hearing aids.
Will & legal document center	Employees and their spouses have free access to resources and tools provided by ARAG ² to prepare a will, living will, healthcare power of attorney, durable power of attorney, HIPPA authorization and medical treatment authorization for minors. Estate planning resources and a personal information organizer are also included.
Identity theft kit	This valuable resource from ARAG provides employees with information on how to protect their identity and restore it if stolen.
Beneficiary support	Beneficiaries receive grief support services from Magellan Healthcare. ³ Financial professionals are available to help beneficiaries with insurance proceeds. Spouses and dependents also receive three months of free online access to will preparation services provided by ARAG. ²
Emotional health support line	Employees, their spouses and dependent children have free access to licensed behavioral health clinicians who can provide emotional support, tips for health coping and referrals to local resources.

These discounts are not insurance.

The discounts and services listed here are available to members, and/or their dependents or beneficiaries, with group coverage underwritten by or with administrative services provided by Principal Life Insurance Company. The discounts and services are not a part of the policy or contract and may be changed or discontinued at any time. Although Principal has arranged to make these programs available to you, the third party providers are solely responsible for their products and services.

²The value-added resources provided through ARAG Services, LLC (ARAG[®]) are not a part of any insurance products and plan administrative services provided through Principal Life Insurance Company[®] or affiliated with any company of the Principal Financial Group[®]. All resources may be changed or canceled at any time. The use of the services provided by ARAG[®] Services, LLC should not be considered as a substitute for consultation with an attorney or advisor. Principal[®] is not responsible for any loss, injury, claim, liability, or damages related to the use of the ARAG Will & Legal Document Center resources. Please remember that the ARAG legal documents, DIY Docs[®] are accurate and useful in many situations. Due to possible changes by a state, it is a good idea to periodically review a template used to be sure it is the most current template. Whether or not the document is right for you and your situation depends on your circumstances. If you want specific advice regarding your situation, consult an attorney. Information is intended to be educational in nature and is not intended to be taken as a recommendation.

³The use of services provided by Magellan Healthcare is not a substitute for consultation with a licensed medical professional. Principal Life Insurance Company[®] is not responsible for any loss, injury, claim, liability, or damages related to the use of Grief Support Services. Magellan Healthcare is not a member of the Principal Financial Group[®].

Services & general provisions

Presented to: VILLAGE OF RIDGEWAY

Effective date: April 1, 2025

Our services	
Online benefit administration	eService offers free administration and management of all group insurance for employers and employees. Employers can add or remove employees, view and update employee information, pay premiums and more. Employees can view statuses of claims, confirm covered dependents and more.
Claim services	At Principal Life, we know filing a claim is a defining moment for clients. That's why we strive to make the claims process quick and easy for our customers.
Simple payroll deduction	We make employee payroll deductions easy by aligning your bill with your employees' pay frequency: weekly, bi-weekly, monthly and bi-monthly.

General provisions	
Renewing your coverage	Your insurance runs annually or based on your rate guarantee period, but no less than annually, unless the policy terminates before that date. While the insurance is in force and subject to its termination provisions, you may renew at the applicable premium rates in effect on your anniversary.
Termination and renewability of your coverage	The insurance is renewable at your option. Principal Life has the right to nonrenew or terminate the insurance if: you fail to pay premium / fraud or misrepresentation occurs / your company relocates to a state where Principal Life does not offer group coverage(s) provided by your policy / your company no longer meets the participation or contribution rules / you no longer qualify as an eligible business or group / we give you advance notice of termination as required by your state.
Policy changes	Principal Life has the right to modify coverage under the group policy at any time to meet legal requirements or to ensure consistent application of policy provisions. In addition, you may request coverage changes, subject to approval by Principal Life.
Federal and state laws	Various federal and state laws may affect the rights of insureds to continue coverage. The Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA), the Family Medical Leave Act (FMLA) and the Uniform Services Employment and Reemployment Rights Act of 1994 (USERRA) are examples. As an employer, you are responsible for meeting the obligations imposed by any federal and state continuation laws. However, we design and administer our policies to comply.

This proposal is a general description. It is not a policy and does not modify or change the provisions of any policy or rider. If there is a discrepancy, the policy is the final arbiter of the coverage. Policy definitions and provisions may vary by state, read your policy carefully for the exact definitions and provisions. Policy limitations and exclusions apply. Benefits are limited when living outside the United States. Insurance issued by Principal Life Insurance Company, a member of the Principal Financial Group®, Des Moines, IA 50392.

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Amendment information

Presented to: VILLAGE OF RIDGEWAY
Effective date: April 1, 2025

Existing group amendment information

Principal Life Insurance Company is pleased to team up with you to develop flexible benefit solutions that fit your employees' needs and your budget. With our customer-first approach, we're committed to offering you comprehensive benefits at an affordable price.

We're pleased to present you with this proposal, generated from your existing Principal Life account. The proposal contains additional benefit options you may wish to consider. If this proposal reflects a revision of existing products, the changes indicated on this proposal will be made to the products selected. Other features and provisions would stay the same. The sign-off below will approve the revisions for processing.

If this proposal adds a coverage to your account, [please include a signed application](#) with this proposal.

If non-benefit changes such as updates to eligibility, waiting periods and/or name or contact information are requested, please document in the space below.

- _____

- _____

- _____

Sign below for authorization of request(s):

Officer Signature	Date
-------------------	------

Producer Signature	Date
--------------------	------

Please note: The final approval of this proposal and any accompanying non-benefit changes are subject to Principal Life underwriting guidelines and federal or state regulations.

Compensation information

Presented to: VILLAGE OF RIDGEWAY
Effective date: April 1, 2025

Disclosure of compensation information

As a result of this sale, I (or my firm) may receive compensation (cash or otherwise) that is based in part on factors such as total deposits, assets or premium volume and persistency or profitability of the business I sell. The cost of this compensation may be directly or indirectly reflected in the premium or fee for this product. I may receive this compensation from the insurer and/or entities through which I place business.

Please contact me if you have any questions about this compensation.

Note: Customer's signature is required only when the producer is also receiving compensation directly from the customer. A copy of the signed document should be given to the customer. The broker should keep the original in the client file.

I acknowledge paying compensation directly to the producer and receipt of the above information before purchasing the contract under consideration.

Customer signature

Date

cc: Client File